

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 5, 2009 at 3:20 p.m.)

MINUTES  
Monday, March 9, 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.

Recognition from the Board of County Commissioner for the Tulsa County 2008 Tulsa Area United Way Campaign Awards were read and presented by Commissioner Perry, to each receiving department.

John Smaligo, Chairman presiding, called the meeting to order at 9:38 a.m., and the following business was transacted:

Moved by Keith, seconded by Perry, to approve the minutes for the Board of County Commissioners Meeting of March 2, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. County Clerk - Monthly for 02/09. (Clerk's Misc. File No. 213646)
2. Social Services - Monthly Admission to Emergency Shelter for 02/09. (Clerk's Misc. File No. 213647)
3. Social Services - Summary of Emergency Housing & Meals for 02/09. (Clerk's Misc. File No. 213648)

Upon roll call, Perry, yes; Keith, yes; Smaligo, 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 Clinical Supplies, were received and opened. The bidders being six (6) in number are as follow:

- |  |         |  |
|--|---------|--|
| 1. Cardinal Health                           | by item | (Clerk's Misc. File No. 213649)  |
| 2. Ever Ready First Aide & Medical Supply    | by item | (Clerk's Misc. File No. 213650)  |
| 3. ICS                                       |         | Affidavit of Non Collusion Not Included<br>(Clerk's Misc. File No. 213651) |
| 4. Physicians Sales & Service                | by item | (Clerk's Misc. File No. 213652)  |
| 5. Supreme Medical Fulfillment Systems, Inc. | by item | (Clerk's Misc. File No. 213653)  |
| 6. McKesson Corporation                      | by item | (Clerk's Misc. File No. 213654)  |

Moved by Perry, seconded by Keith, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on March 16, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

No bids were received for Parks - Black Top Soil.

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

1. Administrative Services - Paperstock for Printing to Xpedx, Shaughnessy and OfficeMax, the lowest and best overall bids received respectively. Documentation for this bid award is on file in the County Clerk's office. (Clerk's Misc. File No. 213688)

Monday, March 9, 2009 - Continued

2. Board of County Commissioners - Architect and Engineering Services for the Addition of Three (3) Stories to the Tulsa County Administration Building, to CJC Architects, after determining that their qualifications most closely matched this engagement. (Clerk's Misc. File No. 213655)
3. TC Departments - Coffee Service, to Sara Lee Coffee/Farmer Brothers, the only bid received. They are the current vendor and have been acceptable in service and product supply. This award is for one year beginning 3/14/09. (Clerk's Misc. File No. 213656)
4. TC Departments - Restaurant, Kitchen and Concessionary Supplies, to Xpedx, the lowest and best bid received. (Clerk's Misc. File No. 213657)
5. TC Departments - Office Supplies - **DEFERRED**
6. TC Departments - Safety Supplies - **DEFERRED**

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

Agreement from Parks, for Heckenkemper Golf Course Design, for renovation of LaFortune Park Par 3 Golf Course because of their expertise in golf course renovations and familiarity with this course - **DEFERRED**

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending March 16, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213658)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a request from Engineers for a programming resolution for a County Bridge project located on Wekiwa Rd, 0.1 mile east of 209<sup>th</sup> West Ave. This project will consist of replacing undermined and collapsed bridge with a State Standard reinforced concrete box; with an estimated cost of \$200,000. This document must be submitted to the ODOT for utilization of state funds. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213659)

Moved by Perry, seconded by Keith, to approve a request from Social Services, to accept donations from the 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. 213660)

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

1. Administrative Services - Oklahoma State Election Board, for preparation, printing and binding of state ballot cards. (Clerk's Misc. File No. 213661)
2. Assessor - Broken Arrow Chamber of Commerce for Rooster Day booth rental. (Clerk's Misc. File No. 213662)
3. Board of County Commissioners - Local Elected Officials Consortium, to establish an unfilled workforce, education and economic development system throughout Tulsa Workforce Investment Area and to receive funds under Title 1 of the Workforce Investment Act. The Tulsa Workforce Investment Area is comprised of Osage, Tulsa, Pawnee, and Creek counties. (Clerk's Misc. File No. 213663)
4. IT - Fred R. Ballard Insurance Agency Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 213664)
5. IT - Gayle Factor for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 213665)
6. IT - Silver Enterprises, Inc./DeAngelo McBee Sr., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 213666)
7. IT - Wells Fargo Bank, N.A., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 213667)
8. Tulsa County Public Facilities Authority - Midwest Shows, Inc./Farm Shows USA, for a five year agreement. (Clerk's Misc. File No. 213687)

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

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Moved by Perry, seconded by Keith, to approve the following Request to  
Advertise for Bid:

- 1. Highways - Rental of Construction Signs, Lites and Barricades. (Clerk's Misc. File No. 213668)  
Bid to be opened 3/23/09 at 9:30 a.m.

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 Inventory Resolutions:

- 1. County Clerk - transferred to Sheriff: Dell Optiplex GX280 monitor, SN 8M88Z61, purch. 3/7/05 for \$1,623.50. (Clerk's Misc. File No. 213669)
- 2. Juvenile Bureau - junked: Dictaphone Exectalk/transcriber with hand mic/cradle, SN 71133 purch. 10/21/91 for \$599.88. (Clerk's Misc. File No. 213670)
- 3. Sheriff - deleted: Model 10 Unlimited Convertible Exhibit Case, item #52006230001, purch. 3/3/09 for \$2,992; ITRAK InCar video camera, SN003457-07, purch. 4/1/03 for \$3,445; Dell laptop computer, SN1J00KH1, purch 10/10/08 for \$1,264.59; Monarch body armor, SN03048077, purch. 4/2/04 for \$484.00; 2-Glock 21-G pistols, SN FDL326, & FDL344, purch. 1/8/02 for \$517.00 ea., & 2-Glock 21-G pistols SN FDL299 & FDL298, purch. 1/8/03 for \$517.00 ea.; 2-Glock 21-G pistols, SN FHU556 & FHU558, purch. 6/30/03 for \$308.00 ea.; Motorola Radio, SN 326CEE0728, purch. 2/17/04 for \$3,339.00 and Motorola Radio, SN 432AUQ0437, purch. 8/15/94 for \$2,020.00. (Clerk's Misc. File No. 213671)

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, a  
Sole Source from the Board of County Commissioners, for Immersive Media Company for Dodeca  
2360 Spherical Imagery. IMC Imagery is required to provide aerials of the 84 mile Arkansas River  
bank. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No.  
213672)

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>			
Higgins, Chad	FMLA w/o Pay		2/23/09
Schell, Bradley K.	FMLA w/Pay	\$3,073.52	2/18/09
Turley, Paul J.	Perm. Appt.	\$2,450.00	3/1/09
(Clerk's Misc. File No. 213673)			
<u>Building Operations:</u>			
Butterfield, Anthony J.	End Provis.	\$1,494.90	3/1/09
Lewis, Chad	End Provis.	\$2,470.82	3/1/09
(Clerk's Misc. File No. 213674)			
<u>Election Board:</u>			
Woodson, Theresa	Dschg.		3/4/09
(Clerk's Misc. File No. 213675)			
<u>Engineering:</u>			
Pursell, Barbara	FMLA w/Pay	\$5,659.85	2/24/09
(Clerk's Misc. File No. 213676)			
<u>Highways:</u>			
Bundy, Damon	Provis. Hire	\$1,733.60	3/1/09
Seely, Michael Cheston	Temp. Hire	\$1,800.00	3/1/09
Scarbrough, Gary	Reg. Hire	\$1,800.00	3/1/09
Jones, Gerald A.	FMLA w/Pay	\$2,150.64	2/6/09
(Clerk's Misc. File No. 213677)			
<u>Parks:</u>			
Deering, G. Scott	Rtn. from FMLA w/Pay	\$2,581.18	3/2/09
Biddle, Anita Jo	Temp.	\$7.00/hr.	3/10/09
Fisher, Deonna	Pvertime.	\$6.55/hr.	3/10/09
Fuqua Jr., Lee A.	FMLA w/Pay	\$2,267.03	3/2/09
Wilson, Jonathan	Dschg.		1/30/09

2000	2009 GENERAL FUND		
901926	STERICYCLE INC	LABORATORY & X-RAY	16.71
903770	TRANE	BUILDINGS & GROUNDS	454.02
906736	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,994.00
906737	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,981.95
906738	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,969.50
906739	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	993.40
907599	MOONEYHAM, BRIAN K	TRAINING	233.25
908738	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
908738	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	155.24
908759	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
908759	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	32.78
908798	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
908798	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	11.24
908856	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00

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908890	COX COMMUNICATIONS INC	OTHER SERVICES	28.12
910210	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	191.00
910257	IBC SALES CORPORATION	EMERGENCY GROCERIES	185.36
910262	BORDEN/MEADOW GOLD DAIRY	EMERGENCY GROCERIES	122.24
910319	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,387.03
910320	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	4,876.84
910321	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,395.31
910429	TULSA DAILY COMMERCE	PUBLICATION AND ADVERT	722.40
910524	U S CELLULAR	UTILITY SERVICES	74.88
910837	U S CELLULAR	TELEPHONE SERVICE	74.88
910880	CROWE & DUNLEVY	LITIGATION	92.50
911519	CULLIGAN OF TULSA	MISCELLANEOUS EXPENSE	36.85
911520	CULLIGAN OF TULSA	MISCELLANEOUS EXPENSE	7.00
911891	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	1,444.62
911949	BILTMORE HOTEL	TRAVEL OUT OF COUNTY	720.00
912220	MCINTOSH SERVICES INC	OTHER SERVICES	200.00
912266	BAUDVILLE INC	OFFICE SUPPLIES	58.40
912349	MERAKI INC	OPERATING SUPPLIES	613.75
912370	VISA	TRAINING	4,482.61
912433	TAC AMERICAS INC	BUILDINGS & GROUNDS	3,100.00
912482	B & B ELECTRIC COMPANY	BUILDINGS & GROUNDS	250.00
912518	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
912518	XEROX CORPORATION	MISCELLANEOUS SUPPL	67.11
912637	SHERWIN-WILLIAMS CO, THE	BUILDING MATERIALS	295.58
912642	CARDINAL HEALTH	PHARMACY SUPPLIES	1,543.30
912713	CDW GOVERNMENT INC	MISCELLANEOUS SUPPL	80.48
912731	CISCO-EAGLE INC	OTHER BUILDING MAINT	252.00
912812	LEXISNEXIS	LAW BOOKS	1,475.00
912880	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	22.00
912983	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	23,033.67
913060	L & M OFFICE FURNITURE	OFFICE SUPPLIES	144.00
913101	CRISIS PREVENTION	TRAINING	519.00
913214	CDW GOVERNMENT INC	DATA PROCESSING SUPP	34.26
913248	PUBLIC SERVICE COMPANY	UTILITY SERVICES	157.94
913261	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	128.62
913262	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	319.56
913263	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	59.95
913264	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	182.91
913265	DELL MARKETING LP	DATA PROCESSING EQUIP	65.69
913266	DELL MARKETING LP	DATA PROCESSING EQUIP	65.69
913291	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	409.92
913357	XPEDX	PRINTING SUPPLIES	1,024.56
913397	AMSAN	EMERG. SHELTER RES.	602.13
913399	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	271.60
913404	AMERICAN HOTEL REGISTER	JANITORIAL SUPPLIES	106.23
913407	UNITED REFRIGERATION INC	BUILDINGS & GROUNDS	242.82
913466	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.96
913532	ADVERTISING ANYTHING INC	MISCELLANEOUS SUPPL	118.00
913585	SECRETARY OF STATE	FREIGHT & DRAYAGE	20.00
913600	XPEDX	PRINTING SUPPLIES	2,480.00
913602	ADVANTAGE GRAPHICS INC	CHEMICAL & LABORATORY	725.68
913602	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	858.07
913602	ADVANTAGE GRAPHICS INC	FILMING SUPPLIES	231.00
913620	XPEDX	OPERATING SUPPLIES	271.30
913623	GALLS INC	OPERATING SUPPLIES	419.80
913668	TAYLOR & FRANCIS GROUP LL	SUBSCRIPTIONS/MEMBER	305.94
913670	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	287.50
913701	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	420.00
913725	D A C	STATE PAYROLL	56,332.24
913741	EXPO SQUARE	OTHER BUILDING MAINT	1,429.69
913784	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	134.50
913796	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	242.67
913797	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	126.75
913835	FBI NATIONAL ACADEMY	SUBSCRIPTIONS/MEMBER	75.00
913851	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	88.95
913874	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
913909	AAMCO	MOTOR VEHICLES-MAINT	1,576.66
913919	EXPO SQUARE	OTHER BUILDING MAINT	920.46
913921	OSU COOPERATIVE EXTENSION	STATE PAYROLL	15,444.00
913938	ODMHSAS	TRAINING	225.00
913939	GORDON, BARRY	TRAVEL OUT OF COUNTY	399.30
913940	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	92.09
913960	WISCONSIN UNIVERSITY	TRAVEL OUT OF COUNTY	995.00
913988	BERNAN ASSOCIATES	MISCELLANEOUS SUPPL	103.50

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914002	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	36.08
914032	LOCHRIE BUSINESS MACHINES	ELECTION SUPPLIES	82.00
914154	RYAN, JOANN G	CONTRACTED MED. SERV	1,650.00
914271	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
914273	CODA	TRAINING	90.00
914282	CITY OF LAWRENCE KANSAS	TRAINING	440.00
914291	OKLAHOMA CONFERENCE	SUBSCRIPTIONS/MEMBER	150.00
914296	FBI NATIONAL ACADEMY	SUBSCRIPTIONS/MEMBER	225.00
914301	OKLAHOMA GANG	TRAINING	150.00
914315	OSPOA HEADQUARTERS	SUBSCRIPTIONS/MEMBER	25.00
914324	JOURNAL RECORD PUB CO INC	PUBLICATION AND ADVE	1,100.00
914336	SMITH, SALLY HOWE	TRAVEL OUT OF COUNTY	417.58
914390	NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS/MEMBER	34.95
914426	WILKENING, PAUL	SUBSCRIPTIONS/MEMBER	489.64
914454	COX COMMUNICATIONS INC	UTILITY SERVICES	99.95
914459	COX COMMUNICATIONS INC	UTILITY SERVICES	59.95
914577	MCINTOSH SERVICES INC	OTHER SERVICES	844.10
090309	ADMINISTRATIVE SERVICES	PAYROLL	771.40
090309	ASSESSOR	PAYROLL	288.00
090309	COUNTY CLERK	PAYROLL	9,719.44
090309	COURT CLERK	PAYROLL	822.92
090309	ELECTION BOARD	PAYROLL	1,363.73
090309	JUVENILE BUREAU	PAYROLL	1,656.12
090309	PARKS	PAYROLL	3,701.68
090309	SHERIFF	PAYROLL	5,721.79
090309	TC EMPL RETIRE	DEDUCTS	98.75
090309	BANK ONE, IRS	FED W/H	2,781.31
090309	BANK ONE, IRS	FICA	2,981.58
090309	BANK ONE, IRS	HI FICA	697.30
090309	BANK OF OKLAHOMA	STATE W/H	795.00

2008 - 2009 VISUAL INSPECTION FUND

911377	INDIAN NATIONS COUNCIL	MAPS & MAP SERVICE	10,000.00
913345	POLK CITY DIRECTORIES	SUBSCRIPTIONS/MEMBER	1,600.00
913346	POLK CITY DIRECTORIES	SUBSCRIPTIONS/MEMBER	2,175.00
913799	OFFICEMAX INC	DATA PROCESSING SUPP	1,111.54
914057	THOMAS Y PICKETT & CO INC	PROF. & TECH. SERVICE	3,750.00

2008 - 2009 RISK MANAGEMENT

904274	TEDFORD & ASSOCIATES LP	WORKERS COMPENSATION	100,000.00
914379	DONETZ, BRENDA (FARMER)	WORKERS COMPENSATION	55.97

2008 - 2009 JUVENILE CASH FUND

912133	U S POSTAL SERVICE	POSTAGE	41.33
912505	U S CELLULAR	TELEPHONE SERVICE	76.38
912727	ALLIED FENCE COMPANY	OTHER BUILDING MAINT	85.46
913292	TRANE	OTHER BUILDING MAINT	322.90
913293	TRANE	OTHER BUILDING MAINT	132.58
090309	JUVENILE BUREAU	PAYROLL	28,286.45
090309	BANK ONE, IRS	FED W/H	1,615.14
090309	BANK ONE, IRS	FICA	3,507.52
090309	BANK ONE, IRS	HI FICA	820.31
090309	BANK OF OKLAHOMA	STATE W/H	714.00

2008 - 2009 MTG CERT FEE CASH FUND

909910	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
912603	DYNAMIC DELIVERIES INC	OTHER SERVICES	247.00
914565	TECHNICAL PROGRAMMING	SPECIAL SERVICES	6,161.95

2008 - 2009 COUNTY CLERK LIEN FEE ACCT

913975	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	105.50
914393	NACRC	SUBSCRIPTIONS/MEMBER	250.00

2008 - 2009 SHERIFFS CASH FUND

907660	MAGIC REFRIGERATION CO	IMPROVEMENTS TO BUILD	100.00
909692	COUNTRY FORD-MERCURY INC	AUTOS & TRUCKS	44,710.00
912260	ELITE K-9 INC	OPERATING SUPPLIES	646.70
912995	MCAFEE & TAFT	PROF. & TECH. SERVICE	400.00
913635	STINGER SYSTEMS INC	OTHER MACHNRY & EQUIP	1,866.95
913636	RAY ALLEN MANUFACTURING	OPERATING SUPPLIES	824.45
913639	PIERCE, JEFFERY L	PROF. & TECH. SERVICE	868.00
913649	ROSS K TRUCKING CO	IMPROVEMENTS TO BUILD	400.00
913650	APAC OKLAHOMA INC	IMPROVEMENTS TO BUILD	1,381.79
913652	OFFICEMAX INC	FURNITURE & FIXTURES	808.50

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914280	VCA WOODLAND CENTRAL ANIMAL	OPERATING SUPPLIES	363.05
914307	BMI SYSTEMS CORP	OPERATING SUPPLIES	213.10
914310	WILSON, LT SUSAN K	PROF. & TECH. SERVICE	1,004.00
914328	AT&T	OPERATING SUPPLIES	55.65
914330	SCOTT, RANDY	PROF. & TECH. SERVICE	624.00
914333	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	42.00
914335	ROSS K TRUCKING CO	IMPROVEMENTS TO BUILD	1,000.00
090309	SHERIFF	PAYROLL	744.16
090309	BANK ONE, IRS	FED W/H	6.89
090309	BANK ONE, IRS	FICA	92.28
090309	BANK ONE, IRS	HI FICA	21.58
090309	BANK OF OKLAHOMA	STATE W/H	6.00

2008 - 2009 HIGHWAY T-CASH FUND

908278	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	80.00
908293	U S CELLULAR	OPERATING SUPPLIES	697.07
911264	TRUK QUIP INC	EQUIP OPER SUPPLIES	704.70
911331	HORNER GLASS CORP	OPERATING SUPPLIES	770.00
911497	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	140.00
911510	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	1,193.52
911649	AMSAN	OPERATING SUPPLIES	207.84
911770	NORTHERN TOOL & EQUIPMENT	OPERATING SUPPLIES	499.41
912088	ESOK-ENVIRONMENTAL	OPERATING SUPPLIES	325.00
912180	ESOK-ENVIRONMENTAL	OPERATING SUPPLIES	325.00
912670	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,195.81
912673	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	99.05
912675	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,543.74
912678	C & D HYDRAULICS &	EQUIP OPER SUPPLIES	1,424.00
912761	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	133.15
912776	ANCHOR STONE COMPANY	OPERATING SUPPLIES	4,122.60
913063	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	642.36
913064	MEDSAFE	OPERATING SUPPLIES	127.32
913066	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	126.10
913069	MEDSAFE	OPERATING SUPPLIES	438.04
913071	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	35.82
913072	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	114.47
913073	GRAINGER INC	OPERATING SUPPLIES	166.60
913076	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	205.74
913085	MIDWESTERN	EQUIP OPER SUPPLIES	127.18
913169	HHH TRANSMISSION INC	OPERATING SUPPLIES	2,116.10
913217	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	64.88
913278	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	592.35
913279	PRESSURE SYSTEMS INC	EQUIP OPER SUPPLIES	861.50
913473	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	1,111.26
913504	STUART C IRBY COMPANY	OPERATING SUPPLIES	86.26
913534	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	264.55
913537	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	3,123.40
913539	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	24.30
913609	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	914.00
913610	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	266.59
913614	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	296.28
913615	JERNIGAN'S HOME & FARM	EQUIP OPER SUPPLIES	292.32
913787	JIM GLOVER CHEVROLET	OPERATING SUPPLIES	1,265.19
913873	LIBERTY FLAGS INC	OPERATING SUPPLIES	140.60
913875	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	452.39
913885	STEVE'S WHOLESALE	OPERATING SUPPLIES	125.78
913904	LUBRICATION SPECIALISTS	OPERATING SUPPLIES	840.00
913924	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	1,046.19
913925	MEDSAFE	OPERATING SUPPLIES	477.20
913966	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	106.28
913968	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	222.44
914197	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	33.48
914206	TRAFFIC ENGINEERING	OPERATING SUPPLIES	3,600.00
914208	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	83.61
090309	HIGHWAY MAINTENANCE	PAYROLL	692.16
090309	BANK ONE, IRS	FED W/H	56.22
090309	BANK ONE, IRS	FICA	85.83
090309	BANK ONE, IRS	HI FICA	20.07
090309	BANK OF OKLAHOMA	STATE W/H	20.00

2008 - 2009 DISTRICT ATTORNEY FUND

912793	WALKER COMPANIES	MISCELLANEOUS SUPPL	145.00
912794	WALKER COMPANIES	MISCELLANEOUS EXPENSE	145.00
912795	WALKER COMPANIES	MISCELLANEOUS SUPPL	80.00



Monday, March 9, 2009 - Continued

913724	D A C	MISCELLANEOUS EXPENSE	10,418.48
913726	D A C	MISCELLANEOUS EXPENSE	3,768.46
913727	D A C	MISCELLANEOUS SUPPL	100,536.08
913728	D A C	MISCELLANEOUS SUPPL	8,269.02
913729	D A C	MISCELLANEOUS EXPENSE	39,739.98
913730	D A C	MISCELLANEOUS EXPENSE	5,648.66
913731	D A C	MISCELLANEOUS EXPENSE	15,699.74

2008 - 2009 SPECIALTY COURTS

910964	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
910965	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
910966	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	49,389.75
910967	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	49,389.75

2008 - 2009 COUNTY CLERKS RECORDS MGMT

913587	UNITED REFRIGERATION INC	OPERATING SUPPLIES	160.30
913814	TYLER TECHNOLOGIES INC	OPERATING SUPPLIES	1,427.05

2008 - 2009 PARK FUND

901205	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	159.40
902290	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	27.00
904479	CONTROLLED WASTE INC	WATER SEWER & REFUSE	25.00
905262	LAND PLAN CONSULTANTS INC	IMPROVEMENTS OTHER	4,349.65
905453	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	76.80
906135	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	79.00
906757	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	787.79
907060	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	375.50
907890	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	681.40
909180	AMSAN	OPERATING SUPPLIES	260.71
910217	XPEDX	RESTAURANT SUPPLIES	335.01
910225	SHERWIN-WILLIAMS CO, THE	BUILDINGS & GROUNDS	92.78
910228	AMSAN	OPERATING SUPPLIES	30.72
910230	IBC SALES CORPORATION	PURCHASE FOR RESALE	26.52
910231	AMSAN	RESTAURANT SUPPLIES	113.00
910280	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	201.95
910283	WHITE STAR MACHINERY	EQUIP OPER SUPPLIES	721.79
910283	WHITE STAR MACHINERY	EQUIP OPER SUPPLIES	721.79
910283	WHITE STAR MACHINERY	EQUIP OPER SUPPLIES	721.78
911023	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	25.54
911028	SHERWIN-WILLIAMS CO, THE	BUILDINGS & GROUNDS	414.15
911041	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	806.28
911459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	644.97
911928	LASER QUEST	RECREATIONAL & ED. S	660.00
911932	GOPHER SPORT	RECREATIONAL & ED. S	1,966.76
912166	SHERWIN-WILLIAMS CO, THE	BUILDINGS & GROUNDS	1,369.11
912325	AMSAN	OPERATING SUPPLIES	408.55
912376	IBC SALES CORPORATION	PURCHASE FOR RESALE	97.98
912622	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,481.78
912623	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,420.63
913165	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,119.14
913437	ENGINEERING SERVICES	RECREATIONAL & ED	103.14
913468	BEN E KEITH FOODS	PURCHASE FOR RESALE	589.38

2008 - 2009 SPECIAL PROJECTS FUND

911831	AT&T	COMMUNICATIONS SERV	3,139.56
912464	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	7,011.80
913314	AT&T	COMMUNICATIONS SERV	1,252.02
914388	VINTAGE HOUSING INC	PROGRAM FUNDS	107,527.50

2008 - 2009 PARKING FUND

913674	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	26,525.00
913675	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,245.00
913676	EXECUTIVE CENTER LLC	RENTALS & LEASES	630.00
913677	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	678.00

2008 - 2009 RESALE PROPERTY FUND

910951	MIDWEST TITLE SERVICE INC	ABSTRACT SERVICE	70.00
913757	TRUE TITLE & ESCROW INC	ABSTRACT SERVICE	100.00
913912	TECHNICAL PROGRAMMING	SPECIAL SERVICES	798.28
913914	TECHNICAL PROGRAMMING	SPECIAL SERVICES	250.68
913915	TECHNICAL PROGRAMMING	SPECIAL SERVICES	111.36
914040	LLOYD RICHARDS	EMPLOYMENT SERVICE	495.69
914548	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	10.00
914550	SEMLER, J DENNIS	TRAINING	292.68



Monday, March 9, 2009 - Continued

914551	TECHNICAL PROGRAMMING	SPECIAL SERVICES	314.93
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2008 - 2009 TULSA COUNTY JAIL

906728	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,995.50
906729	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,983.15
906730	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,495.70
910785	VISA	TRAINING	6,030.65
911091	SABIC POLYMERSHAPES	OPERATING SUPPLIES	2,323.65
911442	CHERYL A KILPATRICK PHD	PROF. & TECH. SERVICE	200.00
912421	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	9,880.00
912969	TOTAL SOLUTIONS INC	OPERATING SUPPLIES	230.00
912969	TOTAL SOLUTIONS INC	TRAINING	39.00
912971	METRO BUILDERS SUPPLY	OPERATING SUPPLIES	2,340.00
912972	HOBART SALES & SERVICE	OPERATING SUPPLIES	294.30
913006	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	178.51
913007	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	50,244.35
913629	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,032.00
913661	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	45.90
913833-E	GRAINGER INC	OPERATING SUPPLIES	78.80
913841	SECRETARY OF STATE	OPERATING SUPPLIES	50.00
914281	PARENT CHILD CENTER	PROF. & TECH. SERVICE	140.00
914327	ONE SOURCE OCCUPATIONAL	PROF. & TECH. SERVICE	104.75

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

906749	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,996.00
906750	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,990.85
906751	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,985.40
906752	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,966.90
906753	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,498.20
912984	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	10,621.85
913108	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	672.05
913109	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	2,615.98
913445	VISA	TRAVEL OUT OF COUNTY	1,084.00
914278	HUFF, JONATHAN	TRAVEL OUT OF COUNTY	73.50
914300	OKLAHOMA GANG	TRAINING	150.00
914314	MCDARIS, TED W	TRAVEL OUT OF COUNTY	73.50
914504	HOLIDAY INN CITY CENTER	TRAVEL OUT OF COUNTY	479.88
914639	SOUTHERN CORRECTIONS SYST	EQUIPMENT REPAIR	15,232.72
914640	FINANCIAL EQUIPMENT CO	EQUIPMENT REPAIR	562.00
090309	SHERIFF	PAYROLL	192.88
090309	BANK ONE, IRS	FICA	23.92
090309	BANK ONE, IRS	HI FICA	5.59

2008 - 2009 CITY-COUNTY HEALTH-LEVY

902471	PUBLIC HEALTH FOUNDATION	PROF. & TECH. SERVICE	5,000.00
903846	STERICYCLE INC	OTHER SERVICES	8.19
905836	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	2,323.25
905842	PARENT CHILD CENTER	OUT GOING TRANSFERS	7,889.05
905981	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	284.34
905982	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	284.34
905986	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	7,214.21
909019	STERICYCLE INC	OTHER SERVICES	49.09
909019	STERICYCLE INC	OTHER SERVICES	16.37
909019	STERICYCLE INC	OTHER SERVICES	106.35
909667	NATIONAL SAFETY COUNCIL	TRAINING	152.71
909769	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	36.16
910593	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
911137	REGIONAL MEDICAL	PROF. & TECH. SERVICE	4,570.50
911137	REGIONAL MEDICAL	PROF. & TECH. SERVICE	86.86
911137	REGIONAL MEDICAL	PROF. & TECH. SERVICE	5.50
911137	REGIONAL MEDICAL	PROF. & TECH. SERVICE	2,012.05
911183	CONSUMER LOGIC INC	PROF. & TECH. SERVICE	25,850.00
911236	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	562.56
911272	CITY OF TULSA UTILITIES	UTILITY SERVICES	4.76
911279	CITY OF COLLINSVILLE	UTILITY SERVICES	188.04
911372	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	456.96
911479	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
911616	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	376.08
911737	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	127.48
911748	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	371.56
911754	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	753.23
911917	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	58.31
912051	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	136.78
912053	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	455.24

Monday, March 9, 2009 - Continued

912114	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	54.28
912116	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	379.15
912273	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	184.52
912305	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,160.00
912391	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	45.00
2912391	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	228.00
912687	UNITED PARCEL SERVICE	OTHER SERVICES	42.59
912723	COCHLEAR AMERICAS	OPERATING SUPPLIES	90.00
912733	BERT HENRY CARPET	OPERATING SUPPLIES	634.00
912762	CDW GOVERNMENT INC	OPERATING SUPPLIES	2,120.00
912762	CDW GOVERNMENT INC	DATA PROCESSING SERV	9,797.95
913179	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,522.30
913522	MICROFRAME CORPORATION	OPERATING SUPPLIES	44.00
913588	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	139.56
913591	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	494.25
913592	APPLE TREE	OPERATING SUPPLIES	100.47
913673	CORAL SWIMMING POOL	CHEMICAL & LABORATORY	489.74
913696	HENRY SCHEIN INC	OFFICE SUPPLIES	26.97
913697	DENOVO	CHEMICAL & LABORATORY	135.50
913698	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	4,780.51
913712	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
913717	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	461.30
913717	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	465.00
913735	DELL MARKETING LP	OPERATING SUPPLIES	2,399.88
913737	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	10,555.78
913788	GYN DISPOSABLES INC	CHEMICAL & LABORATORY	61.50
913790	INFOLAB INC	CHEMICAL & LABORATORY	1,721.80
913791	BAILEY'S TEST STRIPS AND	OPERATING SUPPLIES	300.00
913792	NATIONAL CHEMICALS INC	OPERATING SUPPLIES	145.74
913793	THERMOWORKS INC	OPERATING SUPPLIES	98.00
913855	BOX BROKERS INC	OPERATING SUPPLIES	383.00
914025	CALIFORNIA FAMILY HEALTH	SUBSCRIPTIONS/MEMBER	199.00
914028	ELIAS, KRISTY L	MILEAGE	241.45
914063	CSTE	TRAINING	484.00
914065	TRENARY, ROSA	MILEAGE	308.30
914065	TRENARY, ROSA	TRAVEL OUT OF COUNTY	586.52
914066	TRENARY, ROSA	MILEAGE	93.50
914066	TRENARY, ROSA	TRAVEL OUT OF COUNTY	311.14
914069	DAVIS, COELENTA	MILEAGE	44.00
914070	STROZIER, JAMES F	MILEAGE	185.35
914071	WATSON, CHRISTINE	MILEAGE	82.50
914090	SECURITY PROTECTION	EQUIP SERVICE AGREEM	200.00
914112	GROUND CONTROL SYSTEMS	COMMUNICATIONS SERV	1,908.00
914243	ROBINSON GLASS OF TULSA	BUILDINGS & GROUNDS	3,090.00
914245	GOGETS, JOHN	MILEAGE	119.35
914245	GOGETS, JOHN	TRAVEL OUT OF COUNTY	280.50
914246	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
914248	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
914250	COX, DAVID R	TRAVEL OUT OF COUNTY	1,225.10
914250	COX, DAVID R	TRAINING	400.00
914251	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	118.48
914394	MORAN, NANCY	TUITION REIMBURSEMEN	234.00
914397	LRP PUBLICATIONS INC	SUBSCRIPTIONS/MEMBER	251.97
914427	WATTOFF, JENNIFER	MILEAGE	303.60
914428	AMERICAN RADIO RELAY LEAG	OPERATING SUPPLIES	55.95
914434	HATCHER, GINA M	PROF. & TECH. SERVICE	250.00
914435	EVANS, ESTELLA E	PROF. & TECH. SERVICE	250.00
914436	BNA INC	SUBSCRIPTIONS/MEMBER	1,469.00
914437	COMPDATA SURVEYS	SUBSCRIPTIONS/MEMBER	879.00
090309	CC HEALTH	PAYROLL	11,875.50
090309	BANK ONE, IRS	FED W/H	749.21
090309	BANK ONE, IRS	FICA	1,472.57
090309	BANK ONE, IRS	HI FICA	344.39
090309	BANK OF OKLAHOMA	STATE W/H	318.00
<u>2008 - 2009 TULSA AREA EMERG MGMT AGY</u>			
908142	ROADHOUSE MOTORSPORTS	MOTOR VEHICLES-MAINT	1,438.74
908927	CITY OF TULSA	PRINTING & BINDING	147.68
913494	U S CELLULAR	TELEPHONE SERVICE	272.86
913496	CITY OF TULSA	CENTREX CHARGES	171.21
913497	GLOBALSTAR USA	TELEPHONE SERVICE	108.72

Monday, March 9, 2009 - Continued

<u>2008 - 2009 LAW LIBRARY FUND</u>			
913692	OFFICEMAX INC	MISCELLANEOUS EXPENSE	251.40
914221	NOLO	MISCELLANEOUS EXPENSE	26.46
914222	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	999.00
914223	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	1,157.00

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

<u>2008 - 2009 DISTRICT ATTORNEY</u>			
911834	CAVENAH, DIANA D	OPERATING SUPPLIES	150.00
912792	ADVANCED FILING SYSTEMS	OPERATING SUPPLIES	210.09
912805	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,354.41
912814	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	3.35
912820	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
912822	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
913719	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	118.00
913721	TANNER, SHARON DENISE	OPERATING SUPPLIES	45.50
913722	MOCHA, ANNE S	OPERATING SUPPLIES	31.50

<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
090309	J DENNIS SEMLER	NET PAY GENERAL	18,629.29
090309	J DENNIS SEMLER	NET PAY JUVENILE	23,793.40
090309	J DENNIS SEMLER	NET PAY SHERIFF	674.34
090309	J DENNIS SEMLER	NET PAY HIGHWAY T CASH	562.99
090309	J DENNIS SEMLER	NET PAY TCCJA	178.12
090309	J DENNIS SEMLER	NET PAY CC HEALTH	9,899.79
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			