

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 28, 2008 at 4:06 p.m.)

MINUTES
Tuesday, September 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.

Fred R. Perry, Chairman presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Tim Albin led the Pledge of Allegiance.

Moved by Smaligo, seconded by Miller, to approve the minutes for the Board of County Commissioners Meeting of August 25, 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 report:

1. Employees' Retirement System of Tulsa County - Executive Summary Report for Second Quarter, 2008. (Clerk's Misc. File No. 211828)

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 Paperstock for Printing, were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|------------------------|---------|---------------------------------|
| 1. Business Stationers | by item | (Clerk's Misc. File No. 211829) |
| 2. OfficeMax | by item | (Clerk's Misc. File No. 211830) |
| 3. Shaughnessy | by item | (Clerk's Misc. File No. 211831) |
| 4. Xpedx | by item | (Clerk's Misc. File No. 211832) |

Moved by Smaligo, seconded by Miller, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on September 8, 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 - Temporary Mobile Office - a 4 to Fix II Project, to Modular Space Corporation, the lowest and best overall bid received within budget expectations. (Clerk's Misc. File No. 211833)
2. Board of County Commissioners - The Construction of the LaFortune Park Golf Clubhouse & Cartbarn - a 4 to Fix II Project - DEFERRED
3. CC Health - Childhood Obesity Prevention Marketing Campaign, the two bids received did not meet the prescribed qualifications, therefore it is recommended that this proposal be re-advertised at a later date. (Clerk's Misc. File No. 211834)
4. Parks - Debris Removal at O'Brien Park, to Ark Wrecking Co., of Oklahoma, Inc., in the amount of \$14,400.00; the lowest and best overall bid received within budgeted expectations. (Clerk's Misc. File No. 211835)
5. Sheriff - Remote Targeting System, to Action Target, Inc., the best overall bid received. This award is for 1 year beginning 9/2/08. (Clerk's Misc. File No. 211836)

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

Tuesday, September 2, 2008 - Continued

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Chairman, Change Order #3 from Purchasing, to the contract with Colorado CustomWare, Inc., for Computer Assisted Mass Appraisal and Assessment Administration System, (CMF #207051), to request the funds set aside for a 3rd attendee for system administration training be transferred to allow 1 additional attendee at either Advanced User or Power User Training in place of System Administration Training. The change will not affect schedule or payment. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211837)

Moved by Miller, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending September 8, 2008. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211838)

Request from Commissioner Perry, for the discussion regarding proposed Tulsa County Administration Building Expansion. Commissioner Perry advised all the information for the expansion to be sent to the Budget Board and Fiscal Office for review. (Clerk's Misc. File No. 211839)

Moved by Smaligo, seconded by Miller, to approve the requests from Terry Tallent for Board of County Commissioners' Salary Committee, the following:

1. Salary Proposals (Clerk's Misc. File No. 211840)
2. Chart Adjustments - (2) (Clerk's Misc. File No. 211841)

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

Resolution from Drainage District #12, to designate Requesting, Requisitioning and Receiving Officer naming, Matthew Todd Kilpatrick to replace Larry Davis - DEFERRED

Moved by Miller, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Highway Maintenance District #1, to designate Replacement Receiving Officer, naming Diorah Maddux to replace Mary Williams, with authorization to receive authorized purchases. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211842)

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Commission, the resolution from Engineers, declaring the Section Line Right-of-Way open, between Sec. 29 and 32, T19N, R11E, beginning at 155th West Avenue and extending .19 miles. Title 69 O.S., §1401 allows public utilities to use right-of-way under the rules and regulations established by the Board of County Commissioners. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211843)

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

1. Administrative Services - Xerox Corporation, for lease of copier SN WC7345P at Election Board. (Clerk's Misc. File No. 211844)
2. Treasurer - General Mailing Equipment, Inc., for letter opener, model 1225. (Clerk's Misc. File No. 211845)

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

Tuesday, September 2, 2008 - Continued

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

Bids/Proposals:

1. CC Health - Childhood Obesity Prevention Marketing Campaign (Clerk's Misc. File No. 211846)
 2. Parks - Irrigation Fittings, Pipe & Supplies (Clerk's Misc. File No. 211847)
 3. Parks - Sound System Maintenance and Repair (Clerk's Misc. File No. 211848)
 4. TC Departments - Laboratory Services (Clerk's Misc. File No. 211849)
 5. TC Departments - Portable Toilets (Clerk's Misc. File No. 211850)
- Bids to open on 9/15/08 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. County Clerk - junked: Xerox copier, SN 2WT090339, purch. 6/16/97, price unkn. (Clerk's Misc. File No. 211851)
2. County Clerk - junked: IBM monitor, SN 23AX658, purch. 4/17/02 for \$342.82; Lexmark laser printer, SN 11LB207, purch. 12/1/95 for \$1,236. (Clerk's Misc. File No. 211852)
3. Human Resources - junked: IBM Monitor, SN 23AX277, purch. 3/19/02 for \$342.82. (Clerk's Misc. File No. 211853)
4. Juvenile Bureau - stolen: Dell laptop, SN 8FSNKF1, purch. 2/4/08 for \$1,490.34. (Clerk's Misc. File No. 211854)
5. Public Defender - junked: chair, item #5300102111, purch. 9/11/79 for \$86.86; 2-chairs, item #5300102100 & 5300102097, purch. 9/11/79 for \$75.00 ea; chair, item #5300102058, purch. 9/11/79 for \$299.95. (Clerk's Misc. File No. 211855)
6. Treasurer - junked: 8-HP 2200D laser printers, SN CNDRB77610; CNDRC67574; CNDRC67571; CNDRB77607; CNDRB77603; SJPDG50554; SJPDGB63293; CNBGH90042, purch. 1/8/02 for \$763.33 ea; 2-HP 2200D laser printers, SN CNBGG88482 & CNBGG88485, purch. 12/3/04 for \$658.00 ea. (Clerk's Misc. File No. 211856)

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

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

1. Parks - Auto-Chlor System, for chemicals and parts used for their automatic dispensing unit. (Clerk's Misc. File No. 211857)
2. Parks - Reasor's Grocery, Inc., for small quantity grocery purchases needed to operate the LaFortune Park Golf Course restaurant effectively and efficiently, particularly on weekends and holidays. (Clerk's Misc. File No. 211858)
3. Parks - Sonitrol of Tulsa, for monitoring of security system at LaFortune Park. (Clerk's Misc. File No. 211859)

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 Utility Permits from Engineers:

1. Washington Co. RWD #3, to cross 126th St. N. +/- 20' west of 126th St. N. & Sheridan Rd., and further described as 20' west of SE/C in Sec. 34, T21N, R13E, by boring for 12" water line with 20" casing. (Clerk's Misc. File No. 211860)
2. Washington Co. RWD #3, to parallel N. Sheridan Rd. +/- ½ mi. south of 126th St. N. & N. Sheridan Rd., in Sec. 3, T21N, R13E, by trenching for 12" water line with 20" casing. (Clerk's Misc. File No. 211861)
3. Washington Co. RWD #3, to cross 116th St. N. +/- 20' west of 116th St. N. & Sheridan Rd., and further described as 20' west of SE/C in Sec. 3, T21N, R13E, by boring for 12" water line with 20" casing. (Clerk's Misc. File No. 211862)
4. Washington Co. RWD #3, to cross 106th St. N. +/- ¼ mi. east of Yale Ave. & 106th St. N., and further described as 1,300' east of NW/C in Sec. 15, T21N, R13E, by boring for 1" water line with 1 ¼" casing. (Clerk's Misc. File No. 211863)

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

Moved by Smaligo, seconded by Miller, to approve a Travel/Training request from Parks, for
Linda Taylor and Pat Ward to attend the National Recreation & Park Association Annual Conference

Tuesday, September 2, 2008 - Continued

in Baltimore, MD, on 10/14-18/08; cost not to exceed \$3,000. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 211864)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Drainage District #12</u> Reznick, Christopher J. DEFERRED	New Hire	\$3,000	9/1/08
<u>Election Board:</u> Benight, Ronald L. (Clerk's Misc. File No. 211865)	Temp On Call	\$55/day or \$25/hr.	9/2/08
<u>Highways:</u> Creek, Irene	Exp. FMLA Begin Med. Lve w/ pay	\$2,617	8/31/08
Creek, Irene	Begin Med. Lve. w/o pay		8/31/08
Wade, Jeffrey Scott	Provis. Hire	\$1,400	9/2/08
Jeffries, Joshua Clerk's Misc. File No. 211866)	Begin FMLA w/pay	\$2,210	8/14/08
<u>IT:</u> Estes, Terry L.	Resign.		8/29/08
Permaul, Brian R. (Clerk's Misc. File No. 211867)	Org. Chg. to 0430-5010		8/27/08
<u>Parks:</u> Gunnells, Latricia	Provis.	\$3,163	9/1/08
Hunt, Brandy	Resign.		8/26/08
Ryan Jr., Stephen A. (Clerk's Misc. File No. 211868)	End of Temp. Empl.		8/18/08

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Smith, Pattrice	Resign.		8/19/08
Brown, Chontay	Rtn. from Mil. Lve.		7/28/08
Kelly, Evelyn	FMLA w/o pay		8/1/08
Bonner, Mary (Clerk's Misc. File No. 211869)	Resign.		8/20/08

Travel/Training:

Barry Gordan to attend the "Oklahoma METH Prevention Regional Training Conference," on 9/30/08 in Norman, OK; cost not to exceed \$200.00 and funds are available. (Clerk's Misc. File No. 211873)

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

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

Agreement:

a. Oklahoma Department of Human Services, for lease space for WIC site at 3666 North Peoria, from 7/1/08-6/30/09; cost of \$371.25/month, \$4,455.00/year. (Clerk's Misc. File No. 211874)

Travel/Training:

a) Gary Cox attended OK Health Improvement Planning Meeting in OKC, OK on 8/26-27/08; cost not to exceed \$373. b) Martha Rupp Carter to IMLA 73rd Annual Conference in Las Vegas, NV on 9/13-18/08; cost not to exceed \$2,461. c) Joan Bomholt to 14th Annual Zarrow Mental Health Symposium in Tulsa, OK on 9/18-19/08; cost not to exceed \$150. d) Alicia Etgen & John Wickersham to HAZWOPER Refresher Course in Tulsa, OK on 9/19/08; cost not to exceed \$300. e) LouAnn Beuke, Martha Ann Glenn, Meisha Hall, & Kyla Jeffers to 2008 Safe Kids Tulsa Buckle Up in Tulsa, OK on 9/23/08; cost not to exceed \$40. f) Teri Whiteside to 11th Annual NPWH Premier Women's Healthcare Conference in Seattle, WA on 10/14-18/08; cost not to exceed \$1,721.50. g) *Sandy Andemariam to take courses: Individual and Group Intervention; Program Development and Assessment; Cultural

Tuesday, September 2, 2008 - Continued

Foundations; Practicum; Fall 2008, NSU; cost not to exceed \$985.12. h) *Karen DeBella to take course, Nutrition, Fall 2008, TCC; cost not to exceed \$129.38. i) *Vicki J. Silva to take course, Spanish Idiomatic Expressions, Fall 2008, TCC; cost not to exceed \$129.37. (Clerk's Misc. File No. 211875)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
902427	Hazmat Explo 2008	368281	\$224.00	211876
901889	Westin Peachtree Plaza	367909	\$593.40	211877

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

Moved by Smaligo, seconded by Miller, to approve and authorize execution by the Commission, the claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Miller, yes; Smaligo, yes; Perry, yes. Motion carried.

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

2008 - 2009 GENERAL FUND

803973	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	762.94
814046	PATROL TECHNOLOGY INC	PRIOR YEAR EXPENDITURE	324.00
817614	OKLAHOMA NATURAL GAS CO	PRIOR YEAR EXPENDITURE	123.08
817764	OKLAHOMA CORRECTIONAL	PRIOR YEAR EXPENDITURE	4,319.80
818742	METRO BUILDERS SUPPLY	PRIOR YEAR EXPENDITURE	718.00
819856	METRO BUILDERS SUPPLY	PRIOR YEAR EXPENDITURE	549.00
819957	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITURE	350.46
820133	PERRY, FRED	PRIOR YEAR TRAVEL	1,162.74
820546	SMITH, PATTRICE T	PRIOR YEAR TRAVEL	77.27
820590	SIRIUS COMPUTER	PRIOR YEAR EXPENDITURE	1,994.00
820711	OAKTREE SOFTWARE INC	PRIOR YEAR EXPENDITURE	2,450.00
820863	OKLAHOMA GAS & ELECTRIC	PRIOR YEAR EXPENDITURE	43.18
820937	BEST ELECTRIC & HARDWARE	PRIOR YEAR EXPENDITURE	234.69
820942	GRAINGER INC	PRIOR YEAR EXPENDITURE	277.21
900053	SMITH, PATTRICE T	MILEAGE	204.75
900093	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	260.40
900119	AIR-QUIP INC	MOTOR VEHICLES-MAINT	1,897.94
900122	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	28,281.91
900592	U S CELLULAR	RENTALS & LEASES	1,798.22
900598	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	88.95
900602	SECRETARY OF TULSA COUNTY	MILEAGE	17.55
900798	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	370.00
900959	UNITED PARCEL SERVICE	POSTAGE	51.34
900995	U S CELLULAR	EQUIP SERVICE AGREEM	34.38
901224	BORDEN'S	EMERGENCY GROCERIES	122.24
901232	SYSCO	EMERGENCY GROCERIES	1,011.02
901235	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	840.11
901251	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,012.20
901329	PYTHIAN LLC	RENTALS & LEASES	8,876.06
901411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20,310.43
901483	U S CELLULAR	TELEPHONE SERVICE	76.21
901504	NEOPOST INC	EQUIP LEASE-PURCHASE	571.50
901518	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	5,390.00
901538	MAXIM PHYSICIAN RESOURCES	CONTRACTED MED. SERV	5,445.00
901665	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	193.50
901926	STERICYCLE INC	LABORATORY & X-RAY	14.16
902190	CULLIGAN OF TULSA	MISCELLANEOUS SUPPL	87.60
902239	U S CELLULAR	ELECTION SUPPLIES	298.80
902256	U S SIGN COMPANY	OPERATING SUPPLIES	225.00
902288	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	1,570.98
902344	AMSAN	JANITORIAL SUPPLIES	333.62
902344	AMSAN	EMERG. SHELTER RES.	126.44
902348	BOB BARKER COMPANY INC	EMERG. SHELTER RES.	212.72
902348	BOB BARKER COMPANY INC	JANITORIAL SUPPLIES	48.34
902349	GRAINGER INC	JANITORIAL SUPPLIES	14.40
902353	AMSAN	OPERATING SUPPLIES	51.00

Tuesday, September 2, 2008 - Continued

902417	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	171.00
902419	UNITED REFRIGERATION INC	BUILDINGS & GROUNDS	59.73
902459	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	99.00
902495	GREEN COUNTRY SHREDDING	OFFICE SUPPLIES	227.50
902501	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	2,245.30
902579	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
902666	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
902673	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	22.00
902744	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	96.00
902746	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	282.00
902750	SEXAUER J A INC	BUILDINGS & GROUNDS	446.40
902932	CITY OF TULSA UTILITIES	UTILITY SERVICES	5,101.89
902972	DIGITAL DYNAMICS LLC	EQUIPMENT REPAIR	348.99
902973	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,304.00
902975	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
903021	OAKTREE SOFTWARE INC	TRAINING	350.00
903114	VISA	TRAINING	3,264.71
903338	MIDTOWN TULSA CHAPEL	BURIAL FOR THE POOR	190.00
903339	MEDSAFE	SAFETY MATERIAL	200.55
903342	XPEDX	PRINTING SUPPLIES	1,435.00
903347	MIDTOWN TULSA CHAPEL	BURIAL FOR THE POOR	190.00
903422	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	79.90
903447	MEDSAFE	SAFETY MATERIAL	141.77
903481	TRUMAN ARNOLD COMPANIES	MOTOR VEHICLES-OPER.	26,333.72
903515	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
903557	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	130.71
903605	ALLIED ELECTRONICS INC	OPERATING SUPPLIES	78.82
903615	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	237.53
903673	SARA LEE FOODSERVICE	MISCELLANEOUS SUPPL	766.50
903679	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	63.95
903738	SUCCESSORIES LLC	OTHER SERVICES	219.94
903742	COX COMMUNICATIONS INC	OTHER SERVICES	399.95
903750	AT&T	COMMUNICATIONS SERV	355.87
903755	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	893.00
903762	ARROW EXTERMINATORS INC	OTHER SERVICES	400.00
903821	WESTIN ALEXANDRIA	TRAVEL OUT OF COUNTY	1,620.00
903822	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	55.00
903823	BROKEN ARROW CHAMBER	PUBLICATION AND ADVE	130.00
903869	U S CELLULAR	UTILITY SERVICES	76.21
903872	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
903873	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
903874	COX COMMUNICATIONS INC	OTHER SERVICES	28.11
903908	SMITH, PATTRICE T	MILEAGE	84.83
903912	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	8,999.52
903913	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	84.00
904006	COLORADO CUSTOMWARE USER	TRAINING	750.00
904021	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	10,006.59
904034	VISION SERVICE PLAN	EMPLOYEE INS COBRA	36.73
904257	CANTWELL, JANET	CLAIMS AND DAMAGES	277.88
080902	OKLAHOMA DHS	DEDUCTS	182.42
080902	ELECTION BOARD	PAYROLL	10,037.16
080902	IT	PAYROLL	128.00
080902	JUVENILE BUREAU	PAYROLL	1,502.72
080902	PARKS	PAYROLL	13,963.85
080902	BANK ONE, IRS	FED W/H	826.42
080902	BANK ONE, IRS	FICA	3,178.33
080902	BANK ONE, IRS	HI FICA	743.31
080902	BANK OF OKLAHOMA	STATE W/H	233.00

2008 - 2009 VISUAL INSPECTION FUND

904017	FARROW, A LEE	MILEAGE	212.94
904018	RITTER, TAMMY E	MILEAGE	62.01

2008 - 2009 RISK MANAGEMENT

820022	SOONER MOBILITY	WORKERS COMP MEDICAL	5,984.85
--------	-----------------	----------------------	----------

2008 - 2009 JUVENILE CASH FUND

900063	U S CELLULAR	TELEPHONE SERVICE	77.72
900068	ANDURAN INC	MISCELLANEOUS SUPPL	165.00
901038	HOBART SALES & SERVICE	OTHER SERVICES	278.60
903097	ECOLAB INC	OPERATING SUPPLIES	559.76
080902	TC EMPL RETIREMENT	DEDUCTS	130.42
080902	JUVENILE BUREAU	PAYROLL	3,226.10
080902	BANK ONE, IRS	FED W/H	115.30

Tuesday, September 2, 2008 - Continued

080902	BANK ONE, IRS	FICA	400.03
080902	BANK ONE, IRS	HI FICA	93.56
080902	BANK OF OKLAHOMA	STATE W/H	59.00

2008 - 2009 SHERIFFS CASH FUND

820306	MCAFEE & TAFT	PRIOR YEAR EXPENDITURE	3,409.00
820462	ECONOMY LUMBER CO INC	PRIOR YEAR EXPENDITURE	1,000.00
902584	SPRINT	OPERATING SUPPLIES	454.49
902586	AT&T	OPERATING SUPPLIES	138.47
903595	WOOD, PUHL & WOOD PLLC	PROF. & TECH. SERVICE	3,463.96
903600	OKLAHOMA CRIMINAL JUSTICE	PROF. & TECH. SERVICE	1,600.00
080902	SHERIFF	PAYROLL	693.03
080902	BANK ONE, IRS	FED W/H	32.44
080902	BANK ONE, IRS	FICA	85.94
080902	BANK ONE, IRS	HI FICA	20.10
080902	BANK OF OKLAHOMA	STATE W/H	12.00

2008 - 2009 HIGHWAY T-CASH FUND

818079	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	205.00
819616	STANDARD TESTING	PRIOR YEAR EXPENDITURE	13,930.75
820089	KIRBY-SMITH MACHINERY INC	PRIOR YEAR EXPENDITURE	12,136.78
820346	SCOTT RICE CO INC	PRIOR YEAR EXPENDITURE	429.92
820571	SCOTT RICE CO INC	PRIOR YEAR EXPENDITURE	214.96
820801	SCOTT RICE CO INC	PRIOR YEAR EXPENDITURE	756.00
820826-E	TULSA ASPHALT LLC	PRIOR YEAR EXPENDITURE	153.58
900156	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	52.00
900197	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	52.00
900227	CULLIGAN OF TULSA	OPERATING SUPPLIES	25.90
900860-E	MCINTOSH SERVICES INC	OPERATING SUPPLIES	604.25
901438	OKLAHOMA POLICE SPLY LLC	EQUIP OPER SUPPLIES	1,080.15
901448	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	86.85
901527-E	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	1,745.16
901530	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	72.30
901617	GRISSOM LLC	EQUIP OPER SUPPLIES	103.00
901622	CITY OF TULSA UTILITIES	UTILITY SERVICES	135.64
901948	MID-CONTINENT	OPERATING SUPPLIES	2,024.00
901956-E	STOREY WRECKER INC	OPERATING SUPPLIES	317.50
902195	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	507.27
902197	3M TRAFFIC CONTROL	OPERATING SUPPLIES	4,908.38
902198	3M TRAFFIC CONTROL	OPERATING SUPPLIES	2,394.00
902200	LUBRICATION SPECIALISTS	OPERATING SUPPLIES	525.00
902202	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	4,600.00
902211	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	155.30
902340	3M TRAFFIC CONTROL	OPERATING SUPPLIES	2,120.00
902508-E	FUEL MANAGERS INC	OPERATING SUPPLIES	27,894.73
902520-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	21.41
902530	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	205.00
902538	MILEAGE MASTERS INC	EQUIP OPER SUPPLIES	129.80
902542	GRAINGER INC	OPERATING SUPPLIES	127.26
902598	SEAL COMPANY ENTERPRISES	EQUIP OPER SUPPLIES	1,083.85
902741	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	63.50
902849	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	183.60
902982	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	142.73
903088	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	108.99
903099	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	5.04
903100	AUTO BATTERY & ELECTRIC	EQUIP OPER SUPPLIES	80.27
903103-E	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	1,673.73
903197	ADVANCED WORKZONE	OPERATING SUPPLIES	28.05
903198	ADVANCED WORKZONE	OPERATING SUPPLIES	403.00
903201	YALE UNIFORM RENTAL	OPERATING SUPPLIES	441.24
903203	YALE UNIFORM RENTAL	OPERATING SUPPLIES	318.12
903204	YALE UNIFORM RENTAL	OPERATING SUPPLIES	107.48
903490	BIXBY RADIATOR INC	EQUIP OPER SUPPLIES	516.00
903596-E	O'REILLY AUTO PARTS	EQUIP OPER SUPPLIES	57.52
903607	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	167.34
903632-E	INLAND TRUCK PARTS CO	EQUIP OPER SUPPLIES	74.69
903675-E	WARREN CAT	EQUIP OPER SUPPLIES	198.05
903680-E	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	56.06
903681-E	FLEETPRIDE INC	EQUIP OPER SUPPLIES	139.90
903721-E	FUEL MANAGERS INC	OPERATING SUPPLIES	25,761.17
903728-E	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	175.77
903815-E	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	121.18
080902	HIGHWAY MAINTENANCE	PAYROLL	1,447.71
080902	BANK ONE, IRS	FED W/H	96.24

Tuesday, September 2, 2008 - Continued

080902	BANK ONE, IRS	FICA	179.52
080902	BANK ONE, IRS	HI FICA	41.98
080902	BANK OF OKLAHOMA	STATE W/H	32.00
<u>2008 - 2009 COURT CLERK REVOLVING FUND</u>			
080902	COURT FUND	PAYROLL	297.50
080902	BANK ONE, IRS	FED W/H	6.09
080902	BANK ONE, IRS	FICA	36.89
080902	BANK ONE, IRS	HI FICA	8.63
080902	BANK OF OKLAHOMA	STATE W/H	2.00
<u>2008 - 2009 COUNTY CLERKS RECORDS MGMT</u>			
901520	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	850.00
902802	DELL MARKETING LP	OPERATING SUPPLIES	356.20
903038	LOCHRIE BUSINESS MACHINES	OPERATING SUPPLIES	586.00
<u>2008 - 2009 PARK FUND</u>			
801151	SHERWIN-WILLIAMS	PRIOR YEAR EXPENDITURE	199.39
801491	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	102.00
804640	GUARDIAN SECURITY SYSTEMS	PRIOR YEAR EXPENDITURE	27.00
806861	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	1,114.66
808568	SHERWIN-WILLIAMS	PRIOR YEAR EXPENDITURE	65.40
809230	SHERWIN-WILLIAMS	PRIOR YEAR EXPENDITURE	60.56
809244	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	632.73
810792	SHERWIN-WILLIAMS	PRIOR YEAR EXPENDITURE	116.76
812092	SHERWIN-WILLIAMS	PRIOR YEAR EXPENDITURE	206.88
813707	CITY OF TULSA UTILITIES	PRIOR YEAR EXPENDITURE	387.82
813839	AMSAN	PRIOR YEAR EXPENDITURE	149.44
814297	AMERICAN RED CROSS	PRIOR YEAR EXPENDITURE	228.00
815359	MCCONNELL ICE COMPANY	PRIOR YEAR EXPENDITURE	120.00
815360	MCCONNELL ICE COMPANY	PRIOR YEAR EXPENDITURE	120.00
815895	LDF SALES & DISTRIBUTING	PRIOR YEAR EXPENDITURE	178.30
816020	MCINTOSH SERVICES INC	PRIOR YEAR EXPENDITURE	66.00
816590	OILERS ICE CENTER	PRIOR YEAR EXPENDITURE	300.00
816764	SHERWIN-WILLIAMS	PRIOR YEAR EXPENDITURE	246.12
817246	AMERICAN WASTE CONTROL	PRIOR YEAR EXPENDITURE	364.00
818180	JERNIGAN'S HOME & FARM	PRIOR YEAR EXPENDITURE	497.69
818371	ENLOW TRACTOR INC	PRIOR YEAR EXPENDITURE	280.58
818382	SHERWIN-WILLIAMS	PRIOR YEAR EXPENDITURE	124.14
818398	TULSA BEEF & PROVISION	PRIOR YEAR EXPENDITURE	794.70
819249	UAP DISTRIBUTION INC	PRIOR YEAR EXPENDITURE	338.51
819254	ANHEUSER BUSCH SALES	PRIOR YEAR EXPENDITURE	331.65
819277	CAMPBELL WHOLESALE CO INC	PRIOR YEAR EXPENDITURE	1,499.38
819902	LEKTRON LIGHTING & SUPPLY	PRIOR YEAR EXPENDITURE	1,350.00
820286	LIBERTY FLAGS INC	PRIOR YEAR EXPENDITURE	513.00
820467	STUART C IRBY COMPANY	PRIOR YEAR EXPENDITURE	3,101.10
820530	XPEDX	PRIOR YEAR EXPENDITURE	473.89
820904	AMC INDUSTRIES INC	PRIOR YEAR EXPENDITURE	1,782.00
820953	MID-CONTINENT	PRIOR YEAR EXPENDITURE	782.00
900763	UNIVERSAL SANDBLASTING	BUILDINGS & GROUNDS	320.00
901082	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	93.69
901083	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	174.00
901094	SYSCO	PURCHASE FOR RESALE	319.71
901104	IBC SALES CORPORATION	PURCHASE FOR RESALE	83.41
901111	SHERWIN-WILLIAMS	BUILDINGS & GROUNDS	208.44
901132	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	135.21
901136	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	78.00
901137	UAP DISTRIBUTION INC	AGRICULTURAL SUPPLIES	1,900.00
901140	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	1,113.46
901143	BATTERY OUTFITTERS INC	EQUIP OPER SUPPLIES	971.13
901176	BATTERY OUTFITTERS INC	EQUIP OPER SUPPLIES	965.69
901185	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	674.93
901187	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	42.81
901191	XPEDX	RESTAURANT SUPPLIES	74.29
901202	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	606.65
901408	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	1,148.73
901410	ARROW EXTERMINATORS INC	BUILDINGS & GROUNDS	160.00
901416	BRENNTAG SOUTHWEST INC	RECREATIONAL & ED	98.00
901796	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	799.67
901837	SYSCO	PURCHASE FOR RESALE	807.67
901842	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	583.70
901845	IBC SALES CORPORATION	PURCHASE FOR RESALE	126.68
901853	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	608.30
902066	DETEK SYSTEMS INC	SECURITY SERVICE	312.00

Tuesday, September 2, 2008 - Continued

902286	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
902287	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	3,463.86
902292	SMITH FARM & GARDEN	BUILDINGS & GROUNDS	542.65
902359	ENLOW TRACTOR INC	BUILDINGS & GROUNDS	378.92
902361	OAKRIDGE BUILDERS INC	UTILITY SERVICES	118.70
903124	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,100.80
903130	CLARK OIL DISTRIBUTORS	EQUIP OPER SUPPLIES	311.30
903137	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,940.75
903181	EMPLOYEE RELATIONS INC	BUILDINGS & GROUNDS	589.75
903258	SYSCO	PURCHASE FOR RESALE	520.30
903654	TUCKER, MYESHA	OTHER REFUNDS	220.00
903657	NATIONAL RECREATION	RECREATIONAL & ED	135.00
903658	MURDOCK, CONNIE	OTHER REFUNDS	25.00
903662	CUTTERS EDGE & ATV INC	EQUIP OPER SUPPLIES	88.11

2008 - 2009 SPECIAL PROJECTS FUND

904184	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	3,500.00
--------	--------------------------	---------------	----------

2008 - 2009 RESALE PROPERTY FUND

903824	HEARTWOOD 88 LLC	OTHER REFUNDS	5.00
903825	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00
903826	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	41.95
903829	LLOYD RICHARDS	EMPLOYMENT SERVICE	730.21
904195	CODA	TRAINING	210.00

2008 - 2009 TULSA COUNTY JAIL

820448	GRAINGER INC	PRIOR YEAR EXPENDITURE	569.88
901343	LEXISNEXIS	OPERATING SUPPLIES	650.00
901641	BOB BARKER COMPANY INC	OPERATING SUPPLIES	3,456.54
902176	CUTTERS EDGE & ATV INC	OPERATING SUPPLIES	183.55
902249	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,413.06
902252	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	68.00
902254	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	23.20
902725	BOB BARKER COMPANY INC	OPERATING SUPPLIES	241.50
902837	MOTION INDUSTRIES INC	OPERATING SUPPLIES	789.35
902842	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	195.87
902876	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	47.00
902911	ZIEGLER D E ART/CRAFT	OPERATING SUPPLIES	321.50
902924	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	6,100.00
903115	VISA	TRAINING	1,771.27
903420	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	155.00
903429	BOB BARKER COMPANY INC	OPERATING SUPPLIES	391.50
903431	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	858.00
903432	MCAFEE & TAFT	PROF. & TECH. SERVICE	9,820.45
903597	ONE SOURCE OCCUPATIONAL	PROF. & TECH. SERVICE	420.00
903616	VICKERS, SCOTT T	TRAINING	308.00
903617	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,980.00
080902	SHERIFF	PAYROLL	633.75
080902	BANK ONE, IRS	FED W/H	65.06
080902	BANK ONE, IRS	FICA	78.59
080902	BANK ONE, IRS	HI FICA	18.38
080902	BANK OF OKLAHOMA	STATE W/H	19.00

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

902166	BOB BARKER COMPANY INC	OPERATING SUPPLIES	498.50
902587	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	2,968.00
902737	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	104.00
903444	AT&T MOBILITY	COMMUNICATIONS SERV	48.19
903677	HYATT MILWAUKEE	TRAVEL OUT OF COUNTY	567.27
080902	SHERIFF	PAYROLL	231.80
080902	BANK ONE, IRS	FICA	28.74
080902	BANK ONE, IRS	HI FICA	6.72

2008 - 2009 CITY-COUNTY HEALTH-LEVY

813605	UNITRON HEARING INC	PRIOR YEAR EXPENDITURE	128.00
813649	LANDIS, ALESIA	PRIOR YEAR EMPLOYEE	1,141.35
818347	LANDIS, ALESIA	PRIOR YEAR EMPLOYEE	570.68
818582	FRANCETIC, PAUL	PRIOR YEAR TRAVEL	144.43
818582	FRANCETIC, PAUL	PRIOR YEAR TRAVEL	691.54
819380	PICKARD, MARY	PRIOR YEAR EXPENDITURE	25.00
819907	OKLAHOMA UNIVERSITY	PRIOR YEAR EXPENDITURE	480.00
900370	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,097.78
900429	BOX BROKERS INC	OPERATING SUPPLIES	348.00
900437	WRS GROUP LTD	OPERATING SUPPLIES	2,486.00

Tuesday, September 2, 2008 - Continued

900441	MOTOROLA	OTHER MACHNRY & EQUIP	2,765.76
900441	MOTOROLA	OPERATING SUPPLIES	900.00
900442	THERMO ELECTRON NORTH	EQUIP SERVICE AGREEM	18,115.55
900459	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	48.50
900505	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	55.80
900545	UNITED PARCEL SERVICE	OTHER SERVICES	32.26
900564	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	32.26
900566	PUBLIC SERVICE COMPANY	UTILITY SERVICES	296.94
900573	WRS GROUP LTD	OPERATING SUPPLIES	86.74
900575	P & R SUPPLY CO INC	OPERATING SUPPLIES	1,404.00
900580	YMCA OF GREATER TULSA	PROF. & TECH. SERVICE	632.13
900916	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
900927	METROPOLITAN TULSA	TRAINING	200.00
901365	GAYLA R SHERRY ASSOC INC	TRAINING	400.00
901371	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	134.13
901375	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	129.91
901454	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
901456	DUKE INTERNATIONAL	TRAVEL OUT OF COUNTY	365.50
901766	WASHINGTON UNIVERSITY	TRAINING	7,294.00
901891	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	108.50
901892	WOLF CAMERA INC	OPERATING SUPPLIES	259.93
902027	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	5,093.00
902027	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	2,117.99
902027	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	1,662.30
902031	CDW GOVERNMENT INC	OPERATING SUPPLIES	2,681.40
902031	CDW GOVERNMENT INC	DATA PROCESSING SERV	785.15
902113	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,125.00
902121	PERFECT SEAL LAB INC	OPERATING SUPPLIES	24.86
902122	PERFECT SEAL LAB INC	OPERATING SUPPLIES	37.87
902458	FUELMAN	MOTOR VEHICLES-OPER.	1,614.14
902465	HEMOCUE INC	CHEMICAL & LABORATORY	2,016.00
902465	HEMOCUE INC	CHEMICAL & LABORATORY	2,016.00
902468	STERICYCLE INC	OTHER SERVICES	24.00
902468	STERICYCLE INC	OTHER SERVICES	12.00
902468	STERICYCLE INC	OTHER SERVICES	24.00
902468	STERICYCLE INC	OTHER SERVICES	72.00
902468	STERICYCLE INC	OTHER SERVICES	12.00
902468	STERICYCLE INC	OTHER SERVICES	96.00
902472	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	550.00
902481	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	370.00
902481	RESOURCE TECHNOLOGY CORP	OPERATING SUPPLIES	10.00
902487	RADIOSHACK CORPORATION	OPERATING SUPPLIES	46.17
902592	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	706.56
902610	GRAINGER INC	OPERATING SUPPLIES	433.40
902843	TELEDYNE	EQUIP SERVICE AGREEM	5,904.00
902863	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	240.20
902910	PROPAC INC	OPERATING SUPPLIES	2,414.29
902979	EMERGENCY MEDICAL PRODUCT	OPERATING SUPPLIES	1,045.58
903085	GRAINGER INC	OPERATING SUPPLIES	1,933.20
903102	MARKETLAB INC	OPERATING SUPPLIES	2,128.92
903265	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	47.45
903286	LOWE'S	OPERATING SUPPLIES	121.55
903351	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	21.32
903414	GRAINGER INC	OPERATING SUPPLIES	111.44
903495	TEMPERATURE CONTROL	OPERATING SUPPLIES	609.37
903572	BOKKA GROUP	DATA PROCESSING SERV	2,342.00
903575	BOKKA GROUP	DATA PROCESSING SERV	150.00
903634	MISSOURI INSTITUTE FOR	PROF. & TECH. SERVICE	17,500.00
903709	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	6,600.00
903854	MCAFEE, TAMMY JO	MILEAGE	33.93
903855	SAVAGE, JUDY	MILEAGE	69.03
903856	JAIMES, NANCY	MILEAGE	16.97
903857	ROSS, GLENDA S	MILEAGE	22.82
903859	KUPIEC, HEAVEN	MILEAGE	62.01
904002	ALEXANDER & STRUNK INC	INSURANCE AND BONDS	1,072.00
904003	DEAN, FLOR I	MILEAGE	152.51
904003	DEAN, FLOR I	MILEAGE	107.06
904013	HOW TO READ YOUR BABY	TRAINING	150.00
904015	DNCP&R INC AT ASILOMAR	TRAVEL OUT OF COUNTY	537.00
904015	DNCP&R INC AT ASILOMAR	TRAINING	345.00
904084	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	3,750.00
080902	TC EMPL RETIREMENT	DEDUCTS	34.56
080902	CC HEALTH	PAYROLL	6,433.32
080902	BANK ONE, IRS	FED W/H	661.34

Tuesday, September 2, 2008 - Continued

080902	BANK ONE, IRS	FICA	797.73
080902	BANK ONE, IRS	HI FICA	186.57
080902	BANK OF OKLAHOMA	STATE W/H	226.00
<u>2008 - 2009 TULSA AREA EMERG MGMT AGY</u>			
900404	U S CELLULAR	TELEPHONE SERVICE	722.18
903720	TULSA PARTNERS INC	OPERATING SUPPLIES	1,360.00
<u>2008 - 2009 LAW LIBRARY FUND</u>			
903700	AMERICAN BAR ASSOCIATION	MISCELLANEOUS EXPENSE	99.95
903701	NOLO	MISCELLANEOUS EXPENSE	29.96
903702	XEROX CORPORATION	MISCELLANEOUS EXPENSE	279.67
903703	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	257.66
903807	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	2,167.75
903808	LEXISNEXIS	MISCELLANEOUS EXPENSE	2,125.60

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>2008 - 2009 DISTRICT ATTORNEY</u>			
901261	WALKER COMPANIES	OPERATING SUPPLIES	72.00
902664	STURM, JEANNIE L	OPERATING SUPPLIES	484.00
902668	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
902669	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
903538	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	144.00
<u>2008 - 2009 TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
080902	J DENNIS SEMLER	NET PAY GENERAL	22,428.83
080902	J DENNIS SEMLER	NET PAY JUVENILE	2,805.00
080902	J DENNIS SEMLER	NET PAY SHERIFF	595.58
080902	J DENNIS SEMLER	NET PAY HIGHWAY T CASH	1,208.73
080902	J DENNIS SEMLER	NET PAY COURT CLERK REVL	266.65
080902	J DENNIS SEMLER	NET PAY TC JAIL	501.21
080902	J DENNIS SEMLER	NET PAY TCCJA	214.07
080902	J DENNIS SEMLER	NET PAY CC HEALTH	5,053.81
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			