

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on January 29, 2009 at 3:13 p.m.)

MINUTES
Monday, February 2, 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; Karen Keith, Member, Fred R. Perry, 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:

Commissioner Fred Perry led the Pledge of Allegiance.

Moved by Perry, seconded by Keith, to approve the minutes for the Board of County Commissioners Meeting of January 26, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to accept and file the report from the Employees' Retirement System of Tulsa County, for the FY 2007-2008 Retirement System Comprehensive Annual Financial Report. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213279)

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

Sealed bid for Sale of Triangular Parcel of Surplus Property Located in or Around the Flood Plain at roughly 121st and Sheridan, was received and opened. The bidder being one (1) in number is as follows:

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|-----------------------------|---------|---------------------------------|
| 1. Somers-Hayes Group, Inc. | by item | (Clerk's Misc. File No. 213320) |
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Moved by Perry, seconded by Keith, to refer the bid to Board of County Commissioners and Purchasing for analysis, report and recommendation on February 9, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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|---------------------------|---------|---------------------------------|
| 1. Phonak Hearing Systems | by item | (Clerk's Misc. File No. 213321) |
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Moved by Perry, seconded by Keith, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on February 9, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Baseball/Softball Scoreboards, were received and opened. The bidders being three (3) in number are as follow:

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|-------------------------|---------|---------------------------------|
| 1. Gopher Sport | no bid | (Clerk's Misc. File No. 213322) |
| 2. Eversan, Inc. | by item | (Clerk's Misc. File No. 213323) |
| 3. Spectrum Corporation | by item | (Clerk's Misc. File No. 213324) |

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Moved by Perry, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 9, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Exercise/Fitness Equipment for the New Chandler Park Community Center, were received and opened. The bidders being eight (8) in number are as follow:

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|--------------------------------------|---------|---------------------------------|
| 1. Advanced Exercise Equipment, Inc. | by item | (Clerk's Misc. File No. 213325) |
| 2. First Choice Fitness, LLC | by item | (Clerk's Misc. File No. 213326) |
| 3. Fit Supply, LLC | by item | (Clerk's Misc. File No. 213327) |
| 4. Flaghouse | by item | (Clerk's Misc. File No. 213328) |
| 5. Home Fitness, Inc. | by item | (Clerk's Misc. File No. 213329) |
| 6. Precor, Inc. | by item | (Clerk's Misc. File No. 213330) |
| 7. ProMaxima Manufacturing | by item | (Clerk's Misc. File No. 213331) |
| 8. Push Pedal Pull | by item | (Clerk's Misc. File No. 213332) |

Sealed bids for Sump Pump Service, were received and opened. The bidders being two (2) in number are as follow:

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|------------------------------------------|---------|---------------------------------|
| 1. Environmental Remediation Specialists | by item | (Clerk's Misc. File No. 213333) |
| 2. Envirosolve Inc. | by item | (Clerk's Misc. File No. 213334) |

Moved by Perry, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 9, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Ice Melting Compound, were received and opened. The bidders being three (3) in number are as follow:

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|-----------------------------|---------|---------------------------------|
| 1. Amsan | by item | (Clerk's Misc. File No. 213335) |
| 2. J & P Supply, Inc. | by item | (Clerk's Misc. File No. 213336) |
| 3. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 213337) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 9, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Paint and Painting Supplies, were received and opened. The bidders being two (2) in number are as follow:

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|--------------------------------|---------|---------------------------------|
| 1. Kelly Moore Paint Co., Inc. | by item | (Clerk's Misc. File No. 213338) |
| 2. The Sherwin Williams Co. | by item | (Clerk's Misc. File No. 213339) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 9, 2009. 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. TC Departments - Deodorizing Agents and Cleaners, to Amsan Oklahoma & Tucker Janitorial Supply; these were the lowest bids received, respectively. This award is for 1 year beginning 2/2/09. (Clerk's Misc. File No. 213280)
3. TC Departments - Paper Products- **DEFERRED**

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 Chairman, Amendment #1 from Purchasing, to the agreement with Oklahoma Department of Rehabilitation Services and Perry's Commissary, LLC, (CMF #212749), for commissary operations and services at the David L. Moss Criminal Justice Center, due to a typographical error that was not caught by either party, the commission rate is listed in the agreement as 15% but should be 10%, approved by TCCJA on 1/23/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213281)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Amendment #3 from Purchasing, to the agreement with Mehlburger Brawley, Inc., (formerly NRS, Inc.), for consulting services on the Chandler Park Waterline Distribution System improvements, for additional engineering work to the previously prepared bidding documents for inclusion of additive alternate bid items and adjustments to the scope of work resulting in changes to the drawings, listed quantities and specifications. These changes increase the contract amount by \$2,500. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213282)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the Zoning Resolution from Tulsa Metropolitan Area Planning Commissioner, CZ-397- Applicant: TMAPC; Subject Tract is abutted on the East by Keystone Reservoir and Vacant Land, Zoned AG; on the North by Keystone Reservoir and Vacant Land, Zoned AG; on the South by Sparsely Developed Large Lot Single-Family Residential Uses and Vacant Land, Zoned AG; and on the West by Sparsely Developed Large Lot Single-Family Residential Uses and Vacant Land, Zoned AG, to RE - Approved 1/7/09 by TMAPC, and 1/26/09 by BOCC. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213278)

Per Section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, Chairman A. F. Ringold emailed the monthly report for the 2003 STOC, citing the following:

The 2003 Sales Tax Overview Committee (STOC) was called to order at 10:00 a.m. on January 15, 2009, by Bob Hyer, Chairperson, in the Reception Hall of The LaFortune Community Center.

1. All members were present, except for two excused absences.
2. There is still one vacancy on the Committee from the City of Tulsa. Two members whose term had expired - Marla Mayberry and Bob Hyer, were reappointed by the BOCC.
3. Officers for 2009 were unanimously elected:
 - Tony Ringold - Chairman
 - Kevin Crosser - Vice Chairman
4. Kirby Crowe presented the current PMg Vision 2025 Report. The Langston University project is nearing completion and will soon be the site for a meeting. Work continues on the Civic Center expansion. Conflict continues between two subcontractors as to which is responsible to correct the damage to the BOK Center. The Mayor has directed the Tulsa Vision Builders to get the conflict resolved.
At further meetings, Mr. Crowe will present a summary of the last seven months activity on the River Parks project and a project book on all downtown and neighborhood sites. He discussed the sales tax trends and invoices concerning the BOK Center.
The PMg report by Mr. Crowe was accepted by the Committee.
5. The new Chairman advised the Committee that he:
 - planned to attend the February BOCC meeting to present the January STOC report and to introduce himself and the Vice Chairman, and thereafter to present a written report;
 - believed the bylaws should be amended to add the office of Immediate Past Chairman, and would put that matter on the agenda for the February meeting;

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- intended to appoint a Final Review Committee, subject to approval of the STOC; which would summarize and give a brief overview at each meeting of the financials included in the PMg monthly report;
- would like the members to give some thought to how the STOC could be more visible and helpful to the community and the BOCC.

Moved by Perry, seconded by Keith, to approve the preceding report. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213283)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending February 9, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213284)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from the Board of County Commissioners, authorizing application for Rural Economic Action Plan Grant from Indian Nations Council of Governments (INCOG), to be applied for through INCOG for community/economic development and transportation projects. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213285)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from the Public Defender, to designate replacement Requisitioning Officer naming Shena E. Burgess, to replace Sid Conway, with authority to make requisitions. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213286)

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

1. Board of County Commissioners - Motor Coach Industries, Inc., for New 41 Passenger Detention Highway Transport Bus, in the amount of \$443,448.00. (Clerk's Misc. File No. 213287)
2. IT - First Bank & Trust Company, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 213288)
3. IT - Ford Development Corporation, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 213289)
4. IT - Grubb & Ellis/Levy Beffort/Mona Harman, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 213290)
5. IT - Zilm Realty/Robert S. Zilm, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 213291)
6. Parks - Tulsa Community Band, for two free concerts at LaFortune Park in the Garden on 5/21/09 and 6/18/09. (Clerk's Misc. File No. 213292)
7. TCPFA - American Buckskin Registry Association, for use and occupancy of the Expo Square area for various shows in the Expedition Barn, Ford Truck Arena, Ford Truck Exhibit Hall, Mustang Arena, and Oklahoma Ford Dealers Barn. (Clerk's Misc. File No. 213293)

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

Moved by Keith, seconded by Perry, to approve the following Requests to Advertise for

Bids:

1. Highways - Sign and Delineator Posts, Brackets and Markers (Clerk's Misc. File No. 213294)
 2. Parks - Security Patrol (Clerk's Misc. File No. 213295)
 3. TC Departments - Office Supplies (Clerk's Misc. File No. 213296)
- Bids #1 & #2 to be open 2/17/09 at 9:30 a.m.
Bid #3 to be open 3/2/09 at 9:30 a.m.

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 Chairman, the following Inventory Resolutions:

1. Highway Construction Division - removed-value less than \$500: 2-Storage Cabinets, item #20311090018, 20311090019, purch. 9/11/90 for \$100 ea; Storage Cabinet, item #20311090020, purch. 9/11/90 for \$300 ea; 2-Lockers, items #20311090023, 20311090024, purch. 9/9/91 for \$158.63 ea; 2-Lockers, items #20311090025, 20311090026, purch. 9/9/91 for \$436.38 ea; Locker, item # 20311090028, purch. 12/20/93 for \$361.58 ea; 6-Lockers, item #20311090029, 20311090030, 20311090031, 20311090032, 20311090033, 20311090034 purch. 12/20/93 for \$137.25 ea; Sirco Video Cabinet, item #2031109059, purch. 5/22/98 for \$464. (Clerk's Misc. File No. 213297)
2. Highway Construction Division - removed-value less than \$500: 3-Computer Work Stations, item #20311100025, purch. 1/25/95 for \$174 ea; 2-Monroe Calculators, SN R928019, R928493, purch. 9/19/94 for \$164.45 ea; Ricoh 35mm Shotmaster Camera W/Case, item #20312050005, purch. 3/29/99 for \$139.90; Sony Digital Camera, item #20312050007, purch. 9/28/01 for \$449.99; Sony Digital Camera, item #20312050008, purch. 5/13/02 for \$399.95; HP Scanjet 5500C Scanner, SN CN28ET602D, purch. 2/26/03 for \$299.97; RCA 25" TV/VCR Combination, SN 616320399, purch. 6/27/96 for \$440; GBC Docuseal 1200 Laminator, SN JKC8870, purch. 1/15/98 for \$236; Rapid 5080 Electric Stapler, SN 14350, purch. 12/22/03 for \$390.66; HP Jet Printer, SN US6A21T095, purch. 2/7/97 for \$345; HP Series Inkjet Printer, item #20312360060, purch. 2/1/00 for \$358.54; 2-APS UPS 700 Power Protection Units, item #20312360067, 20312360070, purch. 3/22/00 for \$315 ea; Sony Internal ISA SDRW Drive, item #20312360089, purch. 4/29/99 for \$285. (Clerk's Misc. File No. 213298)
3. Highway Construction Division - removed-value less than \$500: HP Photosmart Printer, SN SMY0CG1412, purch. 12/28/01 for \$458.49; American Power Conversion Smart UPS, SN SAS0347160034, purch. 4/21/04 for \$331.22; Attachmate Personal Client Software, item #20312390001, purch. 4/6/99 for \$275; Kingston 16 MB Memory Exp Module, SN KTM0160, purch. 12/11/97 for \$117; 10 Ton Bottle Jack, item #20314100032, purch. 3/18/97 for \$277; Milwaukee Cut-Off Saw, SN 98061238, purch. 6/19/98 for \$219; Black & Decker Grinder/Sander, SN 494430, purch. 12/3/97 for \$100; 8'Fiberglass Ladder, item #20314450008, purch. 10/11/99 for \$149.99; 6' Fiberglass Ladder, item #20314450009, purch. 10/22/99 for \$111.38; 2-Horn Alarm Relay Kits, item #20316020098, 20316020099, purch. 3/28/95 for \$90.40 ea; Motorola Command Series Deskset Radio, SN 740CUG5228, purch. 9/9/94 for \$491; Motorola Battery Charger, item #20316020012, purch. 3/15/96 for \$106; GE Mobile Radio, SN 9870815, purch. 5/21/91 for \$379; Motorola Desk Set Radio, SN 124CDS0702, purch. 11/19/03 for \$464; U-Line Combo Refrigerator, item #20316210003, purch. 9/11/90 for \$300. (Clerk's Misc. File No. 213299)
4. Highway Construction Division - removed-value less than \$500: 2-Gibson 15 cu. ft. White Refrigerators/Freezers, SN BA12809652, BA10904595, purch. 9/26/91 for \$437 ea; Hotpoint 16 CU. FT. Refrigerator, SN EVN81395, purch. 6/28/99 for \$450; 2-Dayton Space Heaters, SN 5661523, item #20316300004, purch. 12/22/98 & 12/17/99 for \$331.55 ea. (Clerk's Misc. File No. 213300)
5. Highway Construction Division - removed-value less than \$500: Steelcase Double Pedestal Desk, item #20311050035, purch. 10/24/91 for \$397.50. (Clerk's Misc. File No. 213301)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the following Sole Sources:

1. CC Health - Amsan-Eve Supply, supplier/dealer for Tennant Floor Scrubber parts and service. (Clerk's Misc. File No. 213302)
2. IT - PMXpert Software, for their software and its related components and upgrade/maintenance services. (Clerk's Misc. File No. 213303)
3. Sheriff - CMI, Inc., for the Intoxilyzer 8000 Breath Alcohol testing instruments, accessories and replacement parts for law enforcement. (Clerk's Misc. File No. 213304)
4. Sheriff - Travis Voice & Data, for the Vistaplex Digital Video Recording System repair, parts, maintenance, and enhancement to existing system. (Clerk's Misc. File No. 213305)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Utility Permit from Engineers, for Washington Co. RWD #3, to cross 129th E. Ave. +/- 1/8 mi. south of 136th St. N. & 129th E. Ave., and further described as 500' south of NE/C in Sec. 32, T22N, R14E, by boring for 1" water line with 1 1/4 " casing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213306)

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Moved by Keith, seconded by Perry, to approve the Travel/Training for the following:

- 1. Court Services - Thom Emerson, to attend the National Association of Drug Court Professionals (NADCP) Conference, on 6/9-14/09, Anaheim CA; cost to be paid by Drug Court. (Clerk's Misc. File No. 213307)
- 2. Court Services - Diane Miller, to attend the National Association of Drug Court Professionals (NADCP) Conference, on 6/9-14/09, Anaheim CA; cost to be paid by Drug Court. (Clerk's Misc. File No. 213308)
- 3. Human Resources - Russell Gentry, to attend the Oklahoma Safety Council's Flagger Instructor Course on 3/2-4/09 in OKC, OK; approximate cost of \$600. (Clerk's Misc. File No. 213309)

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>Administrative Services:</u>			
Hawkins, Karen R.	End FMLA w/pay	\$2,610.02	12/15/08
Torday, Erik (Clerk's Misc. File No. 213310)	End FMLA w/pay	\$2,005.41	1/19/09
<u>Election Board:</u>			
Campbell, Cynthia (Clerk's Misc. File No. 213311)	Temp. OnCall	\$14.26/hr.	2/2/09
<u>Parks:</u>			
Walsh, Brian	Demote.		1/22/09
Davison, Jr., Truman (Clerk's Misc. File No. 213312)	Dschrge.		1/23/09
<u>Social Services:</u>			
Cox, Shel Eugene	Begin Mil. Lve.		1/4/09
Cox, Shel Eugene	Rtn. from Mil. Lve.		1/16/09
Cox, Shel Eugene (Clerk's Misc. File No. 213313)	Begin Mil. Lve.		1/24/09

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Dugger, Eric J.	On-Call Appt.	\$10.65/hr.	1/9/09
Blansett, Kristen	3% Sal. Adj.	\$3,366.00	1/1/09
Conde, Wilson	3% Sal. Adj.	\$2,755.00	1/1/09
Mitchell, Francesca	3% Sal. Adj./Add'l Duties	\$2,838.00	1/1/09
Ward, Mike	3% Sal. Adj.	\$2,848.00	1/1/09
Ragsdale, David (Clerk's Misc. File No. 213314)	Rtn. from FMLA		1/19/09

Travel/Training:

Cortez Tunley, to attend CPI's 3-day "Nonviolent Crisis Intervention" renewal program, on 2/17-19/09 in Dallas, TX; cost not to exceed \$1,325. (Clerk's Misc. File No. 213318)

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:

Travel/Training:

a) Susan Glynn to "Nurse Family Partnership Unit 2 Training" in OKC, OK on 2/10-12/09; cost not to exceed \$327. b) Cathy Sullivan to "Mandatory Lead Nurse Training" in OKC, OK on 2/10-12/09; cost not to exceed \$319. c) Kathy Kleine-Crabtree to "National Healthy Start Association Tenth Annual Spring Conference" in Washington, DC on 3/1-5/09; cost not to exceed \$2,450.14. d) Brenda Dale to "Oklahoma Public Health Association (OPHA) Conference" in OKC, OK on 4/8-10/09; cost not to exceed \$470.17. e) Joann Calloway to "5th Annual Web EOC User Training Conference" in San Diego, CA on 4/13-17/09; cost not to exceed \$1,560.95. (Clerk's Misc. File No. 213319)

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 1/21-28/09), 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 Perry, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 1/26-30/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

<u>2008 - 2009 GENERAL FUND</u>			
806162	CROWE & DUNLEVY	PRIOR YEAR EXPENDITURE	43.40
901926	STERICYCLE INC	LABORATORY & X-RAY	16.71
901930	U S CELLULAR	EMERG. SHELTER RES.	16.90
902372	CROWE & DUNLEVY	LEGAL SERVICES	2,539.00
902943	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,171.93
902965	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	7,072.35
903946	PATROL TECHNOLOGY INC	SAFETY SHOE PROGRAM	20.00
904246	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	127.88
904767	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	92.85
904941	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
905508	HOBART SALES & SERVICE	EQUIPMENT REPAIR	245.70
906759	OFFICEMAX INC	OFFICE SUPPLIES	27,924.17
906936	UNITED PARCEL SERVICE	POSTAGE	93.22
907047	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREEM	1,751.50
907479	SHERWIN-WILLIAMS CO, THE	BUILDING MATERIALS	299.59
907791	AINSWORTH, OLIVER L	MILEAGE	162.05
907803	MAGIC REFRIGERATION CO	BUILDINGS & GROUNDS	958.02
907826	XPEDX	PRINTING SUPPLIES	949.04
907827	XPEDX	PRINTING SUPPLIES	928.52
908037	L & M OFFICE FURNITURE	OPERATING SUPPLIES	241.58
908299	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	815.50
908569	ECONOMY LUMBER CO INC	BUILDING MATERIALS	300.00
908621	CITY OF TULSA UTILITIES	UTILITY SERVICES	5,566.46
908727	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
908727	XEROX CORPORATION	MISCELLANEOUS SUPPL	89.78
908734	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
908737	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
908737	XEROX CORPORATION	MISCELLANEOUS SUPPL	221.42
908740	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
908743	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
908743	XEROX CORPORATION	MISCELLANEOUS SUPPL	122.17
908746	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
908752	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
908752	XEROX CORPORATION	MISCELLANEOUS SUPPL	27.78
908758	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
908758	XEROX CORPORATION	MISCELLANEOUS SUPPL	60.73
908761	XEROX CORPORATION	EQUIP LEASE-PURCHASE	115.81
908761	XEROX CORPORATION	MISCELLANEOUS SUPPL	4.46
908766	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
908766	XEROX CORPORATION	MISCELLANEOUS SUPPL	247.79
908772	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
908772	XEROX CORPORATION	MISCELLANEOUS SUPPL	20.15
908775	XEROX CORPORATION	EQUIP LEASE-PURCHASE	333.18
908775	XEROX CORPORATION	MISCELLANEOUS SUPPL	170.11
908778	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
908778	XEROX CORPORATION	MISCELLANEOUS SUPPL	84.71
908785	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
908785	XEROX CORPORATION	MISCELLANEOUS SUPPL	18.50
908788	XEROX CORPORATION	MISCELLANEOUS SUPPL	13.58
908791	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
908791	XEROX CORPORATION	MISCELLANEOUS SUPPL	75.76
908794	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
908794	XEROX CORPORATION	MISCELLANEOUS SUPPL	766.48
908797	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
908797	XEROX CORPORATION	MISCELLANEOUS SUPPL	21.78
908800	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
908800	XEROX CORPORATION	MISCELLANEOUS SUPPL	1.22

Monday, February 2, 2009 - Continued

908807	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
908807	XEROX CORPORATION	MISCELLANEOUS SUPPL	205.82
908815	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
908815	XEROX CORPORATION	MISCELLANEOUS SUPPL	16.20
908836	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	156.60
908843	AT&T	COMMUNICATIONS SERV	354.33
908871	COX COMMUNICATIONS INC	UTILITY SERVICES	59.95
908874	COX COMMUNICATIONS INC	UTILITY SERVICES	99.95
908882	AT&T	UTILITY SERVICES	17,194.11
908885	COX COMMUNICATIONS INC	OTHER SERVICES	28.11
909171	SYSCO	EMERGENCY GROCERIES	1,026.29
909266	NEOPOST INC	EQUIP LEASE-PURCHASE	571.50
909441	U S CELLULAR	TELEPHONE SERVICE	74.88
909478	BETHEL COLLISION CENTER	MOTOR VEHICLES-MAINT	1,784.53
909483	U S CELLULAR	RENTALS & LEASES	1,227.21
909493	ST JOHN MEDICAL CENTER	SAFETY MATERIAL	108.00
909526	XPEDX	PRINTING SUPPLIES	993.95
909527	XPEDX	PRINTING SUPPLIES	1,039.68
909530	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	979.46
909531	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	983.59
909602	TAC AMERICAS INC	BUILDINGS & GROUNDS	1,078.55
909718	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	115.00
909911	BATTERY OUTFITTERS INC	MOTOR VEHICLES-MAINT	473.70
909988	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,006.00
910101	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	86.50
910173	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
910177	SCHINDLER ELEVATOR	OTHER SERVICES	2,127.14
910179	AAA GLASS & MIRROR	BUILDINGS & GROUNDS	1,795.00
910259	TUGGLE PEST CONTROL	OTHER SERVICES	404.00
910261	BORDEN/MEADOW GOLD DAIRY	EMERGENCY GROCERIES	213.92
910384	TEMPERATURE CONTROL	BUILDINGS & GROUNDS	610.98
910388	COLLISION REPAIR SPECIAL	MOTOR VEHICLES-MAINT	887.40
910424	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	508.20
910523	U S CELLULAR	UTILITY SERVICES	74.88
910525	GRAPHIC ENTERPRISES INC	CHEMICAL & LABORATORY	2,715.30
910527	ST JOHN MEDICAL CENTER	MISCELLANEOUS EXPENSE	50.00
910529	GT DISTRIBUTORS INC	OPERATING SUPPLIES	11,994.00
910560	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	4,019.00
910656	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
910741	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	419.96
910745	EVANS ENTERPRISES INC	BUILDINGS & GROUNDS	417.79
910757	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	988.68
910767	SHERWIN-WILLIAMS CO, THE	BUILDING MATERIALS	292.16
910792	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,023.34
910798	U S CELLULAR	EQUIP SERVICE AGREEM	33.80
910834	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	270.00
910842	CIMARRON HOTEL & SUITES	TRAVEL OUT OF COUNTY	436.80
910848	KEE WES EQUIPMENT CO INC	EQUIPMENT REPAIR	693.38
910863	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	534.79
910876	JENKS PUBLIC WORKS	UTILITY SERVICES	21.56
910880	CROWE & DUNLEVY	LITIGATION	1,784.20
910908	PLASTIC ENGINEERING CO	BUILDINGS & GROUNDS	383.00
911069	HEIDELBERG USA INC	CHEMICAL & LABORATORY	348.58
911074	COLLISION CENTER OF SAND	MOTOR VEHICLES-MAINT	787.34
911152	ADVANTAGE GRAPHICS INC	CHEMICAL & LABORATORY	169.82
911152	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	86.20
911152	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	134.50
911189	BOB BARKER COMPANY INC	OPERATING SUPPLIES	77.28
911215	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	1,403.44
911382	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	271.59
911386	MARTEL ELECTRONICS INC	OPERATING SUPPLIES	209.00
911393	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	399.60
911415	FORENSICS SOURCE	OPERATING SUPPLIES	414.98
911453	SEXAUER J A INC	BUILDINGS & GROUNDS	395.02
911468	MEDSAFE	SAFETY MATERIAL	1,757.82
911521	XPEDX	PRINTING SUPPLIES	1,860.00
911523	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	145.83
911613	MARRIOTT WARDMAN PARK	TRAVEL OUT OF COUNTY	1,367.13
911620	HEIDELBERG USA INC	CHEMICAL & LABORATORY	303.80
911620	HEIDELBERG USA INC	PRINTING SUPPLIES	2,026.50
911626	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	547.05
911639	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	591.00
911674	XEROX CORPORATION	EQUIP OPER SUPPLIES	202.00
911675	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69

Monday, February 2, 2009 - Continued

911675	XEROX CORPORATION	EQUIP OPER SUPPLIES	117.30
911676	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
911676	XEROX CORPORATION	EQUIP OPER SUPPLIES	35.85
911677	XEROX CORPORATION	EQUIP LEASE-PURCHASE	473.86
911677	XEROX CORPORATION	EQUIP OPER SUPPLIES	292.58
911678	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
911678	XEROX CORPORATION	EQUIP OPER SUPPLIES	50.06
911679	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
911773	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	69.36
911851	AUTOMATIC PROTECTION	OTHER SERVICES	300.00
911855	AUTOMATIC PROTECTION	OTHER SERVICES	300.00
911857	AUTOMATIC PROTECTION	OTHER SERVICES	444.00
911863	TUCKER JANITORIAL SUPPLY	EMERG. SHELTER RES.	339.39
911864	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	172.35
911869	ENVIRONMENTAL HAZARD	BUILDINGS & GROUNDS	520.00
911907	LANE, TRACY	MILEAGE	101.58
911908	RICHERT, CHARLOTTE	MILEAGE	126.74
911909	GRAY-MELAUGH, SUSAN	MILEAGE	62.60
911910	AT&T	COMMUNICATIONS SERV	317.20
911911	PEVERLEY, BRUCE L	MILEAGE	277.29
911914	CJC ARCHITECTS INC	BUILDINGS & GROUNDS	1,267.20
911919	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	593.15
911920	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	377.70
911939	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	32.60
911948	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	27.50
911950	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS/MEMBER	80.00
911952	CODA	TRAINING	345.00
912006	V H BLACKINTON CO INC	SAFETY SHOE PROGRAM	5.00
912065	PALMER SUPPLY CO	BUILDINGS & GROUNDS	3.58
912066	GRAINGER INC	BUILDINGS & GROUNDS	413.20
912091	CITY OF TULSA	OTHER SERVICES	1,077.00
912148	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	60.00
912175	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	455.88
912176	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	494.62
912189	ROTO ROOTER	BUILDINGS & GROUNDS	207.80
912194	MILTON, PATRICK	TRAVEL OUT OF COUNTY	134.82
912197	HEIDELBERG USA INC	EQUIP OPER SUPPLIES	1,871.26
912209	SKIATOOK CHAMBER COMMERCE	SUBSCRIPTIONS/MEMBER	50.00
912210	COLLINSVILLE CHAMBER	SUBSCRIPTIONS/MEMBER	50.00
912226	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	20.55
912252	FOSTER, EVAN	TRAINING	136.50
912257	KELTECH LLC	OPERATING SUPPLIES	380.00
912261	LOUISVILLE UNIVERSITY	TRAINING	595.00
912263	BOARD OF TESTS	TRAINING	720.00
912322	NEOPOST INC	MISCELLANEOUS SUPPL	520.00
912323	BATTERY OUTFITTERS INC	MOTOR VEHICLES-MAINT	414.30
912341	AUTOMATIC PROTECTION	OTHER SERVICES	666.00
912346	PITNEY BOWES INC	RENTALS & LEASES	1,767.00
912381	UNITED FORD	MOTOR VEHICLES-MAINT	980.98
912383	UNITED FORD	MOTOR VEHICLES-MAINT	915.79
912399	AUTOMATIC PROTECTION	OTHER SERVICES	407.00
912417	CODA	TRAINING	240.00
912426	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	674.00
912442	ACCIDENT CONSULTING SERV	TRAINING	85.00
912443	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	11,049.81
912472	HENRY, ELIZABETH	TRAVEL OUT OF COUNTY	192.20
912478	STANLEY, TAMARA	TRAVEL OUT OF COUNTY	186.70
912479	MILTON, PATRICK	TRAVEL OUT OF COUNTY	197.70
912578	PYTHIAN LLC	RENTALS & LEASES	8,876.06
912581	BANK OF OKLAHOMA NA	RENTALS & LEASES	23,649.32

2008 - 2009 VISUAL INSPECTION FUND

908945	TULSA CAMERA REPAIR	EQUIP OPER SUPPLIES	300.00
911383	GET IMAGING INC	DATA PROCESSING EQUIP	6,028.75
911940	MARSHALL & SWIFT	SUBSCRIPTIONS/MEMBER	547.20
911942	OKLAHOMA REAL ESTATE	SUBSCRIPTIONS/MEMBER	325.00
912334	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	38.50
912494	APPRAISAL INSTITUTE	SUBSCRIPTIONS/MEMBER	48.00

2008 - 2009 RISK MANAGEMENT

904273	TEDFORD & ASSOCIATES LP	WORKERS COMPENSATION	100,000.00
905640	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING	4,152.00
912400	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
912401	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11

Monday, February 2, 2009 - Continued

912402	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
912403	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
912404	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
912405	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
912406	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
912407	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
912408	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
912409	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
912441	PERRINE,MCGIVERN,REDEMANN	SPECIAL SERVICES	513.70

2008 - 2009 JUVENILE CASH FUND

909373	U S CELLULAR	TELEPHONE SERVICE	76.69
910530	SWANK MOTION PICTURES INC	OTHER SERVICES	350.00
910861	WETHERBEE ELECTRIC INC	OTHER BUILDING MAINT	1,907.00

2008 - 2009 MTG CERT FEE CASH FUND

911900	TECHNICAL PROGRAMMING	SPECIAL SERVICES	2,764.00
911901	TECHNICAL PROGRAMMING	SPECIAL SERVICES	194.25
911902	TECHNICAL PROGRAMMING	SPECIAL SERVICES	2,145.00

2008 - 2009 COUNTY CLERK LIEN FEE ACCT

912344	SARA LEE FOODSERVICE	OPERATING SUPPLIES	240.93
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2008 - 2009 SHERIFFS CASH FUND

908194	BMI SYSTEMS CORP	OFFICE EQUIPMENT	1,274.42
909636	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	668.70
909746	MCAFEE & TAFT	PROF. & TECH. SERVICE	1,769.65
910215	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	497.00
910781	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	497.50
911116	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	241.92
911394	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	308.44
911437	AT&T	OPERATING SUPPLIES	138.70
911663	MAGIC REFRIGERATION CO	IMPROVEMENTS TO BUILD	219.00
912072	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	35.00

2008 - 2009 HIGHWAY T-CASH FUND

900155	SIGNALTEK INC	OPERATING SUPPLIES	940.00
902192	JOHN DEERE COMPANY	OTHER MACHNRY & EQUIP	85,234.39
903209	ADVANCED WORKZONE	OPERATING SUPPLIES	31.45
903214	ADVANCED WORKZONE	OPERATING SUPPLIES	293.75
907137	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	7,786.23
908207	MEDSAFE	OPERATING SUPPLIES	79.08
908286	U S CELLULAR	OPERATING SUPPLIES	756.57
909857	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	3,113.79
910082	MEDSAFE	OPERATING SUPPLIES	17.67
910686	SNAP-ON INDUSTRIAL	OPERATING SUPPLIES	270.70
910805	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	58.28
910811	HUTCHINSON SALT	OTHER PAVING MATERIAL	1,379.65
910853	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,237.01
910854	CITY OF TULSA UTILITIES	UTILITY SERVICES	82.36
910856	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,525.77
910857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,988.27
910868	HUTCHINSON SALT	OTHER PAVING MATERIAL	1,395.87
910874-E	STOREY WRECKER INC	EQUIP OPER SUPPLIES	84.00
910931-E	ALLIED REFRIGERATION	OPERATING SUPPLIES	308.33
910971	T & W TIRE CO	EQUIP OPER SUPPLIES	961.96
911195	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	113.48
911309	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	65.25
911361	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	69.95
911474	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	374.85
911487	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	438.98
911646	SCURLOCK INDUSTRIES	OTHER PAVING MATERIAL	184.20
911658	ECONOMY LUMBER CO INC	EQUIP OPER SUPPLIES	143.75
911772	PUMP SHOP, THE	EQUIP OPER SUPPLIES	215.00
911837	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	133.28
911937	ADVANCE ALARMS INC	OPERATING SUPPLIES	20.00
911993	LUBRICATION SPECIALISTS	OPERATING SUPPLIES	665.00
911994	SCURLOCK INDUSTRIES	OTHER PAVING MATERIAL	276.30
911996	AMERIGAS	EQUIP OPER SUPPLIES	73.74
911997	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	451.39
912005	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	664.70
912067	UNITED FORD	EQUIP OPER SUPPLIES	56.58
912227	CUMMINS SOUTHERN PLAINS	EQUIP OPER SUPPLIES	126.93
912510	AMERICAN ELECTRIC POWER	OPERATING SUPPLIES	15,982.00

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2008 - 2009 COUNTY CLERKS RECORDS MGMT

911134	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	850.00
912363	J D YOUNG COMPANY	OPERATING SUPPLIES	149.00

2008 - 2009 PARK FUND

901066	DICKSON BROTHERS INC	BUILDINGS & GROUNDS	635.91
901096	REASOR'S INC	PURCHASE FOR RESALE	32.00
902290	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	218.70
903142	LANCE INC	PURCHASE FOR RESALE	72.44
903166	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	141.48
903771	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	38.50
905455	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	469.45
906780	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	126.30
906882	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	306.34
906885	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	171.99
906896	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	111.00
907035	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	42.28
908586	IBC SALES CORPORATION	PURCHASE FOR RESALE	89.48
908675	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	47.45
908680	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	428.32
909453	U S CELLULAR	BUILDINGS & GROUNDS	507.02
909455	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.19
909521	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	8,059.00
909546	LANCE INC	PURCHASE FOR RESALE	75.48
909549	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,913.75
910123	CITY OF TULSA UTILITIES	UTILITY SERVICES	3,877.33
910230	IBC SALES CORPORATION	PURCHASE FOR RESALE	57.93
910272	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	103.90
910725	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	805.00
910731	GRAINGER INC	RECREATIONAL & ED	147.81
910982	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	881.83
910994	TUGGLE PEST CONTROL	BUILDINGS & GROUNDS	400.00
911023	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	175.29
911027	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	1,226.86
911224	LUBER BROS INC	BUILDINGS & GROUNDS	578.00
911297	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	275.76
911459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,562.56
911809	ROBISON AIR INC	BUILDINGS & GROUNDS	714.92
911810	STEEL SERVICE COMPANY	BUILDINGS & GROUNDS	2,447.13
911933	SOUTHWEST TULSA CHAMBER	RECREATIONAL & ED	100.00
912318	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	4,759.88

2008 - 2009 SPECIAL PROJECTS FUND

912521	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	3,500.00
912523	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	75.92
912523	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	3,424.08
912524	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	880.95
912525	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	3,893.06
912551	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03

2008 - 2009 RESALE PROPERTY FUND

909208	PACER SERVICE CENTER	OTHER SERVICES	467.28
909891	XEROX CORPORATION	RENTALS & LEASES	155.35
909891	XEROX CORPORATION	OPERATING SUPPLIES	253.12
910950	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	1,610.00
910951	MIDWEST TITLE SERVICE INC	ABSTRACT SERVICE	3,080.00
911343	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15
911344	LLOYD RICHARDS	EMPLOYMENT SERVICE	628.94

2008 - 2009 TULSA COUNTY JAIL

906228	TULSA COUNTY	OFFICE SUPPLIES	2,391.94
906229	TULSA COUNTY	PRINTING SUPPLIES	3,894.71
906231	U S POSTAL SERVICE	PRINTING SUPPLIES	191.08
908107	TULSA COUNTY	OFFICE SUPPLIES	1,888.77
908108	TULSA COUNTY	PRINTING SUPPLIES	6,783.72
908110	U S POSTAL SERVICE	PRINTING SUPPLIES	183.49
909700	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	544.87
909824-E	MCINTOSH SERVICES INC	OPERATING SUPPLIES	287.00
910201	BANK OF OKLAHOMA	BANK CHARGES	1,101.02
910482	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	436.50
910573	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	1,484.00
910574	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	320.80
911098	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,092.83

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911107	AMSAN	OPERATING SUPPLIES	5,550.00
911220	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	121.42
911400	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	349,570.86
911426	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	174.42
911667	GRAINGER INC	OPERATING SUPPLIES	23.76
911670	AMSAN	OPERATING SUPPLIES	564.60
912023	TOTAL SOLUTIONS INC	OPERATING SUPPLIES	707.63
912050	PRECISION DYNAMICS INC	OPERATING SUPPLIES	1,005.58
912246	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	290.00
912247	PARENT CHILD CENTER	PROF. & TECH. SERVICE	140.00
912251	ONE SOURCE OCCUPATIONAL	PROF. & TECH. SERVICE	765.00
912269	ALBIN, TIM	TRAINING	220.50

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

911999	MCDARIS, TED W	TRAVEL OUT OF COUNTY	58.50
912000	MAVERS, RALPH	TRAVEL OUT OF COUNTY	58.50
912001	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	58.50
912002	MUNSON, MIRANDA L	TRAVEL OUT OF COUNTY	58.50
912003	TREADWELL, RICKY L	TRAVEL OUT OF COUNTY	96.00
912004	SCHMAUSS, MICHAEL	TRAVEL OUT OF COUNTY	169.50
912008	OFFICEMAX INC	OPERATING SUPPLIES	232.45
912466	SOUTHERN CORRECTIONS SYST	EQUIPMENT REPAIR	2,767.18
912580	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60

2008 - 2009 CITY-COUNTY HEALTH-LEVY

903973	ACCENT DISPLAY	OPERATING SUPPLIES	220.00
903988	MERCK & CO INC	CHEMICAL & LABORATORY	9,051.08
904001	BRADLEY, LAUREN	TUITION REIMBURSEMENT	348.41
905121	OKLAHOMA INSTITUTE	TRAINING	260.00
905393	OU COLLEGE OF DENTISTRY	EQUIP SERVICE AGREEM	375.00
905745	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	26.00
907004	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	4,200.97
907004	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	1,972.96
907295	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	260.40
907326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.19
907427	U S POSTAL SERVICE	COMMUNICATIONS SERV	2,888.26
907431	STERICYCLE INC	OTHER SERVICES	24.96
907431	STERICYCLE INC	OTHER SERVICES	37.44
907431	STERICYCLE INC	OTHER SERVICES	74.64
907431	STERICYCLE INC	OTHER SERVICES	198.96
907699	MIDWEST BIOSERVICE	CHEMICAL & LABORATORY	837.00
907747	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	58.19
908991	OKLAHOMA UNIVERSITY	RENTALS & LEASES	150.00
908992	OKLAHOMA UNIVERSITY	RENTALS & LEASES	450.00
909740	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	36.50
909743	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	65.50
910411	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,419.00
910412	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
910453	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00
910595	FUELMAN	MOTOR VEHICLES-OPER.	648.83
910609	NCS PEARSON INC	OPERATING SUPPLIES	230.75
910624	MERCK & CO INC	CHEMICAL & LABORATORY	9,823.94
910625	MERCK & CO INC	CHEMICAL & LABORATORY	4,558.49
910639	GLAXOSMITHKLINE PHARM	CHEMICAL & LABORATORY	4,118.00
910815	HOGENTOGLER & CO INC	CHEMICAL & LABORATORY	51.64
910824	SIEMENS WATER	RENTALS & LEASES	100.00
911019	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	1,010.46
911019	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	506.98
911019	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	18.18
911019	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	130.06
911076	INDUSTRIAL MAINTENANCE	CHEMICAL & LABORATORY	215.82
911083	HENRY SCHEIN INC	CHEMICAL & LABORATORY	732.02
911265	CITY OF TULSA UTILITIES	UTILITY SERVICES	769.48
911366	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	471.24
911512	HACH COMPANY	CHEMICAL & LABORATORY	389.95
911590	AT&T LONG DISTANCE	COMMUNICATIONS SERV	16.14
911632	DELL MARKETING LP	OPERATING SUPPLIES	159.99
911732	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	318.70
911740	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	451.18
911749	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	725.84
911955	TULSA COUNTY	OFFICE SUPPLIES	578.34
911955	TULSA COUNTY	PRINTING,DUPLICATING	6.48
911955	TULSA COUNTY	OFFICE SUPPLIES	261.49
911955	TULSA COUNTY	PRINTING,DUPLICATING	1,584.54

Monday, February 2, 2009 - Continued

911955	TULSA COUNTY	OFFICE SUPPLIES	278.86
911956	TULSA COUNTY	OFFICE SUPPLIES	679.59
911956	TULSA COUNTY	OFFICE SUPPLIES	82.25
911956	TULSA COUNTY	OFFICE SUPPLIES	1,087.76
911956	TULSA COUNTY	OFFICE SUPPLIES	348.39
911956	TULSA COUNTY	OFFICE SUPPLIES	174.51
911956	TULSA COUNTY	OFFICE SUPPLIES	141.09
911957	TULSA COUNTY	OFFICE SUPPLIES	61.43
911957	TULSA COUNTY	OFFICE SUPPLIES	195.57
911957	TULSA COUNTY	OFFICE SUPPLIES	338.96
911957	TULSA COUNTY	OFFICE SUPPLIES	271.30
911957	TULSA COUNTY	OFFICE SUPPLIES	47.23
911958	TULSA COUNTY	PRINTING,DUPLICATING	159.62
911958	TULSA COUNTY	OFFICE SUPPLIES	318.15
911958	TULSA COUNTY	PRINTING,DUPLICATING	214.14
911965	U S POSTAL SERVICE	OPERATING SUPPLIES	214.80
912014	BMI SYSTEMS CORP	EQUIP SERVICE AGREEM	5,100.00
912036	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	2,142.52
912037	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	2,989.30
912042	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	365.03
912061	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	478.24
912077	PUBLIC SERVICE COMPANY	UTILITY SERVICES	146.46
912154	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	4,845.45
912188	JAIMES, NANCY	MILEAGE	15.80
912191	MAJSTEREK, ANNELIESE	MILEAGE	21.06
912191	MAJSTEREK, ANNELIESE	TRAVEL OUT OF COUNTY	73.50
912191	MAJSTEREK, ANNELIESE	TRAINING	35.00
912192	SILVA, VICKI J	MILEAGE	49.14
912193	SHEEHAN, JANICE L	MILEAGE	28.08
912221	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	115.00
912221	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	165.00
912238	DIAZ, LUPE	MILEAGE	68.45
912239	DIAZ, LUPE	MILEAGE	130.46
912291	TRAK-1 TECHNOLOGY	OTHER SERVICES	188.50
912293	TRAK-1 TECHNOLOGY	OTHER SERVICES	12.00
912329	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	374.70
912412	MONET, HAYDEE	MILEAGE	28.08
912453	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	1,269.00
912454	CITY OF BROKEN ARROW	OUT GOING TRANSFERS	62.50

2008 - 2009 TULSA AREA EMERG MGMT AGY

912100	U S CELLULAR	TELEPHONE SERVICE	272.83
912501	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	4,985.00

2008 - 2009 LAW LIBRARY FUND

911339	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	433.51
911340	LEXISNEXIS	MISCELLANEOUS EXPENSE	1,119.34
912089	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	16,828.92
912456	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	256.62
912458	LEXISNEXIS	MISCELLANEOUS EXPENSE	758.05
912459	XEROX CORPORATION	MISCELLANEOUS EXPENSE	839.01
912461	BNA BOOKS	MISCELLANEOUS EXPENSE	150.95
912462	WILLIAM S HEIN & CO INC	MISCELLANEOUS EXPENSE	69.61

Moved by Smaligo, seconded by Perry, that this meeting be adjourned. Upon roll call, Perry,
yes; Keith, yes; Smaligo, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

2008 - 2009 DISTRICT ATTORNEY

907645	STOCKARD SALES ASSOC	OPERATING SUPPLIES	4,940.74
910297	CDW GOVERNMENT INC	OPERATING SUPPLIES	801.12
910298	PLUS VISION CORPORATION	OPERATING SUPPLIES	379.00
910328	AT&T	OPERATING SUPPLIES	200.60
910351	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00
910352	WEST PAYMENT CENTER	LAW BOOKS	479.00

Monday, February 2, 2009 - Continued

911052	DOSS, DANA L	OPERATING SUPPLIES	101.50
911053	TERRY, JODI D'VOREE	OPERATING SUPPLIES	63.00
911058	SCHIERMEISTER, KATHLEEN M	OPERATING SUPPLIES	24.50
911061	CAVENAH, DIANA D	OPERATING SUPPLIES	77.00
911160	SCHIERMEISTER, KATHLEEN M	OPERATING SUPPLIES	164.50
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			