

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 12, 2009 at 4:28 p.m.)

MINUTES  
Monday, March 16, 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:

Moved by Perry, seconded by Keith, to approve the minutes for the Board of County Commissioners Meeting of March 9, 2009. 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. Court Clerk - Monthly for 2/09. (Clerk's Misc. File No. 213689)
- 2. Sheriff - Monthly Receipts and Disbursements for 2/09. (Clerk's Misc. File No. 213690)
- 3. Treasurer - Depository Summary of Daily Analysis for 2/09. (Clerk's Misc. File No. 213691)
- 4. Election Board - Monthly for 2/09. (Clerk's Misc. File No. 213692)

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 Air Handler Filters, were received and opened. The bidders being four (4) in number are as follow:

- |                        |         |                                 |
|------------------------|---------|---------------------------------|
| 1. AAF, International  | by item | (Clerk's Misc. File No. 213828) |
| 2. DRB Industries, LLC | by item | (Clerk's Misc. File No. 213829) |
| 3. Redbud Air Filter   | by item | (Clerk's Misc. File No. 213830) |
| 4. Trane               | by item | (Clerk's Misc. File No. 213831) |

Moved by Perry, seconded by Keith, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on March 23, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Daycamp Supplies, were received and opened. The bidders being seven (7) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Cannon Sports, Inc.                          | by item | (Clerk's Misc. File No. 213832) |
| 2. Bill Fritz Sports                            | by item | (Clerk's Misc. File No. 213833) |
| 3. Gopher Sport                                 | no bid  | (Clerk's Misc. File No. 213834) |
| 4. J & A Handy-Crafts, Inc.                     | by item | (Clerk's Misc. File No. 213835) |
| 5. S & S Worldwide                              | by item | (Clerk's Misc. File No. 213836) |
| 6. U.S. Games                                   | no bid  | (Clerk's Misc. File No. 213837) |
| 7. U.S. Toy Co., dba<br>Constructive Playthings | by item | (Clerk's Misc. File No. 213838) |

Moved by Perry, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 23, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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Sealed bids for Janitorial Supplies, were received and opened. The bidders being nine (9) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. All American Poly                        | by item | (Clerk's Misc. File No. 213839) |
| 2. Amsan                                    | by item | (Clerk's Misc. File No. 213840) |
| 3. Central Poly Corp.                       | by item | (Clerk's Misc. File No. 213841) |
| 4. Ecolab, Inc.                             | by item | (Clerk's Misc. File No. 213842) |
| 5. Industrial Maintenance Supply Co., Inc., | by item | (Clerk's Misc. File No. 213843) |
| 6. Lektron Lighting & Supply, Inc.          | by item | (Clerk's Misc. File No. 213844) |
| 7. Sam Tell and Son, Inc.                   | by item | (Clerk's Misc. File No. 213845) |
| 8. Tucker Chemical, Inc.                    | by item | (Clerk's Misc. File No. 213846) |
| 9. Unipak Corp.                             | by item | (Clerk's Misc. File No. 213847) |

Moved by Perry, seconded by Keith, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on March 23, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Whelen Justice Lightbars, were received and opened. The bidders being four (4) in number are as follow:

- |                                |         |                                 |
|--------------------------------|---------|---------------------------------|
| 1. Adamson Industries          | by item | (Clerk's Misc. File No. 213848) |
| 2. Big Country Supply          | no bid  | (Clerk's Misc. File No. 213849) |
| 3. Fleet Distributors Express  | by item | (Clerk's Misc. File No. 213850) |
| 4. Oklahoma Police Supply, LLC | by item | (Clerk's Misc. File No. 213851) |

Moved by Perry, seconded by Keith, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on March 23, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Dodge and Chrysler Car and Truck Repair, were received and opened. The bidders being two (2) in number are as follow:

- |                                     |         |                                 |
|-------------------------------------|---------|---------------------------------|
| 1. Dodge Chrysler Jeep of Tulsa     | by item | (Clerk's Misc. File No. 213852) |
| 2. South Pointe Chrysler Jeep Dodge | by item | (Clerk's Misc. File No. 213853) |

Moved by Perry, seconded by Keith, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on March 23, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- |                          |         |                                 |
|--------------------------|---------|---------------------------------|
| 1. O'Reilly's Auto Parts | by item | (Clerk's Misc. File No. 213854) |
|--------------------------|---------|---------------------------------|

Moved by Perry, seconded by Keith, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 23, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve the following Bid Awards and Recommendations:

1. CC Health - Clinical Supplies, to Physicians Sales & Service, the lowest bid on the majority of supplies used and the best bid meeting specifications. This award is for 1 year beginning 3/16/09. (Clerk's Misc. File No. 213693)
2. Parks - Black Top Soil, due to no bids being received the Parks and Purchasing departments will solicit quotes for the next 12 months. (Clerk's Misc. File No. 213694)
3. TC Departments - Office Supplies - **DEFERRED**
4. TC Departments - Safety Supplies, to MedSafe, the lowest and best bid received. This award if for 1 year beginning 3/16/09 (Clerk's Misc. File No. 213695)

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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, an agreement from Parks, with 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.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213696)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing, to the agreement with Crafton Tull Sparks, Inc., for Architectural Services for a New Community Center at Chandler Park, a 4 to Fix 2 Project, to provide additional engineering services to revise the parking lot drainage; additional costs will increase the contract sum by \$2,400.00. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213697)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending March 23, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213698)

Moved by Perry, seconded by Keith, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

1. General Fund (Ref.) in the total amount of \$98.75. (Clerk's Misc. File No. 213699)
2. General Fund (Empl. Misc. Reimb.) in the total amount of \$674.65. (Clerk's Misc. File No. 213700)
3. General Fund (Empl. Ins. Reimb.) in the total amount of \$9,629.22. (Clerk's Misc. File No. 213701)
4. General Fund (Tobacco Excise Tax) in the total amount of \$129,857.72. (Clerk's Misc. File No. 213702)
5. General Fund (Misc. Reimb.) in the total amount of \$81,507.02. (Clerk's Misc. File No. 213703)
6. Risk Management Fund (Empl. Ins.Reimb.) in the total amount of \$83,996.13. (Clerk's Misc. File No. 213704)
7. Risk Management Fund (Empl. Misc. Reimb.) in the total amount of \$55,995.04. (Clerk's Misc. File No. 213705)
8. Risk Management Fund (Empl. Misc. Reimb.) in the total amount of \$13,374.95. (Clerk's Misc. File No. 213706)
9. Risk Management Fund (Empl. Misc. Reimb.) in the total amount of \$83,899.87. (Clerk's Misc. File No. 213707)
10. Juvenile Cash Fund (Misc. Reimb.) in the total amount of \$899.99. (Clerk's Misc. File No. 213708)
11. Juvenile Cash Fund (Empl. Ins. Reimb.) in the total amount of \$252.03. (Clerk's Misc. File No. 213709)
12. Juvenile Cash Fund (Fed. Grant Reimb.) in the total amount of \$4,352.38. (Clerk's Misc. File No. 213710)
13. Juvenile Cash Fund (TCJJTA Fed. Grant) in the total amount of \$14,286.20. (Clerk's Misc. File No. 213711)
14. County Assessor Fees Fund (Print/Bind. Svs.) in the total amount of \$262.31. (Clerk's Misc. File No. 213712)
15. Mortgage Certification Fee Cash Fund (1/09) in the total amount of \$7,425.00. (Clerk's Misc. File No. 213713)
16. Mortgage Certification Fee Cash Fund (2/09) in the total amount of \$10,705.00. (Clerk's Misc. File No. 213714)
17. County Clerk's Cash Fund (Ref. Rebate) in the total amount of \$65.00. (Clerk's Misc. File No. 213715)
18. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$1,493.88. (Clerk's Misc. File No. 213716)
19. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$816.25. (Clerk's Misc. File No. 213717)
20. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$452.29. (Clerk's Misc. File No. 213718)

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21. Sheriff Cash Fund (Lapsed Bal.) in the total amount of \$90,786.22. (Clerk's Misc. File No. 213719)
22. Sheriff Cash Fund (Fed. Forfeit.) in the total amount of \$60,980.34. (Clerk's Misc. File No. 213720)
23. Sheriff Cash Fund (Lapsed Bal.) in the total amount of \$.77. (Clerk's Misc. File No. 213721)
24. Sheriff Cash Fund (State Grant) in the total amount of \$26,000.00. (Clerk's Misc. File No. 213722)
25. Sheriff Cash Fund (State Grant) in the total amount of \$9,588.72. (Clerk's Misc. File No. 213723)
26. Sheriff Cash Fund (Int. Earn 2007 Justice Assist. Grant) in the total amount of \$2,584.20. (Clerk's Misc. File No. 213724)
27. Sheriff Cash Fund (Int. Earn 2004 LLEBG) in the total amount of \$.67. (Clerk's Misc. File No. 213725)
28. Sheriff Cash Fund (Lapsed Bal.) in the total amount of \$11,189.91. (Clerk's Misc. File No. 213726)
29. Sheriff Cash Fund (Int. Earn 2007 Justice Assist. Grant) in the total amount of \$12.36. (Clerk's Misc. File No. 213727)
30. Sheriff Cash Fund (Lapsed Bal.) in the total amount of \$227.07. (Clerk's Misc. File No. 213728)
31. Sheriff Cash Fund (State PSN Grants) in the total amount of \$6,477.18. (Clerk's Misc. File No. 213729)
32. Sheriff Cash Fund (Lapsed Bal.) in the total amount of \$24,339.23. (Clerk's Misc. File No. 213730)
33. Sheriff Cash Fund (Drug Task Force State Grant) in the total amount of \$5,104.36. (Clerk's Misc. File No. 213731)
34. Sheriff Cash Fund (Gang Task Force State Grant) in the total amount of \$5,360.54. (Clerk's Misc. File No. 213732)
35. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$1,443.24. (Clerk's Misc. File No. 213733)
36. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$1,041.63. (Clerk's Misc. File No. 213734)
37. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$499.98. (Clerk's Misc. File No. 213735)
38. Sheriff Cash Fund (Courthouse Security) in the total amount of \$14,038.32. (Clerk's Misc. File No. 213736)
39. Highway T-Cash Fund (Primary Road Improve. Int. Earn.) in the total amount of \$8,134.41. (Clerk's Misc. File No. 213737)
40. Highway T-Cash Fund (Haikey Creek Levee-Int. Earn.) in the total amount of \$158.72. (Clerk's Misc. File No. 213738)
41. Highway T-Cash Fund (County Road Improve. Veh. Fees) in the total amount of \$27,343.48. (Clerk's Misc. File No. 213739)
42. Highway T-Cash Fund (20% Fund) in the total amount of \$71,827.22. (Clerk's Misc. File No. 213740)
43. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$24,521.45. (Clerk's Misc. File No. 213741)
44. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$17,600.25. (Clerk's Misc. File No. 213742)
45. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$3,276.04. (Clerk's Misc. File No. 213743)
46. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$338,921.64. (Clerk's Misc. File No. 213744)
47. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$1.35. (Clerk's Misc. File No. 213745)
48. Specialty Courts Fund (Adult Drug Court Misc. Reimb.) in the total amount of \$3,272.36. (Clerk's Misc. File No. 213746)
49. Specialty Courts Fund (Adult Drug Court) in the total amount of \$149,812.50. (Clerk's Misc. File No. 213747)
50. Sales Tax Fund (Int. Earn. on Invest.) in the total amount of \$1,139.84. (Clerk's Misc. File No. 213748)
51. Sales Tax Fund (OTC Jail/Sales Tax Rev.) in the total amount of \$1,882,428.88. (Clerk's Misc. File No. 213749)
52. Sales Tax Fund (OTC 4 to Fix Sales Tax Rev.) in the total amount of \$1,255,203.57. (Clerk's Misc. File No. 213750)
53. Sales Tax Fund (OTC American Airlines Sales Tax Rev.) in the total amount of \$188,242.89. (Clerk's Misc. File No. 213751)
54. Sales Tax Fund (OTC Ed. Healthcare & Events Fac. Sales Tax Rev.) in the amount of \$3,011,886.21. (Clerk's Misc. File No. 213752)
55. Sales Tax Fund (OTC Comm. Enrich. Sales Tax Rev.) in the total amount of \$1,317,700.22. (Clerk's Misc. File No. 213753)
56. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$506,356.65. (Clerk's Misc. File No. 213754)
57. Sales Tax Fund (OTC Jail Int. Earn.) in the total amount of \$2,389.99. (Clerk's Misc. File No. 213755)

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58. Sales Tax Fund (OTC 4 to Fix Int. Earn.) in the total amount of \$1,593.65. (Clerk's Misc. File No. 213756)
59. Sales Tax Fund (OTC American Airlines Int. Earn.) in the total amount of \$239.00. (Clerk's Misc. File No. 213757)
60. Sales Tax Fund (OTC Ed., Health Care & Events Facilities Int. Earn.) in the total amount of \$3,823.98. (Clerk's Misc. File No. 213758)
61. Sales Tax Fund (OTC Comm. Enrich. Int. Earn.) in the total amount of \$1,672.99. (Clerk's Misc. File No. 213759)
62. Sales Tax Fund (OTC Use Tax Int. Earn.) in the total amount of \$713.93. (Clerk's Misc. File No. 213760)
63. Park Fund (Donations) in the total amount of \$523,184.00. (Clerk's Misc. File No. 213761)
64. Park Fund (Fed. Grant Mohawk Owasso Trail) in the total amount of \$31,801.01. (Clerk's Misc. File No. 213762)
65. Park Fund (Fed. Grant Mohawk Owasso Trail) in the total amount of \$3,262.24. (Clerk's Misc. File No. 213763)
66. Special Projects Fund (CDBG Wedlake Ln. Repay.) in the total amount of \$390.03. (Clerk's Misc. File No. 213764)
67. Special Projects Fund (HUD Fed. Grant New Construct.) in the total amount of \$107,527.50. (Clerk's Misc. File No. 213765)
68. Special Projects Fund (HUD Fed. Grant ADDI Homebuyer Assist.) in the total amount of \$1,880.00. (Clerk's Misc. File No. 213766)
69. Special Projects Fund (HUD Fed. Grant ADDI Homebuyer Assist.) in the total amount of \$3,500.00. (Clerk's Misc. File No. 213767)
70. Special Projects Fund (HUD Fed. Grant Housing Rehab.) in the total amount of \$389.00. (Clerk's Misc. File No. 213768)
71. Special Projects Fund (HUD Fed. Grant Homebuyer Assist. Admin.) in the total amount of \$280.45. (Clerk's Misc. File No. 213769)
72. Special Projects Fund (HUD Fed. Grant Innovative Housing Admin.) in the total amount of \$71.04. (Clerk's Misc. File No. 213770)
73. Special Projects Fund (HUD Fed. Grant Admin.) in the total amount of \$74,597.98. (Clerk's Misc. File No. 213771)
74. Special Projects Fund (E911 Spec. Svs. Fees) in the total amount of \$36,762.33. (Clerk's Misc. File No. 213772)
75. Special Projects Fund (CDBG Wedlake Ln. Repay.) in the total amount of \$390.03. (Clerk's Misc. File No. 213773)
76. Special Projects Fund (CDBG Wedlake Ln. Repay.) in the total amount of \$390.03. (Clerk's Misc. File No. 213774)
77. Parking Fund (2/09 Fees Dep.) in the total amount of \$24,278.50. (Clerk's Misc. File No. 213775)
78. Resale Property Fund (Penalties & Int. 1/09) in the total amount of \$75,754.74. (Clerk's Misc. File No. 213776)
79. Resale Property Fund (Penalties & Int. 1/09) in the total amount of \$172,150.73. (Clerk's Misc. File No. 213777)
80. Drainage District #12 Fund (City of Tulsa Damage Claim Reimb.) in the total amount of \$27,527.00. (Clerk's Misc. File No. 213778)

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

Moved by Keith, seconded by Perry, to approve an appointment from Commissioner Smaligo, for Dorcas Williams to Greater Tulsa Area Indian Affairs Commission, her term will be effective immediately and expire 12/31/11. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213779)

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

1. Engineers - Programming Resolution for County Bridge project located on 161<sup>st</sup> East Avenue, 0.5 miles south of 186<sup>th</sup> Street North. This project will be constructed under the Federal Bridge Replacement (BR) Program and will replace a narrow deficient steel I-beam Bridge presently rated at 8 tons; estimated cost of \$280,000.00. This document must be submitted to the ODOT for utilization of state funds. (Clerk's Misc. File No. 213780)
2. Purchasing - Oakridge Builders, Inc., for the Certificate of Substantial Completion of the LaFortune Park Community Center and The Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project. (Clerk's Misc. File No. 213781)
3. Purchasing - Oakridge Builders, Inc., for the Certificate of Substantial Completion of the LaFortune Park Tennis Center, a Vision 2025 Project. (Clerk's Misc. File No. 213782)

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

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Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Engineers, of a Plat, authorizing the filing of Smith Acres Addition, as required under Title 19 O.S., SS288.1. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213783)

Moved by Perry, seconded by Keith, to approve recommendation by the District Attorney, for Tort Claim - TC-2009-1, Claimant: Virgil L. Wallace, Sr., to deny all claims with reference to the incident on 2/20/08. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213784)

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

1. IT - Cox Communications, for business internet static, static provisioning and professional installation at OSU Extension, 4116 E. 15<sup>th</sup> Street. (Clerk's Misc. File No. 213785)
2. IT - Keystone Rural Gas District #1, for remote access to computerized records) in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 213786)
3. Parks - SESAC, LLC, for licensing of municipalities that allow the performance of live music, total annual amount of \$2,883. (Clerk's Misc. File No. 213787)
4. Sheriff - Xerox Corporation, for lease of copier, SN #W5655PT, located at the Sheriff's Office, 300 N. Denver Ave. (Clerk's Misc. File No. 213788)
5. Tulsa County - City of Broken Arrow, to receive an allocation of FY 2008 to be used to fund Social Service agencies providing services to low income clients. (Clerk's Misc. File No. 213789)

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

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

Advertise for Bids:

1. Highways - Stihl Chain Saw and Weed Eater Parts. (Clerk's Misc. File No. 213790)
2. Sheriff - Portable Generator with Tandem Axle Trailer. (Clerk's Misc. File No. 213791)
3. TC Departments - Miscellaneous Supplies, Floor Maintenance Pads and Trash Can Liners. (Clerk's Misc. File No. 213792)
4. TC Maintenance Garages - Replacement Oil, Fuel and Air Filters. (Clerk's Misc. File No. 213793)
5. Engineers - Drainage Improvements Hickory Hills & Haikey Creek Park. (Clerk's Misc. File No. 213794)

Bids #1 thru #4 to be opened 3/30/09 at 9:30 a.m.

Bid #5 to be opened 4/6/09 at 9:30 a.m.

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 Inventory Resolutions:

1. Budget/Excise Board - transferred to County Clerk: Dell laptop, SN EDJ38J1, purch. 2/25/09 for \$1,347.21. (Clerk's Misc. File No. 213795)
2. County Clerk - junked: Cadjat scanner, SN EQ745, purch. 3/25/99 for \$2,995. (Clerk's Misc. File No. 213796)

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. Building Operations - Boone & Boone Sales Co., Inc., for Evapco, Inc., cooling towers and parts. (Clerk's Misc. File No. 213797)
2. Building Operations - Boone & Boone Sales Co., Inc., for Bell and Gossett/Domestic Pump parts and service. (Clerk's Misc. File No. 213798)
3. Building Operations - Hambrick-Ferguson, Inc., for Lochinvar parts and service. (Clerk's Misc. File No. 213799)
4. Building Operations - Oklahoma Security Design, to supply the equipment for monitoring of the fire and burglary systems for 633 W. 3<sup>rd</sup> St., Tulsa, OK. (Clerk's Misc. File No. 213800)

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- 5. Building Operations - Trane, for certified Trane parts. (Clerk's Misc. File No. 213801)
- 6. County Clerk - eCivis, Inc. for the Grants Locator. (Clerk's Misc. File No. 213802)
- 7. District Attorney - Accurint, provider for Accurint Data, provider of in-depth range of information that is critical to the verification process. (Clerk's Misc. File No. 213803)
- 8. Highways - Consolidated Traffic Controls, Inc., for Nu-Metrics traffic parts and supplies. (Clerk's Misc. File No. 213804)
- 9. Highways - DARR Equipment Co., dba DARR Lift, for Caterpillar Lift Trucks, Daewood Lift Trucks, Broderson Cranes, Waldon Loaders, Kalmar Lift Trucks, EZ-GO Industrial vehicles. (Clerk's Misc. File No. 213805)
- 10. Highways - Drive Train Specialists, for Crane Carrier parts and service. (Clerk's Misc. File No. 213806)
- 11. Highways - Fensco, Inc., for guardrail and guardrail end treatment repair parts. (Clerk's Misc. File No. 213807)
- 12. Highways - Keystone Equipment Co., Inc., for Sakai America, Inc. road building machinery parts and service. (Clerk's Misc. File No. 213808)
- 13. Highways - Kirby-Smith Machinery, Inc., for Badger Hopto parts and service. (Clerk's Misc. File No. 213809)
- 14. Highways - Kirby-Smith Machinery, Inc., for Blaw Knox parts and service. (Clerk's Misc. File No. 213810)
- 15. Highways - Kirby-Smith Machinery, Inc., for Ingersol Rand parts and service. (Clerk's Misc. File No. 213811)
- 16. Highways - Karl Kuemmerling, Inc., for Mitts and Merrill brush chipper parts and service. (Clerk's Misc. File No. 213812)
- 17. Highways - Signaltek, Inc., for maintenance repairs for traffic signals. (Clerk's Misc. File No. 213813)
- 18. Highways - United Engines, LLC, for Detroit Diesel Corporation parts and service. (Clerk's Misc. File No. 213814)
- 19. Highways - The G. W. Van Keppel Company, for Bomag and E.D. Etnyre parts and service. (Clerk's Misc. File No. 213815)
- 20. Highways - Warren CAT, for Caterpillar equipment parts and service. (Clerk's Misc. File No. 213816)
- 21. Sheriff - Fromm Barriers, Inc., for the RDB54 tactical and anti-terrorists barriers and MAR2 safety shield. (Clerk's Misc. File No. 213817)

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

Moved by Keith, seconded by Perry, to approve the Travel/Training from OSU Extension, as follows:

- 1. Tracy R. Lane, to attend 4-H Dog Show on 3/28/09, in Claremore, OK; cost of \$40.00. (Clerk's Misc. File No. 213818)
- 2. Tracy R. Lane, attended Oklahoma 4-H Centennial on 3/6/09, in Stillwater, OK; cost of \$85.00. (Clerk's Misc. File No. 213819)
- 3. Tracy R. Lane, attended In-Service Training on 3/3/09, in Stillwater, OK; cost of \$165.00. (Clerk's Misc. File No. 213820)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Higgins, Chad	End FMLA	\$6,798.85	3/11/09
Schell, Bradley K.	End FMLA	\$3,073.52	3/9/09
Hardman, Pauline C.	Pvertime. Appt.	\$9.20/hr.	3/11/09
Stanford, Steve C.	FMLA w/pay	\$3,860.44	3/3/09
(Clerk's Misc. File No. 213821)			
<u>Board of County Commissioners:</u>			
Wilkening, Paul	FMLA w/pay	\$7,754.24	3/6/09
(Clerk's Misc. File No. 213822)			
<u>Parks:</u>			
Downum, Willard Ray	Dschrg.		3/6/09
Morales, Jeffrey	Dschrg.		3/10/09
Tijerina, Tomas	Resign.		12/29/08
Boles, Linda	FMLA, No Pay Status		3/17/09
Fuqua, Jr., Lee A	FMLA, No Pay Status		3/13/09
Breckenridge, Lauren S	Pvertime. Rehire	\$7.15/hr.	3/16/09
Ashford, Emily	Temp.	\$7.50/hr.	3/16/09
Guy, Jason	Pvertime.	\$6.55/hr.	3/17/09
Huggins, Billy	Provis.	\$1,928.74	3/16/09
Mitchell, Stephanie	Temp. Rehire	\$7.70/hr.	3/16/09

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Nunley, Chad	Temp.	\$8.00/hr.	3/17/09
Theriot, Claire	Temp.	\$7.50/hr.	3/16/09
Wilson, Shameka	Pttime.	\$6.55/hr.	3/16/09
Wheeler II, David E	Temp.	\$8.00/hr.	3/17/09
Russo, Cory Lee	Trnsfr. to Bldg. Ops.	\$2,008.60	3/15/09
(Clerk's Misc. File No. 213823)			

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
Penn, Myra Jo	On-Call Appt.	\$10.65/hr.	3/5/09
Jones, Robert	Resign.		3/31/09
(Clerk's Misc. File No. 213824)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Bradley, Sharon	Sal. Adj.	\$2,400.00	3/1/09
Etgen, Alicia	Sal. Adj.	\$4,340.00	3/1/09
Benavides, Cristina	4% End of Probat.	\$2,217.00	3/1/09
Jameson, Michelle	Rtn. from MLWOP		3/2/09
Hurst, Ann	Reg.	\$2,966.00	3/9/09
Durant-Macon, Donna	Reclass.	\$4,407.00	3/1/09
(Clerk's Misc. File No. 213826)			

Travel/Training:

a) Kathryn Cooper to “NIMS ICS 300” in Tulsa, OK on 3/17-19/09; cost not to exceed \$11; b) 9 Employees to “Integrating Traditional & Western Healing” in Tulsa, OK on 3/26/09; cost not to exceed \$133.50; c) DeBrena Hilton to “Mid-Continental Association of Food & Drug Officials” in Norman, OK on 4/7-9/09; cost not to exceed \$432.46; d) 60 Employees to “OPHA Annual Conference” in OKC, OK on 4/8-10/09; cost not to exceed \$17,636.79; e) Scott Meador, Bernard Dindy & John Ethridge to “EPA & Region 6 States’ Air, RCRA and NPDES Inspector Workshop” in Fort Worth/Euless, TX on 4/13-16/09; cost not to exceed \$1,048.50; f) Joyce Ware, Suzanna Narcomey, Esther Fourkiller & John Gogets to “FMLA Compliance” in Tulsa, OK on 4/16/09; cost not to exceed \$597; g) Lauren Bradley to “Bridges Out of Poverty” in Tulsa, OK on 4/16/09; cost not to exceed \$10; h) 24 Employees to “Family Matters Conference” in OKC, OK on 4/16-19/09; cost not to exceed \$3,387.07; i) Rebecca Wilburn & Tammy McAfee to “Breastfeeding Educator Course” in OKC, OK on 4/22-24/09; cost not to exceed \$800.78; j) \*Alicia Plati to take courses; “Marketing Management” & “Financial Accounting”, Spring 2009, at OSU; cost not to exceed \$696.82. (Clerk's Misc. File No. 213827)

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, the claims, (payments for bills to be paid from 3/4-11/09), 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 Keith, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/9-13/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2008 - 2009 GENERAL FUND

900808	REGIONALHELPWANTED.COM	PUBLICATION AND ADVE	487.50
900809	REGIONALHELPWANTED.COM	PUBLICATION AND ADVE	487.50
900810	REGIONALHELPWANTED.COM	PUBLICATION AND ADVE	487.50
900811	REGIONALHELPWANTED.COM	PUBLICATION AND ADVE	487.50
903400	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	60.84
903650	SAPULPA RURAL WATER	UTILITY SERVICES	11.00



Monday, March 16, 2009 - Continued

903651	SPERRY UTILITY SERVICES	UTILITY SERVICES	18.38
903767	HORNER GLASS CORP	BUILDINGS & GROUNDS	189.60
904157	WATER IMPROVEMENT	UTILITY SERVICES	18.94
906077	KACHEL, A THEODORE	MILEAGE	33.00
906168	MORRIS, WARREN G	MILEAGE	8.80
908769	XEROX CORPORATION	MISCELLANEOUS SUPPL	13.23
908779	XEROX CORPORATION	EQUIP LEASE-PURCHASE	171.46
910049	UNITED PARCEL SERVICE	POSTAGE	54.22
910255	YALE UNIFORM RENTAL	OTHER SERVICES	1,175.48
910257	IBC SALES CORPORATION	EMERGENCY GROCERIES	103.48
910306	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
910307	CITY OF TULSA UTILITIES	UTILITY SERVICES	798.97
910312	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	10,634.53
910325	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,853.64
910598	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
910602	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
910698	O'CONNOR COMPANY	BUILDINGS & GROUNDS	212.75
910760	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	959.75
910775	SYSCO	EMERGENCY GROCERIES	1,135.42
910778	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	966.12
910794	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,063.98
910795	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,012.45
911038	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	544.32
911068	XPEDX	CHEMICAL & LABORATORY	176.38
911068	XPEDX	PRINTING SUPPLIES	339.15
911068	XPEDX	FILMING SUPPLIES	76.95
911068	XPEDX	PRINTING & BINDING	341.25
911194	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	2,474.00
911196	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	27.50
911227	IBC SALES CORPORATION	FOOD	137.60
911231	BORDEN/MEADOW GOLD DAIRY	FOOD	187.15
911299	SYSCO	FOOD	1,680.04
911300	TULSA BEEF & PROVISION	FOOD	614.75
911301	TULSA FRUIT & VEGETABLE	FOOD	163.80
911302	COUNTRY SQUIRE FARM	FOOD	190.07
911303	FRONTIER PRODUCE INC	FOOD	192.56
911379	TULSA BEACON	PUBLICATION AND ADVE	1,680.00
911672	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	1,033.83
911795	ACCURATE DRUG SCREENING	SPECIAL SERVICES	240.00
911796	ACCURATE DRUG SCREENING	SPECIAL SERVICES	512.00
911797	COOPER, WILLIAM L PHD	PROF. & TECH. SERVICE	2,050.00
911798	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
911799	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
911805	CULLIGAN OF TULSA	MISCELLANEOUS SUPPL	26.25
912127	PETERS, REBECCA	MILEAGE	235.40
912326	ROSS TRANSPORTATION INC	MOTOR VEHICLES-MAINT	76.56
912365	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	713.39
912894	VANESSA'S UPHOLSTERY	BUILDINGS & GROUNDS	940.00
912905	BIOGARD INC	BUILDINGS & GROUNDS	148.50
912954	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	161.50
912991	ACCURINT	OPERATING SUPPLIES	32.80
912992	SARA LEE FOODSERVICE	OPERATING SUPPLIES	159.70
913078	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,457.00
913102	TUNLEY JR, CORTEZ H	TRAVEL OUT OF COUNTY	735.87
913105	GORDON, BARRY	MILEAGE	162.80
913106	JENKS PUBLIC WORKS	UTILITY SERVICES	21.56
913110	VERNER, B RAY	MILEAGE	57.75
913111	SAUMTY, CAROLYN KAY	MILEAGE	165.00
913112	HARRIS, RICHARD	MILEAGE	341.00
913113	BRIDGES, ROBERT	MILEAGE	464.75
913114	SMITH, WANDA	MILEAGE	159.50
913115	HILL, HAYWOOD	MILEAGE	174.35
913118	BENJAMIN, SENECA	MILEAGE	69.30
913119	BRYAN, DUSTIN	MILEAGE	70.95
913184	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	91.64
913273	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	46.00
913295	SCOVIL & SIDES HARDWARE	REMODELING	9.50
913343	DELL MARKETING LP	DATA PROCESSING EQUIP	1,347.21
913360	BORDEN/MEADOW GOLD DAIRY	EMERGENCY GROCERIES	152.80
913498	DELL MARKETING LP	DATA PROCESSING EQUIP	1,884.01
913499	DELL MARKETING LP	DATA PROCESSING EQUIP	2,379.07
913500	DELL MARKETING LP	DATA PROCESSING EQUIP	503.98
913678	ADVANCE ALARMS INC	OTHER SERVICES	25.00
913680	HAMILTON WATER SERVICES	OTHER SERVICES	178.00

Monday, March 16, 2009 - Continued

913682	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
913683	SCHINDLER ELEVATOR	OTHER SERVICES	2,127.14
913690	SMITH FARM & GARDEN	OPERATING SUPPLIES	72.54
913693	MEDSAFE	BUILDINGS & GROUNDS	91.40
913700	NEW PIG CORPORATION	BUILDINGS & GROUNDS	696.64
913702	MATHIS BROS FURNITURE CO	FURNITURE & FIXTURES	2,152.39
913704	HILLIARD, REGINALD	MILEAGE	718.85
913708	PETERS, REBECCA	MILEAGE	196.35
913710	SARTAIN, ANN	MILEAGE	234.85
913742	CRUGER, JERI	MILEAGE	178.20
913745	JOURNAL RECORD PUB CO INC	SUBSCRIPTIONS/MEMBER	169.00
913759	XPEDX	PRINTING SUPPLIES	1,550.00
913769	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
913770	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
913771	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
913772	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
913773	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
913774	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
913775	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
913777	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
913778	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
913780	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
913781	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
913783	J D YOUNG COMPANY	EQUIP SERVICE AGREEM	205.06
913785	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
913809	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	25.00
913810	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	60.00
913900	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	150.50
913917	PITNEY BOWES INC	COMMUNICATIONS SERV	117.00
913920	LOWE'S	OTHER BUILDING MAINT	998.50
913932	PENDERGRAPH INC	BUILDINGS & GROUNDS	87.00
913976	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	34.19
914021	HR DIRECT	OFFICE SUPPLIES	157.94
914024	M & M MUFFLER	MOTOR VEHICLES-MAINT	60.00
914060	ECONOMY LUMBER CO INC	OTHER BUILDING MAINT	1,086.15
914062	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	393.52
914116	SPRINT	BUILDINGS & GROUNDS	1,100.00
914117	SPRINT	BUILDINGS & GROUNDS	931.71
914118	SPRINT	BUILDINGS & GROUNDS	2,174.48
914154	RYAN, JOANN G	CONTRACTED MED. SERV	3,300.00
914253	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	27.50
914254	SILICONE SPECIALTIES INC	BUILDING MATERIALS	122.65
914266	BOB DOOLEY ELECTRIC INC	OPERATING SUPPLIES	600.00
914270	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES.	300.00
914294	EDWARDS, BRIAN N	TRAINING	73.50
914321	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	387.77
914323	OFFICEMAX INC	PRINTING SUPPLIES	88.20
914337	WORLD PUBLISHING COMPANY	MISCELLANEOUS CHARGE	540.00
914370	QUILL CORPORATION	MISCELLANEOUS SUPPL	138.36
914372	SOONER RUBBER PRODUCTS	BUILDINGS & GROUNDS	68.16
914378	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	481.80
914389	WHITTEN, CHRISSY L	MILEAGE	127.00
914389	WHITTEN, CHRISSY L	TRAVEL OUT OF COUNTY	239.15
914476	WINDSTREAM	COMMUNICATIONS SERV	405.04
914479	PHOENIX SOFTWARE	RENTALS & LEASES	1,269.00
914489	SOONER RUBBER PRODUCTS	BUILDINGS & GROUNDS	26.68
914490	ASSOCIATED PARTS & SUPPLY	BUILDINGS & GROUNDS	94.05
914562	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	200.31
914563	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
914564	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
914575	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
914576	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
914581	U S POSTAL SERVICE	POSTAGE	25,000.00
914647	COX COMMUNICATIONS INC	OTHER SERVICES	399.95
914672	OSU/CLGT	TRAINING	100.00
914684	MILTON, PATRICK	TRAVEL OUT OF COUNTY	123.95
914703	SECRETARY OF STATE	SUBSCRIPTIONS/MEMBER	25.00
914704	OKLAHOMA SECURITY DESIGN	PROF. & TECH. SERVICE	45.00
914756	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-MAINT	745.80
914764	BRIGHT, CHARLES	MILEAGE	883.30
914765	O'CONNOR, JEFFREY L	MILEAGE	490.05
914766	PARKER, MICHAEL D	MILEAGE	508.20
914767	WALTERS, JIMMY ALLEN	MILEAGE	556.60
914768	WEST, TERRANCE T	MILEAGE	239.80

Monday, March 16, 2009 - Continued

914908	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	387.00
914921	PENDERGRAPH INC	BUILDINGS & GROUNDS	120.00
914941	PENDERGRAPH INC	BUILDINGS & GROUNDS	120.00
914949	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	131.75
915008	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	160.00
915075	JOURNAL RECORD PUBLISHING	PUBLICATION AND ADVE	1,400.00

2008 - 2009 VISUAL INSPECTION FUND

914057	THOMAS Y PICKETT & CO INC	PROF. & TECH. SERVICE	3,750.00
914670	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	44.00
914707	ALYEA, DALE E	MILEAGE	20.90
914708	ANDERSON, WILMER J	MILEAGE	73.70
914709	BUSBY, BARON	MILEAGE	280.50
914710	CONLEY, TRACI W	MILEAGE	270.60
914711	GREEN, CLINTON J	MILEAGE	239.80
914712	GRUSE-HESTER, PATRICIA	MILEAGE	101.20
914713	JORDAN, TIMOTHY	MILEAGE	44.55
914714	KELLEY, DONALD G	MILEAGE	22.00
914715	LAWHEAD, RON	MILEAGE	57.75
914716	MILLER, MICHAEL	MILEAGE	91.30
914718	MOFFITT, DARLA	MILEAGE	287.10
914720	NEWMAN, LOUIS E	MILEAGE	24.75
914721	REDDY, KRISTA	MILEAGE	171.60
914722	RUDY, ZACHARY	MILEAGE	169.40
914723	TANDY, CASSIDY	MILEAGE	61.60
914725	TING, DOMINIK	MILEAGE	35.20
914726	WILLIAMS, RICHARD E	MILEAGE	91.30

2008 - 2009 RISK MANAGEMENT

905642	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING ACCT	4,194.00
914888	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
914889	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
914890	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
914891	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
914892	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
914893	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37

2008 - 2009 JUVENILE CASH FUND

911804	ACCURATE DRUG SCREENING	SPECIAL SERVICES	960.00
911806	IBC SALES CORPORATION	FOOD	450.00
911807	BORDEN/MEADOW GOLD DAIRY	FOOD	892.13
911808	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
912169	COUNTRY SQUIRE FARM	FOOD	214.81
912170	FRONTIER PRODUCE INC	FOOD	334.44
912171	SYSCO	FOOD	5,957.40
912172	TULSA BEEF & PROVISION	FOOD	423.35
912173	TULSA FRUIT & VEGETABLE	FOOD	365.80
913104	THOMPSON, LEON	MILEAGE	679.80
913513	OKLAHOMA STATE BUREAU OF	SPECIAL SERVICES	75.00
913853	XPEDX	OPERATING SUPPLIES	335.13
914059	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	154.49

2008 - 2009 COUNTY CLERK LIEN FEE ACCT

915224	CATES, LINDA K	TRAVEL OUT OF COUNTY	425.26
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2008 - 2009 SHERIFFS CASH FUND

913662	GALLS INC	SAFETY SHOE PROGRAM	2,727.50
914297	OFFICEMAX INC	OPERATING SUPPLIES	327.40
914302	APAC OKLAHOMA INC	IMPROVEMENTS TO BUILD	2,033.76

2008 - 2009 HIGHWAY T-CASH FUND

905861	ANCHOR STONE COMPANY	OPERATING SUPPLIES	6,455.47
908654	YALE UNIFORM RENTAL	OPERATING SUPPLIES	189.84
912087	EAGLE REDI-MIX CONCRETE	ROAD & BRIDGE REPAIR	3,504.00
912512	WARREN CAT	EQUIP OPER SUPPLIES	551.00
912815	TUGGLE PEST CONTROL	OPERATING SUPPLIES	30.00
912837	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
913059	CITY OF TULSA UTILITIES	UTILITY SERVICES	615.73
913505	INDIAN ELECTRIC	UTILITY SERVICES	72.00
913581	GRISSOMS LLC	EQUIP OPER SUPPLIES	654.10
913583	DARR EQUIPMENT CO	EQUIP OPER SUPPLIES	39.22
913800	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	320.63
913876	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	55.86
913889	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	307.60

Monday, March 16, 2009 - Continued

913898	EAGLE REDI-MIX CONCRETE	ROAD & BRIDGE REPAIR	920.00
913901	SITE SERVICES LLC	ROAD & BRIDGE REPAIR	70.00
913937	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	995.12
914196	BIXBY RADIATOR INC	EQUIP OPER SUPPLIES	100.00
914229	ECONOMY LUMBER CO INC	ROAD & BRIDGE REPAIR	945.60
914232	AMERIFLEX HOSE &	EQUIP OPER SUPPLIES	9.90
914234	WARREN CAT	EQUIP OPER SUPPLIES	46.12
914236	AMSAN	OPERATING SUPPLIES	368.74
914240	AMERIFLEX HOSE &	EQUIP OPER SUPPLIES	79.96
914244	LOBO HOLDINGS INC	OPERATING SUPPLIES	2,135.49
914317	PRESSURE SYSTEMS INC	EQUIP OPER SUPPLIES	861.50
914482	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	75.33
914484	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	566.60
914486	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	76.99
914582	BEST ELECTRIC & HARDWARE	ROAD & BRIDGE REPAIR	29.12
914657	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43

2008 - 2009 SPECIALTY COURTS

911289	DELL MARKETING LP	OPERATIONAL FUNDS	2,268.79
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2008 - 2009 COUNTY CLERKS RECORDS MGMT

912780	DUKE'S OFFICE SUPPLY INC	FURNITURE & FIXTURES	827.25
912865	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
912868	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
912871	XEROX CORPORATION	OTHER RENTALS & LEASE	408.96
912878	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
913056	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84

2008 - 2009 PARK FUND

901052	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	356.40
905787	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	930.00
906783	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	18.40
906896	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	193.04
907482	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	987.32
908583	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	462.60
908674	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	119.00
908964	JENKS PUBLIC WORKS	UTILITY SERVICES	166.05
908966	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	320.00
909179	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	480.00
909453	U S CELLULAR	BUILDINGS & GROUNDS	466.40
909454	ROE SECURITY	SECURITY SERVICE	840.00
909542	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	67.21
909545	LANCE INC	PURCHASE FOR RESALE	172.80
910119	BIXBY PUBLIC WORKS	UTILITY SERVICES	118.05
910223	JESCO PRODUCTS INC	BUILDINGS & GROUNDS	781.23
910269	IBC SALES CORPORATION	PURCHASE FOR RESALE	99.40
910771	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	506.25
911223	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	1,201.63
911233	OFFICE DEPOT INC	RECREATIONAL & ED	639.96
911294	SHERWIN-WILLIAMS CO, THE	BUILDINGS & GROUNDS	288.60
912622	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,495.30
912738	NORTHEAST OKLA SOFTBALL	RECREATIONAL & ED	300.00
913365	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	30.57
913411	BLACK & DECKER USPTG	EQUIP OPER SUPPLIES	193.97
913431	COMBAT ZONE KARATE SCHOOL	RECREATIONAL & ED	1,050.00
913439	TUCKER JANITORIAL SUPPLY	RECREATIONAL & ED	12.90
913440	TUCKER JANITORIAL SUPPLY	RECREATIONAL & ED	23.40
913530	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	898.89
913880	TUCKER JANITORIAL SUPPLY	RECREATIONAL & ED	89.64
913892	AMSAN	RECREATIONAL & ED	322.36
913895	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,820.00
914343	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	2,542.56
914344	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	465.24
914346	ANTHONY, JENNIFER	OTHER REFUNDS	100.00

2008 - 2009 SPECIAL PROJECTS FUND

912520	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	8,851.00
912925	TYLER TECHNOLOGIES INC	DATA PROCESSING EQUIP	225.00
913545	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	5,129.95
915092	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,880.00
915093	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	3,500.00
915094	BURNSIDE & ASSOCIATES LTD	PROGRAM FUNDS	389.00
915095	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	280.45
915096	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	71.04

Monday, March 16, 2009 - Continued

915241	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
<u>2008 - 2009 RESALE PROPERTY FUND</u>			
909873	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	88.00
909893	XEROX CORPORATION	RENTALS & LEASES	155.35
909900	XEROX CORPORATION	RENTALS & LEASES	156.49
911711	POLK CITY DIRECTORIES	SUBSCRIPTIONS/MEMBER	1,152.00
912893	FEDERAL PROTECTION INC	OPERATING SUPPLIES	12.00
913166	ACCURINT	OTHER SERVICES	260.00
914568	SOUTHERN RUBBER STAMP CO	OFFICE SUPPLIES	149.04
915036	JOURNAL RECORD PUBLISHING	RENTALS & LEASES	835.00
915037	FINANCIAL EQUIPMENT CO	EQUIP SERVICE AGREEM	130.00
<u>2008 - 2009 TULSA COUNTY JAIL</u>			
911420	TULSA COUNTY	OFFICE SUPPLIES	6,397.05
911421	TULSA COUNTY	PRINTING SUPPLIES	3,067.70
911423	U S POSTAL SERVICE	PRINTING SUPPLIES	161.13
912963	BOB BARKER COMPANY INC	OPERATING SUPPLIES	9,004.08
912974	HERITAGE FOOD SERV EQUIP	OPERATING SUPPLIES	920.00
912996	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	94.84
912997	ARAMARK SERVICES INC	CONTRACTED SERVICES	123,086.70
912999	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	35,891.32
913009	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
913010	XEROX CORPORATION	EQUIP OPER SUPPLIES	372.78
913011	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00
913663	SECRETARY OF STATE	OPERATING SUPPLIES	25.00
913839	PEEPLS, HOWARD E	TRAINING	1,359.75
914299	TOTAL TRAVEL OF TULSA	TRAINING	911.80
914305	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,930.00
914326	ARMSTRONG INTERNATIONAL	TRAINING	760.00
<u>2008 - 2009 CRIMINAL JUSTICE AUTHORITT</u>			
904194	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	398.75
912645	AT&T MOBILITY	COMMUNICATIONS SERV	773.62
912646	BI INCORPORATED	MONITORS	13,510.35
912649	U S CELLULAR	COMMUNICATIONS SERV	334.26
912990	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	3,030.30
913755	SIEMENS HEALTHCARE	EQUIP OPER SUPPLIES	35.00
914257	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	62.25
914258	AT&T MOBILITY	COMMUNICATIONS SERV	31.25
914298	OFFICEMAX INC	OPERATING SUPPLIES	96.80
914505	ROCIC	TRAVEL OUT OF COUNTY	200.00
914641	SHI INTERNATIONAL CORP	DATA PROCESSING SUPP	5,320.00
<u>2008 - 2009 CITY-COUNTY HEALTH-LEVY</u>			
911123	CDW GOVERNMENT INC	DATA PROCESSING SERV	1,824.46
911123	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	8,754.72
911123	CDW GOVERNMENT INC	OPERATING SUPPLIES	436.26
911266	CITY OF TULSA UTILITIES	UTILITY SERVICES	691.13
911268	CITY OF TULSA UTILITIES	UTILITY SERVICES	544.02
911270	CITY OF TULSA UTILITIES	UTILITY SERVICES	846.64
911356	SPECIALIZED TRANS INC	MISCELLANEOUS EXPENSE	1,037.86
911573	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	3,750.00
911580	AT&T	COMMUNICATIONS SERV	1,233.92
911580	AT&T	COMMUNICATIONS SERV	166.00
911585	AT&T	COMMUNICATIONS SERV	26.60
911738	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	127.48
911755	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	684.75
912039	WINDSTREAM	COMMUNICATIONS SERV	142.26
912045	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	166.96
912047	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	181.91
912048	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	197.50
912049	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	68.75
912078	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	9,194.29
912084	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	4,836.98
912084	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	2,208.56
912084	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	198.45
912115	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	379.15
912204	SCOTT RICE CO INC	OPERATING SUPPLIES	431.65
912205	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	60.00
912297	TUGGLE PEST CONTROL	OTHER SERVICES	18.00
912297	TUGGLE PEST CONTROL	OTHER SERVICES	13.00
912297	TUGGLE PEST CONTROL	OTHER SERVICES	28.00
912297	TUGGLE PEST CONTROL	OTHER SERVICES	20.00

Monday, March 16, 2009 - Continued

912327	AT&T MOBILITY	COMMUNICATIONS SERV	336.00
912682	KONE INC	EQUIP SERVICE AGREEM	620.42
912682	KONE INC	EQUIP SERVICE AGREEM	223.52
912682	KONE INC	EQUIP SERVICE AGREEM	301.50
912688	UNITED PARCEL SERVICE	OTHER SERVICES	81.97
912786	BURKHART DENTAL SUPPLY CO	OPERATING SUPPLIES	97.93
912882	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
913019	TULSA BUSINESS MACHINES	OTHER MACHNRY & EQUIP	5,165.00
913019	TULSA BUSINESS MACHINES	OPERATING SUPPLIES	80.00
913672	UNITED REFRIGERATION INC	OPERATING SUPPLIES	156.00
913789	CURASCRIP SPECIALTY	CHEMICAL & LABORATORY	1,785.84
913823	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	625.32
913823	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	1,674.40
913825	SHERWIN-WILLIAMS CO, THE	OPERATING SUPPLIES	284.35
913825	SHERWIN-WILLIAMS CO, THE	OPERATING SUPPLIES	668.57
913854	BURKHART DENTAL SUPPLY CO	OPERATING SUPPLIES	105.93
913857	FUELMAN	MOTOR VEHICLES-OPER.	486.27
913972	CDW GOVERNMENT INC	OTHER MACHNRY & EQUIP	20,622.00
913972	CDW GOVERNMENT INC	OPERATING SUPPLIES	231.00
914014	CITY OF SAND SPRINGS	UTILITY SERVICES	84.65
914018	BIXBY PUBLIC WORKS	UTILITY SERVICES	19.24
914044	HENRY SCHEIN INC	CHEMICAL & LABORATORY	522.95
914047	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	151.20
914051	PERFECT SEAL LAB INC	OPERATING SUPPLIES	72.80
914086	SKYTERRA	COMMUNICATIONS SERV	310.92
914102	OU MEDICAL CENTER	TRAINING	1,050.00
914107	OKLA STATE DEPT OF	RENTALS & LEASES	371.25
914398	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	464.45
914404	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	684.75
914409	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	127.48
914433	CONDLEY, RODGER D	MISCELLANEOUS EXPENSE	150.00
914445	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	149.31
914464	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	201.60
914571	RIVES, KATHY J	MILEAGE	150.15
914607	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
914632	COHLMIA INC	OTHER SERVICES	162.00
914642	BENFORD, KARLA	MILEAGE	26.40
914644	SHAWNEE, JACQUELINE	MILEAGE	97.79
914645	CHRISTIAN, MELANIE SHAWN	MILEAGE	83.60
914658	JOHNSON, MICHELLE	MILEAGE	39.05
914659	KUPLICKI, CAROL	MILEAGE	40.37
914660	BRADLEY, LAUREN	MILEAGE	196.46
914661	CHILDRESS, LYNNSEY	MILEAGE	375.65
914662	CLINCY, SEKOU	MILEAGE	198.55
914663	DANIEL, CHARLEY	MILEAGE	282.48
914664	KEELEY, BEVERLY	MILEAGE	228.20
914665	PRICE, LYLE	MILEAGE	313.50
914666	SMITH, TERESA	MILEAGE	202.40
914667	TAYLOR, MARLA J	MILEAGE	360.80
914668	SNODGRASS, TERRICE	MILEAGE	30.31
914682	PLANTS, KENNETH	MILEAGE	157.30
914700	GOGETS, JOHN	TRAVEL OUT OF COUNTY	392.00
914701	BROWN, INGRID	MILEAGE	135.85
914727	RASK, PAMELA SUE	MILEAGE	15.40
914727	RASK, PAMELA SUE	MILEAGE	34.65
914727	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	116.60
914728	ALMOND, CARA J	MILEAGE	118.41
914728	ALMOND, CARA J	TRAVEL OUT OF COUNTY	124.91
914729	BERSON, CONNIE	MILEAGE	69.85
914730	BARNES, GENEVA	MILEAGE	235.95
914731	ORR, CHANTEAU	MILEAGE	23.10
914731	ORR, CHANTEAU	TRAVEL OUT OF COUNTY	278.00
914733	SCHENDT, CHERYL	MILEAGE	50.05
914733	SCHENDT, CHERYL	TRAVEL OUT OF COUNTY	280.65
914734	JACKSON, CORRINA	MILEAGE	66.00
914734	JACKSON, CORRINA	MILEAGE	138.60
914735	MUNOZ, MARIA	MILEAGE	105.89
914735	MUNOZ, MARIA	MILEAGE	97.11
914742	BISE, JEANNIE	MILEAGE	100.65
914743	HENSON, MELISSA	MILEAGE	202.46
914744	JACKSON, ANGELA D	MILEAGE	144.65
914745	MAYNARD, MEREDRETH	MILEAGE	50.05
914746	PATTON, MARI F	MILEAGE	48.40
914747	SEBERT, KATHERINE	MILEAGE	38.50



Monday, March 16, 2009 - Continued

914748	TRENARY, ROSA	MILEAGE	195.25
914749	CALLOWAY, JOANN	MILEAGE	12.10
914750	FAIR, AMY RENEE	MILEAGE	52.80
914751	IVEY, REGGIE	MILEAGE	100.10
914751	IVEY, REGGIE	TRAVEL OUT OF COUNTY	190.00
914752	BAXTER, ALLEN	MILEAGE	25.85
914753	SKILLENS III, LEON	MILEAGE	212.30
914794	LEON, ANNETTE R	MILEAGE	277.25
914795	RESSLER, DOUG	MILEAGE	92.40
914799	DINDY, BERNARD	MILEAGE	271.15
914800	STEVENSON, PATRICIA	MILEAGE	84.70
914801	PEARMAN, PEGGY	MILEAGE	125.95
914802	ROBICHAUX, SHELLY	MILEAGE	25.30
914803	WATSON, CHRISTINE	MILEAGE	115.50
914804	GEORGE, FALINE A	MILEAGE	176.00
914805	DEERINWATER, ALISABETH	MILEAGE	70.46
914806	HALL-HARPER, VANESSA	MILEAGE	223.30
914807	LENTZ, VICKI	MILEAGE	202.95
914807	LENTZ, VICKI	TRAVEL OUT OF COUNTY	51.15
914808	LOVE, COREY	MILEAGE	229.90
914809	GRUBB, REBECCA	MILEAGE	111.10
914815	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	225.00
914818	SECURITY PROTECTION OF	EQUIP SERVICE AGREEM	40.00
914911	EASLEY, JOHNA	MILEAGE	21.89
914911	EASLEY, JOHNA	TRAVEL OUT OF COUNTY	70.69
914914	PLATI, ALICIA	MILEAGE	50.60
914914	PLATI, ALICIA	TRAVEL OUT OF COUNTY	124.85
914939	MEADOR, MICHAEL SCOTT	MILEAGE	320.65
914940	SHEEHAN, JANICE L	MILEAGE	50.05
914940	SHEEHAN, JANICE L	TRAVEL OUT OF COUNTY	132.00
914979	FAIR, AMY RENEE	MILEAGE	79.20
914980	DAY, STEPHEN	MILEAGE	310.20
914981	GARVEY, MARK	MILEAGE	280.50
914982	HARTMAN, JOHN ALAN	MILEAGE	232.65
914983	HUTTON, KARLA D	MILEAGE	498.30
914984	HILTON, DEBRENA	MILEAGE	119.90
914985	SIMS, KATHY	MILEAGE	494.93
914986	LITTLE, LAURENCE COLLINS	MILEAGE	134.20
914987	PETERSON, RICHARD	MILEAGE	159.50
914988	SPLAWN, JAMES TRAVIS	MILEAGE	172.70
914989	WISE, KENDRA	MILEAGE	350.35

2008 - 2009 TULSA AREA EMERG MGMT AGY

913490	PUBLIC SERVICE COMPANY OF	ELECTRIC	692.18
913493	GOGAS UNIVERSAL	MOTOR VEHICLES-OPER.	369.22
914705	JOLLIFF, ROGER	TRAINING	465.54
914754	MCCOOL, C MICHAEL	TRAINING	117.15

2008 - 2009 LAW LIBRARY FUND

914579	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	271.90
914580	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	516.00

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

2008 - 2009 DISTRICT ATTORNEY

911829	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	149.72
912801	AT&T	OPERATING SUPPLIES	2,501.43
912804	AT&T MOBILITY	OPERATING SUPPLIES	120.71
912816	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	897.70
913720	J D YOUNG COMPANY	OPERATING SUPPLIES	200.00
913723	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	572.21

Monday, March 16, 2009 - Continued

<u>2008-2009 MANUAL MEETING GENERAL FUND</u>			
910249	SAFELITE AUTOGLASS	AUTOMOTIVE GLASS	590.12
912746	STUART C IRBY COMPANY	CEILING FAN	45.30
912755	STUART C IRBY COMPANY	CEILING FAN	551.20
513679	GUARDIAN SECURITY SYSTEMS	MONITOR SECURITY SYS	38.95
<u>2008-2009 MANUAL MEETING PARKS DEPT</u>			
910508	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	2,881.69
911766	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	5,000.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			