

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on January 8, 2009 at 4:35 p.m.)

MINUTES
Monday, January 12, 2009

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

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

Moved by Perry, seconded by Keith, to approve the minutes for the Board of County Commissioners Meeting of January 5, 2008. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve and authorize execution as needed, the following reports:

1. County Clerk - Monthly for 12/08. (Clerk's Misc. File No. 213075)
2. Sheriff - Monthly Receipts and Disbursements for 12/08. (Clerk's Misc. File No. 213076)
3. Social Services - Monthly Admission to Emergency Shelter for 12/08. (Clerk's Misc. File No. 213077)
4. Social Services - Summary of Emergency Housing & Meals for 12/08. (Clerk's Misc. File No. 213078)
5. Fiscal Office - Quarterly E-911 funds 10/08 thru 12/08. (Clerk's Misc. File No. 213079)
6. IT - Summary of Consumable Items for 10/1/08 thru 1/6/09. (Clerk's Misc. File No. 213080)

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

Moved by Perry, seconded by Keith, to approve the following Bids/Proposals Awards and Recommendations:

1. Board of County Commissioners - Architect and Engineering Services for the Addition of Three (3) Stories to the Tulsa County Administration Building - **DEFERRED**
2. Highways - One (1) New or Used Pneumatic Roller, to Warren Power and Machinery, L.P., in the total amount of \$59,414.00. This was the only bid received; however, it is within the projected cost of the equipment. (Clerk's Misc. File No. 213081)
3. TC Departments - Paint and Painting Supplies - **DEFERRED**
4. TC Departments - Plumbing Supplies, to Best Electric and Hardware. There were two bids received. Sid Tool Company had the lowest number of low bid prices, however, they do not carry any inventory locally. The TC Departments require that plumbing supplies be available locally for immediate pick-up. This award is for 1 year beginning 1/16/09. (Clerk's Misc. File No. 213082)
5. TC Maintenance Garage - Ford Motor Company Truck and Auto Parts, to United Ford/PDC. There were two bids received and both bid a 30% discount from the current dealer price list, however, United Ford/Parts Distribution Center is the closest in proximity to the TC Maintenance Garage locations. This award is for 1 year beginning 1/22/09. (Clerk's Misc. File No. 213083)
6. TC Maintenance Garage - Spark Plugs, to Pep Boys Auto-Pep Express Department, the lowest overall bid received. This award is for 1 year beginning 1/22/09. (Clerk's Misc. File No. 213084)

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

Moved by Keith, seconded by Perry, to approve and authorize by the Chairman, the following Amendments from Metropolitan Tulsa HOME Consortium:

1. Contract with Community Action Resource and Development, Inc., for FY 2004 and FY 2005 Homebuyer's Assistance program for extension to 12/31/09. (Clerk's Misc. File No. 213085)
2. Contract with Community Action Resource and Development, Inc., for FY 2006 Homebuyer's Assistance program and FY 2007 American Dream Down payment Initiative Program for extension to 12/31/09. (Clerk's Misc. File No. 213086)

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3. Contract with Community Action Resource and Development, Inc., for FY 2003 Innovative Housing Initiative Rogers County Program for extension to 12/31/09. (Clerk's Misc. File No. 213087)
4. Contract with Community Action Resource and Development, Inc., for FY 2003 Innovative Housing Initiative Hickory Place, Sapulpa Program for extension to 12/31/09. (Clerk's Misc. File No. 213088)

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

Moved by Perry, seconded by Keith, to approve Amendment #1 from Purchasing, to the contract with Crestline Construction Company, Inc., for The Construction of the LaFortune Park Golf Clubhouse & Cartbarn-A 4 to Fix II Project, base bid amount of \$2,600,000.00, to include the alternate #2 in the amount of \$73,700. This amendment will upgrade to limestone, as the building finish, in lieu of the base bid of concrete block, due to current project conditions and the anticipated positive impact to the quality. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213089)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending January 20, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213090)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, request from Engineers, for approval of the Updated 5-Year Highway Improvement Plan, for bridge replacement (BR) projects utilizing Federal funds, as required by ODOT and filed in the County Clerk's office and ODOT's Local Government office in Oklahoma City. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213091)

Moved by Keith, seconded by Perry, to approve a request from Social Services, to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213092)

Moved by Keith, seconded by Perry, to approve and authorize execution as needed, the following Agreements:

1. Board of County Commissioners - Flex Plan Administrators, Inc., to allow employees to defer a part of their income to a flexible spending account to pay health expenses and child care expenses. (Clerk's Misc. File No. 213093)
2. IT - Rosewood/Pat Bishop, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 213094)
3. IT - Katrina S. Holley, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 213095)
4. Sheriff - Tulsa Gun Club, to practice, perform and train in skills related to law enforcement and Sheriff's Office activities using their facility. (Clerk's Misc. File No. 213096)

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

Moved by Perry, seconded by Keith, to approve the following Inventory Resolutions:

1. CC Health - junked: IEC Clinical Centrifuge, item #64195159631, purch date and price unkn. (Clerk's Misc. File No. 213097)
2. County Clerk - junked: Lexmark printer, SN 11GTH31, purch. 7/2/99 for \$2,503. (Clerk's Misc. File No. 213098)
3. Highway Construction - removed-value less than \$500: 2-chairs, item #20311020077, 20311020078, purch. 8/20/91 for \$100.80ea; 2-chairs, item #2031102108, 2031102109, purch. 8/20/91 for \$169.99 ea; chair, item # 2031102115, purch. 6/30/98 for \$498ea; 3-chairs, item #2031102121, 2031102122, 2031102123, purch. 6/28/99 for \$171.06 ea; chair, item #20311020132, purch. 2/5/05 for \$403.20; Steelcase file cabinet, item

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- #20311040001, purch. 3/4/83 for \$415.35; Steelcase file cabinet, item #20311040002, purch. 8/3/83 for \$458; Steelcase file cabinet, item #20311040003, purch. 3/2/84 for \$433.95; Steelcase file cabinet, item #20311040004, purch. 6/16/86 for \$490; 3-HON file cabinets, item #20311040010, 20311040011, 20311040012, purch. 9/11/90 for \$100. (Clerk's Misc. File No. 213099)
4. Highway Construction - removed-value less than \$500: 3-chairs, item #20311020052, 20311020057, 20311020065, purch. 9/11/90 for \$100 ea; chair, item #20311020056, purch. 9/11/90 for \$200; chair, item #20311020064, purch. 9/11/90 for \$250; 9-chairs, item #20311020066, 20311020067, 20311020068, 20311020069, 20311020070, 20311020071, 20311020072, 20311020073, 20311020074, purch. 9/11/90 for \$234; 2-chairs, item #20311020075, 20311020076, purch. 8/20/91 for \$100.80. (Clerk's Misc. File No. 213100)
 5. Highway Construction - removed-value less than \$500: 11-chairs, item #20311020033, 20311020034, 20311020035, 20311020036, 20311020037, 20311020038, 20311020039, 20311020040, 20311020042, 20311020048, 20311020050, purch. 9/11/90 for 100 ea; 2-chairs, item #20311020043, 20311020044 , purch. 9/11/90 for \$200 ea; 2-chairs, item #20311020041, 20311020046 purch. 9/11/90 for \$400 ea. (Clerk's Misc. File No. 213101)
 6. Highway Construction - removed-value less than \$500: Steelcase chair, item #20311020001, purch. 3/4/83 for \$308375; Steelcase chair, item #20311020008, purch. 10/20/89 for \$198.60; 9-chairs, item #20311020010, 20311020011, 20311020012, 20311020013, 20311020015, 20311020016, 20311020017, 20311020018, 20311020019, purch. 9/11/90 for \$200 ea; chair, item #20311020025, purch. 9/11/90 for \$300. (Clerk's Misc. File No. 213102)
 7. Highway Construction - removed-value less than \$500: Schwab 2 Drawer Legal Fire Safe, item # 20311010014, purch. 9/11/90 for \$400; Reclining Desk Chair, item #20311020096, purch. 7/1/80 for \$394.40; CTS Chair, item # 2031102110, purch. 12/17/96 for \$169.99; Desk, item #20311050039, purch. 1/1/71 for \$420; 2-desks, item #20311050040, 20311050041 purch. 1/1/85 for \$100 ea; bookcase, item #20311090048, purch. 1/1/75 for \$50; lockers, item #20311090053, purch. 1/2/97 for \$495.70; eagle storage cabinet, item #2031109055, purch. 4/8/98 for \$462.83; storage cabinet, item #2031109056, purch. 7/10/90 for \$120; storage cabinet, item #2031109057, purch. 8/23/90 for \$100; table, item #20311100001, purch. 9/11/90 for \$200; table, item #20311100004, purch. 9/11/90 for \$100; computer stand, item #20311100023, purch. 8/30/94 for \$134.40; computer stand, item #20311100028, purch. 2/28/95 for \$254.57; Columbian vise, item #2031435001, purch. 10/18/93 for \$137.63. (Clerk's Misc. File No. 213103)
 8. Highway Maintenance District #2 - removed-value less than \$500: Telespar post driver, item #20314360008, purch. 8/21/97 for \$287; Tire cage, item #20314380080, purch. 4/6/88 for \$230; Delta tool box, item #20314380082, purch. 8/24/93 for \$200; Delta tool box, item #20314380083, purch. 8/24/93 for \$225; Balamp tire balancer, item #20314380084, purch. 3/15/95 for \$270.55; Dayton battery booster, item #20314410021, purch. 12/5/00 for \$249; Midtronics battery charger, SN C040830061, purch. 1/5/05 for \$404.62; Black & Decker grinder, SN 13561, purch. 1/5/83 for \$225; Ingersol Rand impact wrench, SN A97G16047, purch. 11/5/97 for \$199; Cheetah bead seating, SN 1364, purch. 2/21/97 for \$275; Gradall hydraulic pressure gage kit, item #20314520025, purch. 2/20/02 for \$304.59; 4-Alemite oil quart meter, item #20314520029, 20314520030, 20314520031, 20314520032, purch. 8/1/02 for \$255.65 ea.. (Clerk's Misc. File No. 213104)
 9. Highway Maintenance District #2 - removed-value less than \$500: Unique dolly, item #20311150007, purch. 3/22/99 for \$139; Canon camera, SN 7221565, purch. 3/14/95 for \$118.96; Sony camera, item #20312050009, purch. 10/10/02 for \$349.95; RCA TV/VCR, SN 618320374, purch. 6/27/96 for \$440; HP printer, SN MY97V19033, purch. 2/1/00 for \$358.54; Rot hammer, SN U1103432, purch. 5/19/76 for \$396; David White sigh pkg, SN A500238, purch. 7/9/03 for \$289; Black & Decker drill, item #2031402014, purch. 12/1/88 for \$152.80; Victor cutting torch, SN V-893093, purch. 3/19/91 for \$217.10; Victor cutting torch, SN 860-3840111 purch. 11/15/91 for \$179; Victor cutting torch, SN 0384-0111, purch. 7/21/92 for \$205.89; welding torch, SN T500392, purch. 1/1/71 for \$156; Arc welder, SN AC400448, purch. 9/13/78 for \$492; Trolley, item #2031407002, purch. 9/9/91 for \$226; jack stands, item #2031410017, purch. 1/28/94 for \$262. (Clerk's Misc. File No. 213105)
 10. Highway Maintenance District #2 - removed-value less than \$500: Steelcase chair, item #20311020086, purch. 3/14/95 for \$480.70; multi chair, item 20301020120, purch. 7/31/98 for \$199.99, \$100.00, \$299.99; chair, item #20311020124, purch. 7/1/76 for \$104; chair, item #20311020127, purch. 12/10/84 for \$339.95; 2-HON file cabinets, item #20311040032, 20311040033, purch. 12/3/86 for \$283.20 ea; Steelcase file cabinet, item #20311040034, purch. 11/14/88 for \$226; Steelcase file cabinet, item #20311040035, purch. 1/12/89 for \$173.19; Steelcase desk, item #2031105068, purch. 6/30/69 for \$158; credenza, item #2031109039, purch. 1/18/89 for \$306.54. (Clerk's Misc. File No. 213106)
 11. Highway Maintenance District #2 - removed-value less than \$500: Jamar measuring instrument, SN 20081, purch. 12/27/04 for \$495; 2-Delta tool boxes, item #20314530009, 20314530010, purch. 9/13/95 for \$107.25 ea; 3-Delta tool boxes, item #20314530011, 20314530012, 20314530013, purch. 9/18/95 for \$219 ea; 2-Motorola radios, item #20316020102, 20316020105 purch. 6/8/95 for \$491 ea; GE mobile radio, SN 9241961, purch. 1/5/94 for \$455.50; Amana microwave, SN 8710123237, purch. 3/21/89 for \$239.95; Whirlpool microwave, SN FSD4937873, purch. 4/27/95 for \$132; Sharp microwave, SN 143175, purch. 6/27/96 for \$139; Whirlpool refrigerator, SN EG1825875,

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- purch. 10/8/98 for \$469; Grainger heater, SN 3E041-3, purch, 12/22/92 for \$158.26. (Clerk's Misc. File No. 213107)
12. Highway Maintenance District #2 - removed-value less than \$500: Amercan Forge, item #20314100052, purch. 2/3/03 for \$437; LeRoi jack hammer, SN 53AM8927, purch. 7/1/55 for \$335; Delta press, SN 91-17900, purch. 3/21/94 for \$349; Dewalt, chop saw, SN 12465, purch. 5/26/95 for \$219; Stihl chain saw, SN 243932266, purch. 6/1/95 for \$389.95; Stihl chain saw, SN 231532205, purch. 6/27/95 for \$319; Stihl chain saw, SN 243932248, purch. 10/12/99 for \$389.95; Stihl chain saw, SN 249877818, purch. 6/4/01 for \$430.70; 2-Husqvarna chain saws, SN 12300282, 13401293 purch. 2/3/03 for \$451.96; 2-John Deere pole saw, SN TCP526X001537, TCPS266001212 purch. 7/9/04 for \$341.99; John Deere weed trimmer, SN JS1180210, purch. 8/4/97 for \$221.39; 3-John Deere weed trimmers, SN MC26403232, MC26403233, MC26403239, purch. 7/9/03 for \$355 ea. (Clerk's Misc. File No. 213108)
13. Highway Maintenance District #3 - removed-value less than \$500: APS power protection unit, item #2031236069, purch. 3/22/00 for \$315. (Clerk's Misc. File No. 213109)
14. IT - junked: file cabinet, item #04101040026, purch. Date & price unkn.; 3com Superstack Switch, item #4102410859, purch. 6/26/00, \$1,552.05; 3com Superstack Switch, item #4102410901, purch. 7/9/01 for \$532.73; Com Superstack Switch, item #4102410902, purch. 7/9/01 for \$1238.19;2-Ethernet Card, item #4102410239, 4102410240, purch.; 2-APC UPS 700 Rack Mount, item #4102410913, 4102410914, purch. 7/3/01 for \$406.44 ea; 2-APC UPS 700 Rack Mount, item #4102410915, 4102410916, purch. 7/2/01 for \$318.87 ea; 3com Superstack Switch, item #4102410932, purch. 10/2/01 for \$1238.19; Smartups 700 APC, item #0225230778, purch. 10/2/02 for \$328; 8-16 MB Flash Factory Upgrade, item #4102410965, purch. 5/29/02 for \$448; 3com Superstack Switch, SN 7ZLV609AD8, purch. 6/30/98 for \$1,173.50; 2-3com Superstack Switch, 7ZNV26D72B8, 7ZNV26DBB68, purch. 5/27/99 for \$1,940.76; 3com Super Stack , SN 7BR8914922, purch. 5/27/99 for \$880.56; Smart UPS APC SN WS9723889880, purch. 2/17/98 for \$480; Monitor IBM, SN23AW248, purch. 3/28/02 for \$342.82; 8-Monitors IBM , SN 23NB831, 23NB845, 23NC473, 23NC534, 23NC548, , 23NC561, 23NC564, purch. 11/30/98 for \$369.50 ea; 2-Monitor IBM, 23F8736, 23F8739, purch. 8/24/98 for \$485; 3-Monitors IBM , SN 23N558226, 23N5583231, 23N5583236, purch. 6/2/00 for \$423 ea; Monitor IBM ,SN 55H8369, purch. 2/1/01 for \$423; Ethernet Modular Router Cisco, item #04102410935, purch. 1/4/02 for \$2,364.80. (Clerk's Misc. File No. 213110)
15. Social Services - junked: file cabinet, item #N104.14, purch. 12/27/60 for \$126.75; file cabinet, item #N104.25, purch. 10/27/70 for \$100; file cabinet, item #N104.24, purch. 10/27/70 for \$100. (Clerk's Misc. File No. 213111)

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

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

1. International Energy Corporation, to parallel W. 51st St., S. 129th W. Ave. and W. 56th St. +/- 3 mi. east, south, & west of the NE/C of NW/4 & 600' east of and further described as the SE of the NW/C of NW/4 of Sec. 33, T19N R11E, by ditching for 3 or 4" gas pipelines with 5" casing. (Clerk's Misc. File No. 213112)
2. Washington Co. RWD #3 to cross E. 120th St. N. +/- ¼ mi. east of Memorial Dr. & 120th St. N., in Sec. 1, T21N, R13E, by boring for 1" water line with 1 1/4" casing. (Clerk's Misc. File No. 213113)
3. Washington Co. RWD #3 to cross N. 97th E. Ave. +/- ¼ mi. north of 96th St. N. & 97th E. Ave., and further described as 1,320' north of SE/C in Sec. 13, T21N, R13E, by boring for 1" water line with 1 ¼" casing. (Clerk's Misc. File No. 213114)

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

Moved by Keith, seconded by Perry, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners:</u>			
Kinkade, Pam	Decr.	\$4,518.61	1/1/09
Pickell, Cindy	Incr.10% 1 yr.	\$4,299.74	1/1/09
(Clerk's Misc. File No. 213115)			
<u>Building Operations</u>			
Combs, Joe	Rtn. from FMLA	\$1,838.55	1/5/09
Glaze, Cassandra	End Provis.	\$1,494.90	1/1/09
Harrison, Andre	End Provis.	\$1,494.90	1/1/09
(Clerk's Misc. File No. 213116)			
<u>Engineers:</u>			
King, Barbara	FMLA w/o pay		1/5/09
(Clerk's Misc. File No. 213117)			

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Highways:

Heiser, Steve	Reg. Hire	\$2,008.60	1/1/09
Culp, David L.	Reg. Hire	\$1,725.00	1/1/09
Kramer, Joshua Lee	Reg. Hire	\$2,008.60	1/1/09
VanHoose, John	Begin Workers Comp.	\$3,075.58	12/22/08
VanHoose, John	End Workers Comp.	\$3,075.58	1/5/09
Wade, Jeffrey S.	Reg. Hire	\$1,494.90	1/1/09
Goodson, Tony L.C.	Provis. Hire	\$1,494.90	1/6/09
(Clerk's Misc. File No. 213118)			

IT:

Cinocca, Freda	Retire		1/31/09
Carter, Chad	Promo. 10%	\$3,738.90	1/1/09
Huntsinger, R. Bob	Promo. 10%	\$3,757.03	1/1/09
(Clerk's Misc. File No. 213119)			

Parks:

Kern, Whitney	Dschrg.		12/29/08
(Clerk's Misc. File No. 213120)			

Social Services:

Green, Kenneth T.	Probat. Appt.	\$1,494.90	12/24/08
Ashley, Jennifer Marie	Reg. Appt.	\$1,494.90	1/1/09
(Clerk's Misc. File No. 213121)			

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

Moved by Perry, seconded by Keith, to accept and file the following Juvenile Bureau

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Thompson, Leon	3% Sal. Adj.	\$4,928.00	1/1/09
Lincoln, Felicia	Resign.		1/2/09
Ragsdale, David	FMLA w/pay	\$2,140.00	1/5/09
Baughner, Richard	Med. Lve w/o pay		1/13/09
(Clerk's Misc. File No. 213122)			

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

Moved by Keith, seconded by Perry, to accept and file the following CC Health Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Easley, Johna M.	Reclass.	\$3,295.00	1/1/09
Franklin, Lori	Chg. from Reg. Ptime.		
	50% to Reg. Fulltime	\$4,168.00	1/1/09
Newman, Casey	Sal. Adj.	\$3,721.00	1/1/09
Cargill, Barbara	ORG Code chg.		
	to 6463-5010/Title Chg.		1/1/09
(Clerk's Misc. File No. 213125)			

Travel/Training:

a) John Ethridge to WMB Response – Sampling Techniques & Guidelines in OKC, OK on 1/13-15/09; cost not to exceed \$147. b) Angela Jackson to Quarterly Immunization Field Consultant Training in Midwest City, OK on 1/13-15/09; cost not to exceed \$309.74. c) Rosa Tavizon Trenary to Quarterly Immunization Field Consultant Training in Midwest City, OK on 1/13-15/09; cost not to exceed \$436. d) Melissa Henson to Quarterly Immunization Field Consultant Training in Midwest City, OK on 1/13-15/09; cost not to exceed \$288.50. e) Gary Woodruff to Public Health Preparedness Summit 2009 in San Diego, CA on 2/18-20/09; cost not to exceed \$1,565.02. f) Sandra Trujillo to Contraceptive Technology in Washington, DC on 3/31-4/4/09; cost not to exceed \$2,370.60. g) Tish Dehart to OUHSC PCIT Training Program in OKC, OK on 4/13-17/09; cost not to exceed \$5,303.70. h) Karri Geisinger to International Infant & Toddler Conference in Tulsa, OK on 4/24-25/09; cost not to exceed \$100. i) *Priscilla Haynes to take following course; Management & Organization Theory, Spring 2009, at OSU; cost not to exceed \$348.41. j) *Faline George has taken courses; Freshman Comp II & Introduction to Literature, Fall 2008, at TCC; cost not to exceed \$279.90. k) *Cathi Lanham has taken course; Spanish III, Fall 2008, at TCC; cost not to exceed \$93.30. l) *Jim Gilmore to take courses; Computer Concepts & Applications and Beginning & Intermediate Algebra, Spring 2009, at TCC; cost not to exceed \$373.20. m) *Pam Daigle to take the courses; Marketing Management and Organization & Administration, Spring 2009, at OSU; cost not to exceed \$696.82. (Clerk's Misc. File No. 213126)

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

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Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 12/24/08-12/31/08), 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, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, Emergency Purchase Orders submitted from 12/29/08-12/31/08. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2008 - 2009 GENERAL FUND

903768	HORNER GLASS CORP	BUILDINGS & GROUNDS	350.00
906650	WALKER, BARBARA A	MILEAGE	234.00
906651	GOODWIN, LYNDA	MILEAGE	58.50
907070	FRONTIER PRODUCE INC	FOOD	43.14
907590	DORRIS, JOSHUA L	TRAINING	223.74
907600	COSBY, JEFFREY K	TRAINING	279.90
908274	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	55.00
908706	BORDEN/MEADOW GOLD DAIRY	FOOD	156.09
908770	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.91
908835	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	190.30
909079	ROBBINS, WINDI N	MILEAGE	214.11
909164	COUNTRY SQUIRE FARM	FOOD	85.13
909166	SYSCO	FOOD	1,999.12
909167	TULSA BEEF & PROVISION	FOOD	454.06
909199	TULSA FRUIT & VEGETABLE	FOOD	55.00
909268	FINE ARTS ENGRAVING CO	PRINTING SUPPLIES	244.00
909480	SARA LEE FOODSERVICE	OFFICE SUPPLIES	88.24
909529	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,017.73
909726	BMI SYSTEMS CORP	OPERATING SUPPLIES	289.68
909747	CDW GOVERNMENT INC	OPERATING SUPPLIES	776.80
909949	BELDING, DANIEL	PROFESSIONAL LICENSE	156.50
910098	ENVIRONMENTAL HAZARD	BUILDINGS & GROUNDS	2,000.00
910474	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	274.10
910488	LAW ENFORCEMENT	OPERATING SUPPLIES	43.88
910501	MOTOROLA	OPERATING SUPPLIES	2,358.00
910502	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	9,381.49
910506	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	247.88
910538	WILKENING, PAUL	TRAVEL OUT OF COUNTY	600.97
910697	GREER APPLIANCE PARTS	BUILDINGS & GROUNDS	5.66
910700	MEDSAFE	BUILDINGS & GROUNDS	784.70
910744	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	402.00
910833	BATTERY OUTFITTERS INC	MOTOR VEHICLES-MAINT	437.89
910841	XPEDX	DATA PROCESSING SUPP	168.30
910937	XPEDX	PRINTING SUPPLIES	2,480.00
910976	D A C	STATE PAYROLL	22,328.83
911064	BEST ELECTRIC & HARDWARE	OTHER BUILDING MAINT	22.07
911072	SMALIGO, JOHN	TRAVEL OUT OF COUNTY	96.00
911140	OWASSO REPORTER	SUBSCRIPTIONS/MEMBER	40.00
911142	SAND SPRINGS LEADER	SUBSCRIPTIONS/MEMBER	48.13
911143	COLLINSVILLE NEWS	SUBSCRIPTIONS/MEMBER	25.00
911144	JENKS JOURNAL	SUBSCRIPTIONS/MEMBER	22.00
911145	GLENPOOL POST	SUBSCRIPTIONS/MEMBER	22.00
911146	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	40.00
911147	STATE CAPITALS NEWSLETTER	SUBSCRIPTIONS/MEMBER	325.00
911150	TEN STEP INC	RENTALS & LEASES	486.75
911155	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	33.00
911182	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	310.93
911313	MET, THE	SPECIAL ASSESSMENTS	15,960.51
911515	NICHOLS MCCLANAHAN INC	LITIGATION	303.60
911516	CARTER CINDY	CLAIMS AND DAMAGES	600.00
911517	SCOTT DOUG	CLAIMS AND DAMAGES	825.00
911518	GRACEY TAMARA	CLAIMS AND DAMAGES	818.30
090112	TC EMPL RETIREMENT	DEDUCTS	36.39
090112	OKLAHOMA DHS	DEDUCTS	19.53
090112	ADMINISTRATIVE SERVICES	PAYROLL	4,100.64
090112	BOCC	PAYROLL	363.80

Monday, January 12, 2009 - Continued

090112	BUILDING OPERATIONS	PAYROLL	1,120.00
090112	ELECTION BOARD	PAYROLL	1,810.17
090112	PARKS	PAYROLL	4,371.61
090112	BANK ONE, IRS	FED W/H	310.78
090112	BANK ONE, IRS	FICA	1,459.01
090112	BANK ONE, IRS	HI FICA	341.21
090112	BANK OF OKLAHOMA	STATE W/H	76.00
<u>2008 - 2009 VISUAL INSPECTION FUND</u>			
910840	QUILL CORPORATION	DATA PROCESSING SUPP	1,599.15
<u>2008 - 2009 JUVENILE CASH FUND</u>			
911191	SEARS	OFFICE EQUIPMENT	1,019.98
090112	JUVENILE BUREAU	PAYROLL	149.10
090112	BANK ONE, IRS	FICA	18.49
090112	BANK ONE, IRS	HI FICA	4.32
<u>2008 - 2009 MTG CERT FEE CASH FUND</u>			
910956	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	90.48
911204	BROKEN ARROW CHAMBER	SUBSCRIPTIONS/MEMBER	250.00
<u>2008 - 2009 COUNTY CLERK LIEN FEE ACCT</u>			
911141	SARA LEE FOODSERVICE	OPERATING SUPPLIES	226.93
<u>2008 - 2009 SHERIFFS CASH FUND</u>			
909757	KETCH-ALL COMPANY	OPERATING SUPPLIES	1,459.00
910500	PNEU-DART INC	OPERATING SUPPLIES	774.32
910545	STUART C IRBY COMPANY	IMPROVEMENTS TO BUILD	378.76
910568	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	775.50
090112	SHERIFF	PAYROLL	11,235.50
090112	BANK ONE, IRS	FED W/H	628.12
090112	BANK ONE, IRS	FICA	1,393.20
090112	BANK ONE, IRS	HI FICA	325.83
090112	BANK OF OKLAHOMA	STATE W/H	169.00
<u>2008 - 2009 HIGHWAY T-CASH FUND</u>			
901944	HUDIBURG AUTO GROUP	OTHER MACHNRY & EQUIP	26,602.00
907779	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	89.00
908264	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
908266	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
908268	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
908270	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
908509	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	260.32
909415	MEDSAFE	OPERATING SUPPLIES	649.08
909630	STUART C IRBY COMPANY	OPERATING SUPPLIES	30.30
910027	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	105.24
910288	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	227.62
910292	APAC OKLAHOMA INC	OPERATING SUPPLIES	505.55
910391	AMSAN	OPERATING SUPPLIES	545.25
910392	AMSAN	OPERATING SUPPLIES	37.50
910393	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	35.88
910395	TRUCKPRO LLC	EQUIP OPER SUPPLIES	119.04
910532	EAGLE POINT SOFTWARE	OPERATING SUPPLIES	685.00
910810	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	325.28
910813	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	268.96
910814	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	232.86
910869	AMSAN	OPERATING SUPPLIES	267.49
910873	AMSAN	OPERATING SUPPLIES	130.00
910910	AMSAN	OPERATING SUPPLIES	666.85
910928	DECISIONONE CORP	OPERATING SUPPLIES	86.98
910959	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
910968	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	194.64
910970	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	214.84
910972	TRUK QUIP INC	EQUIP OPER SUPPLIES	755.88
<u>2008 - 2009 DISTRICT ATTORNEY FUND</u>			
907955	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	74.06
907958	AT&T	MISCELLANEOUS SUPPL	178.83
907964	AT&T	MISCELLANEOUS SUPPL	22.12
910333	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
910341	NEWTON, O'CONNOR, TURNER	MISCELLANEOUS EXPENSE	3,226.95
910867	D A C	MISCELLANEOUS EXPENSE	4,998.77
910977	D A C	MISCELLANEOUS EXPENSE	1,832.72
910978	D A C	MISCELLANEOUS SUPPL	3,976.07

Monday, January 12, 2009 - Continued

910979	D A C	MISCELLANEOUS EXPENSE	18,732.52
911045	D A C	MISCELLANEOUS EXPENSE	2,745.90
911046	D A C	MISCELLANEOUS EXPENSE	7,618.81
911047	D A C	MISCELLANEOUS SUPPL	48,450.86

2008 - 2009 COUNTY CLERKS RECORDS MGMT

909687	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	56.35
911011	XPEDX	OPERATING SUPPLIES	310.00
911120	LLOYD RICHARDS	EMPLOYMENT SERVICE	956.08

2008 - 2009 PARK FUND

901068	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	72.50
901079	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	495.75
903181	EMPLOYEE RELATIONS INC	BUILDINGS & GROUNDS	193.75
903253	AMSAN	RESTAURANT SUPPLIES	95.44
905433	AMSAN	RECREATIONAL & ED	264.64
905438	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	309.59
906140	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	207.20
906704	SHERWIN-WILLIAMS CO, THE	BUILDINGS & GROUNDS	88.34
906757	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	132.16
907058	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	541.50
907472	TRUE TURF	BUILDINGS & GROUNDS	436.00
907481	SITE SERVICES INC	BUILDINGS & GROUNDS	205.44
907886	WORTH LLC	RECREATIONAL & ED	1,501.90
907890	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	714.46
908677	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	490.75
909178	GRAINGER INC	BUILDINGS & GROUNDS	1,446.89
909185	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	246.45
909801	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,512.07
909802	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,572.32
909807	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	690.64
909809	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,319.96
909923	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,446.12
910070	COX COMMUNICATIONS INC	BUILDINGS & GROUNDS	205.78
910123	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,247.52
910221	CDW GOVERNMENT INC	OFFICE SUPPLIES	206.96
910267	BEN E KEITH FOODS	PURCHASE FOR RESALE	50.14
910270	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	384.58
910850	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	452.00
910980	LIBERTY FLAGS INC	BUILDINGS & GROUNDS	534.00
910981	DETEK SYSTEMS INC	BUILDINGS & GROUNDS	1,191.00
910983	MOORE, LAUREN	TRAINING	101.46
910984	SAMPLE, NICK	TRAINING	84.85
910985	BOLES, LINDA	TRAINING	88.58
910986	THURMAN, KIMBERLY	TRAINING	57.84
910987	GUNNELS, TRISH	TRAINING	97.50
910988	MOTTE-WARD, PAT	TRAINING	18.10
910989	WETHERILL, CELIA E	TRAINING	100.12
910990	FOSTER JR, JIMMIE S	TRAINING	40.81
910991	STANDINGBEAR, PATRICK S	TRAINING	97.50
910992	ALEXANDER-GROOVER,CYNTHIA	TRAINING	93.42

2008 - 2009 RESALE PROPERTY FUND

909128	LLOYD RICHARDS	EMPLOYMENT SERVICE	847.47
910564	AMSAN	OPERATING SUPPLIES	123.99
910565	XPEDX	OPERATING SUPPLIES	26.30
910566	STANDING OAKS TREE SERVICE	BUILDINGS & GROUNDS	4,200.00
910953	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00
911020	SARA LEE FOODSERVICE	OPERATING SUPPLIES	157.30
090112	TREASURER	PAYROLL	1,440.00
090112	BANK ONE, IRS	FED W/H	50.68
090112	BANK ONE, IRS	FICA	178.56
090112	BANK ONE, IRS	HI FICA	41.76
090112	BANK OF OKLAHOMA	STATE W/H	10.00

2008 - 2009 TULSA COUNTY JAIL

090112	SHERIFF	PAYROLL	5,483.75
090112	BANK ONE, IRS	FED W/H	381.88
090112	BANK ONE, IRS	FICA	679.99
090112	BANK ONE, IRS	HI FICA	159.03
090112	BANK OF OKLAHOMA	STATE W/H	167.00

Monday, January 12, 2009 - Continued

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

905487	STANFIELD & O'DELL PC	AUDIT FEES	13,300.00
909492	DELL MARKETING LP	DATA PROCESSING EQUIP	4,173.40
909510	SHI INTERNATIONAL CORP	DATA PROCESSING SUPP	1,520.00
909787	ARAMARK SERVICES INC	DATA PROCESSING SERV	3,666.66
910212	VISA	TRAVEL OUT OF COUNTY	538.44

2008 - 2009 CITY-COUNTY HEALTH-LEVY

904717	ANDEMARIAM, SANDY	TUITION REIMBURSEMENT	1,035.38
904718	DAIGLE, PAM	TUITION REIMBURSEMENT	348.41
905102	SILVA, VICKI J	TUITION REIMBURSEMENT	139.95
905122	OKLAHOMA INSTITUTE	TRAINING	130.00
905355	STERICYCLE INC	OTHER SERVICES	24.00
905355	STERICYCLE INC	OTHER SERVICES	72.00
905355	STERICYCLE INC	OTHER SERVICES	108.00
905355	STERICYCLE INC	OTHER SERVICES	12.00
905355	STERICYCLE INC	OTHER SERVICES	168.00
905834	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	1,707.22
905894	SCOTT RICE CO INC	OPERATING SUPPLIES	435.78
906079	FOOLALOOF LLC	DATA PROCESSING SERV	1,534.00
906458	COMMUNITY SERVICE COUNCIL	SUBSCRIPTIONS/MEMBER	5,750.00
906609	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	352.00
906609	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	10.00
906948	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,086.76
906950	CITY OF TULSA UTILITIES	UTILITY SERVICES	4.76
907085	CITY OF TULSA UTILITIES	UTILITY SERVICES	826.72
907291	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	429.50
907309	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	111.36
907450	OTICON INC	OPERATING SUPPLIES	996.00
907453	MISYS HEALTHCARE SYSTEMS	OTHER SERVICES	84.09
907497	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	657.36
907505	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	424.64
907535	AT&T	COMMUNICATIONS SERV	1,465.65
907535	AT&T	COMMUNICATIONS SERV	214.71
907539	AT&T	COMMUNICATIONS SERV	26.60
908240	JUSTICE GOLF CAR CO INC	RENTALS & LEASES	115.00
908373	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	103.68
909003	TOWNSEND MARKETING INC	OPERATING SUPPLIES	2,187.50
909010	MOBILE SATELLITE VENTURES	COMMUNICATIONS SERV	313.02
909029	FUELMAN	MOTOR VEHICLES-OPER.	447.39
909149	BOKKA GROUP	DATA PROCESSING SERV	300.00
909305	HENRY SCHEIN INC	MEDICAL & CLINICAL	3,682.00
909327	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	468.98
909328	MERRY X-RAY CORP	OPERATING SUPPLIES	605.00
909335	PERFECT SEAL LAB INC	OPERATING SUPPLIES	62.80
909337	PERFECT SEAL LAB INC	OPERATING SUPPLIES	51.80
909515	REGIONAL MEDICAL	PROF. & TECH. SERVICE	4,111.92
909515	REGIONAL MEDICAL	PROF. & TECH. SERVICE	423.37
909515	REGIONAL MEDICAL	PROF. & TECH. SERVICE	2.30
909515	REGIONAL MEDICAL	PROF. & TECH. SERVICE	1,370.11
909585	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	18.50
909674	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	105.00
909674	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	155.00
909677	SMITHS MEDICAL ASD INC	CHEMICAL & LABORATORY	3,389.60
909685	DIRECT DENTAL SUPPLY	OPERATING SUPPLIES	1,138.56
909728	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
909773	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	546.21
909774	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	571.20
909959	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	472.50
910192	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	453.39
910441	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	456.00
910448	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	75.96
910549	HOPKINS MEDICAL PRODUCTS	CHEMICAL & LABORATORY	55.95
910549	HOPKINS MEDICAL PRODUCTS	CHEMICAL & LABORATORY	55.95
910550	HEMOCUE INC	CHEMICAL & LABORATORY	736.00
910590	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
910592	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
910611	HENRY SCHEIN INC	CHEMICAL & LABORATORY	818.53
910710	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	49,957.96
910710	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	3,075.92
910884	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	414.31
910889	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	257.20
910898	PSYCHOLOGICAL ASSESSMENT	OPERATING SUPPLIES	138.60
910907	MAJSTEREK, ANNELIESE	MILEAGE	33.35

Monday, January 12, 2009 - Continued

910907	MAJSTEREK, ANNELIESE	TRAVEL OUT OF COUNTY	70.00
910907	MAJSTEREK, ANNELIESE	TRAINING	35.00
910957	WHITESIDE, THERESIA V	MILEAGE	73.71
910996	INTERNATIONAL CODE	SUBSCRIPTIONS/MEMBER	280.00
911004	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	124.61
911005	CRABTREE, KATHRYN C	MILEAGE	97.69
911006	CRABTREE, KATHRYN C	MILEAGE	86.00
911007	FELLOWS-BALDWIN, TANYA	MILEAGE	7.02
911007	FELLOWS-BALDWIN, TANYA	TRAVEL OUT OF COUNTY	1,170.01
911014	OKLAHOMA SAFETY COUNCIL	TRAINING	50.00
911015	NATIONAL CENTER	TRAVEL OUT OF COUNTY	110.88
911138	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	595.32
911138	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	662.73
911207	NATIONAL REGISTER OF	SUBSCRIPTIONS/MEMBER	90.00
911208	NATIONAL ASSOC LOCAL	SUBSCRIPTIONS/MEMBER	120.00
911210	SNODGRASS, TERRICE	MILEAGE	43.88
911210	SNODGRASS, TERRICE	MILEAGE	30.24
911232	TULSA COUNTY INDUSTRIAL	PROF. & TECH. SERVICE	399.81
911250	COBILLAS, SUSON	MILEAGE	93.13
911251	CLINCY, SEKOU	MILEAGE	193.05
911252	DALE, BRENDA L	MILEAGE	31.24
911252	DALE, BRENDA L	TRAVEL OUT OF COUNTY	214.50
911252	DALE, BRENDA L	TRAINING	19.95
911255	CLANTON, VALERIE	MILEAGE	64.35
911257	GOODMAN, TAMMY	MILEAGE	54.99
911257	GOODMAN, TAMMY	TRAVEL OUT OF COUNTY	37.44
911257	GOODMAN, TAMMY	TRAINING	35.00
911258	BRADLEY, LAUREN	MILEAGE	229.61
911259	CHILDRESS, LYNNSEY	MILEAGE	99.27
911261	HEDGES, SUSAN	MILEAGE	48.56
911262	IVEY, REGGIE	MILEAGE	73.71
911262	IVEY, REGGIE	TRAVEL OUT OF COUNTY	214.50
911284	LENTZ, VICKI	MILEAGE	19.33
911284	LENTZ, VICKI	TRAVEL OUT OF COUNTY	142.70
911285	LOVE, COREY	MILEAGE	142.74
911286	KING, KRISTIN	MILEAGE	289.58
911304	RIVES, KATHY J	MILEAGE	131.63
911305	BOMHOLT, JOAN B	MILEAGE	111.74
911306	DEBELLA, KAREN	MILEAGE	434.66
090112	CC HEALTH	PAYROLL	13,476.48
090112	BANK ONE, IRS	FED W/H	1,342.13
090112	BANK ONE, IRS	FICA	1,671.09
090112	BANK ONE, IRS	HI FICA	390.81
090112	BANK OF OKLAHOMA	STATE W/H	416.00

2008 - 2009 LAW LIBRARY FUND

910923	LEXISNEXIS	MISCELLANEOUS EXPENSE	178.70
910924	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	381.00
910927	NITA (NATIONAL INSTITUTE	MISCELLANEOUS EXPENSE	544.30
911153	FRED DANIEL AND SONS INC	MISCELLANEOUS EXPENSE	956.00

BOARD OF COUNTY COMMISSIONERS

ATTEST:

John Smaligo, Chairman

Earlene Wilson, County Clerk

2008 - 2009 DISTRICT ATTORNEY

910301	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	80.00
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2008 - 2009 MANUAL MEETING

908622	OKLAHOMA TAX COMMISSION	SALES TAX	2,597.91
910508	OKLAHOMA TAX COMMISSION	SALES TAX	5,000.00

2008 - 2009 TULSA COUNTY TREASURER PAYROLL ACCOUNT

090112	J DENNIS SEMLER	NET PAY GENERAL	10,459.75
090112	J DENNIS SEMLER	NET PAY JUVENILE	137.70
090112	J DENNIS SEMLER	NET PAY SHERIFF	9,578.82
090112	J DENNIS SEMLER	NET PAY RESALE PROPERTY	1,269.14
090112	J DENNIS SEMLER	NET PAY TC JAIL	4,515.37
090112	J DENNIS SEMLER	NET PAY CC HEALTH	10,687.43

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