

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on April 3, 2009 at 8:38 a.m.)

MINUTES
Monday, April 6, 2009

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

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

Commissioner Karen Keith led the Pledge of Allegiance.

Moved by Keith, seconded by Perry, to approve the minutes for the Management Conference Meeting for March 26, 2009; and the minutes for the Board of County Commissioners Meeting of March 30, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Social Services - Summary of Emergency Housing & Meals for 3/09. (Clerk's Misc. File No. 213983)
2. Social Services - Monthly Admission to Emergency Shelter for 3/09. (Clerk's Misc. File No. 213984)
3. Fiscal Office - E-911 Quarterly for 1/1/08-3/31/09. (Clerk's Misc. File No. 213985)

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 X-Ray Maintenance and Repair Services, were received and opened. The bidders being three (3) in number are as follow:

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|------------------------------------|---------|---------------------------------|
| 1. HP X-Ray & Supply Inc. | by item | (Clerk's Misc. File No. 213986) |
| 2. Merry X-Ray Corporation | by item | (Clerk's Misc. File No. 213987) |
| 3. Radiographic Equipment Services | by item | (Clerk's Misc. File No. 213988) |

Moved by Perry, seconded by Keith, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on April 13, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Drainage Improvements Hickory Hills & Haikey Creek Park, were received and opened. The bidders being eleven (11) in number are as follow:

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| 1. Cherokee Builders, Inc. | total bid price | \$156,297.00 |
| | (Clerk's Misc. File No. 213989) | |
| 2. R. L. Hensley Construction, Inc. | total bid price | \$336,950 |
| | (Clerk's Misc. File No. 213990) | |
| 3. Horizon Construction Company | total bid price | \$152,152.52 |
| | (Clerk's Misc. File No. 213991) | |
| 4. Jonesplan, Inc. | total bid price | \$168,000.00 |
| | (Clerk's Misc. File No. 213992) | |
| 5. Lamproe Construction, Inc. | total bid price | \$119,960.00 |
| | (Clerk's Misc. File No. 213993) | |
| 6. Mac Construction, Inc. | total bid price | \$184,000.00 |
| | (Clerk's Misc. File No. 213994) | |
| 7. Magnum Construction, Inc. | total bid price | \$152,700.00 |
| | (Clerk's Misc. File No. 213995) | |
| 8. McGuire Brothers Construction, Inc. | total bid price | \$187,104.00 |
| | (Clerk's Misc. File No. 213996) | |

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9. Paragon Constructors, LLC	total bid price	\$118,744.00
	(Clerk's Misc. File No. 213997)	
10. Tri-Star Construction, LLC	total bid price	\$128,000.00
	(Clerk's Misc. File No. 213998)	
11. W.N. Couch, Inc.	total bid price	\$135,548.00
	(Clerk's Misc. File No. 213999)	

Moved by Perry, seconded by Keith, to refer the bids to Engineers and Purchasing for analysis, report and recommendation on April 13, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes.

Motion carried.

Sealed bids for Hydro-Mulching Services, were received and opened. The bidders being two (2) in number are as follow:

1. Aqua Turf	by item	(Clerk's Misc. File No. 214000)
2. Hydromulch Plus of Oklahoma	by item	(Clerk's Misc. File No. 214001)

Moved by Keith, seconded by Perry, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 13, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes.

Motion carried.

Sealed bids for Maintenance and Service Agreements for Computer Room Air Conditioning Equipment, were received and opened. The bidders being two (2) in number are as follow:

1. Amos Electric	by item	(Clerk's Misc. File No. 214002)
2. McIntosh Services	by item	(Clerk's Misc. File No. 214003)

Moved by Keith, seconded by Perry, to refer the bids to IT and Purchasing for analysis, report and recommendation on April 13, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Borden Milk Products	by item	(Clerk's Misc. File No. 214004)
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Moved by Perry, seconded by Keith, to refer the bid to Juvenile Bureau and Purchasing for analysis, report and recommendation on April 13, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Self-Adhesive Vinyl Letter, were received and opened. The bidders being four (4) in number are as follow:

1. The BayCar Group	by item	(Clerk's Misc. File No. 214005)
2. Borden Decal	by item	(Clerk's Misc. File No. 214006)
3. Rodzina Industries	by item	(Clerk's Misc. File No. 214007)
4. Tulsa Signs	by item	(Clerk's Misc. File No. 214008)

Moved by Keith, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 13, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes.

Motion carried.

Sealed bids for Swimming Pool Chemicals, were received and opened. The bidders being four (4) in number are as follow:

1. Brenntag Southwest, Inc.	by item	(Clerk's Misc. File No. 214009)
2. Coral Swimming Pool Supply Co.	by item	(Clerk's Misc. File No. 214010)
3. Crystal Pools, Inc.	by item	(Clerk's Misc. File No. 214011)
4. Harcross Chemical Group	by item	(Clerk's Misc. File No. 214012)

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Moved by Perry, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 13, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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|--------------------------|---------|---------------------------------|
| 1. Sara Lee Bakery Group | by item | (Clerk's Misc. File No. 214013) |
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Moved by Perry, seconded by Keith, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on April 13, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for CDBG Urban County Request for Applications from Competitive Category Applicants, were received and opened. The bidders being four (4) in number are as follow:

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|-------------------------|---------|---------------------------------|
| 1. City of Collinsville | by item | (Clerk's Misc. File No. 214014) |
| 2. Town of Skiatook | by item | (Clerk's Misc. File No. 214015) |
| 3. Town of Sperry | by item | (Clerk's Misc. File No. 214016) |
| 4. Tulsa County | by item | (Clerk's Misc. File No. 214017) |

Moved by Keith, seconded by Perry, to refer the bids to INCOG and Purchasing for analysis, report and recommendation on April 13, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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|-----------------------------------|---------|---------------------------------|
| 1. Amsan Eve Inc. | by item | (Clerk's Misc. File No. 214018) |
| 2. Lektron Lighting & Supply Inc. | by item | (Clerk's Misc. File No. 214019) |
| 3. Pyramid School Products | by item | (Clerk's Misc. File No. 214020) |
| 4. Tucker Chemical | by item | (Clerk's Misc. File No. 214021) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 13, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Commercial Flat Glass, were received and opened. The bidders being three (3) in number are as follow:

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|-------------------------------------|---------|---------------------------------|
| 1. AAA Glass and Mirror of Oklahoma | by item | (Clerk's Misc. File No. 214022) |
| 2. Glass Doctor | by item | (Clerk's Misc. File No. 214023) |
| 3. Horner Glass | by item | (Clerk's Misc. File No. 214024) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 13, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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|-------------------|---------|---------------------------------|
| 1. Economy Lumber | by item | (Clerk's Misc. File No. 214025) |
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Moved by Perry, seconded by Keith, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on April 13, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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Sealed bids for Vehicle Lubricants and Anti-Freeze, were received and opened. The bidders being six (6) in number are as follow:

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|------------------------------------|---------|---------------------------------|
| 1. B & M Oil Co. | by item | (Clerk's Misc. File No. 214026) |
| 2. Clark Oil Dist. Inc. | by item | (Clerk's Misc. File No. 214027) |
| 3. Hooten Oil Company | by item | (Clerk's Misc. File No. 214028) |
| 4. Industrial Oils Unlimited, Inc. | by item | (Clerk's Misc. File No. 214029) |
| 5. Timmons Oil Company | by item | (Clerk's Misc. File No. 214030) |
| 6. Tulco Oils Inc. | by item | (Clerk's Misc. File No. 214031) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 13, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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|------------------------|---------|---------------------------------|
| 1. Battery Outfitters | by item | (Clerk's Misc. File No. 214032) |
| 2. NAPA Auto Parts | by item | (Clerk's Misc. File No. 214033) |
| 3. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 214034) |

Moved by Perry, seconded by Keith, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 13, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Dodge Van and Truck Parts, was received and opened. The bidder being one (1) in number is as follows:

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|---------------------------------|---------|---------------------------------|
| 1. Dodge Chrysler Jeep of Tulsa | by item | (Clerk's Misc. File No. 214035) |
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Moved by Keith, seconded by Perry, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 13, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Highways - Stihl Chain Saw and Weed Eater Parts - **DEFERRED**
2. Human Resources - Comprehensive Health Care Services for Tulsa County Employees, to Community Care of Oklahoma, the overall best proposal received meeting specifications, and offers the best competitive price, service and quality. (Clerk's Misc. File No. 214036)
3. Sheriff - Portable Generator with Tandem Axle Trailer - **DEFERRED**
4. Sheriff - Janitorial Supplies, to Tucker Janitorial and Lektron Lighting & Supply, the lowest and best bids received. This award is for 1 year beginning 4/6/09. (Clerk's Misc. File No. 214037)
5. TC Departments - Miscellaneous Supplies, Floor Maintenance Pads and Trash Can Liners, to Tucker Janitorial, Amsan and Lektron, the lowest and best overall bids received (Clerk's Misc. File No. 214038)
6. TC Maintenance Garages - Replacement Oil, Fuel and Air Filters, to NAPA Auto Parts, the lowest overall bid received. This award is for 1 year beginning 4/9/09. (Clerk's Misc. File No. 214039)

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

Moved by Perry, seconded by Keith, to approve Change Order #1 from Purchasing, to the contract with Brewer Construction for the building construction of the New Chandler Park Community Center, documentation of which is located in the County Clerk's office. The sum will be decreased in the amount of \$109,610.00, making it a total sum of \$2,337,390.00. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214040)

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Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending April 13, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214041)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the following Request for Action from INCOG:

1. a) Designate the County's Chief Executive Officer, the Chairman, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications;
- b) Make a Finding of Exemption for Administrative Costs and for Public Service activities;
- c) Make a Finding of Exemption for City of Sapulpa Street Infrastructure project;
- d) Make a Finding of Exemption for City of Jenks Purchase of Senior Transportation Van project;
- e) Make a Finding of Categorical Exclusion for the City of Sand Springs Handicapped Accessibility Improvements to City Hall project.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214042)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the following Request for Action from INCOG:

2. a) Designate the County's Chief Executive Officer, the Chairman, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications;
- b) Make a Finding of Exemption for Administrative Costs;
- c) Make a Finding of Categorical Exclusion/ Not Subject to CFR 58.5 for the American Dream Down payment Initiative activity and the Innovative Housing Initiative activity;
- d) Make a Finding of Categorical Exclusion for the Housing Rehabilitation activity in the City of Pawhuska.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214043)

Moved by Keith, seconded by Perry, to approve a request from Social Services to accept donations from the Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214044)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a request from Purchasing for the computer room cooling addition and electrical power upgrade at the David L Moss Criminal Justice Center Data Room. The original air conditioning unit no longer meets the operation requirements for the facility; the IT Department has requested two smaller units instead of one large one, in the event of a partial failure. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214045)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a request from the Treasurer for Document for Sale of County Property, parcel 40800-02-13-05240 Lt 8 Blk 3, Suburban Acres Amd, to Sam L. Friday, for the sum of \$40.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$164.00, total paid \$204.00. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214046)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from the Board of County Commissioners, to remove Paul Wilkening as Requesting Officer. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214047)

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Moved by Perry, seconded by Keith, to approve the recommendation from the District Attorney for Tort Claim, TC-2009-4, Claimant: Gregory C. Wilson, to deny the claim. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214048)

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

1. Board of County Commissioners - D. W. Gates Engineering Service, for preparation of bid documents to install new sports lighting for O'Brien Park Football Field 4 to Fix II. They were chosen because they previously prepared the bid documents and designed the electrical service renovations which make them familiar with the conditions and requirements. (Clerk's Misc. File No. 214049)
2. Engineers - Oklahoma Department of Transportation, for County Bridge over Delaware Creek overflow on Cincinnati Ave. 0.5 mi. south of 86th St. N. for stimulus funding under the American Recovery and Reinvestment Act (ARRA). (Clerk's Misc. File No. 214050)
3. IT - Ryan Dunlap, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214051)
4. IT - Victor Waudres dba Kaubar Properties, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214052)
5. Parks - Bixby Public School System, for use of a school bus for transportation of Bixby Community Center Summer Day Camp participants on various field trips for 2009. (Clerk's Misc. File No. 214053)
6. Parks - Hot Rod & The Cruisers, for their May 2, 2009 performance in the First Friday Concert Series at the "Gardens of LaFortune" Park. (Clerk's Misc. File No. 214054)
7. Parks - Vance Orange Project, for their June 5, 2009 performance in the First Friday Concert Series at the "Gardens of LaFortune" Park. (Clerk's Misc. File No. 214055)
8. Sheriff - Schindler Elevator Corporation, for the David L Moss Building elevator maintenance. (Clerk's Misc. File No. 214056)
9. Sheriff - Schindler Elevator Corporation, for Faulkner Building elevator maintenance. (Clerk's Misc. File No. 214057)
10. Tulsa County Public Facilities Authorities - World of Wrestling, Cliff Keen Kickoff, with a two-year contract extension for 2011 & 2012 to produce their shows. (Clerk's Misc. File No. 214058)
11. Treasurer - Xerox, for a lease agreement for W5665PT printer. (Clerk's Misc. File No. 214059)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. CC Health junked: Beckman GPK Saf-T-Pak Centrifuge, SN 0F004, purch. 7/11/90 for \$6,212.50. (Clerk's Misc. File No. 214060)
2. County Clerk - transferred to Election Board: Dell Optiplex Monitors, SN8188Z61, purch. 3/12/99 for \$1,623.50. (Clerk's Misc. File No. 214061)
3. County Clerk - junked: HP Laserjet Printer SN SUSBK177221, purch. 10/22/97 for \$2,404; HP Expansion Module HPCDB3133, purch. 10/22/97 for \$117; HP CD SN3169 purch 10/22/97 for \$387; Hewlett Packard printer, SN HP 950C, purch 5/23/01 for \$192.14. (Clerk's Misc. File No. 214062)
4. Election Board - junked: Pitney Bowes Mail Opener, SN 17154, purch. 3/12/91 for \$1,575. (Clerk's Misc. File No. 214063)
5. Election Board - items under \$500: table, item #3000110021, purch. 5/10/84 for \$150; Sony VCR/TV, item #300020050007; purch. 7/23/01 for \$149.99; Nikon digital camera, SN 3435753, purch. 8/1/03 for \$462; Neopost digital mailing system, item #30002160011, purch. 7/14/05 for \$495; Kingston board, item #3000236064, purch. 11/3/97 for \$218; Office Pro 2003, SN 4185629, purch. 12/2/05 for \$300.10; Carton stapler, SN 25S0070, purch. 5/31/05 for \$319; Digital Message on Hold, SN D103388, purch. 10/23/01 for \$473.42; Tappan range, SN 30-3022-00, purch. 6/15/83 for \$347.60. (Clerk's Misc. File No. 214064)
6. Highways Maintenance District #1 - removed due to value is less than new inventory minimum of \$500: Jack Stand (1 Pair), purch. 7/19/95 for \$100.10; Used Avanti Compact Refrigerator, purch. 9/11/90 for \$150; Steelcase Desk, purch 1/1/71 for \$350; 2-Steelcase File Cabinets, purch. 1/1/71 \$200 ea; Steelcase Desk, purch. 1/1/71 for \$350; Steelcase File Cabinet, purch. 1/1/71 for \$150; File Cabinet, purch. 5/8/89 for \$276.60; Chair, purch. 4/26/89 for \$450; Compartment Organizer, purch. 11/19/01 for \$349. (Clerk's Misc. File No. 214065)
7. Highways Maintenance District #1 - removed due to value less than new inventory minimum of \$500: Wilton Bench Grinder, purch. 3/13/97 for \$363.25; Sioux Air Sander, SN 14013, purch. 2/5/68 for \$109.20; Makita Drill, SN 540082, purch. 10/9/89 for \$147.25; Leland Gilford Drill Press, SN 3362, purch. 5/15/65 for \$180; Binks Spray Outfit

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- SN 98-1081, purch. 4/29/88 for \$481; Air File CP76, SN 623A006, purch. 4/29/88 for \$136.45; Yale Hoist, SN 412MI, purch. 2/26/57 for \$253; Cheeta Tire Bead Seating Tool, purch. 2/21/97 for \$275; Air Sander, SN 8101L611, purch. 6 12/23/88 for \$60.86; Dent Puller, SN 77081, purch. 12/23/88 for \$69.94; Bench Press, SN 1011037, purch. 4/28/97 for \$216.00; Alemte Lube Dispenser, SN 25658, purch. 1/1/71 for \$225; Eureka Vacuum Cleaner, SN 9706037284, purch. 3/21/97 for \$180; Chair, purch. 8/17/92 for \$126.27; Louisville/Monarch Ladder, purch. 3/18/97 for \$255.75; Jack Stand (1 pair), purch. 7/19/95 for \$110.10. Steelcase Return, purch. 5/26/89 for \$339; Steelcase Closed Service Module, purch. 5/26/89 for \$302.40; Alma Walnut Credenza, purch. 5/23/77 for \$376; RCA 25" TV/VCR Combination, SN618320380, purch 6/27/96 for \$440; 2-Metal Bookcases, purch. 5/1/75 for \$207.68 ea.; Dayton Gas Zone Heater, purch. 1/13/95 for \$256.17; Victor Torch Kit, SN CD83632, purch. 5/2/97 for \$372. (Clerk's Misc. File No. 214066)
8. Highways Maintenance District #1 - stolen: John Deere Tractor, SN L06615A493724, purch. 8/22/06 for \$30,913.43; Diamond Rotary Boom Mower, SN 3218 purch 8/28/06 for \$36,068.65; Bush Whacker 6' Brush Hog Mowing Deck, SN 077210-0731-31013, purch 8/29/07 for \$2,025.10. (Clerk's Misc. File No. 214067)
9. Highways Maintenance District #2 - removed due to value is less than new inventory minimum of \$500: Sears Kenmore Air Conditioner, SN E92224690 purch 4/29/80 for \$449.95; Hotpoint Air Conditioner SN FV715101 purch. 6/8/87 for \$499; Hotpoint Air Conditioner SN FV715100 purch. 6/8/87 for \$499; Desk, purch. 1/18/89 for \$398.46; Merlin 3-Zone Paging Control, purch 5/17/91 for \$485; 3-Speed Industrial Shop Fan, SN 520849 purch 4/25/95 for \$156; Ladder, purch 6/5/97 for \$159; Delta Champion Tool Box, purch 12/8/97 for \$197; 2-Delta Champion Tool Boxes, purch 12/8/97 for \$197; Global Chair, purch 7/31/98 for \$299.99; Pacer Water Pump, SN 274008, purch. 10/16/03 for \$278. (Clerk's Misc. File No. 214068)
10. IT - junked - Facsimile SN F273378, purch. 1/30/90 for \$1,434; Swivel chair, purch. 1/1/70 for \$70; 2-Stacking chairs, purch. 8/16/76 for \$30.75 ea.; Stacking chair, purch. 8/16/76 for \$27; 2-Cosco Chairs, purch. 8/16/76 for \$30.75 ea; 3-United chairs, purch. 4/15/78 for \$70 ea; 2-Brown sled chairs, purch. 6/30/81 for \$120.05ea; IBM PC, SN 727097404, purch. 5/19/89 for \$5,666; IBM PS/2 w/added features, SN 6048564, purch. 6/27/90 for \$14,758; 2-Zenith Monitors SN 816NF0385N06 & 819NP2123NOG, purch. 7/6/88 for \$599 ea. (Clerk's Misc. File No. 214069)
11. IT - junked 2-Panasonic Printers, SN 9AMANH65839 & 9BMANI73763, purch. 6/2/89 for \$532.96 ea; IBM PC, SN 728154064, purch. 4/13/88 for \$6,458; 2-IBM PCs, SN 728166782 & 728166047, purch. 7/5/88 for \$5,197 ea; 2-IBM PCs, SN 237217422 & 237209731, purch. 5/19/89 for \$3,345 ea; IBM Monitor, SN 1S63250012300CDY, purch. 12/1/95 for \$571; 3-IBM PCs SN 23DWG63, 23DWT39, & 23DVR64, purch. 8/14/96 for \$2,122 ea; Lexmark Printer, SN 11WC926, purch. 10/23/96 for \$1,092; IBM Monitor, SN 2358074, purch. 9/95, for \$571; 2-IBM PCs, SN 156583L5K23PDXPXN & 156583L5K23PDXXKA, purch. 9/95 for \$1,756 ea; IBM PC, SN 23PDYZM, purch. 8/29/95 for \$1,811; 2-Panasonic Printers, SN 9BMANI7353 & 9AMAH65810, purch. 6/5/89 for \$532.96 ea; IBM CRT, SN 00M0597, purch. 5/29/90 for \$1,255; PC & Monitor, SN 260039317, purch. 4/29/87 for \$6,991.10; WRF MM Processor, SN 23MLHPF 6581, purch. 4/27/95 for \$2,712; IBM CRT, SN NP388, purch. 6/24/91 for \$742; Ithaca Printer, SN 1715558, purch. 10/1/93 for \$794.71; IBM Proprinter, SN 112256, purch. 10/25/88 for \$765; IBM P6 Valuepoint, SN 23BMMR2, purch. 1/4/94 for \$2,182; IBM CPU, SN729087028-8560-071, purch. 10/16/89 for \$3,476.98; Panasonic Printer, SN OBMATH40448, purch. 6/29/90 for \$2,610; HP Printer, purch. 6/20/88 for \$1,303.15; IBM DPS Value point, SN 23FPVBW-466DX2, purch. 7/16/93 for \$3,603; DX-D, SN 23CYZDN-433, purch. 4/16/93 for \$2,600; PS Display, SN 23CYZMM, purch. 7/16/93 for \$2,385; PS Value point, SN 23CYXHG, purch. 7/16/93 for \$2,385; IBM DX 1D, SN 23CYZKM-433, purch. 7/16/93 for \$2,385; IBM Color Display, SN 23HP22, purch. 8/25/93 for \$2,082; IBM PC AT Computer, SN 7265754, purch. 4/21/87 for \$7,019; IBM PC, SN 1444454, purch. 10/11/88 for \$1,514.69; IBM Quiet writer Printer, SN 13182007537571, purch. 2/23/89 for \$2,145; 3-Ithaca Printers, SN 1715556, 1715555 & 1715557, purch. 10/1/93 for \$794.71 ea; Swivel Chair, purch. 9/13/76 for \$125.63; 2-Lounge Couches, purch. 5/31/73 for \$266.37 ea; 2-Sectional Chairs, purch. 3/21/73 for \$176 ea; Laser Printer, SN 11C64146, purch. 2/3/93 for \$1,388; 2-IBM PCs, SN 23ALB00 & 5586050, purch. 3/10/93 for \$4,696 ea; 4-Contoured Shell Chairs, purch. 6/30/81 for \$18.87 ea; 2-Armless Swivel Chairs, purch. 4/15/77 for \$70 ea; Swivel Chair, purch. 9/13/76 for \$125.63; IBM PC, SN 1S68922OU23DA597, purch. 11/30/98 for \$1,855; 2-IBM Monitors, SN 23RCN82 & 23GXT78, purch. 3/23/92 for \$399ea.;' Panasonic Printer (no info given); IBM HARD DRIVE (no info given); ISA Internal CD-ROM, purch. 8/29/95 for \$377; IBM Monitors, SN 23LH433 & 23GPNA5, purch. 3/23/92 for \$399ea.; 2-Multitechs, SN S4342768 & S4342771, purch. 5/29/96 for \$166 ea.; 12-Multitech Modems, SN S432772, S4342776, S4342807, S4342779, S4342780, S4342782, S4342783, S4342786, S4342787, S4342804, S4342805 & S4342806, 5/29/96 for \$166 ea; IBM Monitor, SN 6661912, purch. 12/7/95 for \$483; 3COM Ethernet Card, purch. 9/95 for \$102; Data/Fax Modem, SN A1043800-14400, purch. 4/27/95 for \$118; 2-IBM Printers, SN 11M6133 & 11M6583, purch. 9/30/93 for \$450 ea; Color Display, SN 2388321, purch. 1/4/94 for \$298; IBM Printer, SN 11M1625, purch.09/30/93 for \$450; IBM Monitor, SN 23T3344, purch. 10/11/88 for \$452; IBM Monitor, SN 23LW627, purch. 10/16/89 for \$450; IBM PPS II 2390, SN 11L9947, purch. 7/16/93 for \$450; IBM Monitor, SN 23MT385, purch.

Monday, April 6, 2009 - Continued

- 7/16/93 for \$450; 5-IBM Monitors, SN 23MT381, 23MT400, 23MT379, 23MT380 & 23MT382, purch. 7/16/93 for \$455; IBM Printer, SN 11H2233, purch. 3/10/93 for \$328; CRT, SN 88GN241-3192, purch. 10/28/12 for \$349; Model 3191D, SN 88W9644, purch. 10/28/92 for \$349; 5-Terminals, SN 88W0495-3191, W0474-3191, 88X0360-3191, 88W3399-3191 & 88AB804-3191, purch. 10/28/92 for \$349 ea; IBM Monitor, SN 1S65470AN23NC471, purch. 11/30/98 for \$369.50; HP Printer, SN SJPDGB65454, purch. 3/28/02 for \$763.33; IBM PC, SN 315724, purch. 12/00/87 for \$5,000; IBM Printer, purch. 7/1/85 for \$3,800; Compaq Tablet PC, SN KRD3360BMP, purch. 10/3/03 for \$2,745.58; 3-Steelcase Operator Chairs, purch. 6/20/89 for \$315 ea; Posture Chair, purch. 6/13/73 for \$67.50; Dell GX240, SN HR4YC11, purch. 7/9/02 for \$1,273; 4-Dell GX240s, SN 549DM11 749DM11, 949DM11 & C49DM11, purch. 7/9/02 for \$1,711 ea. (Clerk's Misc. File No. 214070)
12. OSU Extension - junked: Nikon Camera & Equipment 35MM, SN 3491479, purch. 4/17/91 for \$1,362.90; Olympus Camera Equipment 35MM, purch. 12/18/91 for \$584.70; Nikon Camera & Equipment 35MM & lenses, purch 4/5/91 for \$537.40; IBM Laser Printer, SN 11-ZW800, purch 6/14/91 fo4 \$1,017; Mulching LAWN Mower, purch 4/1/91 for \$599. (Clerk's Misc. File No. 214071)

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 Sole Sources:

1. Building Operations - Carrier Oklahoma, for air conditioner parts and service. (Clerk's Misc. File No. 214072)
2. CC Health - Allscripts-Misys Healthcare Solutions, for Misys Tiger & Misys Fastbill Software applications and Appointment Encounter Forms. (Clerk's Misc. File No. 214073)
3. Highways - Kirby-Smith Machinery Inc., for LeeBoy equipment and/or products. (Clerk's Misc. File No. 214074)

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

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

1. Highways - Darrel Hicks, to OTEA Spring Meeting in Norman, OK on 5/6-8/09, cost not to exceed \$520.00. (Clerk's Misc. File No. 214075)
2. Highways - Scott Swindell, to OTEA Spring Meeting in Norman, OK on 5/6-8/09, cost not to exceed \$520.00. (Clerk's Misc. File No. 214076)
3. Parks - Richard Bales, to NACO Annual National Convention in Nashville, TN on 7/24-28/09; cost not to exceed \$2,200.00. (Clerk's Misc. File No. 214077)

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>Building Operations :</u>			
Cobourn, Amanda	End Prov.	\$2,016.41	4/1/09
Sanders, George Ben	End Prov.	\$1,733.60	4/1/09
Butterfield, Bill	Re-Class.	\$2,647.10	4/1/09
(Clerk's Misc. File No. 214078)			
<u>Highways:</u>			
McDaniel, Roy G.	End of FMLA w/Pay	\$2,592.51	3/31/09
Campbell III, Eugene Haywood	Transf. to Hwy. Maint	\$1,609.89	4/1/09
Campbell III, Eugene Haywood	Transf. from Hwy. Dist #3	\$1,609.89	4/1/09
Jones, Gerald A.	End FMLA w/pay	\$2,150.64	3/31/09
Jones, Gerald A.	Begin FMLA w/o Pay		4/1/09
Prince, Boyd W.	Begin FMLA w/o Pay		3/26/09
McDaniel, Roy G.	Begin FMLA w/Pay	\$2,592.51	3/26/09
(Clerk's Misc. File No. 214079)			
<u>Parks:</u>			
Colvin, Mark	Rtn. from FMLA w/pay		3/27/09
Carson, Justin	Temp.	\$8.00/hr.	4/07/09
Wheeler II, David E.	Rescind Action 3/12/09		3/17/09
(Clerk's Misc. File No. 214080)			

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

Monday, April 6, 2009 - Continued

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

Documents:

Travel/Training:

Catherine Holzer to attend 16th Annual Children's Behavioral Health Conference in Norman, OK on 5/6-8/09; cost not to exceed \$570.00.
(Clerk's Misc. File No. 214083)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Lewis, Dyan	Reg. Appt.	\$4,333.00	4/1/09
McGriff, Dexter	Reg. Appt.	\$2,035.00	4/1/09
Robinson, Toni	Reg. Appt.	\$1,938.00	4/1/09
Lyons, Barry	Resign.		3/27/09

(Clerk's Misc. File No. 214084)

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:

Travel/Training:

a) James Travis Splawn, Kendra Wise, Clyde Harding, Debbie Watts, Carrie Suns, and Elizabeth Nutt, to “*Mid-Continent Association of Food & Drug Officials (MCAFDO)*” in Norman, OK on 4/7-9/09; cost not to exceed \$1,172.48; b) Marla Taylor, Ann Hurst & Kathy Crabtree, to “*OPHA Pre-Conference on Poverty Simulation*” in Edmond, OK on 4/8/09; cost not to exceed \$183; c) Gary Cox, Geneva Barnes, Karon Allen, Lupe Diaz and Melinda Holmes to “*OPHA Health Conference*” in OKC, OK on 4/8-10/09; cost not to exceed \$1,335.00; d) Karen Lanham to attend “*Laboratory Director Training COLA*” online on 4/17-6/30/09; cost not to exceed \$450; e) Elizabeth Nutt to “*Conference for Food Protection - Executive Board Meeting*” in Providence, RI on 4/29-5/1/09; cost not to exceed \$972; f) Kathleen Cannon to “*Alzheimer’s, Memory & Dementia*” in Tulsa, OK on 4/29/09; cost not to exceed \$95.28; g) Janice Sheehan and Donna Durant-Macon to “*The Power of Collaboration - APIC National Conference*” in Ft. Lauderdale, FL on 6/5-13/09; cost not to exceed \$1,794.70. (Clerk's Misc. File No. 214085)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
McElwain, Mary	End Temp. Empl.		4/1/09
Lanham, Karen	4% End of Prob.	\$3,740	4/1/09
Kenworthy, Claudia	Term.		4/3/09

(Clerk's Misc. File No. 214086)

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 3/26-4/1/09), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/30-4/3/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2008 - 2009 GENERAL FUND

901930	U S CELLULAR	EMERG. SHELTER RES.	16.90
903388	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	305.60
906774	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	253.00
908596	CARDINAL HEALTH	PHARMACY SUPPLIES	1,269.18
910258	IBC SALES CORPORATION	EMERGENCY GROCERIES	147.60
910309	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,006.97
910320	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	3,142.85
910322	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,887.17
910435	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	208.45
910800	U S CELLULAR	EQUIP SERVICE AGREEM	33.80
911488	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	289.14
911504	AT&T MOBILITY	OFFICE SUPPLIES	75.63

Monday, April 6, 2009 - Continued

911951	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
912178	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	108.19
912366	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	987.97
912546	GREEN COUNTRY SHREDDING	MISCELLANEOUS SUPPL	276.75
912784	AMERICAN HOTEL REGISTER	EQUIPMENT REPAIR	44.15
912903	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	555.43
913441	VISA	TRAINING	3,782.69
913443	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	210.75
913457	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	177.44
913460	XPEDX	PRINTING SUPPLIES	1,005.64
913461	XPEDX	PRINTING SUPPLIES	980.19
913464	SHAUGHNESSY KNIPE HAWK	PRINTING SUPPLIES	1,029.00
913478	UNITED FORD	MOTOR VEHICLES-MAINT	934.61
913832	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	264.00
913850	U S CELLULAR	TELEPHONE SERVICE	74.88
913899	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	99.69
913933	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	1,000.00
914035	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
914202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	136.52
914212	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
914212	XEROX CORPORATION	MISCELLANEOUS SUPPL	216.32
914213	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
914213	XEROX CORPORATION	MISCELLANEOUS SUPPL	45.89
914214	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
914214	XEROX CORPORATION	MISCELLANEOUS SUPPL	94.66
914215	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
914215	XEROX CORPORATION	MISCELLANEOUS SUPPL	15.74
914252	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	326.00
914311	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	29.50
914373	UNITED REFRIGERATION INC	BUILDINGS & GROUNDS	143.26
914440	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
914443	MCINTOSH SERVICES INC	OTHER SERVICES	200.00
914451	U S CELLULAR	UTILITY SERVICES	74.88
914516	VIKING PACKING SPECIALIST	SAFETY MATERIAL	850.00
914646	COX COMMUNICATIONS INC	UTILITY SERVICES	59.95
914648	COX COMMUNICATIONS INC	OTHER SERVICES	399.95
914656	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	954.50
914769	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	194.32
914859	CITY OF TULSA	OTHER SERVICES	1,135.00
914944	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	501.53
914962	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	777.00
914996	SCOVIL & SIDES HARDWARE	FURNITURE & FIXTURES	122.00
915031	BATTERY OUTFITTERS INC	MOTOR VEHICLES-MAINT	540.98
915033	A-Z RUBBER STAMPS	ELECTION SUPPLIES	334.00
915074	ACS IMAGE SOLUTIONS	CHEMICAL & LABORATORY	1,139.90
915074	ACS IMAGE SOLUTIONS	FILMING & MICROFILM	942.00
915194	HALL,ESTILL,HARDWICK	PROF. & TECH. SERVICE	33,356.04
915222	CDW GOVERNMENT INC	OFFICE SUPPLIES	61.95
915239	ADI	BUILDINGS & GROUNDS	60.00
915325	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	620.00
915374	ADVANTAGE GRAPHICS INC	CHEMICAL & LABORATORY	39.36
915374	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	104.04
915423	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	430.00
915437	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	10,870.22
915500	PROFESSIONAL EQUIPMENT	OPERATING SUPPLIES	295.29
915503	NORTHEAST WI TECHNICAL	TRAINING	295.00
915568	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	182.38
915569	SHAUGHNESSY KNIPE HAWK	PRINTING SUPPLIES	2,352.00
915585	XPEDX	PRINTING & BINDING	43.34
915597	SECRETARY OF STATE	FREIGHT & DRAYAGE	25.00
915630	CARROT-TOP INDUSTRIES	ELECTION SUPPLIES	108.00
915630	CARROT-TOP INDUSTRIES	FREIGHT & DRAYAGE	10.80
915632	CDW GOVERNMENT INC	ELECTION SUPPLIES	182.70
915633	WAL-MART SUPER CENTER	OPERATING SUPPLIES	129.96
915634	TUCKER JANITORIAL SUPPLY	OFFICE SUPPLIES	299.40
915636	NACO	TRAVEL OUT OF COUNTY	490.00
915637	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	88.05
915638	HEWLETT-PACKARD COMPANY	DATA PROCESSING EQUIP	15,786.00
915669	CARDINAL HEALTH	PHARMACY SUPPLIES	1,064.93
915699	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	939.92
915816	AMERICAN HOSE & SUPPLY	MOTOR VEHICLES-MAINT	69.00
915820	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
915837	BOARD OF TESTS	OPERATING SUPPLIES	168.50
915863	FARM PLAN	IMPROVEMENTS OTHER	642.41

Monday, April 6, 2009 - Continued

915865	LEKTRON LIGHTING & SUPPLY	OFFICE SUPPLIES	240.50
915906	OSU COOPERATIVE EXTENSION	STATE PAYROLL	13,460.00
915907	OSU COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
915911	WHITTEN, CHRISSY L	MILEAGE	186.45
915911	WHITTEN, CHRISSY L	TRAVEL OUT OF COUNTY	125.15
915912	RICHERT, CHARLOTTE	MILEAGE	394.75
916003	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
916005	LOWE'S	BUILDINGS & GROUNDS	99.94
916093	CROWNE PLAZA OKLA CITY	SAFETY MATERIAL	83.00
916099	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
916100	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
916105	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	55.00
916107	COLORADO CUSTOMWARE USER	SUBSCRIPTIONS/MEMBER	150.00
916211	CDW GOVERNMENT INC	OTHER SERVICES	550.61
916219	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	655.00
916267	ACCO	TRAVEL OUT OF COUNTY	65.00
916268	BROKEN ARROW LEDGER	SUBSCRIPTIONS/MEMBER	40.00
916269	BIXBY BULLETIN	SUBSCRIPTIONS/MEMBER	22.00
916346	FRED PRYOR SEMINARS	TRAINING	537.00
916347	FRED PRYOR SEMINARS	TRAINING	149.00
916348	FRED PRYOR SEMINARS	TRAINING	945.00
090406	ADMINISTRATIVE SERVICES	PAYROLL	597.17
090406	ASSESSOR	PAYROLL	1,480.84
090406	BOCC	PAYROLL	357.92
090406	ELECTION BOARD	PAYROLL	2,056.01
090406	PARKS	PAYROLL	7,992.23
090406	SHERIFF	PAYROLL	30.71
090406	BANK ONE, IRS	FED W/H	246.54
090406	BANK ONE, IRS	FICA	1,551.85
090406	BANK ONE, IRS	HI FICA	362.92
090406	BANK OF OKLAHOMA	STATE W/H	107.00

2008 - 2009 VISUAL INSPECTION FUND

912606	COLORADO CUSTOMWARE	SOFTWARE LEASES	2,846.47
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2008 - 2009 RISK MANAGEMENT

915998	KELLY, RUTH ANN	SPECIAL SERVICES	631.10
915999	WALGREEN COMPANY	WORKERS COMP MEDICAL	84.11

2008 - 2009 JUVENILE CASH FUND

907467	KEE WES EQUIPMENT CO INC	OTHER SERVICES	79.12
910838	U S CELLULAR	TELEPHONE SERVICE	76.38
914386	MEDSAFE	MEDICAL SURGICAL	658.08
915566	BOB BARKER COMPANY INC	OPERATING SUPPLIES	2,835.02
915645	HOBART SALES & SERVICE	OTHER SERVICES	194.05

2008 - 2009 MTG CERT FEE CASH FUND

916209	G F O A	TRAINING	522.00
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2008 - 2009 COUNTY CLERK LIEN FEE ACCT

916246	FARMER BROTHERS COMPANY	OPERATING SUPPLIES	262.53
916257	NACRC	SUBSCRIPTIONS/MEMBER	720.00
916586	MARRIOTT HOTEL	TRAVEL OUT OF COUNTY	166.00

2008 - 2009 SHERIFFS CASH FUND

912024	CLAUDE NEON FEDERAL SIGNS	IMPROVEMENTS TO BUILD	11,132.00
913647	C-VICTORY ELECTRIC	IMPROVEMENTS TO BUILD	375.00
914285	CDW GOVERNMENT INC	DATA PROCESSING SOFT	80.48
914308	ARROWHEAD SCIENTIFIC INC	OPERATING SUPPLIES	270.20
914828	DODGE CHRYSLER JEEP	OPERATING SUPPLIES	618.50
914874	MCAFEE & TAFT	PROF. & TECH. SERVICE	1,244.12
914900	SHI INTERNATIONAL CORP	DATA PROCESSING SOFT	380.00
915270	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	494.50
915271	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	498.75
915332	LOCKE SUPPLY CO	IMPROVEMENTS TO BUILD	206.77
915617	C-VICTORY ELECTRIC	IMPROVEMENTS TO BUILD	450.00
090406	SHERIFF	PAYROLL	2,067.57
090406	BANK ONE, IRS	FED W/H	151.52
090406	BANK ONE, IRS	FICA	256.38
090406	BANK ONE, IRS	HI FICA	59.96
090406	BANK OF OKLAHOMA	STATE W/H	54.00

Monday, April 6, 2009 - Continued

2008 - 2009 HIGHWAY T-CASH FUND

908008	BOB TURNER PAINTING	OTHER MACHNRY & EQUIP	39,475.00
911256	MIDWESTERN	EQUIP OPER SUPPLIES	1,191.00
911774	MIDWESTERN	EQUIP OPER SUPPLIES	112.00
912734	HALL MANUFACTURING LLC	OTHER MACHNRY & EQUIP	3,478.75
913878	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	4,260.00
913962	HILTI INC	ROAD & BRIDGE REPAIR	1,290.34
913963	CUMMINS SOUTHERN PLAINS	EQUIP OPER SUPPLIES	306.37
914199	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	910.50
914200	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,166.27
914201	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	883.94
914203	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	100.27
914230	MEDSAFE	OPERATING SUPPLIES	19.62
914485	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	15.49
914487	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	77.45
914772	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	13.75
914775	A & N TRAILER PARTS INC	EQUIP OPER SUPPLIES	11.60
914917	MAC'S HYDRAULIC INC	EQUIP OPER SUPPLIES	355.00
915061	HOIDALE COMPANY INC	OPERATING SUPPLIES	890.24
915130	THEODORE CONCRETE	OPERATING SUPPLIES	13,410.55
915398	GENUINE PARTS COMPANY	EQUIP OPER SUPPLIES	89.21
915403	OCT EQUIPMENT INC	EQUIP OPER SUPPLIES	728.76
915421	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	1,467.95
915427	3M TRAFFIC CONTROL	OPERATING SUPPLIES	2,769.76
915429	O'REILLY AUTOMOTIVE INC	OPERATING SUPPLIES	179.90
915433	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	435.10
915434	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	115.74
915435	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	392.12
915442	UNITED RENTALS INC	OPERATING SUPPLIES	736.94
915443	WARREN CAT	EQUIP OPER SUPPLIES	697.96
915444	THOMPSON DIESEL INC	EQUIP OPER SUPPLIES	796.92
915479	BMI SYSTEMS CORP	OPERATING SUPPLIES	135.00
915511	TULSA NEW HOLLAND INC	EQUIP OPER SUPPLIES	455.06
915601	GADES SALES COMPANY INC	OPERATING SUPPLIES	717.00
915603	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	353.27
915609	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	100.80
915697	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	41.00
915697	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	14.70
915702	MIDWESTERN	EQUIP OPER SUPPLIES	112.00
915743	THOMPSON DIESEL INC	EQUIP OPER SUPPLIES	1,195.00
915745	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	16.77
915852	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	81.50
915853	UNITED FORD	EQUIP OPER SUPPLIES	292.20
915859	CUMMINS SOUTHERN PLAINS	EQUIP OPER SUPPLIES	617.73
915860	DEPARTMENT OF	OPERATING SUPPLIES	683.00
915874	UNITED FORD	EQUIP OPER SUPPLIES	83.51
916025	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	24.98
090406	HIGHWAY MAINTENANCE	PAYROLL	14,669.34
090406	BANK ONE, IRS	FED W/H	2,485.87
090406	BANK ONE, IRS	FICA	1,819.00
090406	BANK ONE, IRS	HI FICA	425.41
090406	BANK OF OKLAHOMA	STATE W/H	628.00

2008 - 2009 COURT CLERK REVOLVING FUND

090406	COURT FUND	PAYROLL	387.70
090406	BANK ONE, IRS	FICA	48.07
090406	BANK ONE, IRS	HI FICA	11.24
090406	BANK OF OKLAHOMA	STATE W/H	3.00

2008 - 2009 DISTRICT ATTORNEY FUND

911320	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,673.67
912836	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	89.97
912841	AT&T	MISCELLANEOUS SUPPL	174.81
912844	USA MOBILITY WIRELESS INC	MISCELLANEOUS EXPENSE	28.42
912846	AT&T	MISCELLANEOUS SUPPL	22.93
914554	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
915555	D A C	MISCELLANEOUS EXPENSE	5,209.24
915557	D A C	MISCELLANEOUS EXPENSE	1,884.23
915558	D A C	MISCELLANEOUS EXPENSE	20,409.73
915559	D A C	MISCELLANEOUS EXPENSE	2,824.33
915560	D A C	MISCELLANEOUS EXPENSE	7,849.87
915561	D A C	MISCELLANEOUS SUPPL	47,160.45
915562	D A C	MISCELLANEOUS SUPPL	4,134.51

Monday, April 6, 2009 - Continued

2008 - 2009 COUNTY CLERKS RECORDS MGMT

911136	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	850.00
914968	MEEKS GROUP	OPERATING SUPPLIES	486.36
916259	OSCPA	SUBSCRIPTIONS/MEMBER	785.00

2008 - 2009 PARK FUND

901206	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	138.60
902283	MCCONNELL ICE COMPANY	PURCHASE FOR RESALE	60.00
902290	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	27.00
904781	FREEDOM ICE LLC	PURCHASE FOR RESALE	120.00
905189	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	335.20
905433	AMSAN	RECREATIONAL & ED	88.00
905802	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	158.30
906779	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	100.71
907838	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	194.23
907890	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	1,636.80
908579	RIVERVIEW SOD RANCH	AGRICULTURAL SUPPLIES	600.00
908584	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	754.70
908676	JERNIGAN'S HOME & FARM	EQUIP OPER SUPPLIES	467.81
909542	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	219.95
910070	COX COMMUNICATIONS INC	BUILDINGS & GROUNDS	63.38
910267	BEN E KEITH FOODS	PURCHASE FOR RESALE	645.98
910268	BEN E KEITH FOODS	PURCHASE FOR RESALE	373.85
911008	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	112.14
912184	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	419.37
912313	CITY OF TULSA UTILITIES	UTILITY SERVICES	766.59
912374	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	93.20
912376	IBC SALES CORPORATION	PURCHASE FOR RESALE	114.51
912622	CITY OF TULSA UTILITIES	UTILITY SERVICES	908.85
912623	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,689.23
912629	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,307.42
913165	PUBLIC SERVICE COMPANY	UTILITY SERVICES	765.74
913364	SITE SERVICES LLC	BUILDINGS & GROUNDS	105.44
913365	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,377.02
913393	SHERWIN-WILLIAMS CO, THE	BUILDINGS & GROUNDS	763.99
913412	WYLIE MANUFACTURING CO	BUILDINGS & GROUNDS	893.09
913480	MALONE FLOOR CORP	BUILDINGS & GROUNDS	1,000.00
914129	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	336.30
914130	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	217.80
914363	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS/MEMBER	200.00
914512	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	546.51
914999	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,410.53
915139	AMSAN	RECREATIONAL & ED	189.66
915146	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,793.00
915151	IBC SALES CORPORATION	PURCHASE FOR RESALE	142.80
915229	SECURITAS SECURITY	SECURITY SERVICE	810.83
915275	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	1,811.45
915654	FARMER BROTHERS COMPANY	CONCESSIONS SUPPLIES	369.60
915659	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	777.81
915881	DAHL, LEAH	OTHER REFUNDS	45.00
915882	AMERICAN CAMPING ASSOC	RECREATIONAL & ED	590.00
915886	ROVING REPTILES OF OK INC	RECREATIONAL & ED	75.00
916304	SESAC INC	OPERATING SUPPLIES	2,969.50
916315	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,463.95

2008 - 2009 PARKING FUND

916013	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	26,720.00
916014	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,080.00
916015	EXECUTIVE CENTER LLC	RENTALS & LEASES	630.00
916016	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	630.00

2008 - 2009 RESALE PROPERTY FUND

914706	ARBOR MASTERS TREE	BUILDINGS & GROUNDS	1,875.00
915028	SHERWIN-WILLIAMS CO, THE	BUILDINGS & GROUNDS	32.46
915465	HOME BUILDERS ASSOCIATION	RENTALS & LEASES	20.00
915763	LLOYD RICHARDS	EMPLOYMENT SERVICE	799.50
915784	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	263.00
916206	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	131.50

2008 - 2009 TULSA COUNTY JAIL

911397	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	99.67
913442	VISA	TRAINING	2,040.00
913845	MCMaster-CARR SUPPLY CO	OPERATING SUPPLIES	833.81

Monday, April 6, 2009 - Continued

914122	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	427.25
914123	GRAINGER INC	OPERATING SUPPLIES	459.00
914277	AMSAN	OPERATING SUPPLIES	5,550.00
914287	NORTHEAST WI TECHNICAL	TRAINING	125.00
914842	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	177.30
914894	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	30.00
915841	ONE SOURCE OCCUPATIONAL	PROF. & TECH. SERVICE	133.42
915862	PITNEY BOWES INC	OPERATING SUPPLIES	315.00

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

903643	SOUTHERN CORRECTIONS SYSTM	CONTRACTED SERVICES	3,816.00
915268	VISA	TRAVEL OUT OF COUNTY	1,747.46
915832	HUFF, JONATHAN	TRAVEL OUT OF COUNTY	88.50
915833	MORRISON, CLIFFORD D	TRAVEL OUT OF COUNTY	58.50
915834	SWANSON, JENNIFER LYN	TRAVEL OUT OF COUNTY	58.50
915836	BOARD OF TESTS	TRAINING	45.00

2008 - 2009 CITY-COUNTY HEALTH-LEVY

903501	TULSA UNIVERSITY	TRAINING	100.00
904338	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	654.00
905837	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	1,831.26
907653	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
908449	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,092.28
910633	MERCK & CO INC	CHEMICAL & LABORATORY	18,102.17
910634	MERCK & CO INC	CHEMICAL & LABORATORY	15,085.14
910895	OTICON INC	OPERATING SUPPLIES	155.00
912043	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	291.93
912059	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	97.85
912235	COHLMIA INC	OTHER SERVICES	162.00
912285	PERFECT SEAL LAB INC	OPERATING SUPPLIES	54.30
912287	PERFECT SEAL LAB INC	OPERATING SUPPLIES	62.80
912380	GRAINGER INC	OPERATING SUPPLIES	1,070.07
912413	REGIONAL MEDICAL	PROF. & TECH. SERVICE	4,216.52
912413	REGIONAL MEDICAL	PROF. & TECH. SERVICE	43.31
912413	REGIONAL MEDICAL	PROF. & TECH. SERVICE	1.65
912413	REGIONAL MEDICAL	PROF. & TECH. SERVICE	2,337.21
912435	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	743.11
912689	UNITED PARCEL SERVICE	OTHER SERVICES	300.69
912710	SAINT FRANCIS HOSPITAL	TRAINING	100.00
912757	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	490.05
912757	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	966.86
912883	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
912918	SKC COMMUNICATION	OPERATING SUPPLIES	466.00
913021	WRS GROUP LTD	OPERATING SUPPLIES	1,425.00
913096	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	1,433.48
913391	GRAINGER INC	OPERATING SUPPLIES	957.52
913694	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	100.59
913736	C & C TILE & CARPET CO	BUILDINGS & GROUNDS	3,075.00
913826	SHERWIN-WILLIAMS CO, THE	OPERATING SUPPLIES	34.85
913826	SHERWIN-WILLIAMS CO, THE	OPERATING SUPPLIES	42.10
913863	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	1,343.52
913864	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	1,008.00
913865	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	3,172.00
913866	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	4,843.20
913994	XPEDX	OPERATING SUPPLIES	247.45
914004	CITY OF TULSA UTILITIES	UTILITY SERVICES	685.96
914008	CITY OF TULSA UTILITIES	UTILITY SERVICES	925.14
914010	CITY OF TULSA UTILITIES	UTILITY SERVICES	4.76
914067	RHYME UNIVERSITY INC	OPERATING SUPPLIES	125.45
914098	YWCA TULSA	RENTALS & LEASES	83.38
914098	YWCA TULSA	RENTALS & LEASES	371.25
914098	YWCA TULSA	RENTALS & LEASES	2,976.62
914110	PROMOZ SCREEN PRINTING	OPERATING SUPPLIES	208.00
914367	UNITED REFRIGERATION INC	OPERATING SUPPLIES	118.56
914400	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	464.45
914406	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	698.45
914411	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	127.48
914432	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	456.96
914462	APPRAISAL DATA SERVICES	PROF. & TECH. SERVICE	2,800.00
914608	CANON FINANCIAL SERVICES	EQUIP LEASE-PURCHASE	494.00
914626	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	89.95
914628	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
914630	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
914652	SCOTT RICE CO INC	OPERATING SUPPLIES	392.00

Monday, April 6, 2009 - Continued

914689	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	414.08
914732	HILLCREST HEALTHCARE SYSM	PROF. & TECH. SERVICE	50,000.00
914814	PHONAK LLC	OPERATING SUPPLIES	59.99
914945	INTERNATIONAL E-Z	OPERATING SUPPLIES	4,315.00
915205	PROMOZ SCREEN PRINTING	OPERATING SUPPLIES	752.40
915227	TRANE	OPERATING SUPPLIES	288.04
915343	PROMOZ SCREEN PRINTING	OPERATING SUPPLIES	2,475.31
915344	PROMOZ SCREEN PRINTING	OPERATING SUPPLIES	475.00
915681	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	106.17
915681	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	151.20
915684	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	359.75
915684	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	315.89
915684	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	648.60
915684	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	93.63
915684	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	682.63
915684	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	257.05
915708	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	24.87
915708	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	536.77
915711	PARAGARD DIRECT	CHEMICAL & LABORATORY	9,760.80
915712	APOTHECUS PHARMACEUTICAL	CHEMICAL & LABORATORY	3,825.72
915713	HEMOCUE INC	OPERATING SUPPLIES	10,080.00
915714	DIRECT DENTAL SUPPLY	OPERATING SUPPLIES	459.29
915731	NELSON, NANCY B	TRAVEL OUT OF COUNTY	655.38
915785	CARDINAL HEALTH	CHEMICAL & LABORATORY	173.37
915797	FITNESS FINDERS INC	OPERATING SUPPLIES	104.95
915798	HAM RADIO OUTLET INC	OPERATING SUPPLIES	648.70
915808	PARENT CHILD CENTER	OUT GOING TRANSFERS	8,062.06
915812	PADGETT-THOMPSON	TRAINING	597.00
915817	CDW GOVERNMENT INC	OPERATING SUPPLIES	31.53
915913	YWCA TULSA	RENTALS & LEASES	957.32
915913	YWCA TULSA	RENTALS & LEASES	371.25
915913	YWCA TULSA	RENTALS & LEASES	2,102.68
915985	RICHARDSON, NATHANAEL A	MILEAGE	145.75
915992	WORLD PUBLISHING COMPANY	PROF. & TECH. SERVICE	355.87
915995	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	352.80
916032	CARDINAL HEALTH	CHEMICAL & LABORATORY	346.74
916130	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	366.06
916135	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	283.44
916212	OKLAHOMA CONSTRUCTION	MISCELLANEOUS EXPENSE	150.00
916214	DIAZ, LUPE	MILEAGE	66.55
916230	U S POSTAL SERVICE	OPERATING SUPPLIES	210.00
916231	HENRY SCHEIN INC	OPERATING SUPPLIES	95.79
916290	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	1,136.30
090406	TC EMPL RETIRE	DEDUCTS	36.78
090406	CC HEALTH	PAYROLL	15,080.00
090406	BANK ONE, IRS	FED W/H	1,563.32
090406	BANK ONE, IRS	FICA	1,869.92
090406	BANK ONE, IRS	HI FICA	437.31
090406	BANK OF OKLAHOMA	STATE W/H	487.00
<u>2008 - 2009 TULSA AREA EMERG MGMT AGY</u>			
913512	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER.	460.76
915104	CITY OF TULSA	CENTREX CHARGES	168.28
<u>2008 - 2009 LAW LIBRARY FUND</u>			
915790	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	71.41
915793	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	111.00
915794	LEXISNEXIS	MISCELLANEOUS EXPENSE	79.50

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

Monday, April 6, 2009 - Continued

<u>2008 - 2009 DISTRICT ATTORNEY</u>			
914529	THOMPSON AUDIO VISUAL INC	OPERATING SUPPLIES	98.00
914531	AT&T	OPERATING SUPPLIES	2,492.40
914534	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,401.08
914537	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
914538	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
915550	LEGG, CHRISTINA D	OPERATING SUPPLIES	287.00
915556	D A C	STATE PAYROLL	31,691.61
<u>TULSA COUNTY TREASURER PAYROLL ACCOUNT</u>			
090406	J DENNIS SEMLER	NET PAY GENERAL	11,203.94
090406	J DENNIS SEMLER	NET PAY SHERIFF	1,703.87
090406	J DENNIS SEMLER	NET PAY HIGHWAY T CASH	10,433.28
090406	J DENNIS SEMLER	NET PAY COURT CLK REVOL	355.04
090406	J DENNIS SEMLER	NET PAY CC HEALTH	11,876.04
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			