

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 19, 2009 at 3:40 p.m.)

MINUTES
Monday, March 23, 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 9:34 a.m., and the following business was transacted:

Moved by Keith, seconded by Perry, to approve the minutes for the Management Conference Meeting of March 12, 2009; and the Board of County Commissioners Meeting of March 16, 2009. 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 Rental of Construction Signs, Lites and Barricades, were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. Advanced Workzone Services | by item | (Clerk's Misc. File No. 213855) |
| 2. Direct Traffic Control, Inc. | by item | (Clerk's Misc. File No. 213856) |

Moved by Keith, seconded by Perry, to refer the bids to Highways and Purchasing for analysis, report and recommendation on March 30, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Building Operations - Air Handler Filters, to Redbud Air Filters, the lowest overall bid received. This award is for 1 year beginning 4/9/09. (Clerk's Misc. File No. 213857)
2. Parks - Daycamp Supplies, to S & S Worldwide, the lowest and best bid received meeting all specifications. This award is for 1 year beginning 3/23/09. (Clerk's Misc. File No. 213858)
3. Sheriff - Janitorial Supplies - **DEFERRED**
4. Sheriff - Whelen Justice Lightbars, to Fleet Distributors Express, the lowest and best bid received meeting all specifications. This award is for 1 year beginning 3/23/09. (Clerk's Misc. File No. 213859)
5. TC Central Garage - Dodge and Chrysler Car and Truck Repair, to Dodge Chrysler Jeep of Tulsa, the lowest overall bid received. This award is for 1 year beginning 3/23/09. (Clerk's Misc. File No. 213860)
6. TC Departments - Office Supplies, to OfficeMax, the lowest and best overall bid received that meets all bid terms. (Clerk's Misc. File No. 213861)
7. TC Maintenance Garages - Automotive Batteries; the only bid received has been rejected due to prices not being within projected cost, therefore the bid will be re-advertised to open on 4/6/09 (Clerk's Misc. File No. 213862)

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

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending March 30, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213863)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a Grant Application from the Sheriff's Office, with Oklahoma Highway Safety Office, for traffic safety

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issues and DUI enforcement, in the amount of \$92,426.00, with no required match. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213864)

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

1. Engineers - proposal from BJ & Company of Mannford, for mowing on the Haikey Creek Levee 5 times per year; at the cost of \$4,000.00. (Clerk's Misc. File No. 213865)
2. Engineers - proposal from BJ & Company of Mannford, for mowing on the Jenks Levee 5 times per year; at the cost of \$14,060.00. (Clerk's Misc. File No. 213866)
3. Sheriff - Gerald Turner, to retain Peace Officer Status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554; retirement effective 8/7/08. (Clerk's Misc. File No. 213867)
4. Sheriff - David Kuhn, to retain Peace Officer Status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554; retirement effective 3/1/09. (Clerk's Misc. File No. 213868)

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 Agreements:

1. CC Health - Board of County Commissioners, for maintenance of THD vehicle fleet, on as-needed basis from 7/1/09-6/30/10. (Clerk's Misc. File No. 213870)
2. IT - Albright, Rusher & Hardcastle, A Professional Corporation, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 213871)
3. Juvenile Bureau - Winfield S. and Evans H. Sealander, for lease of additional space from 4/1/09 thru 6/30/09. (Clerk's Misc. File No. 213872)
4. Juvenile Bureau - Winfield S. and Evans H. Sealander, for lease from 7/1/09 thru 6/30/10. (Clerk's Misc. File No. 213873)
5. Juvenile Bureau - Tulsa School District, for educational services for qualified residential students in the Juvenile Detention Home - **DEFERRED**
6. Sheriff - City of Tulsa, for cooperative law enforcement efforts, (Gang Task Force). (Clerk's Misc. File No. 213874)

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/Proposals:

1. CC Health - X-Ray Maintenance and Repair Services. (Clerk's Misc. File No. 213875)
 2. Highways - Hydro-Mulching Services. (Clerk's Misc. File No. 213876)
 3. IT - Maintenance and Service Agreements for Computer Room Air Conditioning Equipment. (Clerk's Misc. File No. 213877)
 4. Juvenile Bureau - Dairy Products. (Clerk's Misc. File No. 213878)
 5. Parks - Self-Adhesive Vinyl Letters. (Clerk's Misc. File No. 213879)
 6. Parks - Swimming Pool Chemicals. (Clerk's Misc. File No. 213880)
 7. TC Departments - Bread. (Clerk's Misc. File No. 213881)
 8. TC Departments - Cleaning Pads. (Clerk's Misc. File No. 213882)
 9. TC Departments - Commercial Flat Glass. (Clerk's Misc. File No. 213883)
 10. TC Departments - Lumber and Building Materials. (Clerk's Misc. File No. 213884)
 11. TC Departments - Vehicle Lubricants and Anti-Freeze. (Clerk's Misc. File No. 213885)
 12. TC Maintenance Garages - Automotive Batteries. (Clerk's Misc. File No. 213886)
 13. TC Maintenance Garages - Dodge Van and Truck Parts. (Clerk's Misc. File No. 213887)
 14. IT - Helpdesk Software Solution. (Clerk's Misc. File No. 213888)
- Bids #1 thru #13 to be opened 4/6/09 at 9:30 a.m.
Proposal #14 to be opened 4/13/09 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 Sole Sources:

1. CC Health - Apothecus Pharmaceutical Corp., to provide VCF vaginal contraceptive film and VCF Vaginal contraceptive foam. (Clerk's Misc. File No. 213889)
2. CC Health - Skyterra Communications, Inc., for MSAT Satellite Network services which provide satellite voice, data, and dispatch radio services, used by the Homeland Security Program. (Clerk's Misc. File No. 213890)

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- 3. Highways - M-B Companies, Inc., for Prismo striping truck parts and service. (Clerk's Misc. File No. 213891)
- 4. Highways - P & K Equipment, Inc., for John Deere parts, service and large farm machinery equipment. (Clerk's Misc. File No. 213892)
- 5. Highways - Rhomar Industries, Inc., for Enviro-slide Ultra Asphalt Prelease, Rhoma-Sol Asphalt Emulsifier, Neutro Wash salt and chloride neutralizer, Met-Con 3000 Encapsulant and Shimmer-N-Shine vehicle wash and wax. (Clerk's Misc. File No. 213893)
- 6. Highways - The G. W. Van Keppel Company, for Cedarapids parts and service. (Clerk's Misc. File No. 213894)
- 7. Highways - The G. W. Van Keppel Company, for Volvo Graders/formerly Champion Graders parts and service. (Clerk's Misc. File No. 213895)
- 8. Law Library - Oklahoma Bar Association, for custom designed binders to hold the Oklahoma Bar Journals. (Clerk's Misc. File No. 213896)
- 9. Sheriff - GT Distributors, Inc., for their Taser International, Inc. products. (Clerk's Misc. File No. 213897)
- 10. Sheriff - Jubilee Environmental Products, LLC, to provide JEP-14 products. (Clerk's Misc. File No. 213898)

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, a Utility Permit from Engineers for Washington Co. RWD #3 to cross 126th St. N. +/- 1/8 mi. West of 126th St. N. and 145th E. Ave. and further described as 660' West of NE/C, in Sec. 4, T21N, 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. 213899)

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

- 1. Court Services - Chris Worsham, Michael Cupp, and DJ Havellana, to attend the Oklahoma Gang Investigators Association Training Conference in Tulsa on 4/28-5/1/09; cost not to exceed \$450.00. (Clerk's Misc. File No. 213900)
- 2. Human Resources - Russell Gentry to attend the ACCO Safety Meeting on 4/6-7/09 in OKC, OK; approximate cost of \$185.00. (Clerk's Misc. File No. 213901)

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>			
Stanford, Steve C. (Clerk's Misc. File No. 213902)	End FMLA	\$3,860.44	3/13/09
<u>Board of County Commissioners:</u>			
Wilkening, Paul	Rtn. FMLA w/pay	\$7,754.24	3/16/09
Wilkening, Paul (Clerk's Misc. File No. 213903)	Resign.		4/1/09
<u>Building Operations:</u>			
Russo, Cory (Clerk's Misc. File No. 213904)	Trnsfr. from Parks	\$2,250.00	3/16/09
<u>Highways:</u>			
Jones, Gerald A. (Clerk's Misc. File No. 213905)	Correct date to begin FMLA w/pay	\$2,150.64	3/6/09
<u>Parks:</u>			
Bunner, Denise	Temp.	\$7.00/hr.	3/23/09
Motte-Ward, Patricia	FMLA Intermitt.	\$3,598.10	4/2/09
Reynolds, Dolly	Resign.		3/12/09
Mitchell, Douglas	FMLA w/pay	\$3,547.32	3/9/09
Mitchell, Douglas	Rtn. from FMLA w/pay	\$3,547.32	3/13/09
Anglin, Richard	Reg.	\$1,733.60	4/1/09
Butterfield, Mathew	Reg.	\$1,733.60	4/1/09
Haas, Shelly	Pvertime.	\$7.50/hr.	3/24/09
Miller, Mariah A	Pvertime.	\$6.55/hr.	3/24/09
Slagle, Laura	Pvertime.	\$6.55/hr.	3/24/09
Wilson, Kirsten	Pvertime.	\$6.55/hr.	3/24/09
Blanchard, Emily	Pvertime. Rehire	\$6.65/hr.	3/24/09

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Calvert, Destiny (Clerk's Misc. File No. 213906)	Pvertime.	\$6.55/hr.	3/24/09
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Social Services:

Williams, Carl	Resign.		3/13/09
Smith, Christina L. (Clerk's Misc. File No. 213907)	Probation. Appt.	\$2,030.60	3/12/09

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Baugher, Richard S.	Discharge.		3/10/09
Beasley, Jerry W.	Provisional. Appt.	\$1,938.00	3/13/09
Eddy Jr., Bradley G.	On-Call Appt.	\$11.72/hr.	3/13/09
Lyons, Barry	Rehire-Provisional. Appt.	\$2,300.00	3/18/09
Gilbertson, Molly	Chart Adj.	\$2,031.00	3/1/09
Mahone, Rayford	Chart Adj.	\$2,137.00	3/1/09
Green, Brucal (Clerk's Misc. File No. 213908)	FMLA w/pay	\$2,545.00	3/16/09

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Landis, Alesia	Sal. Adj.	\$4,487.00	3/1/09
Glynn, Susan	Sal. Adj.	\$4,576.00	3/1/09
Haynes, Priscilla	Sal. Adj.	\$4,576.00	3/1/09
Sullivan, Cathleen	Sal. Adj.	\$5,621.00	3/1/09
Hailey, Carl	End Temp. Assign.		3/1/09
Craig, Josephine	Retire.		4/30/09
Letourneau, Jerri	Sal. Adj.	\$3,669.00	3/1/09
Wadlin, Russell (Clerk's Misc. File No. 213911)	4% End of Probation.	\$2,880.00	3/1/09

Travel/Training:

a) Linda Muirheid to “2009 Integrated Medical, Public Health, Preparedness and Response Training Summit” in Dallas, TX on 4/3-8/09; cost not to exceed \$1,795.

b) Linda Muirheid to “Health Equity For All Oklahoman’s” in OKC, OK on 4/ 8-10/09; cost not to exceed \$552.25. c) Rosa Trenary, Melissa Henson & Angela Jackson to “Immunization Field Consultant Training” in Ardmore, OK on 4/ 20-22/09; cost not to exceed \$846.25. d) Alicia Etgen to “Evaluation of OCCHD Exercise” in OKC, OK on 4/ 21-23/09; cost not to exceed \$374. e) Lauren Bradley to take “Certified Health Education Specialist Exam” in Lawrence, KS on 4/ 25/09; cost not to exceed \$240. (Clerk's Misc. File No. 213912)

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

Moved by Perry, seconded by Keith, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
911015	National Center for Employee Development	377448	\$110.88	213913

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, the claims, (payments for bills to be paid from 3/12-18/09), 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.

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Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission,
Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/16-20/09. Upon roll
call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2008 - 2009 GENERAL FUND

900326	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
901125	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	2,255.25
901171	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	450.00
902205	ORACLE USA INC	SOFTWARE LEASES	37.71
902206	ORACLE USA INC	SOFTWARE LEASES	134.28
905751	VISITING NURSE ASSOCIATION	CONTRACTED MED. SERV	145.00
908776	XEROX CORPORATION	EQUIP LEASE-PURCHASE	17.05
909007	LIGHTING INC	MISC CHARGE	35.90
909819	NEWTON, O'CONNOR, TURNER	LEGAL SERVICES	49.21
910258	IBC SALES CORPORATION	EMERGENCY GROCERIES	196.16
910264	TUGGLE PEST CONTROL	OTHER SERVICES	384.00
910275	OFFICEMAX INC	OFFICE SUPPLIES	3,636.09
910314	TRIGEN-TULSA ENERGY	UTILITY SERVICES	32,106.84
910318	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36,849.72
910321	CITY OF TULSA UTILITIES	UTILITY SERVICES	697.89
910322	CITY OF TULSA UTILITIES	UTILITY SERVICES	3,173.49
910434	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	315.70
910554	PERRY, FRED	TRAVEL OUT OF COUNTY	120.30
910603	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
910941	REGIONAL MEDICAL	CHEMICAL & LABORATORY	34.08
911230	ROBBINS, WINDI N	MILEAGE	156.20
911865	SAIED MUSIC COMPANY	BUILDINGS & GROUNDS	34.97
912124	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	22.15
912130	USA MOBILITY WIRELESS INC	TELEPHONE SERVICE	102.17
912131	SEALANDER BROKERAGE LTD	RENTALS & LEASES	9,334.39
912136	COLLISION CENTER	MOTOR VEHICLES-MAINT	528.00
912164	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	887.67
912268	CMI INC	OPERATING SUPPLIES	415.00
912499	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	71.58
912602	KEITH, KAREN	TRAVEL OUT OF COUNTY	1,474.93
912767	TEMPERATURE CONTROL	BUILDINGS & GROUNDS	123.76
912896	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	32.48
912897	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
912950	MURRAY WOMBLE INC	BUILDINGS & GROUNDS	316.00
912955	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	186.50
912976	CHIEF SUPPLY	OPERATING SUPPLIES	488.29
913023	AT&T	COMMUNICATIONS SERV	317.20
913028	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
913031	AMERICAN BADGE	MISC SUPPLIES	70.95
913191	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	5,691.20
913249	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
913267	CULLIGAN OF TULSA	MISC EXPENSE	33.70
913269	ACCURINT	OTHER SERVICES	171.55
913271	WEST PAYMENT CENTER	OTHER SERVICES	86.00
913349	WAREHOUSE MARKET INC	CHARITY FOOD	511.94
913350	WAREHOUSE MARKET INC	CHARITY FOOD	503.72
913353	OFFICEMAX INC	OFFICE SUPPLIES	30,095.83
913358	XPEDX	PRINTING SUPPLIES	1,023.50
913359	XPEDX	PRINTING SUPPLIES	1,002.92
913395	UNITED FORD	MOTOR VEHICLES-MAINT	950.09
913409	AAA GLASS & MIRROR	BUILDINGS & GROUNDS	581.20
913434	AAA GLASS & MIRROR	BUILDINGS & GROUNDS	707.00
913444	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	121.00
913470	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	903.96
913549	AAA GLASS & MIRROR	BUILDINGS & GROUNDS	135.00
913557	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	42.45
913612	LOWE'S	BUILDINGS & GROUNDS	349.10
913624	AMSAN	OPERATING SUPPLIES	75.15
913681	HAMILTON WATER SERVICES	OTHER SERVICES	196.50
913685	USA MOBILITY WIRELESS INC	OTHER SERVICES	151.05
913709	ROBBINS, WINDI N	MILEAGE	40.15
913740	AMERICAN BADGE	MISC SUPPLIES	17.90
913743	WORLD PUBLISHING COMPANY	PUBLICATION AND ADVE	171.64
913761	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	184.60
913762	XEROX CORPORATION	EQUIP LEASE-PURCHASE	151.48
913763	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
913764	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63

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913765	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
913766	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
913767	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
913768	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
913776	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
913779	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
913782	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
913849	HOGAN, JOSHUA	MILEAGE	159.50
913870	UNITED REFRIGERATION INC	MISC EXPENSE	86.80
913905	USA MOBILITY WIRELESS INC	RENTALS & LEASES	30.06
913987	AMERICAN BADGE	MISCELLANEOUS SUPPL	6.90
914023	STREET DREAMZ	MOTOR VEHICLES-MAINT	813.00
914030	T & W TIRE CO	MOTOR VEHICLES-MAINT	5,185.60
914031	FINANCIAL EQUIPMENT CO	ELECTION SUPPLIES	100.00
914031	FINANCIAL EQUIPMENT CO	FREIGHT & DRAYAGE	10.27
914058	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	140.00
914064	APAC OKLAHOMA INC	OTHER BUILDING MAINT	65.36
914166	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.10
914167	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.30
914217	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	232.80
914268	BIXBY TELEPHONE CO	UTILITY SERVICES	179.54
914269	BIXBY TELEPHONE CO	UTILITY SERVICES	140.10
914274	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
914374	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	80.00
914375	BOONE & BOONE SALES CO	BUILDINGS & GROUNDS	111.00
914391	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	735.92
914439	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	10,227.32
914450	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	175.05
914470	AT&T	COMMUNICATIONS SERV	357.95
914473	AT&T LONG DISTANCE	UTILITY SERVICES	1,108.84
914492	AT&T	UTILITY SERVICES	18,475.22
914495	STREET DREAMZ	MOTOR VEHICLES-MAINT	1,266.60
914570	FARMER BROTHERS COMPANY	EMERGENCY GROCERIES	204.62
914572	XPEDX	JANITORIAL SUPPLIES	101.35
914583	FIRECO OF OKLAHOMA INC	PROF. & TECH. SERVICE	98.75
914587	SEXAUER J A INC	BUILDINGS & GROUNDS	2,301.52
914611	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	290.60
914612	COX COMMUNICATIONS INC	SUBSCRIPTIONS/MEMBER	46.48
914615	WEST PAYMENT CENTER	OTHER SERVICES	306.48
914774	GRAINGER INC	BUILDINGS & GROUNDS	33.59
914778	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	498.47
914856	USA MOBILITY WIRELESS INC	RENTALS & LEASES	803.64
914880	GLANZ, STANLEY D	TRAINING	288.60
914882	TULSA DAILY COMMERCE	SUBSCRIPTIONS/MEMBER	33.60
914885	HYDRONIC SYSTEMS INC	BUILDINGS & GROUNDS	59.50
914897	GRAINGER INC	BUILDINGS & GROUNDS	558.90
914898	CENTER FOR AMERICAN	TRAINING	199.00
914899	HENDRIX, BRANDON	TRAINING	25.00
914903	INTL ASSN IDENTIFICATION	SUBSCRIPTIONS/MEMBER	20.00
914919	INTL ASSN IDENTIFICATION	SUBSCRIPTIONS/MEMBER	20.00
914923	PEVERLEY, BRUCE L	MILEAGE	320.65
914938	EVANS ENTERPRISES INC	BUILDINGS & GROUNDS	523.96
914943	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	1,418.00
914952	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	2,053.80
914958	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,136.10
914959	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	155.40
914960	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,805.30
914973	OKLA STATE AUDITOR	AUDIT FEES	22,842.35
914976	BANK OF OKLAHOMA NA	RENTALS & LEASES	23,649.32
915025	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
915057	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	65.00
915060	THATS GREAT NEWS LLC	OTHER SERVICES	262.30
915072	MCINTOSH SERVICES INC	OTHER SERVICES	176.43
915088	COX COMMUNICATIONS INC	UTILITY SERVICES	99.95
915126	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	3,540.00
915127	SPRINT	UTILITY SERVICES	350.33
915131	WAREHOUSE MARKET INC	CHARITY FOOD	527.17
915193	HALL,ESTILL,HARDWICK	PROF. & TECH. SERVICE	9,965.80
915210	GREEN COUNTRY SHREDDING	OFFICE SUPPLIES	175.00
915212	OWASSO CHAMBER OF	SUBSCRIPTIONS/MEMBER	95.00
915221	FIZZ-O WATER COMPANY	MISC SUPPLIES	22.00
915223	C & C TILE & CARPET CO	MISC SUPPLIES	700.00
915240	FARMER BROTHERS COMPANY	OFFICE SUPPLIES	152.50
915286	TRIMBLE, THOMAS D	TRAINING	710.00

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915321	SEXAUER J A INC	BUILDINGS & GROUNDS	59.98
915407	BROKEN ARROW CHAMBER	PUBLICATION AND ADVE	185.00
915493	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
915551	NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS/MEMBER	34.95
915739	SIMONSON, TERRY	TRAVEL OUT OF COUNTY	2,491.09
090323	ADMINISTRATIVE SERVICES	PAYROLL	2,839.59
090323	ELECTION BOARD	PAYROLL	2,063.88
090323	IT	PAYROLL	1,573.85
090323	PARKS	PAYROLL	6,844.36
090323	SHERIFF	PAYROLL	1,757.56
090323	TC EMPL RETIRE	DEDUCTS	111.25
090323	BANK ONE, IRS	FED W/H	468.73
090323	BANK ONE, IRS	FICA	1,869.83
090323	BANK ONE, IRS	HI FICA	437.28
090323	BANK OF OKLAHOMA	STATE W/H	205.00

2008 - 2009 VISUAL INSPECTION FUND

914613	XEROX CORPORATION	EQUIP OPER SUPPLIES	202.00
914614	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
914614	XEROX CORPORATION	EQUIP OPER SUPPLIES	200.62
914616	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
914616	XEROX CORPORATION	EQUIP OPER SUPPLIES	184.01
914617	XEROX CORPORATION	EQUIP LEASE-PURCHASE	473.86
914617	XEROX CORPORATION	EQUIP OPER SUPPLIES	409.73
914618	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
914619	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82

2008 - 2009 JUVENILE CASH FUND

908599	HOBART SALES & SERVICE	OTHER SERVICES	335.85
914126	HOBART SALES & SERVICE	OTHER SERVICES	448.20
090323	JUVENILE BUREAU	PAYROLL	1,022.96
090323	BANK ONE, IRS	FED W/H	1.02
090323	BANK ONE, IRS	FICA	126.84
090323	BANK ONE, IRS	HI FICA	29.67
090323	BANK OF OKLAHOMA	STATE W/H	7.00

2008 - 2009 MTG CERT FEE CASH FUND

912144	TECHNICAL PROGRAMMING	SPECIAL SERVICES	11,537.81
912145	TECHNICAL PROGRAMMING	SPECIAL SERVICES	4,156.58

2008 - 2009 COUNTY CLERK LIEN FEE ACCT

900009	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	1.00
906296	BKD LLP	AUDIT FEES	8,625.00
915340	G F O A	SUBSCRIPTIONS/MEMBER	690.00

2008 - 2009 SHERIFFS CASH FUND

910526	A-1 RENTAL & SUPPLY INC	IMPROVEMENTS TO BUILD	2,096.35
911653	ALEXANDER VETERINARY SERV	OPERATING SUPPLIES	100.00
912597	A-1 RENTAL & SUPPLY INC	IMPROVEMENTS TO BUILD	175.44
912980	PUBLIC SERVICE COMPANY	UTILITY SERVICES	187.63
913447	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	499.10
913651	QUIKSERVICE STEEL CO	IMPROVEMENTS TO BUILD	150.00
913659	DELL MARKETING LP	OTHER MACHNRY & EQUIP	1,363.70
913665	A-1 RENTAL & SUPPLY INC	IMPROVEMENTS TO BUILD	297.50
913836	NLS ANIMAL HEALTH	OPERATING SUPPLIES	114.00
914284	OFFICEMAX INC	OPERATING SUPPLIES	803.04
914289	ALEXANDER VETERINARY SERV	OPERATING SUPPLIES	84.00
914847	TSHA INC	PROF. & TECH. SERVICE	80.74
914866	ADVANCE ALARMS INC	OPERATING SUPPLIES	125.00
914872	COX COMMUNICATIONS INC	RENTALS & LEASES	99.95
914884	OFFICEMAX INC	OPERATING SUPPLIES	65.48
090323	SHERIFF	PAYROLL	12,822.41
090323	BANK ONE, IRS	FED W/H	755.42
090323	BANK ONE, IRS	FICA	1,589.98
090323	BANK ONE, IRS	HI FICA	371.85
090323	BANK OF OKLAHOMA	STATE W/H	300.00

2008 - 2009 HIGHWAY T-CASH FUND

908261	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
908263	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
908277	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	65.00
908281	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	70.00
908283	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	125.00

Monday, March 23, 2009 - Continued

908656	YALE UNIFORM RENTAL	OPERATING SUPPLIES	411.32
908657	YALE UNIFORM RENTAL	OPERATING SUPPLIES	215.00
908659	YALE UNIFORM RENTAL	OPERATING SUPPLIES	387.60
908661	YALE UNIFORM RENTAL	OPERATING SUPPLIES	115.28
909858-E	GRAINGER INC	OPERATING SUPPLIES	305.10
910022	GRAINGER INC	OPERATING SUPPLIES	353.36
911315	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
911327	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	240.00
911654	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
912013	ANCHOR STONE COMPANY	ROAD & BRIDGE REPAIR	371.12
912087	EAGLE REDI-MIX CONCRETE	ROAD & BRIDGE REPAIR	960.00
912760	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	24.25
912776	ANCHOR STONE COMPANY	OPERATING SUPPLIES	3,142.08
912821	HUTCHINSON SALT CO	OTHER PAVING MATERIAL	1,369.81
912824	HUTCHINSON SALT CO	OTHER PAVING MATERIAL	1,366.91
912830	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
912834	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
912835	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
912839	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
912842	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
913070	WAYEST SAFETY INC	OPERATING SUPPLIES	62.00
913080	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	64.00
913107	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	927.15
913240	PINKLEY SALES CO	OPERATING SUPPLIES	167.90
913555	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	148.95
913556	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,315.74
913608	CITY OF OWASSO	UTILITY SERVICES	17.22
913758	CITY OF TULSA UTILITIES	UTILITY SERVICES	23.58
913926	MEDSAFE	OPERATING SUPPLIES	268.25
913930	ARROW MAGNOLIA INTL INC	EQUIP OPER SUPPLIES	428.99
913934	BRUNDAGE BONE CONCRETE	ROAD & BRIDGE REPAIR	377.00
913935	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	148.00
914195	MAC'S HYDRAULIC INC	EQUIP OPER SUPPLIES	1,540.00
914204	INDUSTRIAL SPLICING	OPERATING SUPPLIES	385.40
914207	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	103.24
914231	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	117.90
914235	DRIVE TRAIN SPECIALISTS	EQUIP OPER SUPPLIES	126.28
914237	MEDSAFE	OPERATING SUPPLIES	554.96
914239	MAC'S HYDRAULIC INC	EQUIP OPER SUPPLIES	1,200.00
914241	BERENDSEN FLUID POWER	EQUIP OPER SUPPLIES	1,315.00
914318	FLEETPRIDE INC	EQUIP OPER SUPPLIES	220.36
914320	WARREN CAT	EQUIP OPER SUPPLIES	1,474.75
914757	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	1,666.28
914758	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	34.00
914761	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	158.95
914785	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
914792-E	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	92.36
914910	B ETHRIDGE INC	OPERATING SUPPLIES	9,333.24
914918	JIM GLOVER CHEVROLET	EQUIP OPER SUPPLIES	26.27
915392	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	8.27
915401	ECONOMY LUMBER CO INC	ROAD & BRIDGE REPAIR	945.60
915441	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	45.49
090323	HIGHWAY MAINTENANCE	PAYROLL	692.16
090323	BANK ONE, IRS	FED W/H	56.22
090323	BANK ONE, IRS	FICA	85.83
090323	BANK ONE, IRS	HI FICA	20.07
090323	BANK OF OKLAHOMA	STATE W/H	20.00

2008 - 2009 COURT CLERK REVOLVING FUND

090323	LAW LIBRARY	PAYROLL	700.00
090323	BANK ONE, IRS	FED W/H	57.40
090323	BANK ONE, IRS	FICA	86.80
090323	BANK ONE, IRS	HI FICA	20.30
090323	BANK OF OKLAHOMA	STATE W/H	21.00

2008 - 2009 DISTRICT ATTORNEY FUND

910339	J D YOUNG COMPANY	MISC SUPPLIES	277.31
911319	TULSA COUNTY BUILDING	MISC SUPPLIES	58.29
911321	TULSA COUNTY	MISC SUPPLIES	477.37
911322	AT&T	MISC SUPPLIES	174.28
911324	USA MOBILITY WIRELESS INC	MISC EXPENSE	28.42
911326	AT&T	MISC SUPPLIES	23.29
912832	ACCURINT	MISC SUPPLIES	273.50
912833	EXECUTIVE CENTER LLC	MISC SUPPLIES	5,815.00

Monday, March 23, 2009 - Continued

912843	J D YOUNG LEASING LLC	OTHER MACHNRY & EQUIP	718.30
<u>2008 - 2009 COUNTY CLERKS RECORDS MGMT</u>			
915034	MILLCARE COMMERCIAL	OPERATING SUPPLIES	450.00
<u>2008 - 2009 PARK FUND</u>			
901052	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	310.20
901091	XPEDX	CONCESSIONS SUPPLIES	424.03
901206	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	179.20
901851	SARA LEE FOODSERVICE	PURCHASE FOR RESALE	160.73
903143	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	166.90
903664	GEM DIRT LLC	BUILDINGS & GROUNDS	60.00
905189	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,907.75
905387	USA MOBILITY WIRELESS INC	BUILDINGS & GROUNDS	45.17
905802	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	139.30
906502	SAFETY-KLEEN SYSTEMS INC	BUILDINGS & GROUNDS	131.63
906709	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	34.50
906896	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	79.00
907060	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	206.50
908673	DYNA SYSTEMS	EQUIP OPER SUPPLIES	242.08
908681	XPEDX	RECREATIONAL & ED	118.00
909183	RIVERVIEW SOD RANCH	AGRICULTURAL SUPPLIES	600.00
909454	ROE SECURITY	SECURITY SERVICE	1,320.00
909542	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	15.00
909543	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	528.60
910070	COX COMMUNICATIONS INC	BUILDINGS & GROUNDS	110.92
910118	PUBLIC SERVICE COMPANY	UTILITY SERVICES	195.31
910120	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.28
910121	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,591.65
910229	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	534.92
910271	REASOR'S INC	PURCHASE FOR RESALE	98.24
910733	RARC INC	BUILDINGS & GROUNDS	176.64
910770	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	753.50
910771	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	539.25
911022	MEDSAFE	SAFETY MATERIAL	165.53
911030	DITCH WITCH OF TULSA	EQUIP OPER SUPPLIES	422.60
911042	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	288.36
911043	JESCO PRODUCTS INC	BUILDINGS & GROUNDS	342.00
911295	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	498.47
912376	IBC SALES CORPORATION	PURCHASE FOR RESALE	113.08
912622	CITY OF TULSA UTILITIES	UTILITY SERVICES	4,477.23
912630	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,874.79
913884	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	297.70
913893	TUCKER JANITORIAL SUPPLY	RECREATIONAL & ED	131.21
914124	MASTER SERVICE CENTER	EQUIP OPER SUPPLIES	438.00
914135	YALE UNIFORM RENTAL	CONCESSIONS SUPPLIES	262.80
914146	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	2,140.32
914147	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,567.48
914153	BEN E KEITH FOODS	PURCHASE FOR RESALE	661.27
914184	SHAKEYS MACHINE SHOP	EQUIP OPER SUPPLIES	130.00
914344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	447.21
914507	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,492.78
914513	TUCKER JANITORIAL SUPPLY	RECREATIONAL & ED	28.60
914514	TUCKER JANITORIAL SUPPLY	RECREATIONAL & ED	4.30
915005	BANK OF OKLAHOMA NA	IMPROVEMENTS OTHER	138,031.72
915182	PUBLIC SERVICE COMPANY	UTILITY SERVICES	588.98
915185	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	961.66
915291	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	649.00
<u>2008 - 2009 SPECIAL PROJECTS FUND</u>			
915419	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	74,597.98
915542	OKLA DEPT OF COMMERCE	NOTE REPAYMENT	390.03
<u>2008 - 2009 PARKING FUND</u>			
915565	RITZE, AMITY E	OTHER REFUNDS	30.00
<u>2008 - 2009 RESALE PROPERTY FUND</u>			
900776	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	16.95
909887	XEROX CORPORATION	RENTALS & LEASES	396.43
909890	XEROX CORPORATION	RENTALS & LEASES	457.41
909896	XEROX CORPORATION	RENTALS & LEASES	194.05
913756	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	780.00
913906	TECHNICAL PROGRAMMING	SPECIAL SERVICES	5,782.12
913907	TECHNICAL PROGRAMMING	SPECIAL SERVICES	1,155.73

Monday, March 23, 2009 - Continued

913908	TECHNICAL PROGRAMMING	SPECIAL SERVICES	298.03
913910	TECHNICAL PROGRAMMING	SPECIAL SERVICES	156.78
913911	TECHNICAL PROGRAMMING	SPECIAL SERVICES	7,100.12
914567	TECHNICAL PROGRAMMING	SPECIAL SERVICES	800.80
915032	SOUTHERN RUBBER STAMP CO	OFFICE SUPPLIES	47.67
915418	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	44.99
915420	FARMER BROTHERS COMPANY	OPERATING SUPPLIES	119.32

2008 - 2009 TULSA COUNTY JAIL

905045	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	58.90
907685	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	399.80
908059	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	31.00
909375	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	101.60
912973	C & C TILE & CARPET CO	OPERATING SUPPLIES	996.00
913002	TRIGEN-TULSA ENERGY	UTILITY SERVICES	78,070.69
913003	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,670.00
913005	LEXISNEXIS	OPERATING SUPPLIES	682.00
913843	GRAINGER INC	OPERATING SUPPLIES	851.60
913846	PAM DISTRIBUTING INC	OPERATING SUPPLIES	2,169.68
913848	ROBINSON TEXTILES	OPERATING SUPPLIES	946.00
914303	SOUTHERN SHEET METAL	OPERATING SUPPLIES	2,250.00
914304	PAM DISTRIBUTING INC	OPERATING SUPPLIES	1,736.94
914306	GRAINGER INC	OPERATING SUPPLIES	1,107.16
914309	COMPUTER POWER OF	OPERATING SUPPLIES	400.00
914829	MCAFEE & TAFT	PROF. & TECH. SERVICE	17,110.75
914831	USA MOBILITY WIRELESS INC	RENTALS & LEASES	486.02
914839	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	399.60
914849	HAMILTON WATER SERVICES	OPERATING SUPPLIES	173.00
914879	FARNHAM, KENNETH	TRAINING	324.50
914912	ONE SOURCE OCCUPATIONAL	PROF. & TECH. SERVICE	425.00
090323	SHERIFF	PAYROLL	6,869.35
090323	TC EMPL RETIRE	DEDUCTS	185.72
090323	BANK ONE, IRS	FED W/H	728.03
090323	BANK ONE, IRS	FICA	851.80
090323	BANK ONE, IRS	HI FICA	199.22
090323	BANK OF OKLAHOMA	STATE W/H	252.00

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

901291	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	14.90
904194	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	2,702.50
914261	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	9.00
914262	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	10.02
914283	OFFICEMAX INC	OPERATING SUPPLIES	46.45
914515	MEDSAFE	OPERATING SUPPLIES	29.59
914643	SIEMENS HEALTHCARE	EQUIP OPER SUPPLIES	3,363.76
914755	ACCURINT	OPERATING SUPPLIES	310.00
914857	USA MOBILITY WIRELESS INC	RENTALS & LEASES	225.45
914970	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
915235	BREWSTER & DEANGELIS PLLC	LEGAL SERVICES	16,563.29
915787	PETERSON, DAVID L	LEGAL SERVICES	1,531.25
915788	RIGGS, ABNEY, NEAL,	LEGAL SERVICES	28,037.29

2008 - 2009 CITY-COUNTY HEALTH-LEVY

902030	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	7,822.58
902030	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	1,937.38
902030	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	46.58
902030	CLINICAL PATHOLOGY	PROF. & TECH. SERVICE	2,330.37
907196	SIMPLEXGRINNELL LP	EQUIP SERVICE AGREEM	1,347.51
908304	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,182.82
908447	PLANNED PARENTHOOD	OUT GOING TRANSFERS	4,561.74
909322	OKLAHOMA HEALTHCARE	MISC EXPENSE	21,552.32
910209	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	103.50
910209	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	103.50
910355	JENNINGS SERVICES LLC	COMMUNICATIONS SERV	402.50
910404	U S POSTAL SERVICE	COMMUNICATIONS SERV	2,685.76
910408	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	104.27
910823	FISHER MEDICAL SERVICES	EQUIP SERVICE AGREEM	347.50
910892	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00
910911	LOOMIS, FARGO & COMPANY	OTHER SERVICES	397.44
910998	WOMENS HEALTH CARE PC	PROF. & TECH. SERVICE	8,620.00
911000	IN HIS IMAGE INC	PROF. & TECH. SERVICE	150.00
911000	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
911238	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
911253	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20

Monday, March 23, 2009 - Continued

911275	CITY OF TULSA UTILITIES	UTILITY SERVICES	12.92
911577	AT&T	COMMUNICATIONS SERV	49.22
911579	AT&T	COMMUNICATIONS SERV	53.30
911589	AT&T	COMMUNICATIONS SERV	22.00
911593	AT&T	COMMUNICATIONS SERV	144.36
911631	ACE TRANSFER & STORAGE CO	OTHER SERVICES	3,326.25
911883	ACCURATE LABORATORIES INC	OTHER SERVICES	97.00
911883	ACCURATE LABORATORIES INC	CHEMICAL & LABORATORY	77.00
911883	ACCURATE LABORATORIES INC	OPERATING SUPPLIES	9.00
912018	BMI SYSTEMS CORP	EQUIP SERVICE AGREEM	2,220.00
912022	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	36.50
912118	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	54.60
912231	AMERICAN WASTE CONTROL	UTILITY SERVICES	98.00
912231	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
912231	AMERICAN WASTE CONTROL	UTILITY SERVICES	106.00
912231	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
912243	CHALLENGERSOFT	PROF. & TECH. SERVICE	2,250.00
912292	TRAK-1 TECHNOLOGY	OTHER SERVICES	103.00
912294	TRAK-1 TECHNOLOGY	OTHER SERVICES	243.50
912299	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	255.84
912328	AT&T MOBILITY	COMMUNICATIONS SERV	970.39
912328	AT&T MOBILITY	COMMUNICATIONS SERV	89.98
912328	AT&T MOBILITY	COMMUNICATIONS SERV	100.00
912332	OKLAHOMA PUBLIC HEALTH	SUBSCRIPTIONS/MEMBER	3,720.00
912398	YALE UNIFORM RENTAL	OTHER SERVICES	150.40
912398	YALE UNIFORM RENTAL	OTHER SERVICES	111.68
912398	YALE UNIFORM RENTAL	OTHER SERVICES	17.76
912398	YALE UNIFORM RENTAL	OTHER SERVICES	271.84
912398	YALE UNIFORM RENTAL	OTHER SERVICES	35.60
912398	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
912933	TRIAD EYE MEDICAL CLINIC	OPERATING SUPPLIES	170.00
913180	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	356.93
913563	ALDINGER COMPANY	EQUIP SERVICE AGREEM	220.00
913575	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	64.78
913695	FREELAND-BROWN PHARMACY	CHEMICAL & LABORATORY	43.80
913699	NATIONAL CONFERENCE	TRAINING	1,140.00
913716	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	49.00
913858	ESI ACQUISITION INC	TRAINING	599.00
913995	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,246.73
914042	NATIONAL CONFERENCE	TRAINING	380.00
914043	NATIONAL CONFERENCE	TRAINING	760.00
914045	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	2,175.36
914045	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	395.52
914046	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	457.20
914046	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	651.30
914046	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	498.90
914091	TOTAL RADIO INC	OPERATING SUPPLIES	1,052.00
914095	ALLSCRIPTS LLC	OTHER SERVICES	81.50
914111	WRS GROUP LTD	OPERATING SUPPLIES	288.00
914114	SKC COMMUNICATION	OPERATING SUPPLIES	462.75
914242	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	131.39
914429	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	542.64
914430	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	571.20
914523	TULSA COUNTY	OFFICE SUPPLIES	74.34
914523	TULSA COUNTY	OFFICE SUPPLIES	119.07
914523	TULSA COUNTY	OFFICE SUPPLIES	22.56
914523	TULSA COUNTY	OFFICE SUPPLIES	132.25
914523	TULSA COUNTY	OFFICE SUPPLIES	8.80
914523	TULSA COUNTY	OFFICE SUPPLIES	340.90
914524	TULSA COUNTY	OFFICE SUPPLIES	2,579.36
914524	TULSA COUNTY	OFFICE SUPPLIES	229.20
914524	TULSA COUNTY	OFFICE SUPPLIES	44.57
914524	TULSA COUNTY	PRINTING,DUPLICATING	166.85
914524	TULSA COUNTY	OFFICE SUPPLIES	245.11
914524	TULSA COUNTY	OFFICE SUPPLIES	34.55
914525	TULSA COUNTY	OFFICE SUPPLIES	274.67
914525	TULSA COUNTY	OFFICE SUPPLIES	1,111.98
914525	TULSA COUNTY	PRINTING DUPLICATING	34.74
914525	TULSA COUNTY	OFFICE SUPPLIES	921.13
914525	TULSA COUNTY	OFFICE SUPPLIES	30.98
914525	TULSA COUNTY	OFFICE SUPPLIES	193.62
914526	TULSA COUNTY	PRINTING DUPLICATING	103.03
914526	TULSA COUNTY	OFFICE SUPPLIES	137.50
914526	TULSA COUNTY	OFFICE SUPPLIES	1,281.31

Monday, March 23, 2009 - Continued

914526	TULSA COUNTY	OFFICE SUPPLIES	433.74
914526	TULSA COUNTY	OFFICE SUPPLIES	1,428.38
914527	TULSA COUNTY	OFFICE SUPPLIES	24.13
914527	TULSA COUNTY	OFFICE SUPPLIES	106.43
914592	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	69.60
914593	CDW GOVERNMENT INC	OPERATING SUPPLIES	6,820.08
914594	BURKHART DENTAL SUPPLY CO	OPERATING SUPPLIES	676.30
914596	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
914598	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
914603	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	668.14
914605	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
914620	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	226.35
914622	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	226.35
914624	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	1,319.12
914634	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	454.69
914635	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	74.11
914651	STAT TECHNOLOGIES INC	CHEMICAL & LABORATORY	2,192.66
914676	PHONAK LLC	OPERATING SUPPLIES	399.00
914679	OTICON INC	OPERATING SUPPLIES	550.00
914680	OTICON INC	OPERATING SUPPLIES	1,100.00
914683	SULLIVAN, CATHLEEN	MILEAGE	49.50
914683	SULLIVAN, CATHLEEN	TRAVEL OUT OF COUNTY	178.60
914685	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	11,904.88
914688	PHONAK LLC	EQUIP SERVICE AGREEM	399.00
914691	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	115.50
914796	ARBOR MASTERS TREE	BUILDINGS & GROUNDS	375.00
914798	AED PROFESSIONALS	OPERATING SUPPLIES	750.00
914825	PALMER DISPOSABLE	CHEMICAL & LABORATORY	720.00
914827	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	1.00
914827	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	91.92
914947	OREGON HEALTH & SCIENCE	OPERATING SUPPLIES	120.00
915066	SORRELS, DONYA	MILEAGE	31.90
915067	MCDONALD, RENAE	MILEAGE	346.50
915068	TAYLOR, DANA	MILEAGE	508.20
915069	JEFFERS, KYLA	MILEAGE	372.35
915070	KING, KRISTIN	MILEAGE	341.55
915071	O'DWYER, FOLUSO	MILEAGE	341.55
915106	ETHRIEDGE, JOHN DAVID	MILEAGE	288.20
915107	BOMHOLT, JOAN B	MILEAGE	169.40
915108	CHAMBERS, SHARON	MILEAGE	468.60
915109	COONFIELD, MICHELLE	MILEAGE	509.19
915110	DEBELLA, KAREN	MILEAGE	431.20
915111	HALL, MEISHA	MILEAGE	230.45
915112	CARGILL, BARBARA	MILEAGE	171.30
915112	CARGILL, BARBARA	TRAVEL OUT OF COUNTY	178.02
915113	HAYNES, PRISCILLA S	MILEAGE	57.75
915113	HAYNES, PRISCILLA S	TRAVEL OUT OF COUNTY	122.50
915114	ANDEMARIAM, SANDY	MILEAGE	316.80
915117	HARDING, CLYDE H	MILEAGE	299.20
915118	HARRIS, TANYA	MILEAGE	227.70
915119	MANKINS, ALISA	MILEAGE	492.80
915121	WATTS, DEBBIE C	MILEAGE	96.80
915172	LOWE'S	OPERATING SUPPLIES	1,408.18
915172	LOWE'S	OPERATING SUPPLIES	9.98
915213	VANBUSKIRK, KELLY	MILEAGE	22.00
915214	FRANCETIC, PAUL	MILEAGE	46.20
915215	ELIAS, KRISTY L	MILEAGE	303.03
915216	WEBER, JENNIFER L	MILEAGE	97.35
915218	CLANTON, VALERIE	MILEAGE	12.10
915218	CLANTON, VALERIE	TRAVEL OUT OF COUNTY	128.15
915219	DALE, BRENDA L	MILEAGE	55.55
915219	DALE, BRENDA L	TRAVEL OUT OF COUNTY	137.55
915220	STARKS, JESSE	MILEAGE	205.70
915228	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	42,657.00
915234	BUTCHEE, E BRENDA	MILEAGE	47.30
915236	DEHART, LETITIA R	MILEAGE	213.95
915237	GEISINGER-HAMILTON, KARRI	MILEAGE	194.70
915248	AT&T	COMMUNICATIONS SERV	2,375.39
915252	AT&T	COMMUNICATIONS SERV	1,490.05
915262	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	142.32
915262	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	64.58
915346	WADE, GEORGIA ANN	MILEAGE	220.00
915347	WATTOFF, JENNIFER	MILEAGE	281.60
915348	WELLS, DAWN	MILEAGE	376.75

Monday, March 23, 2009 - Continued

915349	WILLIAMS, TERRA	MILEAGE	408.10
915353	BEUKE, LOU ANN	MILEAGE	553.85
915354	ELIAS, KRISTY L	MILEAGE	289.85
915355	GLENN, MARTHA ANN	MILEAGE	299.55
915384	MONTGOMERY, LEIGH ANN	MILEAGE	409.75
915385	ROCKSTROH, KATHERINE	MILEAGE	311.85
915386	SKILLENS III, LEON	TRAVEL OUT OF COUNTY	335.75
915413	SUNS, CARRIE C	MILEAGE	73.15
915415	CS3 TECHNOLOGY	TRAINING	1,295.00
915416	GOGETS, JOHN	MILEAGE	96.80
915416	GOGETS, JOHN	TRAVEL OUT OF COUNTY	280.50
915417	COX, DAVID R	TRAVEL OUT OF COUNTY	131.00
915446	HOWLAND, DIANE	MILEAGE	128.70
915447	ROTH, ROGER	MILEAGE	194.70
915448	ASSOC FOR PROFESSIONALS	SUBSCRIPTIONS/MEMBER	370.00
915459	NUTT, ELIZABETH A	MILEAGE	68.20
915459	NUTT, ELIZABETH A	TRAVEL OUT OF COUNTY	127.70
915517	CASTANEDA, SARAH	MILEAGE	35.20
915517	CASTANEDA, SARAH	TRAVEL OUT OF COUNTY	97.50
915519	DAIGLE, PAM	MILEAGE	81.40
915519	DAIGLE, PAM	TRAVEL OUT OF COUNTY	97.50
915520	GUTIERREZ, EVA	MILEAGE	26.40
915520	GUTIERREZ, EVA	TRAVEL OUT OF COUNTY	97.50
915522	ZIMA JR, JOHN J	MILEAGE	505.44
915523	JENSEN, THONGLACK K	MILEAGE	19.25
915523	JENSEN, THONGLACK K	TRAVEL OUT OF COUNTY	97.50
915524	LOZANO, MARIA	MILEAGE	13.75
915524	LOZANO, MARIA	TRAVEL OUT OF COUNTY	234.10
915525	MCAFEE, TAMMY JO	MILEAGE	74.80
915525	MCAFEE, TAMMY JO	TRAVEL OUT OF COUNTY	97.50
915526	OKEYO, TANIA	MILEAGE	6.60
915526	OKEYO, TANIA	TRAVEL OUT OF COUNTY	97.50
915527	ROMO, NAOMI L	MILEAGE	140.25
915527	ROMO, NAOMI L	TRAVEL OUT OF COUNTY	97.50
915528	ROSS, GLENDA S	MILEAGE	23.65
915528	ROSS, GLENDA S	TRAVEL OUT OF COUNTY	97.50
915529	ROMAN, KAREN	MILEAGE	19.25
915530	SAVAGE, JUDY	MILEAGE	73.15
915530	SAVAGE, JUDY	TRAVEL OUT OF COUNTY	179.70
915531	SMITH, DYLAN	MILEAGE	22.00
915531	SMITH, DYLAN	TRAVEL OUT OF COUNTY	247.50
915532	SWEEZEY, GLENDA	MILEAGE	24.20
915532	SWEEZEY, GLENDA	TRAVEL OUT OF COUNTY	58.50
915533	TRUJILLO, DEBORAH	MILEAGE	47.97
915534	TIPPIT, BRANDI	MILEAGE	46.75
915534	TIPPIT, BRANDI	TRAVEL OUT OF COUNTY	240.90
915535	WHITTAKER, GLORIA	MILEAGE	16.50
915535	WHITTAKER, GLORIA	TRAVEL OUT OF COUNTY	97.50
915536	YOUNG, MARIA	MILEAGE	325.60
915537	JOHNSON, MARCELLA GAIL	MILEAGE	64.90
915537	JOHNSON, MARCELLA GAIL	TRAVEL OUT OF COUNTY	243.90
915538	JAIMES, NANCY	MILEAGE	50.60
915540	WILBURN, REBECCA	MILEAGE	20.90
915540	WILBURN, REBECCA	TRAVEL OUT OF COUNTY	229.10
915541	WYATT, ELAINE	MILEAGE	37.40
915572	RAMIREZ, JUAN	MILEAGE	96.80
915573	OKOTIE, THERESA	MILEAGE	47.30
915586	JACKSON, CORRINA	TRAVEL OUT OF COUNTY	425.25
090323	CC HEALTH	PAYROLL	655.41
090323	BANK ONE, IRS	FICA	81.28
090323	BANK ONE, IRS	HI FICA	19.00
<u>2008 - 2009 TULSA AREA EMERG MGMT AGY</u>			
913489	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
913491	OTA PIKEPASS SERVICE CTR	MISC EXPENSE	11.80
<u>2008 - 2009 LAW LIBRARY FUND</u>			
915024	J D YOUNG COMPANY	MISC EXPENSE	117.32
915174	WEST PAYMENT CENTER	MISC EXPENSE	11,224.42

Monday, March 23, 2009 - Continued

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>			
912300	POLK CITY DIRECTORIES	OPERATING SUPPLIES	422.40
914522	TULSA COUNTY BUILDING	OPERATING SUPPLIES	30.00
914530	AT&T	OPERATING SUPPLIES	201.11
914528	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	598.32
914539	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	7.00
914544	LEXISNEXIS	LAW BOOKS	1,475.00
914552	FIRST UNITED METHODIST	OPERATING SUPPLIES	500.00
914566	BURKHART'S OFFICE PLUS	OPERATING SUPPLIES	32.10
914937	HARWOOD, SHANNON S	OPERATING SUPPLIES	31.50
914948	COALWELL, BRENDA L	OPERATING SUPPLIES	21.00

<u>2008-2009 MANUAL MEETING</u>			
915464	BANK OF OKLAHOMA NA	SALES TAX COLLECTION	1,039,448.73

<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
090323	J DENNIS SEMLER	NET PAY GENERAL	13,251.92
090323	J DENNIS SEMLER	NET PAY JUVENILE	936.67
090323	J DENNIS SEMLER	NET PAY SHERIFF	10,786.10
090323	J DENNIS SEMLER	NET PAY HIGHWAY T CASH	562.99
090323	J DENNIS SEMLER	NET PAY COURT CLK REVL	568.05
090323	J DENNIS SEMLER	NET PAY TC JAIL	5,363.81
090323	J DENNIS SEMLER	NET PAY CC HEALTH	605.27
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			