

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 19, 2008 at 2:24 p.m.)

MINUTES  
Monday, June 23, 2008

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

Fred R. Perry, Chairman, presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Miller, to approve the minutes for the Board of County Commissioners Meeting of June 16, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

1. Court Clerk - Monthly for 5/31/08. (Clerk's Misc. File No. 211015)
2. Administrative Services - Annual Inventory Certification for FY 2007-08. (Clerk's Misc. File No. 211016)
3. Assessor - Annual Inventory Certification for FY 2007-08. (Clerk's Misc. File No. 211017)
4. Board of County Commissioners - Annual Inventory Certification for FY 2007-08. (Clerk's Misc. File No. 211018)
5. County Clerk - Annual Inventory Certification for FY 2007-08. (Clerk's Misc. File No. 211019)
6. Parks - Annual Inventory Certification for FY 2007-08. (Clerk's Misc. File No. 211020)
7. Tulsa Area Emergency Management Agency - Annual Inventory Certification for FY 2007-08. (Clerk's Misc. File No. 211021)

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 Roof Replacement for the Oklahoma Jazz Hall of Fame, were received and opened. The bidders being two (2) in number are as follow:

- |                             |         |                                 |
|-----------------------------|---------|---------------------------------|
| 1. Aduddell Roofing, Inc.   | by item | (Clerk's Misc. File No. 211092) |
| 2. Atwell Roofing Co., Inc. | by item | (Clerk's Misc. File No. 211093) |

Moved by Smaligo, seconded by Miller, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on June 30, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed bid for Elderly Housing, was received and opened. The bidder being one (1) in number is as follows:

- |                            |         |                                 |
|----------------------------|---------|---------------------------------|
| 1. Metroplains Development | by item | (Clerk's Misc. File No. 211094) |
|----------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Miller, to refer the bid to Metropolitan Tulsa HOME Consortium and Purchasing for analysis, report and recommendation on June 30, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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Sealed bids for Long Distance Telephone Services, were received and opened. The bidders being two (2) in number are as follow:

- |                 |         |                                 |
|-----------------|---------|---------------------------------|
| 1. AT&T         | by item | (Clerk's Misc. File No. 211095) |
| 2. Cox Business | by item | (Clerk's Misc. File No. 211096) |

Moved by Smaligo, seconded by Miller, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on June 30, 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 - Chandler Park Water System Improvements, a 4 to Fix II Project, only one bid was received from Jonesplan, Inc., and they did not have the "Business Relationship Affidavit" properly executed. This project will be re-advertised at a later date. (Clerk's Misc. File No. 211022)
2. Board of County Commissioners - Engineering Services for the Arkansas River Corridor Projects - DEFERRED
3. Board of County Commissioners - The Construction of the Chandler Park Community Center-A 4 to Fix II Project, to Brewer Construction Company of Eastern Oklahoma, Inc., in the amount of \$2,477,000.00, the lowest and best overall bid received. (Clerk's Misc. File No. 211023)
4. Juvenile Bureau - Install Three (3) Roof Top Air Conditioning Units for the Tulsa County Juvenile Detention Center, to O'Connor dba CV3 Mechanical Solutions, LLC, in the amount of \$19,427.09, the lowest and best bid received. (Clerk's Misc. File No. 211024)

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, an Amendment from INCOG to the agreement for HOME Consortium Owner-Occupied Housing Rehabilitation Program in Sand Springs, to extended contract date to 5/31/09. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211025)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, an Amendment #1 from Purchasing, to the contract with Aramark for the food service price increase and for renewal of CMF #207064 for FY 2008-09. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211026)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, an Amendment #2 from Purchasing, to the agreement with Correctional Healthcare Management of Oklahoma, Inc., for services at the David L. Moss Criminal Justice Center, (CMF #198115), due to negotiations, with results list available in the Purchasing Department and County Clerk's Office. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211027)

Moved by Smaligo, seconded by Miller, to approve the following Change Orders #1 from Purchasing, for Tulsa County Courthouse 1<sup>st</sup> Floor Renovation, a 4 to Fix 2 Project, (CMF #209844):

1. Builders Supply, Inc., to add door frame and hardware. This change will increase the contract by \$800.00, with a new contract sum of \$8,135.00. (Clerk's Misc. File No. 211028)
2. Green Country Interiors, to add fire caulking and office addition wall framing and drywall. This change will increase the contract by \$2,812.00, with a new contract sum of \$39,402.00. (Clerk's Misc. File No. 211029)
3. Interior Concepts, for carpet style change in courtroom, office addition rubber base and terrazzo base demolition. This change will decrease the contract by \$761.00, with a new contract sum of \$23,089.00. (Clerk's Misc. File No. 211030)
4. Paragon Painting, Inc., to add painting of an office. This change will increase the contract by \$457.40, with a new contract sum of \$13,257.40. (Clerk's Misc. File No. 211031)

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5. Precision Door & Window, to add wood door for the Court Clerk's Office. This change will increase the contract by \$315.00, with a new contract sum of \$2,705.00. (Clerk's Misc. File No. 211032)
6. Rekab Builders, for labor to install the frame, door and hardware. This change will increase the contract by \$250.00, with a new contract sum of \$2,480.00. (Clerk's Misc. File No. 211033)
7. S&J Mechanical Services, Inc., to add fire dampers. This change will increase the contract by \$2,697.00, with a new contract sum of \$20,687.00. (Clerk's Misc. File No. 211034)
8. Strongwall Construction, for bench modification. This change will increase the contract by \$2,998.80, with a new contract sum of \$52,788.80. (Clerk's Misc. File No. 211035)

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, Change Order #2 from Purchasing, to the contract with Bluestar Electric, (CMF #209844), to add electrical outlets. This change will increase the contract by \$270.00, with a new contract sum of \$25,120.00. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211036)

Chairman called the public hearing to order at 9:37 a.m. and stated this public hearing is for the purpose of closing out the 2004 CDBG/REAP grant for the Turley Water District distribution improvements. The grant was for \$84,420 with a matching dollar amount provided by INCOG Rural Economic Action Plan funds. The project consisted of replacement of approximately one mile of undersized water lines with 6" lines and the installation of approximately 11 fire hydrants. Citizens are requested to participate in the hearing to express their views on this project. Moved by Smaligo, seconded by Miller, that the board hold the public hearing. Chairman asked if anyone was present for this public hearing. Barbara Albritton, from INCOG, was present, but there were no others with recommendations, questions, or discussion. Chairman closed the public hearing at 9:38 a.m. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211037)

Moved by Smaligo, seconded by Miller, to approve the gasoline and diesel fuel quotes for the week ending June 30, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211038)

Moved by Smaligo, seconded by Miller, to approve the request from PMg/Fiscal Office, for the "4 to Fix II the County" allocation of funds. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211039)

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from the Treasurer, for designating certain banks in Tulsa County as depositories for Tulsa County funds. The complete list of authorized banks is on file in the County Clerk's office. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211040)

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

1. Board of County Commissioners - Crowe & Dunlevy, for legal representation for Hayes v. BOCC, 08-cv-149-GFK-PJC for FY 2007-08 (Clerk's Misc. File No. 211041)
2. Board of County Commissioners - Crowe & Dunlevy, for renewal of legal representation for Hayes v. BOCC, 08-cv-149-GFK-PJC, for FY 2008-09. (Clerk's Misc. File No. 211042)
3. Board of County Commissioners - D. W. Gates Engineering, for engineering services for the sports lighting at the existing O'Brien Park Baseball Fields, a 4 to Fix II project. (Clerk's Misc. File No. 211043)

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4. Building Operations - CSI/TAC Energy Services, for renewal of CMF #207574 for FY 2008-09. (Clerk's Misc. File No. 211044)
5. Building Operations - TruGreen LandCare, for renewal of CMF #207774 for FY 2008-09. (Clerk's Misc. File No. 211045)
6. County Clerk - Guaranty Abstract Company, for renewal of CMF #207231 for FY 2008-09. (Clerk's Misc. File No. 211046)
7. County Clerk - Smith Brothers Abstract & Title Co., for renewal of CMF #207151 for FY 2008-09. (Clerk's Misc. File No. 211047)
8. Election Board - Guardian Security Systems, Inc., for alarm monitoring. (Clerk's Misc. File No. 211048)
9. MIS - FIS Tax Services, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 211049)
10. MIS - The Palmer Company, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 211050)
11. Purchasing - Xerox Corporation, for renewal of CMF #207062 for FY 2008-09. (Clerk's Misc. File No. 211051)
12. Purchasing - Xerox Corporation, for renewal of CMF #207063 for FY 2008-09. (Clerk's Misc. File No. 211052)
13. Sheriff - CC Health, in preparing for and responding to disaster relief situations of all levels, rendering assistance and service to victims of a disaster (manmade or natural occurring), as well as other services. (Clerk's Misc. File No. 211053)
14. Sheriff - Cox Business Services, for renewal of CMF #207252 for FY 2008-09. (Clerk's Misc. File No. 211054)
15. Sheriff - Cheryl A. Kilpatrick, Ph.D., Inc, for renewal of CMF #208514 for FY 2008-09. (Clerk's Misc. File No. 211055)
16. Sheriff - Union Public Schools, to furnish law enforcement and school resource officer for their campuses, from 7/1/08-6/30/09. (Clerk's Misc. File No. 211056)

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

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

1. Highways - Aluminum Sign Blanks. (Clerk's Misc. File No. 211057)
  2. Highways - Hydraulic Cylinder Repair. (Clerk's Misc. File No. 211058)
  3. Highways - Reflective Glass Beads. (Clerk's Misc. File No. 211059)
  4. Parks - Septic Tank Service. (Clerk's Misc. File No. 211060)
  5. TC Departments - Automotive Glass Replacement. (Clerk's Misc. File No. 211061)
  6. TC Departments - Spring Drinking Water and Distilled Water Products and Services. (Clerk's Misc. File No. 211062)
  7. Treasurer - Record Search Report. (Clerk's Misc. File No. 211063)
- Bids to open on 7/7/08 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 Resolution from Purchasing - junked: Optra printer, SN S22MWC63, purch. 7/7/00 for \$2,271. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211064)

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

1. Juvenile Bureau - Warehouse Market, for special needs of groceries at Juvenile Detention and Lakeside Home, due to fluctuation of children. (Clerk's Misc. File No. 211065)
2. MIS - Phoenix Software International, for their software and maintenance services on Key/101 software. (Clerk's Misc. File No. 211066)
3. Parks - Aquasol Controllers, Inc., for all Aquasol chemical controllers, components, chemical pumps and chemical feed systems. (Clerk's Misc. File No. 211067)
4. Parks - Luber Bros., Inc., for all Smithco equipment, parts and service. (Clerk's Misc. File No. 211068)
5. Purchasing - Gasoline Purchases during FY end period, due to the fact gasoline is ordered on a blanket purchase order during the period and last date for Board approval of blanket purchase orders will be 6/20/08 and continue to monitor pricing to insure all charges are in line with market trends. (Clerk's Misc. File No. 211069)
6. Social Services - Warehouse Market, for emergency grocery requisitions. (Clerk's Misc. File No. 211070)

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7. TC Departments - Brooks Grease Service, Inc., to provide containers for the disposal of waste cooking oils and the removal of waste cooking oils from various facilities. (Clerk's Misc. File No. 211071)

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

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

1. AT&T, to parallel N. 113<sup>th</sup> E. Ave +/- ½ mi. north of SH 20 and further described as 1,977' north of the SE/C of Sec 19, T22N, R14E, by trenching & boring for .80" fiber optic line with 2" casing. (Clerk's Misc. File No. 211072)
2. Washington Co. RWD #3, to cross New Haven Ave., in Sec. 16, T21N, R13E, by boring for 1" water line with 1¼ " casing. (Clerk's Misc. File No. 211073)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Jackson, Lorraine	Dschrg.		5/30/08
Walker, Rondrea	FMLA	\$2,042	6/1/08
Littlejohn, Jennie	Provis.	\$1,359	6/4/08
Gardner, Susan	Provis.	\$1,846	6/9/08
(Clerk's Misc. File No. 211074)			
<u>Highways:</u>			
Prince, Boyd W.	End FMLA w/o pay	\$2,181	6/16/08
(Clerk's Misc. File No. 211075)			
<u>MIS:</u>			
Tom, Bobby I.	End Provis. Begin Reg. Hire	\$3,090	6/1/08
Boyd, Justin S.	Pvertime.	\$8.00/hr.	6/17/08
(Clerk's Misc. File No. 211076)			
<u>Parks:</u>			
Parker, Robert Lance	Rtn. from FMLA w/Pay	\$3,032	6/17/08
Spring, Johnny	Med. Lve. No Pay status		6/18/08
Carrillo-Ruiz, Pedro	Reg.		7/1/08
Jaggers, Dustin	Reg.		7/1/08
Rogers, Michael	Reg.		7/1/08
Cohea, Thora B	FMLA w/pay	\$2,931	6/16/08
Henderson, Jerome	Resign.		6/16/08
Hall, Lonnie Leon	FMLA w/pay		6/13/08
Carithers, Cole	End of Temp. Empl.		6/10/08
Price, IV, Edward O.	Temp.	\$7.00/hr.	6/23/08
(Clerk's Misc. File No. 211077)			

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

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

Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Juvenile Bureau</u>			
Hall, Tresheena	Resign.		6/11/08
Keenan-Grieshaber, Christine	On Call Appt	\$11.00/hr.	6/23/08
Chambers Jr., Jack G.	On Call Appt.	\$15.00/hr.	6/16/08
Ingham, Loyd M.	On Call Appt.	\$15.00/hr.	6/16/08
(Clerk's Misc. File No. 211078)			

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

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

Documents:

- Agreements:
1. United Properties, Inc., for lease space for WIC site at 5812 S. Peoria, from 7/1/08-6/30/09; cost of \$600.00/month + utilities. (Clerk's Misc. File No. 211083)

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- 2. South Main Development Corp., for THD leases space for WIC clinic and immunization clinics at 10350 East 21<sup>st</sup> St., from 7/1/08-6/30/09; cost of \$13,500 per year/\$1,125 per month. (Clerk's Misc. File No. 211084)
- 3. Thermo Electron Corporation, for maintenance/service for ICP Sequential Spectrophotometer and 300 AutoSampler and GF95Z Furnace and M6AA spectrophotometer in EHS laboratory, from 7/1/08-7/31/09; cost of \$12,623.00 for ICP Sequential Spectrometer \$980 for 300 AutoSampler; \$1,273 for GF95Z Furnace \$4,193 for M6AA Spectrophotometer \$18,115.55 per year, (with discount of \$953.45). (Clerk's Misc. File No. 211085)
- 4. SPOT Consultants dba Security Protection of Tulsa, for security monitoring, from 7/1/08-06/30/09; cost of \$112.50 per month. (Clerk's Misc. File No. 211086)
- 5. Teledyne Instruments, for one year service for: Teledyne-Tekmar Phoenix 8000 TOC Analyzer & Teledyne-Tekmar STS 8000 Robotic Auto-Sampler for Phoenix 8000 or Apollo 9000, from 7/30/08-8/1/09; cost of \$5,904 per year. (Clerk's Misc. File No. 211087)
- 6. IMAGE, Inc., to provide physician staffing and medical direction in addition to vasectomies to Family Planning program referrals, from 7/1/08-6/30/09; cost of \$3,750 per month for physician staffing/direction, up to \$45,000 maximum; \$150 per vasectomy, up to \$3,600 maximum; \$48,600 total for all services. (Clerk's Misc. File No. 211088)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Almond, Cara J.	4% End of Prob.	\$4,160	6/1/08
Childress, Lynnsey C.	Chg. ORG to 6473		7/1/08
Clincy, Sekou	Chg. ORG to 6473		7/1/08
Daniel, Charley J.	Chg. ORG to 6473		7/1/08
Fothergill, Tabitha K.	Chg. ORG to 6473		7/1/08
Keeley, Beverly G.	Chg. ORG to 6473		7/1/08
Leon, Annette R.	Chg. ORG to 6473		7/1/08
Price, Lyle D.	Chg. ORG to 6473		7/1/08
Smith, Teresa A.	Chg. ORG to 6473		7/1/08
Taylor, Marla J.	Chg. ORG to 6473		7/1/08
Jameson, Michelle	Chg. ORG to 6473		7/1/08
Ivey, Raganald A.	Chg. ORG to 6472		7/1/08
Smith, Cheray L.	Chg. ORG to 6472		7/1/08
Anderson, Earla S.	Chg. ORG to 6440		7/1/08
Kupiec, Heaven L.	Chg. ORG to 6440		7/1/08
Pittman, Jami D.	Chg. ORG to 6468		7/1/08
Castro, Shirley M.	Chg. ORG to 6468		7/1/08
Grubb, Rebecca L.	Chg. ORG to 6468		7/1/08
Hillhouse, Karen R.	Chg. ORG to 6468		7/1/08
Lerma, Sonia	Chg. ORG to 6468		7/1/08
Maynard, Meredreth R.	Chg. ORG to 6468		7/1/08
McBee, Lana L.	Chg. ORG to 6468		7/1/08
New, Rita A.	Chg. ORG to 6468		7/1/08
Nolan, Rita J.	Chg. ORG to 6468		7/1/08
Patton, Mari F.	Chg. ORG to 6468		7/1/08
Quintero, Eliana E.	Chg. ORG to 6468		7/1/08
Leland, Kathryn A.	Chg. ORG to 6468		7/1/08
Torres, Melissa	Chg. ORG to 6468		7/1/08
Williams-Bise, Jeannie	Chg. ORG to 6468		7/1/08
Cooper, Mary K.	Chg. ORG to 6471		7/1/08
Hedges, Susan M.	Chg. ORG to 6471		7/1/08
Herrin, Jacky L.	Chg. ORG to 6471		7/1/08
Kappel, Cindy M.	Chg. ORG to 6471		7/1/08
Ressler, Douglas R.	Chg. ORG to 6471		7/1/08
Rask, Pamela S.	Chg. ORG to 6473		7/1/08

(Clerk's Misc. File No. 211089)

Travel/Training:

a) Jeri Elliott to CPR Recertification in Tulsa, OK on 6/20/08; cost not to exceed \$25. b) Catherine Ndhlovu & Georgia Ann Wade to CPR Recertification in Tulsa, OK on 6/27/08; cost not to exceed \$50. c) Tish Dehart to OK-AIMH Reflective Practice Group Conference in Norman, OK on 6/27-28/08; cost not to exceed \$624.75. d) Laurence Little & James Travis Splawn to FDA Plan Review in OKC, OK on 7/8-10/08; cost not to exceed \$611.73. e) Elizabeth Nutt to Conference for Food Protection Executive Board Meeting in Orlando, FL on 8/25-27/08; cost not to exceed \$840.50. (Clerk's Misc. File No. 211090)

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

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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.

2007 - 2008 GENERAL FUND

800267	JEFFERS, AMY M	MILEAGE	106.05
800453	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
801350	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	157.30
803868	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
803927	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,324.00
803940	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
803945	CITY OF TULSA UTILITIES	UTILITY SERVICES	759.54
803946	CITY OF TULSA UTILITIES	UTILITY SERVICES	4,345.36
803961	CITY OF TULSA UTILITIES	UTILITY SERVICES	524.90
803972	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	198.06
803986	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	435.17
804178	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60,846.49
804216	TRIGEN-TULSA ENERGY	UTILITY SERVICES	73,360.24
804439	BIOGARD INC	BUILDINGS & GROUNDS	148.50
807936	PALMER SUPPLY CO	BUILDINGS & GROUNDS	441.67
808913	BEST GRINDING INC	EQUIP OPER SUPPLIES	43.00
812201	CLINICAL PATHOLOGY	LABORATORY & X-RAY	678.49
812445	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
812451	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
812451	XEROX CORPORATION	MISCELLANEOUS SUPPL	156.67
812488	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
812488	XEROX CORPORATION	MISCELLANEOUS SUPPL	52.56
812595	XEROX CORPORATION	EQUIP LEASE-PURCHASE	147.53
812596	XEROX CORPORATION	MISCELLANEOUS SUPPL	26.03
812615	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
812615	XEROX CORPORATION	MISCELLANEOUS SUPPL	20.12
813611	OKLAHOMA STATE BUREAU	PROF. & TECH. SERVICE	45.00
814170	OSU/CLGT	TRAINING	40.00
814320	WEST PAYMENT CENTER	PUBLICATION AND ADVE	179.00
815006	GRAINGER INC	BUILDINGS & GROUNDS	71.40
815401	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	53.00
815545	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	26.00
815788	TEMPERATURE CONTROL	BUILDINGS & GROUNDS	41.00
815976	TAC AMERICAS	BUILDINGS & GROUNDS	4,083.45
816102	TULSA TECHNOLOGY CENTER	TRAINING	86.00
816103	TULSA TECHNOLOGY CENTER	TRAINING	86.00
816156	UNITED PARCEL SERVICE	POSTAGE	118.42
816192	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	761.72
816347	FRONTIER PRODUCE INC	FOOD	218.83
816621	ROBBINS, WINDI N	MILEAGE	167.66
816699	JIM'S ELECTRIC INC	BUILDINGS & GROUNDS	3,269.00
816779	SYSCO	EMERGENCY GROCERIES	226.70
816827	KING, DAVID J	TRAINING	129.38
817062	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,000.00
817090	ARMOUR, PHILLIP	MILEAGE	63.13
817091	ARMOUR, PHILLIP	MILEAGE	110.60
817092	HILLIARD, REGINALD	MILEAGE	640.85
817093	HILLIARD, REGINALD	MILEAGE	754.47
817097	ROBBINS, WINDI N	MILEAGE	231.29
817100	BROWN, JERMAINE	MILEAGE	357.04
817109	DELL MARKETING LP	OFFICE EQUIPMENT	2,769.99
817418	TULSA TECHNOLOGY CENTER	TRAINING	258.00
817469	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	1,007.00
817475	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	929.80
817476	UNITED FORD FLEET	MOTOR VEHICLES-MAINT	976.11
817481	CARDINAL HEALTH	PHARMACY SUPPLIES	2,469.03
817614	OKLAHOMA NATURAL GAS CO	WATER SEWER & REFUSE	1,470.47
817615	PUBLIC SERVICE COMPANY	WATER SEWER & REFUSE	2,264.96
817779	ARMOUR, PHILLIP	MILEAGE	82.32
817938	SARA LEE FOODSERVICE	EMERGENCY GROCERIES	157.38
817940	GRAINGER INC	JANITORIAL SUPPLIES	1,079.25
817957	CITY OF TULSA	OTHER SERVICES	736.00
818066	XEROX CORPORATION	EQUIP OPER SUPPLIES	73.00
818073	TAYLOR LABEL CO	PHARMACY SUPPLIES	1,658.78
818119	ADVANCE ALARMS INC	BUILDINGS & GROUNDS	340.00

Monday, June 23, 2008 - Continued

818194	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	948.45
818197	SHERWIN-WILLIAMS	BUILDING MATERIALS	289.60
818260	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	99.79
818265	MARTINEZ-ALVARENGA,KHARLA	MILEAGE	144.43
818344	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	540.00
818354	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	105.00
818367	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	179.70
818372	WAREHOUSE MARKET #33	CHARITY FOOD	480.79
818373	WAREHOUSE MARKET #33	CHARITY FOOD	502.69
818374	WAREHOUSE MARKET #33	CHARITY FOOD	401.11
818401	GELCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	2,610.56
818515	AMERICAN HOTEL REGISTER	JANITORIAL SUPPLIES	127.00
818518	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
818600	PITEZELS INK & PRINT INC	MISCELLANEOUS EXPENSE	700.00
818750	STAPLES BUSINESS	OTHER MACHNRY & EQUIP	1,714.92
818757	JIM'S ELECTRIC INC	EQUIPMENT REPAIR	375.00
818768	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	237.66
818800	IBC SALES CORPORATION	EMERGENCY GROCERIES	275.40
818803	XPEDX	PRINTING SUPPLIES	991.35
818863	J D YOUNG COMPANY	EQUIP OPER SUPPLIES	429.56
818901	ASSOCIATED PARTS & SUPPLY	EQUIP OPER SUPPLIES	57.18
818907	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	45.00
818907	IMPRIMATUR PRESS	FREIGHT & DRAYAGE	18.00
818918	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	2,374.50
818930	HOME DEPOT	MOTOR VEHICLES-MAINT	179.00
818945	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	499.00
818983	KELTECH LLC	OPERATING SUPPLIES	420.00
819017	TULSA CAMERA REPAIR	OPERATING SUPPLIES	68.00
819045	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	2,200.00
819081	SPRING CREEK NURSERY	MISCELLANEOUS CHARGE	200.75
819136	XPEDX	PRINTING SUPPLIES	620.64
819137	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	1,260.56
819207	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	376.00
819230	SOFTWARE HOUSE INT'L INC	OTHER MACHNRY & EQUIP	624.00
819286	XPEDX	PRINTING SUPPLIES	1,003.69
819305	RULE COMPANY, THE	BUILDINGS & GROUNDS	96.90
819306	UNIVERSAL MAP GROUP LLC	OPERATING SUPPLIES	497.00
819390	DEAN'S RV SUPERSTORE INC	OPERATING SUPPLIES	95.49
819391	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	90.00
819405	HONDA OF TULSA-SEADOO	BUILDINGS & GROUNDS	139.68
819407	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	78.98
819408	AMSAN	JANITORIAL SUPPLIES	130.99
819410	MID-TOWN FUNERAL HOME	BURIAL FOR THE POOR	190.00
819411	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
819418	BOB BARKER COMPANY INC	EMERG. SHELTER RES.	48.91
819431	ADVANCE ALARMS INC	BUILDINGS & GROUNDS	840.00
819447	XPEDX	PRINTING SUPPLIES	385.20
819448	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	127.00
819502	JERVIS, BRIAN D	MILEAGE	435.21
819505	OFFICE DEPOT INC	FURNITURE & FIXTURES	939.93
819545	USA MOBILITY WIRELESS INC	RENTALS & LEASES	772.29
819549	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
819589	MOTOROLA	OPERATING SUPPLIES	276.96
819591-E	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	930.29
819630	XPEDX	PRINTING SUPPLIES	861.00
819640	KELTECH LLC	OPERATING SUPPLIES	234.00
819647	COX COMMUNICATIONS INC	SUBSCRIPTIONS/MEMBER	46.41
819649	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	271.59
819680	XEROX CORPORATION	EQUIP LEASE-PURCHASE	473.86
819680	XEROX CORPORATION	EQUIP OPER SUPPLIES	114.65
819682	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
819682	XEROX CORPORATION	EQUIP OPER SUPPLIES	179.50
819683	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
819683	XEROX CORPORATION	EQUIP OPER SUPPLIES	153.55
819684	XEROX CORPORATION	EQUIP OPER SUPPLIES	73.00
819753	LANE, TRACY	MILEAGE	666.93
819755	WHITTEN, CHRISSY L	MILEAGE	465.66
819756	RICHERT, CHARLOTTE	MILEAGE	117.67
819757	GRAY-MELAUGH, SUSAN	MILEAGE	271.69
819779	PRATT, PHILLIP W	MILEAGE	266.14
819782	EXPO SQUARE	OTHER BUILDING MAINT	916.67
819829	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	20,466.59
819873	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	140.00
819874	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	96.00



Monday, June 23, 2008 - Continued

819884	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	420.00
819888-E	O'REILLY AUTOMOTIVE INC	OPERATING SUPPLIES	51.83
819891	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	70.15
819954	USA MOBILITY WIRELESS INC	RENTALS & LEASES	30.57
819960	JOHN E REID & ASSOCIATES	TRAINING	795.00
819974	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
819976	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
819977	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
819978	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
819979	ROSE HILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
820015	MID-TOWN FUNERAL HOME	BURIAL FOR THE POOR	190.00
820016	MID-TOWN FUNERAL HOME	BURIAL FOR THE POOR	190.00
820017	MID-TOWN FUNERAL HOME	BURIAL FOR THE POOR	190.00
820018	MID-TOWN FUNERAL HOME	BURIAL FOR THE POOR	190.00
820039	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,018.80
820040	BROKEN ARROW CHAMBER	SUBSCRIPTIONS/MEMBER	179.00
820048	TYLER TECHNOLOGIES INC	TRAINING	4,375.00
820063	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	299.00
820097	TULSA TECHNOLOGY CENTER	TRAINING	129.00
820100	OSU OKLAHOMA CITY	TRAINING	364.50
820104	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	185.00
820148	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	26.00
820168	MOFFITT, DARLA	MILEAGE	404.00
820173	RUDY, ZACHARY	MILEAGE	152.51
820174	TANDY, CASSIDY	MILEAGE	185.84
820176	WILLIAMS, RICHARD E	MILEAGE	56.56
820226	KELTECH LLC	OPERATING SUPPLIES	352.00
820371	MILLCARE COMMERCIAL	OPERATING SUPPLIES	150.00
080623	SAFETY SHOES	DEDUCTS	26.00
080623	OKLAHOMA DHS	DEDUCTS	182.42
080623	ADMINISTRATIVE SERVICES	PAYROLL	4,038.10
080623	ELECTION BOARD	PAYROLL	1,302.05
080623	JUVENILE BUREAU	PAYROLL	89.44
080623	PARKS	PAYROLL	35,397.19
080623	BANK ONE, IRS	FED W/H	1,838.96
080623	BANK ONE, IRS	FICA	5,062.52
080623	BANK ONE, IRS	HI FICA	1,183.98
080623	BANK OF OKLAHOMA	STATE W/H	553.00

2007 - 2008 VISUAL INSPECTION FUND

819648	U S CELLULAR	TELEPHONE SERVICE	51.36
820147	IAAO	SUBSCRIPTIONS/MEMBER	102.09
820149	PHILLIPS, DONNA K	MILEAGE	52.02
820155	ANDERSON, WILMER J	MILEAGE	154.53
820156	AUTRY, CHARLES H	MILEAGE	85.85
820157	BUSBY, BARON	MILEAGE	247.45
820158	CONLEY, TRACI W	MILEAGE	63.63
820159	DARR, ANDREA	MILEAGE	274.72
820160	GREEN, CLINTON J	MILEAGE	308.05
820161	GRUSE-HESTER, PATRICIA	MILEAGE	33.84
820162	JORDAN, TIMOTHY	MILEAGE	35.35
820163	KEIRSEY, RUSSELL A	MILEAGE	78.78
820164	KELLY, DON	MILEAGE	283.81
820165	LAWHEAD, RON	MILEAGE	222.20
820166	MAULDEN, GRANT	MILEAGE	76.76
820167	MILLER, MICHAEL	MILEAGE	213.11
820169	NEWMAN, LOUIS E	MILEAGE	65.15
820170	POUNDS, BRIAN K	MILEAGE	71.21
820171	PRUIT, KRISTA	MILEAGE	35.35
820172	RAGLIN, EDGAR A	MILEAGE	126.25
820175	TING, DOMINIK	MILEAGE	17.17

2007 - 2008 RISK MANAGEMENT

820250	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	78.46
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2007 - 2008 JUVENILE CASH FUND

817421	TULSA TECHNOLOGY CENTER	TRAINING	86.00
819123	STEVES MOBILE WASH	OTHER SERVICES	225.00
819676	AMSAN	OPERATING SUPPLIES	872.85
080623	JUVENILE BUREAU	PAYROLL	1,783.50
080623	BANK ONE, IRS	FED W/H	140.20
080623	BANK ONE, IRS	FICA	221.15
080623	BANK ONE, IRS	HI FICA	51.72

Monday, June 23, 2008 - Continued

080623	BANK OF OKLAHOMA	STATE W/H	42.00
<u>2007 - 2008 COUNTY ASSESSOR FEE FUND</u>			
817110	DELL MARKETING LP	DATA PROCESSING EQUIP	652.00
<u>2007 - 2008 MTG CERT FEE CASH FUND</u>			
820253	SAND SPRINGS CHAMBER	SUBSCRIPTIONS/MEMBER	100.00
<u>2007 - 2008 SHERIFFS CASH FUND</u>			
806098	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,000.00
810148	BEST WELDERS SUPPLY INC	IMPROVEMENTS TO BUILD	98.06
811470	BEST WELDERS SUPPLY INC	IMPROVEMENTS TO BUILD	98.56
813289	BEST WELDERS SUPPLY INC	IMPROVEMENTS TO BUILD	96.90
814517	C-VICTORY ELECTRIC	IMPROVEMENTS TO BUILD	1,925.00
814923	BEST WELDERS SUPPLY INC	IMPROVEMENTS TO BUILD	99.50
816177	BUSH, P AVERY	OPERATING SUPPLIES	400.00
816324	BEST WELDERS SUPPLY INC	IMPROVEMENTS TO BUILD	100.00
816661	LASER SPECIALTIES INC	OPERATING SUPPLIES	168.00
817169	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	1,006.48
817315	CISCOR	OTHER MACHNRY & EQUIP	18,438.00
817956	PUBLIC SERVICE COMPANY	UTILITY SERVICES	212.18
818991	DODGE CHRYSLER JEEP	OPERATING SUPPLIES	260.00
819389	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	270.51
819560	COX COMMUNICATIONS INC	RENTALS & LEASES	99.95
819563	ALEXANDER VETERINARY SERV	OPERATING SUPPLIES	55.00
820099	ROCIC	SUBSCRIPTIONS/MEMBER	300.00
820209	DUKE INTERNATIONAL	TRAINING	798.00
820233	CARDER, DUSTIN L	TRAINING	25.00
820234	CRUTCHFIELD, JASON	TRAINING	25.00
820236	RUSKOSKI, DANIEL J	TRAINING	25.00
080623	SHERIFF	PAYROLL	1,034.00
080623	BANK ONE, IRS	FED W/H	59.94
080623	BANK ONE, IRS	FICA	128.22
080623	BANK ONE, IRS	HI FICA	29.99
080623	BANK OF OKLAHOMA	STATE W/H	511.00
<u>2007 - 2008 HIGHWAY T-CASH FUND</u>			
800373	U S CELLULAR	OPERATING SUPPLIES	77.91
800648	YALE UNIFORM RENTAL	OPERATING SUPPLIES	189.84
800853	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
801625	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
801636	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
804505	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	52.00
804594	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	52.00
807976	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
809152	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	24.00
811011	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	803.58
812336	SIGNALTEK INC	OPERATING SUPPLIES	792.57
814238	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
817039	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	526.89
817041	UPKY JANITORIAL INC	OPERATING SUPPLIES	90.00
817313	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
817314	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
817574	SHUMAKER'S BATTERY	EQUIP OPER SUPPLIES	327.60
817854	UNIVERSAL MAP GROUP LLC	OPERATING SUPPLIES	497.00
818056	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	170.00
818412	CITY OF TULSA UTILITIES	UTILITY SERVICES	34.02
818413	CITY OF OWASSO	UTILITY SERVICES	197.82
818415	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	75.06
818531	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	302.87
818532	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,491.78
818592	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	125.00
818683	MEDSAFE	OPERATING SUPPLIES	161.88
818876-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	1,049.01
818882	CDW GOVERNMENT INC	OPERATING SUPPLIES	189.29
818883	CDW GOVERNMENT INC	OPERATING SUPPLIES	6.52
818886	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	70.00
818894	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	258.90
819022	ENLOW TRACTOR INC	OTHER MACHNRY & EQUIP	700.00
819023	CENTRAL NEW HOLLAND	OTHER MACHNRY & EQUIP	23,369.02
819033	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	137.50
819070	MOTOROLA	OPERATING SUPPLIES	152.00
819071	WARREN CAT	EQUIP OPER SUPPLIES	77.68
819072	O'REILLY AUTO PARTS	EQUIP OPER SUPPLIES	120.72

Monday, June 23, 2008 - Continued

819074	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	273.29
819076	UZ ENGINEERED PRODUCTS	OPERATING SUPPLIES	169.18
819077	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	87.69
819104	MEDSAFE	OPERATING SUPPLIES	21.78
819114	DIAMOND P FOREST PRODUCTS	OPERATING SUPPLIES	107.96
819116	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	546.54
819294	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	2,401.85
819300	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	125.00
819301	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	441.76
819303	SOUTHERN TIRE MART	OPERATING SUPPLIES	2,045.00
819304	C-K & W SUPPLY INC	OPERATING SUPPLIES	690.00
819428	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	287.90
819438	LIBERTY FLAGS INC	OPERATING SUPPLIES	110.90
819650	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	1,300.00
819652	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	50.81
819656	O'REILLY AUTO PARTS	EQUIP OPER SUPPLIES	120.32
819851	FLEETPRIDE INC	OPERATING SUPPLIES	69.08
819853-E	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	559.90
819857-E	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	832.07
819887	NAPA AUTO PARTS	OPERATING SUPPLIES	125.64
819921	O'REILLY AUTO PARTS	EQUIP OPER SUPPLIES	32.28
820227-E	O'REILLY AUTO PARTS	OPERATING SUPPLIES	44.99
820230	UNITED FORD FLEET	OPERATING SUPPLIES	221.93

2007 - 2008 DISTRICT ATTORNEY FUND

817724	ACCURINT	MISCELLANEOUS SUPPL	646.00
817730	J D YOUNG LEASING LLC	OTHER MACHNRY & EQUIP	653.00
819398	J D YOUNG COMPANY	OFFICE SUPPLIES	306.00
819401	MCCLARY, SHEILA F	OFFICE SUPPLIES	101.50
819983	HARWOOD, SHANNON S	OFFICE SUPPLIES	91.00

2007 - 2008 COUNTY CLERKS RECORDS MGMT

801952	GET IMAGING INC	DATA PROCESSING SERV	1,066.58
819317	SOFTWARE HOUSE INT'L INC	DATA PROCESSING SOFT	12,968.00
819317	SOFTWARE HOUSE INT'L INC	DATA PROCESSING EQUIP	1,760.00

2007 - 2008 SALES TAX FUND

820472	BANK OF OKLAHOMA NA	TAXES-STATE SALES	543,022.97
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2007 - 2008 PARK FUND

800752	MID-CONTINENT	BUILDINGS & GROUNDS	348.00
800753	MID-CONTINENT	BUILDINGS & GROUNDS	851.50
801203	AMSAN	CONCESSIONS SUPPLIES	158.20
801214	REASOR'S INC	PURCHASE FOR RESALE	184.33
801235	SHUMAKER'S BATTERY	EQUIP OPER SUPPLIES	264.40
804476	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	37.70
809274	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	366.02
810081	XPEDX	OPERATING SUPPLIES	1,065.01
810171	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	267.74
810704	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
811568	WELCH STATE BANK	EQUIP LEASE-PURCHASE	16,811.76
811861	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,682.94
812152	KTUL LLC	BUILDINGS & GROUNDS	86.25
812362	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	50.74
813808	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	457.66
814288	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	1,550.00
814785	SHERWIN-WILLIAMS	BUILDINGS & GROUNDS	608.61
815226	AMSAN	OPERATING SUPPLIES	749.36
815528	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	474.57
815896	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	120.30
815911	AMSAN	OPERATING SUPPLIES	284.48
815989	MEDSAFE	BUILDINGS & GROUNDS	57.04
816573	MEFFORD'S PAYLESS TROPHY	RECREATIONAL & ED	170.00
816600	INCREDIBLE PIZZA	RECREATIONAL & ED	556.00
816750	XPEDX	RESTAURANT SUPPLIES	126.57
816763	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	100.40
816785	XPEDX	RESTAURANT SUPPLIES	162.80
816961	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	327.00
816962	RARC INC	BUILDINGS & GROUNDS	229.44
817122	AMSAN	RESTAURANT SUPPLIES	158.20
817159	SYSCO	PURCHASE FOR RESALE	524.67
817163	XPEDX	RESTAURANT SUPPLIES	147.07
817205	TULSA AIR & SPACE MUSEUM	RECREATIONAL & ED	293.00
817403	S & S WORLDWIDE INC	RECREATIONAL & ED	146.37

Monday, June 23, 2008 - Continued

817456	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,716.91
817458	AMSAN	RESTAURANT SUPPLIES	81.95
817461	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,151.75
817463	SYSCO	PURCHASE FOR RESALE	1,491.02
817465	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	1,330.03
817490	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,385.21
817628	WORTHINGTON DIRECT	RECREATIONAL & ED	444.95
818050	UNIVAR USA INC	RECREATIONAL & ED	39.70
818201	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	2,000.44
818370	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	140.00
818784	ADVANCE SOD SALES	AGRICULTURAL SUPPLIE	350.00
818875	O'REILLY AUTOMOTIVE INC	BUILDINGS & GROUNDS	200.00
818885	TULSA TECHNOLOGY CENTER	SUBSCRIPTIONS/MEMBER	258.00
819009	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	170.00
819112	TUCKER JANITORIAL SUPPLY	RECREATIONAL & ED	14.00
819129	FENSCO INC	BUILDINGS & GROUNDS	1,500.00
819209	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	3,335.90
819214	RECREONICS INC	RECREATIONAL & ED	248.67
819215	RECREONICS INC	RECREATIONAL & ED	214.89
819273	AMSAN	RESTAURANT SUPPLIES	308.99
819279	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	130.78
819282	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	564.60
819632	WEEDEN, SERENITY L	RECREATIONAL & ED	140.00
819633	CARDER, DIANA	OTHER REFUNDS	25.00
819788	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	801.91
819789	ROE SECURITY	SECURITY SERVICE	840.00
819826	DIXON, PATRICIA	RECREATIONAL & ED	250.00
819919	H & E EQUIPMENT SERVICES	BUILDINGS & GROUNDS	1,813.50

2007 - 2008 SPECIAL PROJECTS FUND

802594	AT&T	COMMUNICATIONS SERV	4,195.02
820523	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	123.75
820564	VINTAGE HOUSING INC	PROGRAM FUNDS	79,093.00

2007 - 2008 RESALE PROPERTY FUND

801779	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	73.70
803432	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	41.95
809885	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	433.00
818409	DULANEY & COMPANY	OTHER SERVICES	1,600.00
819895	NATIONAL BUSINESS	FURNITURE & FIXTURES	264.00
819918	STURNER, RICK	OTHER REFUNDS	5.00

2007 - 2008 TULSA COUNTY JAIL

812712	CHERYL A KILPATRICK PHD	PROF. & TECH. SERVICE	1,200.00
815822	TRIGEN-TULSA ENERGY	UTILITY SERVICES	149,624.72
817641	CITY OF TULSA UTILITIES	UTILITY SERVICES	23,278.22
817656	ADVANCE ALARMS INC	OPERATING SUPPLIES	50.00
817663	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,231.89
818974	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	111.80
818976	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	191.94
818990	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	65.94
818993	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,185.00
818997	ENDEX INC OF TULSA	OPERATING SUPPLIES	2,379.11
819032	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	235.45
819131	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	218.00
819291	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	543.36
819509	AMSAN	OPERATING SUPPLIES	178.08
819514	USA MOBILITY WIRELESS INC	RENTALS & LEASES	467.75
819523	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	650.00
819524	ARROW EXTERMINATORS INC	OPERATING SUPPLIES	23.00
819536	HAMILTON WATER SERVICES	OPERATING SUPPLIES	173.00
819965	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	81.84

2007 - 2008 CRIMINAL JUSTICE AUTHORITY

802660	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	13.35
817555	PRO TECH MONITORING INC	MONITORS	809.25
818868	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	272.00
819546	USA MOBILITY WIRELESS INC	RENTALS & LEASES	219.88
819557	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	3,788.00
819861	AT&T MOBILITY	COMMUNICATIONS SERV	48.19
819863	BI INCORPORATED	MONITORS	16,174.50
819864	ACCURINT	EQUIP OPER SUPPLIES	310.00
819866	FIZZ-O WATER COMPANY	EQUIP OPER SUPPLIES	9.00
819867	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	20.65

Monday, June 23, 2008 - Continued

819868	OKLA DEPT PUBLIC SAFETY	EQUIP OPER SUPPLIES	350.00
819959	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	231.34
819961	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	96.00
819962	MCDARIS, TED W	TRAVEL OUT OF COUNTY	61.70
820151	VISA	TRAVEL OUT OF COUNTY	62.45
820152	HUFF, JONATHAN	TRAVEL OUT OF COUNTY	117.00
<u>2007 - 2008 CITY-COUNTY HEALTH-LEVY</u>			
800123	OKLAHOMA PRESS SERVICE	COMMUNICATIONS SERV	68.87
806258	AMERICAN WASTE CONTROL	UTILITY SERVICES	82.00
806258	AMERICAN WASTE CONTROL	UTILITY SERVICES	69.00
806258	AMERICAN WASTE CONTROL	UTILITY SERVICES	88.00
806258	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.00
807485	PINPOINT PERSONNEL	OTHER SERVICES	18.00
811256	MAHAN RENT-A-CAR	TRAVEL OUT OF COUNTY	45.37
811701	TULSA SPEECH & HEARING	PROF. & TECH. SERVICE	78.64
811951	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
812640	OKLAHOMA INDUSTRIAL	OTHER SERVICES	135.00
814655	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	84.00
815259	U S CELLULAR	COMMUNICATIONS SERV	196.67
815500	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	681.36
816424	UNITED PARCEL SERVICE	OTHER SERVICES	139.09
816542	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
816544	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
816547	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
816549	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
816559	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
816710	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
816725	QUANTUM FORMS CORP	PRINTING,DUPLICATING	5,960.00
816808	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
816975	KONE INC	EQUIP SERVICE AGREEM	587.86
816975	KONE INC	EQUIP SERVICE AGREEM	211.79
816975	KONE INC	EQUIP SERVICE AGREEM	285.68
817019	CLEAR WATER CAR WASH LLC	OTHER SERVICES	15.50
817069	NUMARA SOFTWARE INC	DATA PROCESSING SERV	2,250.00
817127	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	737.82
817127	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	283.78
817127	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	56.76
817127	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	56.76
817132	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	400.00
817132	OKLAHOMA UNIVERSITY-TULSA	PROF. & TECH. SERVICE	1,000.00
817368	CITY OF TULSA UTILITIES	UTILITY SERVICES	17.73
817862	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	47.80
817931	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	362.46
818004	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	83.10
818146	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	154.60
818218	STROZIER, JAMES F	MILEAGE	284.32
818325	ACCOUNTING PRINCIPALS INC	PROF. & TECH. SERVICE	1,502.00
818407	CDW GOVERNMENT INC	OPERATING SUPPLIES	375.49
818407	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	2,054.76
818567	FOTHERGILL, TABITHA	MILEAGE	47.38
818577	SMITH, TERESA	MILEAGE	132.82
818581	FRANCETIC, PAUL	MILEAGE	64.64
818583	GILMORE, JIM	MILEAGE	131.81
818585	ARROW EXTERMINATORS INC	OTHER SERVICES	18.00
818585	ARROW EXTERMINATORS INC	OTHER SERVICES	13.00
818585	ARROW EXTERMINATORS INC	OTHER SERVICES	23.00
818605	FUELMAN	MOTOR VEHICLES-OPER.	1,396.57
818614	ANDEMARIAM, SANDY	MILEAGE	388.85
818620	FRAZEE, J WAYNE	MILEAGE	277.25
818626	HARRIS, TANYA	MILEAGE	350.47
818638	CARGILL, BARBARA	MILEAGE	112.06
818645	RASK, PAMELA SUE	MILEAGE	56.07
818645	RASK, PAMELA SUE	MILEAGE	4.03
818645	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	219.68
818645	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	109.58
818649	HALL-HARPER, VANESSA	MILEAGE	118.68
818649	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	118.17
818665	GLENN, MARTHA ANN	MILEAGE	147.20
818676	YORK ELECTRONIC SYSTEMS	OPERATING SUPPLIES	2,254.00
818688	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	50.76
818692	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,961.63
818694	WINDSTREAM	COMMUNICATIONS SERV	142.18
818700	PUBLIC SERVICE COMPANY	UTILITY SERVICES	330.18

Monday, June 23, 2008 - Continued

818770	QUANTUM FORMS CORP	PRINTING,DUPLICATING	1,125.00
818770	QUANTUM FORMS CORP	OPERATING SUPPLIES	25.00
818782	YALE UNIFORM RENTAL	OTHER SERVICES	151.80
818782	YALE UNIFORM RENTAL	OTHER SERVICES	111.68
818782	YALE UNIFORM RENTAL	OTHER SERVICES	17.76
818782	YALE UNIFORM RENTAL	OTHER SERVICES	276.84
818782	YALE UNIFORM RENTAL	OTHER SERVICES	30.80
818782	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
818822	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	142.50
818840	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	344.00
819036	POSITIVE PROMOTIONS INC	OPERATING SUPPLIES	829.84
819059	HENRY SCHEIN INC	CHEMICAL & LABORATORY	155.20
819059	HENRY SCHEIN INC	CHEMICAL & LABORATORY	77.60
819101	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	316.00
819113	HACH COMPANY	CHEMICAL & LABORATORY	456.50
819119	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	65.56
819120	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	2,194.18
819120	CDW GOVERNMENT INC	OPERATING SUPPLIES	89.76
819175	WEBER, JENNIFER L	MILEAGE	53.03
819179	PERFECT SEAL LAB INC	OPERATING SUPPLIES	63.60
819180	PERFECT SEAL LAB INC	OPERATING SUPPLIES	60.60
819183	JACKSON, CORRINA	MILEAGE	16.16
819183	JACKSON, CORRINA	MILEAGE	83.83
819183	JACKSON, CORRINA	TRAVEL OUT OF COUNTY	230.70
819195	CDW GOVERNMENT INC	OPERATING SUPPLIES	986.56
819195	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,367.90
819243	JOURNEY HOUSE TRAVEL INC	TRAVEL OUT OF COUNTY	450.00
819310	GRAINGER INC	OPERATING SUPPLIES	355.88
819311	UNIVAR USA INC	CHEMICAL & LABORATORY	989.80
819332	GUTIERREZ, EVA	MILEAGE	34.34
819332	GUTIERREZ, EVA	TRAVEL OUT OF COUNTY	122.50
819333	JENSEN, THONGLACK K	MILEAGE	32.83
819333	JENSEN, THONGLACK K	TRAVEL OUT OF COUNTY	256.33
819334	PLANNED PARENTHOOD	OUT GOING TRANSFERS	2,776.71
819348	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	156.04
819382	BARNES, GENEVA	MILEAGE	257.05
819469	AT&T	COMMUNICATIONS SERV	2,306.65
819471	AT&T	COMMUNICATIONS SERV	1,626.35
819472	AT&T	COMMUNICATIONS SERV	20.00
819475	AT&T	COMMUNICATIONS SERV	146.16
819479	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	152.17
819479	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	64.39
819482	CASTANEDA, SARAH	MILEAGE	25.25
819489	HENSON, MELISSA	MILEAGE	119.69
819489	HENSON, MELISSA	TRAVEL OUT OF COUNTY	403.02
819490	GRUBB, REBECCA	MILEAGE	145.44
819566	STEVENSON, PATRICIA	MILEAGE	258.71
819574	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	296.89
819578	DINDY, BERNARD	MILEAGE	98.73
819580	MEADOR, MICHAEL SCOTT	MILEAGE	381.17
819625	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	4,830.00
819660	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	3,978.51
819735	TRUJILLO, DEBORAH	MILEAGE	26.26
819735	TRUJILLO, DEBORAH	TRAVEL OUT OF COUNTY	122.50
819828	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	44.04
819831	FAIR, AMY RENEE	MILEAGE	70.70
819832	BRANDENBURG, BARBRA	MILEAGE	114.64
819832	BRANDENBURG, BARBRA	TRAVEL OUT OF COUNTY	125.17
819914	PHONAK LLC	OPERATING SUPPLIES	798.00
819926	PHONAK LLC	OPERATING SUPPLIES	1,440.50
819930	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	235.16
819938	NATIONAL HEALTHY START	OPERATING SUPPLIES	2,062.50
819942	BUSINESS & LEGAL REPORTS	TRAINING	219.00
819993	SAVAGE, JUDY	MILEAGE	196.45
819994	KING, ROSA	MILEAGE	26.26
819995	WHITTAKER, TANYA	MILEAGE	70.20
819996	WATSON, CHRISTINE	MILEAGE	482.02
820116	WOODIN, RHONDA	TRAVEL OUT OF COUNTY	447.95
820116	WOODIN, RHONDA	MILEAGE	74.11
820116	WOODIN, RHONDA	TRAINING	200.00
820208	ASSOCIATION OF FOOD	OPERATING SUPPLIES	220.00
820220	STROZIER, JAMES F	MILEAGE	369.16
820220	STROZIER, JAMES F	TRAVEL OUT OF COUNTY	128.02
820259	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	5,000.00

Monday, June 23, 2008 - Continued

820296	ETHRIEDGE, JOHN DAVID	MILEAGE	339.86
820314	BLANCHARD, DARREN	MILEAGE	160.59
820314	BLANCHARD, DARREN	TRAVEL OUT OF COUNTY	208.06
820315	DEMAURO, KRIS	MILEAGE	75.75
820316	WOMENS HEALTH CARE PC	PROF. & TECH. SERVICE	17,000.00
820316	WOMENS HEALTH CARE PC	PROF. & TECH. SERVICE	400.00
820319	BEIN, MONICA	MILEAGE	18.18
080623	CC HEALTH	PAYROLL	4,486.01
080623	BANK ONE, IRS	FED W/H	240.71
080623	BANK ONE, IRS	FICA	556.27
080623	BANK ONE, IRS	HI FICA	130.10
080623	BANK OF OKLAHOMA	STATE W/H	70.00

2007 - 2008 TULSA AREA EMERG MGMT AGY

819847	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	882.38
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2007 - 2008 LAW LIBRARY FUND

819672	NATIONAL BUSINESS	MISCELLANEOUS EXPENSE	1,896.00
820013	RHODE ISLAND LAW PRESS	MISCELLANEOUS EXPENSE	156.00
820014	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	232.13
820021	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	299.06
820060	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	516.00
820061	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	10,471.00

Request for Executive Session from the District Attorney, requested by Jason M. Lile, pursuant to 25 O.S. §307(B)(4) between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing: Tort Claim by Kim Byrd TC-2008-29. Moved by Miller, seconded by Smaligo, that the Board finds, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

Executive Session commenced at 9:42 a.m.

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

Executive Session ended at 10:07 a.m.

The regular meeting reconvened at 10:08 a.m.

Moved by Smaligo, seconded by Miller, to continue for one week the case of Tort Claim by Kim Byrd TC-2008-29, as discussed in Executive Session. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211091)

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

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Fred Perry, Chairman

ATTEST:

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Earlene Wilson, County Clerk

2007 - 2008 DISTRICT ATTORNEY

815640	J D YOUNG COMPANY	OPERATING SUPPLIES	1,630.03
816456	AT&T	OPERATING SUPPLIES	200.00
816460	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00
816465	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,839.91
816952	LEXISNEXIS	LAW BOOKS	1,404.00



Monday, June 23, 2008 - Continued

817739	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	28.05
818959	OKLAHOMA BAR ASSOCIATION	OPERATING SUPPLIES	15.00
819002	CDW GOVERNMENT INC	OPERATING SUPPLIES	83.78
819003	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	56.00
819403	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	429.10
820019	LEXISNEXIS	OPERATING SUPPLIES	142.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

080623	J DENNIS SEMLER	NET PAY - GENERAL	35,103.11
080623	J DENNIS SEMLER	NET PAY - JUVENILE	1,464.86
080623	J DENNIS SEMLER	NET PAY - SHERIFF	883.95
080623	J DENNIS SEMLER	NET PAY - CC HEALTH	3,832.12

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