

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on April 8, 2009 at 2:51 p.m.)

MINUTES  
Monday, April 13, 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 9:31 a.m., and the following business was transacted:

Moved by Perry, seconded by Keith, to approve the minutes for the Board of County Commissioners Meeting of April 6, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. County Clerk - Monthly for 3/09. (Clerk's Misc. File No. 214090)
2. Sheriff - Monthly Receipts and Disbursements for 3/09. (Clerk's Misc. File No. 214091)
3. IT - Summary of Consumable Items for 1/6/09 thru 4/6/09. (Clerk's Misc. File No. 214092)

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 Truck Rental, were received and opened. The bidders being three (3) in number are as follow:

- |                         |         |                                 |
|-------------------------|---------|---------------------------------|
| 1. Budget Truck Rental  | by item | (Clerk's Misc. File No. 214139) |
| 2. Penske Truck Leasing | by item | (Clerk's Misc. File No. 214140) |
| 3. Ryder Truck Rental   | by item | (Clerk's Misc. File No. 214141) |

Moved by Perry, seconded by Keith, to refer the bids to Election Board and Purchasing for analysis, report and recommendation on April 20, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- |                        |         |                                 |
|------------------------|---------|---------------------------------|
| 1. Scurlock Industries | by item | (Clerk's Misc. File No. 214142) |
|------------------------|---------|---------------------------------|

Moved by Perry, seconded by Keith, to refer the bid to Engineers and Purchasing for analysis, report and recommendation on April 20, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Road Materials for one (1) year period beginning 5/5/09 thru 5/4/10, were received and opened. The bidders being twenty-three (23) in number are as follow:

- |                                     |  |                                 |
|-------------------------------------|--|---------------------------------|
| 1. Anchor Stone Company             | by item  | (Clerk's Misc. File No. 214143) |
| 2. Apac Oklahoma, Inc.              | by item  | (Clerk's Misc. File No. 214144) |
| 3. Asphalt Sales & Transportation   | by item  | (Clerk's Misc. File No. 214145) |
| 4. Bridge & Highway Materials, Inc. | by item  | (Clerk's Misc. File No. 214146) |
| 5. Chandler Materials Company       | Affidavit of Non-Collusion Not Executed<br>(Clerk's Misc. File No. 214147) |                                 |
| 6. Coastal Energy Corporation       | by item  | (Clerk's Misc. File No. 214148) |
| 7. Dub Ross Co., Inc.               | by item  | (Clerk's Misc. File No. 214149) |

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8. Dunham Asphalt Services, Inc.	by item	(Clerk's Misc. File No. 214150)
9. Fensco, Inc.	by item	(Clerk's Misc. File No. 214151)
10. Holliday Sand & Gravel	by item	(Clerk's Misc. File No. 214152)
11. Hutchison Salt Company, Inc.	by item	(Clerk's Misc. File No. 214153)
12. Kennedy Saw Mills, Inc.	by item	(Clerk's Misc. File No. 214154)
13. Lobo Holdings dba Lobo Asphalt	by item	(Clerk's Misc. File No. 214155)
14. Logan County Asphalt Co.	by item	(Clerk's Misc. File No. 214156)
15. Maxwell Supply of Tulsa, Inc.	by item	(Clerk's Misc. File No. 214157)
16. Mid-Continent Concrete Company, Inc.	by item	(Clerk's Misc. File No. 214158)
17. Mohawk Materials Co., Inc.	by item	(Clerk's Misc. File No. 214159)
18. Rainbow Concrete Company	by item	(Clerk's Misc. File No. 214160)
19. Scotwood Industries, Inc.	by item	(Clerk's Misc. File No. 214161)
20. Scurlock Industries	by item	(Clerk's Misc. File No. 214162)
21. Tulsa Asphalt, LLC	by item	(Clerk's Misc. File No. 214163)
22. Warren CAT	by item	(Clerk's Misc. File No. 214164)
23. Wilson Culverts, Inc.	by item	(Clerk's Misc. File No. 214165)

Moved by Perry, seconded by Keith, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 20, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed proposals for Helpdesk Software Solution, were received and opened. The bidders being five (5) in number are as follow:

1. Alloy Software, Inc.	by item	(Clerk's Misc. File No. 214166)
2. Help Desk Technology International Corporation	by item	(Clerk's Misc. File No. 214167)
3. KACE	Affidavit of Non-Collusion Not Executed (Clerk's Misc. File No. 214168)	
4. IssueTrak, Inc.	by item	(Clerk's Misc. File No. 214169)
5. NetSupport, Inc.	by item	(Clerk's Misc. File No. 214170)

Moved by Perry, seconded by Keith, to refer the bids to IT and Purchasing for analysis, report and recommendation on April 20, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for John Deere Small Implement Parts, was received and opened. The bidder being one (1) in number is as follows:

1. Jernigan's South Tulsa Mowers	by item	(Clerk's Misc. File No. 214176)
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Moved by Keith, seconded by Perry, to refer the bid to Parks and Purchasing for analysis, report and recommendation on April 20, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Swimming Pool Supplies, were received and opened. The bidders being five (5) in number are as follow:

1. Bel-Aqua Pool Supply, Inc.	by item	(Clerk's Misc. File No. 214171)
2. Canon Sports, Inc.	no bid	(Clerk's Misc. File No. 214172)
3. Crystal Pools, Inc.	by item	(Clerk's Misc. File No. 214173)
4. Recreonics, Inc.	by item	(Clerk's Misc. File No. 214174)
5. United Industries, Inc.	by item	(Clerk's Misc. File No. 214175)

Moved by Perry, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 20, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Allied Towing & Recovery of Tulsa	by item	(Clerk's Misc. File No. 214177)
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2. Storey Wrecker Service, Inc. by item (Clerk's Misc. File No. 214178)

Moved by Keith, seconded by Perry, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on April 20, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Best Welding Supply by item (Clerk's Misc. File No. 214179)  
2. Welsco, Inc. by item (Clerk's Misc. File No. 214180)

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 20, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. CC Health - X-Ray Maintenance and Repair Services, to Merry X-Ray Corporation, the best overall bid, meeting all specifications. They are the lowest bidder on the monthly maintenance and repair portion of the bid. This award is for 1 year beginning 4/13/09. (Clerk's Misc. File No. 214093)
2. Engineers - Drainage Improvements Hickory Hills & Haikey Creek Park, to Paragon Contractors, LLC, in the amount of \$118,744.00; the lowest bid received. (Clerk's Misc. File No. 214094)
3. Highways - Hydro-Mulching Services, to Hydromulch Plus of Oklahoma, LLC, the lowest overall bid received. This award is for 1 year beginning 4/21/09. (Clerk's Misc. File No. 214095)
4. Highways - Stihl Chain Saw and Weed Eater Parts, no bids were received. (Clerk's Misc. File No. 214096)
5. IT - Maintenance and Service Agreements for Computer Room Air Conditioning Equipment, to McIntosh Services, this award is for 1 year beginning 4/14/09. (Clerk's Misc. File No. 214097)
6. Juvenile Bureau - Dairy Products, to Borden Dairy of Oklahoma, the only bid received which meets all specifications. This award is for 1 year beginning 4/11/0. (Clerk's Misc. File No. 214098)
7. Parks - Swimming Pool Chemicals, to Brenntag Southwest Inc., Harcross Chemical & Coral Swimming Pool Supply Co., the lowest and best bids received, respectively meeting all specifications. This award is good through 9/09. (Clerk's Misc. File No. 214099)
8. Parks - Self-Adhesive Vinyl Letter, all bids to be rejected. The Highway division can provide all the necessary letter signage at a reduced cost. (Clerk's Misc. File No. 214100)
9. Sheriff - Portable Generator with Tandem Axle Trailer, to Clifford Power Systems, Inc., the lowest and best overall bid received. This award is for 1 year beginning 4/13/09. (Clerk's Misc. File No. 214101)
10. TC Departments - Bread, to Earthgrains Company, the only bid received, meeting all specifications. This award is good for 4/22/09. (Clerk's Misc. File No. 214102)
11. TC CDBG Urban County Program - CDBG Urban County Request for Applications from Competitive Category Applicants - **DEFERRED**
12. TC Departments - Cleaning Pads - **DEFERRED**
13. TC Departments - Commercial Flat Glass, to Horner Glass Corporation, the lowest overall bid received. This award is for 1 year beginning 4/21/09. (Clerk's Misc. File No. 214103)
14. TC Departments - Lumber and Building Materials, to Economy Lumber Company, Inc., the only bid received; however they have been a past vendor with their performance being satisfactory. This award is for 1 year beginning 4/21/09. (Clerk's Misc. File No. 214104)
15. TC Departments - Vehicle Lubricants and Anti-Freeze, to Industrial Oils Unlimited Inc., the lowest overall bid received. This award is for 1 year beginning 4/21/09. (Clerk's Misc. File No. 214105)
16. TC Maintenance Garages - Automotive Batteries, to Battery Outfitters, the lowest overall bid received. This award is for 1 year beginning 4/13/09. (Clerk's Misc. File No. 214106)
17. TC Maintenance Garages - Dodge Van and Truck Parts, to Dodge Chrysler Jeep of Tulsa, the only bid received and they have been a past vendor with their performance being satisfactory. This award is for 1 year beginning 4/21/09 (Clerk's Misc. File No. 214107)

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

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Moved by Perry, seconded by Keith, to approve Amendment #1 from Purchasing, to the bid award for Plumbing Supplies, to correct pricing of item #7103-002-101, Safti-Trol Cart w/Stem and Plate Assy 2437-100-001 to \$53.75 ea. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214108)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending April 20, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214109)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a Grant Application from the Sheriff 's Office, for COPS Hiring Recovery Program, in the amount of \$717,372.00, to provide four new hire deputies for Community Policing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214110)

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

1. Programming Resolution for County Bridge project located on 136<sup>th</sup> Street North, 0.5 miles east of U.S. Highway 169. This project will be constructed under Federal Bridge Replacement (BR) program and will replace a narrow, deficient steel I-beam bridge presently rated at 13 tons; estimated cost of this project is \$250,000.00. This document must be submitted to ODOT for utilization of state funds. (Clerk's Misc. File No. 214111)
2. The low quote from Midstate Traffic Controls, for a crosswalk signal at 76<sup>th</sup> Street South & Garnett, the Union Intermediate; cost of \$35,732.50. (Clerk's Misc. File No. 214112)

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 requests from INCOG:

1. INCOG staff recommends that the Tulsa County Commissioners approve continued participation in the Metropolitan Tulsa HOME Consortium. A resolution approving continued participation in and acting as the lead agency for the Consortium and authorizing execution of the Cooperation Agreement. (Clerk's Misc. File No. 214113)
2. Approve submission to HUD of the qualification documents for continuation of the Metropolitan Tulsa HOME Consortium for the period FY 2010-2012. (Clerk's Misc. File No. 214114)

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

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

1. Engineers - Oklahoma Natural Gas Company, for utility relocation on 141<sup>st</sup> St. So., Elwood Ave. to Peoria Ave; estimated cost of \$148,311.00. (Clerk's Misc. File No. 214116)
2. IT - McCoy Group Properties, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214117)
3. IT - Barbara Richards Investments, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214118)
4. IT - George Selby, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214119)

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

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

1. Sheriff - Glock Handguns. (Clerk's Misc. File No. 214120)
  2. Parks - Playground Flooring Materials. (Clerk's Misc. File No. 214121)
- Bid #1 to be opened 4/27/09 at 9:30 a.m.  
Bid #2 to be opened 5/4/09 at 9:30 a.m.

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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. Sheriff - M & M Micro Systems, Inc., for the Office Management System (S.O.M.S.), record system. (Clerk's Misc. File No. 214122)
- 2. Sheriff - Oklahoma Police Supply, for Pepperball "Non-Lethal" patented brand systems and accessories. (Clerk's Misc. File No. 214123)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a Utility Permit from Engineers, for Creek County RWD #2, to cross 171<sup>st</sup> Street South +/- .3 mi. East from the Intersection of 171<sup>st</sup> & Hwy 75 (1313 W. 171<sup>st</sup> St. S.) of Sec. 26, T17N, R13E, by boring 1" water line with 2" casing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214124)

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

- 1. Election Board - 17 Employees, to attend the Oklahoma State Election Board's Semi-Annual Summer Seminar in OKC, OK, on 6/26/09; cost not to exceed \$1,500.00. (Clerk's Misc. File No. 214125)
- 2. Election Board - Patty Bryant & Mischelle Boggs, to attend IACREOT Conference and Trade Show in Spokane, WA, on 7/7-11/09; cost not to exceed \$3,700.00. (Clerk's Misc. File No. 214126)
- 3. Parks - Pat Ward & Mike Land, to attend the annual Ben E. Keith Food & Equipment Expo, Cox Convention Center in OKC, OK, on 4/15/09. County vehicle will be used along with County Pike Pass, no other costs are anticipated. (Clerk's Misc. File No. 214127)

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>Building Operations :</u>			
Gardner, Sean (Clerk's Misc. File No. 214128)	Place on FMLA	\$2,030.00	4/1/09
<u>Highways:</u>			
Prince, Boyd W.	End FMLA w/o pay	\$2,246.43	4/6/09
McCullough, Robert	Provis. Hire	\$2,695.44	4/6/09
Jones, Gerald A	Rtn. from FMLA w/o pay	\$2,150.64	4/6/09
Wiley, John (Clerk's Misc. File No. 214129)	Rtn. from FMLA w/pay	\$2,630.71	4/6/09
<u>Parks:</u>			
Dye, Thea K	Sal. Adj. Title Chg.	\$7.30/hr.	3/28/09
Crone, Jeffrey Drew	Provis.	\$1,733.60	4/14/09
Gorbet, Thomas Albert	Temp.	\$7.00/hr.	4/14/09
Morris, Kelsey	End of Temp. Empl.		4/2/09
Fasig, Russell Dale (Clerk's Misc. File No. 214130)	Provis.	\$2,209.00	4/14/09

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:

Agreements:

- 1. Board of Regents of the University of Oklahoma - on behalf of Su Phipps, R.N., and Emma Kientz, R.N., for program evaluation of Tulsa Healthy Start Initiative, from 6/1/08-5/28/09; at a cost of 32,500.00 and expenses up to \$1,000.00. (Clerk's Misc. File No. 214134)
- 2. Sutton Robinson Freeman & Co., P.C., for annual financial audit, from 7/1/09-6/30/10; at a cost of \$21,500.00. (Clerk's Misc. File No. 214135)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Landis, Alesia	Sal. Adj.	\$4,711.00	3/1/09

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McElwain, Mary	Rescind Action dated 4/3/09		4/30/09
Barnes, Sharon	Reclass. & ORG chg. to 6418-5010		4/1/09
Whiteside, Theresia	Chg. ORG code to 6419-5010		4/1/09
Franklin, Lori	Chg. to 6418-5010		4/1/09
Williams, Imelda M.	Sal. Adj.	\$2,326.00	4/1/09
Bussell, Cynthia L.	Sal. Adj.	\$2,827.00	4/1/09
Morrow, Darrell	Reclass.	\$3,195.00	4/1/09
Bull, Stephan P.	Temp./Hourly	\$15.00/Hr.	4/2/09
Williams, Terra D.	Resign.		4/14/09
(Clerk's Misc. File No. 214136)			

Travel/Training:

a) Cynthia Gins, Lucia Jimenez & Rosa King to “Bridges Out of Poverty Workshop” in Tulsa, OK on 4/16/09; cost not to exceed \$30. b) Stephen Day & Tanya Harris to “FDA Labeling Workshop” in Fayetteville, AR on 4/21-22/09; cost not to exceed \$959.56. c) Joann Calloway to “ESRI Creating Effective Web Maps” in OKC, OK on 5/27-28/09; cost not to exceed \$192.45. d) \*Faline George to take course, Humanities I, Summer 2009, TCC; cost not to exceed \$613. (Clerk's Misc. File No. 214137)

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 4/2-8/09), 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 4/6-9/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2008 - 2009 GENERAL FUND

902261	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES/	540.00
903650	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
903651	SPERRY UTILITY SERVICES	UTILITY SERVICES	18.38
904157	WATER IMPROVEMENT	UTILITY SERVICES	16.40
905012	COLLISION CENTER OF TULSA	MOTOR VEHICLES-MAINT	2,097.33
905751	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	290.00
906740	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,994.25
906741	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,997.40
906742	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	992.00
907603	BLACK, MONYAMARIE	TRAINING	481.50
908610	A & D SUPPLY COMPANY	BUILDINGS & GROUNDS	35.00
909229	FUEL MANAGERS INC	MOTOR VEHICLES-OPER.	11,044.56
909394	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,100.42
910436	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	237.35
910437	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	227.50
911229	GOODWIN, LYNDA	MILEAGE	65.45
911742	JOHNSON, CAROLYN A	MILEAGE	19.80
911843	XEROX CORPORATION	EQUIP LEASE-PURCHASE	282.36
912490	SHI INTERNATIONAL CORP	DATA PROCESSING EQUI	760.00
912895	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	552.00
912900	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	8,063.49
913463	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,058.30
913482	XPEDX	PRINTING SUPPLIES	1,060.24
913486	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	27.50
913684	SCHINDLER ELEVATOR	OTHER SERVICES	4,781.52
913707	MURDOCK, JACOB A	MILEAGE	170.50
913739	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	22.00
913760	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLI	66.00
913838	KELTECH LLC	OPERATING SUPPLIES	112.00
913867	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,466.00
913948	BORDEN/MEADOW GOLD DAIRY	FOOD	257.23
913949	IBC SALES CORPORATION	FOOD	186.00
914154	RYAN, JOANN G	CONTRACTED MED. SERV	1,650.00

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914155	COUNTRY SQUIRE FARM	FOOD	65.10
914156	FRONTIER PRODUCE INC	FOOD	110.93
914157	SYSCO	FOOD	1,823.01
914158	TULSA BEEF & PROVISION	FOOD	694.74
914159	TULSA FRUIT & VEGETABLE	FOOD	82.50
914265	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	1,761.75
914265	L & M OFFICE FURNITURE	MISCELLANEOUS SUPPLI	949.57
914348	COOPER, WILLIAM L PHD	PROF. & TECH. SERVIC	2,300.00
914350	CULLIGAN OF TULSA	MISCELLANEOUS SUPPLI	35.15
914477	WINDSTREAM	COMMUNICATIONS SERVI	404.62
914518	LOTT, HUNTER	MISCELLANEOUS EXPENS	3,500.00
914673	WILCO GUTTERING &	OTHER BUILDING MAINT	435.00
914877	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	27.88
914926	VERNER, B RAY	MILEAGE	48.95
914932	BRIDGES, ROBERT	MILEAGE	447.15
914933	SAUMTY, CAROLYN KAY	MILEAGE	99.55
914934	BRYAN, DUSTIN	MILEAGE	94.60
914935	HARRIS, RICHARD	MILEAGE	313.50
915026	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
915054	AT&T DATACOMM INC	OPERATING SUPPLIES	280.00
915062	CDW GOVERNMENT INC	DATA PROCESSING EQUI	49.66
915065	SMITH, WANDA	MILEAGE	183.15
915077	BENJAMIN, SENECA	MILEAGE	127.60
915078	HILL, HAYWOOD	MILEAGE	211.20
915079	SARTAIN, ANN	MILEAGE	355.85
915081	GORDON, BARRY	MILEAGE	224.40
915089	COX COMMUNICATIONS INC	UTILITY SERVICES	99.95
915128	SPRINT	UTILITY SERVICES	350.93
915281	UNITED FORD	MOTOR VEHICLES-MAINT	955.68
915331	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	149.75
915361	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
915361	XEROX CORPORATION	MISCELLANEOUS SUPPLI	18.82
915363	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
915363	XEROX CORPORATION	MISCELLANEOUS SUPPLI	100.44
915365	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
915369	J D YOUNG COMPANY	EQUIP SERVICE AGREEM	205.06
915380	WAYEST SAFETY INC	MISCELLANEOUS SUPPLI	14.40
915381	STUART C IRBY COMPANY	EQUIP OPER.SUPPLIES/	57.70
915382	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY-	184.60
915483	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
915483	XEROX CORPORATION	MISCELLANEOUS SUPPLI	28.37
915499	OFFICEMAX INC	OPERATING SUPPLIES	206.60
915504	OFFICEMAX INC	OPERATING SUPPLIES	803.04
915552	SEXAUER J A INC	BUILDINGS & GROUNDS	663.18
915564	ECONOMY LUMBER CO INC	OTHER BUILDING MAINT	21.00
915622	CDW GOVERNMENT INC	DATA PROCESSING EQUI	163.61
915626	SECRETARY OF TULSA COUNTY	MILEAGE	89.10
915628	DELL MARKETING LP	DATA PROCESSING EQUI	358.00
915678	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	1,082.66
915748	SHAUGHNESSY KNIEP HAW	OPERATING SUPPLIES	500.00
915749	XPEDX	OPERATING SUPPLIES	100.82
915756	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	185.76
915758	TRIDENT ENTERPRISES LLC	BUILDINGS & GROUNDS	604.84
915759	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	294.00
915813	AMERICAN OVERHEAD DOOR	BUILDINGS & GROUNDS	75.00
915872	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	842.23
915902	STREET DREAMZ	MOTOR VEHICLES-MAINT	375.00
916012	SCHINDLER ELEVATOR	OTHER SERVICES	2,127.14
916017	ADVANCE ALARMS INC	OTHER SERVICES	25.00
916179	OKLA WOMEN IN LAW	TRAINING	650.00
916186	RAMSEY, LANCE	TRAINING	242.00
916187	HATTER, STEPHANIE	TRAINING	242.00
916188	HARRIS, BOBBIE	TRAINING	122.50
916192	AMERICAN CORRECTIONAL	SUBSCRIPTIONS/MEMBER	35.00
916193	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	41.50
916213	DISPLAYIT INC	FURNITURE & FIXTURES	529.00
916220	PALMER BINDING SYSTEMS	PRINTING & BINDING	303.00
916223	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-MAINT	1,210.00
916226	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	18.54
916227	PALMER SUPPLY CO	BUILDINGS & GROUNDS	6.00
916266	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	2,340.00
916270	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	350.00
916271	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
916272	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00

Monday, April 13, 2009 - Continued

916273	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
916274	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
916275	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	293.34
916292	OME CORPORATION	MISCELLANEOUS SUPPLI	988.20
916297	FIRECO OF OKLAHOMA INC	OTHER SERVICES	471.50
916308	U S POSTAL SERVICE	POSTAGE	15,000.00
916328	LOWE'S	BUILDINGS & GROUNDS	118.65
916337	SEALANDER BROKERAGE LTD	RENTALS & LEASES	10,692.00
916340	OKLAHOMA FLOODPLAIN	TRAINING	120.00
916408	LOCHRIE BUSINESS MACHINES	OFFICE SUPPLIES	120.00
916409	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	591.50
916489	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
916496	COMPUTER-RX	SOFTWARE LEASES	3,240.00
916547	G F O A	SUBSCRIPTIONS/MEMBER	150.00
916552	BOATMAN, HEIDI	CLAIMS AND DAMAGES	3,028.77
916553	RETFERFORD, MARY BETH	CLAIMS AND DAMAGES	2,700.00
916563	HILL, HAYWOOD	MISCELLANEOUS SUPPLI	117.20
916565	HALL,ESTILL,HARDWICK	PROF. & TECH. SERVIC	6,390.20
916570	BRIGHT, CHARLES	MILEAGE	1,064.25
916571	O'CONNOR, JEFFREY L	MILEAGE	636.35
916572	PARKER, MICHAEL D	MILEAGE	270.60
916573	WALTERS, JIMMY ALLEN	MILEAGE	773.30
916574	WEST, TERRANCE T	MILEAGE	256.30
916577	SEALANDER BROKERAGE LTD	RENTALS & LEASES	3,937.82
916593	TIPTON, JAMES RUSSELL	PROFESSIONAL LICENSE	50.00
916707	DIXON, ADA	MISCELLANEOUS SUPPLI	177.30
916728	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	7,795.04
916729	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	123.62
916730	VISION SERVICE PLAN	EMPLOYEE INS COBRA	19.41
916731	TRICINELLA, BARBARA	MILEAGE	242.50
916757	SIMONSON, TERRY	TRAVEL OUT OF COUNTY	462.00

2008 - 2009 VISUAL INSPECTION FUND

912333	TECHNICAL PROGRAMMING	FORMS SERVICES	11,699.68
916446	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPLI	27.50
916447	OKLAHOMA REAL ESTATE	SUBSCRIPTIONS/MEMBER	325.00
916456	ALYEA, DALE E	MILEAGE	18.70
916457	ANDERSON, WILMER J	MILEAGE	19.80
916458	BUSBY, BARON	MILEAGE	167.75
916459	CONLEY, TRACI W	MILEAGE	273.35
916460	GREEN, CLINTON J	MILEAGE	96.25
916461	JORDAN, TIMOTHY	MILEAGE	41.80
916462	KELLEY, DONALD G	MILEAGE	24.20
916463	LAWHEAD, RON	MILEAGE	51.70
916464	MAULDEN, GRANT	MILEAGE	140.80
916465	MEAD, DANIEL	MILEAGE	58.85
916466	MILLER, MICHAEL	MILEAGE	46.20
916467	MOFFITT, DARLA	MILEAGE	119.90
916468	POUNDS, BRIAN K	MILEAGE	68.20
916469	REDDY, KRISTA	MILEAGE	163.90
916470	RUDY, ZACHARY	MILEAGE	249.70
916471	THOMPSON, BENJAMIN	MILEAGE	40.70
916472	TING, DOMINIK	MILEAGE	42.90
916473	WILLIAMS, RICHARD E	MILEAGE	78.10

2008 - 2009 RISK MANAGEMENT

905643	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING AC	4,182.00
916479	PERRINE,MCGIVERN,REDEMANN	SPECIAL SERVICES	300.50
916513	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
916514	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
916516	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
916517	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
916518	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
916519	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
916520	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
916521	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
916522	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
916523	DONETZ, BRENDA (FARMER)	WORKERS COMP SETTLEM	196.11
916727	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	3,041.92

2008 - 2009 JUVENILE CASH FUND

908941	HOLDER'S INC	OTHER SERVICES	65.00
913950	BORDEN/MEADOW GOLD DAIRY	FOOD	1,180.28
913951	IBC SALES CORPORATION	FOOD	469.80



Monday, April 13, 2009 - Continued

913954	YALE UNIFORM RENTAL	OPERATING SUPPLIES	127.80
914160	COUNTRY SQUIRE FARM	FOOD	214.24
914161	FRONTIER PRODUCE INC	FOOD	464.73
914162	SYSCO	FOOD	6,077.02
914163	TULSA BEEF & PROVISION	FOOD	1,816.56
914164	TULSA FRUIT & VEGETABLE	FOOD	427.50
914339	CRISIS PREVENTION	TRAINING	100.00
915086	THOMPSON, LEON	MILEAGE	556.60
916279	AMERICAN CORRECTIONAL	PROF. & TECH. SERVIC	35.00

2008 - 2009 MTG CERT FEE CASH FUND

913956	DYNAMIC DELIVERIES INC	OTHER SERVICES	286.00
914569	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00

2008 - 2009 COUNTY CLERK LIEN FEE ACCT

915640	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	263.00
916583	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	472.42

2008 - 2009 SHERIFFS CASH FUND

908603	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUIL	95.17
910213	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUIL	99.09
912095	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUIL	84.71
913446	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUIL	98.66
914292	DELL MARKETING LP	DATA PROCESSING EQUI	1,061.69
915616	C-VICTORY ELECTRIC	IMPROVEMENTS TO BUIL	1,475.00
915838	A-1 RENTAL & SUPPLY INC	IMPROVEMENTS TO BUIL	80.00
916195	CITY OF BIXBY	PROF. & TECH. SERVIC	19,257.05

2008 - 2009 HIGHWAY T-CASH FUND

910159	UNITED ENGINES INC	OTHER MACHNRY & EQUI	27,998.00
910974	TULSA NEW HOLLAND INC	EQUIP OPER.SUPPLIES/	1,738.14
912087	EAGLE REDI-MIX CONCRETE	ROAD & BRIDGE REPAIR	1,920.00
912861	CITY OF COLLINSVILLE	UTILITY SERVICES	23.50
913145	FUEL MANAGERS INC	OPERATING SUPPLIES	10,337.50
913246	BATTERY OUTFITTERS INC	EQUIP OPER.SUPPLIES/	332.22
913384	YALE UNIFORM RENTAL	OPERATING SUPPLIES	462.00
913385	YALE UNIFORM RENTAL	OPERATING SUPPLIES	144.35
913451	U S CELLULAR	OPERATING SUPPLIES	693.87
914211	PRO PATCH OF TULSA	OTHER PAVING MATERIA	5,060.00
914319	FLEET DISTRIBUTORS	EQUIP OPER.SUPPLIES/	483.00
914458	GENUINE PARTS COMPANY	EQUIP OPER.SUPPLIES/	330.82
914759	MYERS TIRE SUPPLY	OPERATING SUPPLIES	99.00
914770	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	256.85
914771	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
914779	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
914781	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
914782	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
914783	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
914784	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
914786	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
914895	CITY OF TULSA UTILITIES	UTILITY SERVICES	600.23
914896	INDIAN ELECTRIC	UTILITY SERVICES	69.00
914916	OK FILTER CO INC	OPERATING SUPPLIES	264.96
915006	GRAINGER INC	OPERATING SUPPLIES	54.90
915059	ANCHOR STONE COMPANY	OTHER PAVING MATERIA	1,865.16
915390	ENLOW TRACTOR INC	EQUIP OPER.SUPPLIES/	597.16
915402	FLEETPRIDE INC	EQUIP OPER.SUPPLIES/	59.10
915430	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
915607	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	200.52
915755	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES/	723.31
915849	MEDSAFE	OPERATING SUPPLIES	144.60
915850	AMERIFLEX HOSE &	EQUIP OPER.SUPPLIES/	122.65
915854-E	LOWE'S OF OWASSO	CLAIMS AND DAMAGES	21.96
915855	ELLIOTT DIAMOND INC	OPERATING SUPPLIES	540.00
915857-E	WARREN CAT	EQUIP OPER.SUPPLIES/	294.98
915877	MAC'S HYDRAULIC INC	EQUIP OPER.SUPPLIES/	80.00
915900	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	25.00
916007	SHERWIN-WILLIAMS	OPERATING SUPPLIES	137.95
916011	OWASSO FENCE COMPANY	OPERATING SUPPLIES	2,249.17
916022	MAXWELL SUPPLY OF TULSA	EQUIP OPER.SUPPLIES/	210.80
916023	AMERIFLEX HOSE &	EQUIP OPER.SUPPLIES/	366.90
916024	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES/	428.63
916026	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES/	300.35
916027	FRONTIER INTERNATIONAL	EQUIP OPER.SUPPLIES/	125.82

Monday, April 13, 2009 - Continued

916236	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	97.21
916249	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	35.46
916256	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	169.23
916263	UNITED FORD	EQUIP OPER.SUPPLIES/	51.50
916311	OKLA DEPT OF LABOR	OPERATING SUPPLIES	20.00
916314	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	80.31
916399	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20

2008 - 2009 COUNTY CLERKS RECORDS MGMT

913718	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	49.49
916203	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	31.10
916491	SANDER, JOEL	TRAVEL OUT OF COUNTY	236.17
916492	WILLIAMS, SHERRIL	TRAVEL OUT OF COUNTY	236.17
916493	BIEBER, SUSAN C	TRAVEL OUT OF COUNTY	236.17
916494	TITSWORTH, DONNA S	TRAVEL OUT OF COUNTY	236.17
916579	CATES, LINDA K	TRAVEL OUT OF COUNTY	591.78
916587	KEY, PATRICIA	TRAVEL OUT OF COUNTY	236.17
916776	SECRETARY OF STATE	OPERATING SUPPLIES	10.00

2008 - 2009 PARK FUND

901435	LAFERRY'S PROPANE	RESTAURANT SUPPLIES	50.00
905788	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES/	836.90
905793	AMERIFLEX HOSE &	EQUIP OPER.SUPPLIES/	382.68
905802	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	99.00
906709	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	2.50
908249	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	649.03
908584	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	198.00
908678	R & R PRODUCTS INC	EQUIP OPER.SUPPLIES/	732.85
908964	JENKS PUBLIC WORKS	UTILITY SERVICES	189.81
908971	INCREDIBLE PIZZA	RECREATIONAL & ED. S	405.00
909173	BEN E KEITH FOODS	PURCHASE FOR RESALE	424.55
909184	R & R PRODUCTS INC	AGRICULTURAL SUPPLIE	453.88
910070	COX COMMUNICATIONS INC	BUILDINGS & GROUNDS	61.81
910119	BIXBY PUBLIC WORKS	UTILITY SERVICES	135.70
910220	LANCE INC	PURCHASE FOR RESALE	327.68
910994	TUGGLE PEST CONTROL	BUILDINGS & GROUNDS	230.00
911031	OTIS SPUNKMEYER INC	PURCHASE FOR RESALE	122.62
911032	BUSBY PUMP AND SUPPLY	BUILDINGS & GROUNDS	878.74
911223	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	1,092.05
911295	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	319.31
911298	O'REILLY AUTOMOTIVE INC	EQUIP OPER.SUPPLIES/	321.65
911936	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	480.00
912185	FIRECO OF OKLAHOMA INC	BUILDINGS & GROUNDS	153.00
912373	SHERWIN-WILLIAMS CO, THE	BUILDINGS & GROUNDS	184.92
912376	IBC SALES CORPORATION	PURCHASE FOR RESALE	42.12
912622	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,691.99
912632	REASOR'S #12	PURCHASE FOR RESALE	83.32
913373	SOUTHERN TIRE MART	EQUIP OPER.SUPPLIES/	504.90
913529	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	585.89
913818	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	302.67
913896	DYNA SYSTEMS	OPERATING SUPPLIES	580.00
913970	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	1,912.00
914130	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	138.60
914132	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	1,161.55
914220	JSJ INC	BUILDINGS & GROUNDS	1,728.11
914343	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	1,048.82
914347	DYNA SYSTEMS	OPERATING SUPPLIES	345.52
914364	EWING IRRIGATION PRODUCTS	AGRICULTURAL SUPPLIE	1,354.16
915138	JSJ INC	BUILDINGS & GROUNDS	165.00
915145	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	875.00
915151	IBC SALES CORPORATION	PURCHASE FOR RESALE	96.64
915156	LANCE INC	PURCHASE FOR RESALE	159.54
915157	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	40.95
915161	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIE	534.00
915184	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	1,107.30
915185	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	1,763.00
915276	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,573.25
915318	EWING IRRIGATION PRODUCTS	AGRICULTURAL SUPPLIE	491.13
915412	FREEDOM ICE LLC	PURCHASE FOR RESALE	116.00
915455	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	477.93
915458	HOIDALE COMPANY INC	BUILDINGS & GROUNDS	247.35
915657	TUCKER JANITORIAL SUPPLY	RECREATIONAL & ED. S	24.00
915876	S & S WORLDWIDE INC	RECREATIONAL & ED. S	74.14
915879	GOPHER SPORT	RECREATIONAL & ED. S	416.44

Monday, April 13, 2009 - Continued

915887	BATTERIES PLUS	RECREATIONAL & ED. S	29.99
915889	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	112.74
915891	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	8.80
915894	SCOVIL & SIDES HARDWARE	BUILDINGS & GROUNDS	542.50
916048	GEM DIRT LLC	BUILDINGS & GROUNDS	320.00
916302	TNT SECURITY SERVICES LLC	RECREATIONAL & ED. S	239.88
916307	TULSA COMMUNITY COLLEGE	RECREATIONAL & ED. S	25.00
916378	EMPLOYEE RELATIONS INC	BUILDINGS & GROUNDS	1,399.75
916392	SECURITAS SECURITY	SECURITY SERVICE	227.50

2008 - 2009 SPECIAL PROJECTS FUND

913545	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	3,024.16
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2008 - 2009 RESALE PROPERTY FUND

913942	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	946.08
915460	WINFIELD INVESTMENTS LLC	OTHER REFUNDS	5.00
915764	LLOYD RICHARDS	EMPLOYMENT SERVICE M	799.50
915770	CDW GOVERNMENT INC	DATA PROCESSING EQUI	123.20
916208	XPEDX	OPERATING SUPPLIES	41.35
916862	SEMLER, J DENNIS	TRAINING	286.27

2008 - 2009 TULSA COUNTY JAIL

906731	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,977.20
906732	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,499.00
909754	SHERWIN-WILLIAMS CO, THE	OPERATING SUPPLIES	215.96
910480	BOONE & BOONE SALES CO	OPERATING SUPPLIES	1,521.46
912994	CHERYL A KILPATRICK PHD	PROF. & TECH. SERVIC	400.00
913842	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	3,280.41
913847	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,470.90
914833	CORRECTIONAL HEALTHCARE	CONTRACTED MED. SERV	349,570.86
914878	TULSA NEW HOLLAND INC	OPERATING SUPPLIES	719.29
915590	OKLAHOMA GANG	TRAINING	550.00
915750	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	4,153.60
915751	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	948.40
916178	OKLA WOMEN IN LAW	TRAINING	130.00
916198	NORTH AMERICAN ASSOC OF	TRAINING	525.00

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

906754	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,997.55
906755	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,997.90
913140	ARAMARK SERVICES INC	DATA PROCESSING SERV	3,666.66
915498	OFFICEMAX INC	OPERATING SUPPLIES	388.48
915501	STINGER SYSTEMS INC	OPERATING SUPPLIES	325.00
916191	MCDARIS, TED W	TRAVEL OUT OF COUNTY	73.50

2008 - 2009 CITY-COUNTY HEALTH-LEVY

900421	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	424.64
904339	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	867.75
906402	B & B ELECTRIC COMPANY	BUILDINGS & GROUNDS	216.16
910401	SKYTERRA	COMMUNICATIONS SERVI	310.92
910415	TULSA COUNTY BUDGET BOARD	OTHER SERVICES	2,758.00
910627	SANOFI PASTEUR INC	CHEMICAL & LABORATOR	260.49
910628	SANOFI PASTEUR INC	CHEMICAL & LABORATOR	260.49
910765	YALE UNIFORM RENTAL	OTHER SERVICES	150.40
910765	YALE UNIFORM RENTAL	OTHER SERVICES	139.60
910765	YALE UNIFORM RENTAL	OTHER SERVICES	22.20
910765	YALE UNIFORM RENTAL	OTHER SERVICES	290.19
910765	YALE UNIFORM RENTAL	OTHER SERVICES	35.60
910765	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
910905	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	45.00
912054	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	117.41
912055	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	133.13
913376	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	1,815.63
914006	CITY OF TULSA UTILITIES	UTILITY SERVICES	352.82
914015	CITY OF SAND SPRINGS	UTILITY SERVICES	94.87
914016	CITY OF COLLINSVILLE	UTILITY SERVICES	229.03
914019	BIXBY PUBLIC WORKS	UTILITY SERVICES	18.35
914097	AT&T MOBILITY	COMMUNICATIONS SERVI	336.00
914100	STORAGE PLUS	OTHER SERVICES	57.96
914100	STORAGE PLUS	OTHER SERVICES	75.86
914100	STORAGE PLUS	OTHER SERVICES	325.66
914100	STORAGE PLUS	OTHER SERVICES	349.66
914100	STORAGE PLUS	OTHER SERVICES	599.50
914101	STORAGE PLUS	OTHER SERVICES	10.18

Monday, April 13, 2009 - Continued

914101	STORAGE PLUS	OTHER SERVICES	619.43
914101	STORAGE PLUS	OTHER SERVICES	16.53
914227	WOMENS HEALTH CARE PC	PROF. & TECH. SERVIC	13,600.00
914407	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	629.97
914412	PINPOINT PERSONNEL	PROF. & TECH. SERVIC	127.48
914414	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	4,100.07
914414	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	1,867.82
914414	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	148.05
914463	WALTON PROPERTY SERVICES	PROF. & TECH. SERVIC	2,850.00
914573	AMERICAN WASTE CONTROL	UTILITY SERVICES	98.00
914573	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
914573	AMERICAN WASTE CONTROL	UTILITY SERVICES	106.00
914573	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
914654	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,260.46
914698	SANOFI PASTEUR INC	CHEMICAL & LABORATOR	1,082.14
914946	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	998.40
915246	AT&T	COMMUNICATIONS SERVI	1,178.08
915246	AT&T	COMMUNICATIONS SERVI	1,074.76
915250	AT&T	COMMUNICATIONS SERVI	26.60
915387	SCOTT RICE CO INC	OPERATING SUPPLIES	650.00
915514	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVIC	3,750.00
915698	FUELMAN	MOTOR VEHICLES-OPER.	668.93
915706	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATOR	314.96
915706	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATOR	59.40
915706	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	2,185.20
915706	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATOR	72.84
915792	SAINT FRANCIS HEALTH SYST	EMPLOYEE ASSISTANCE	314.00
915795	MOTOROLA	OPERATING SUPPLIES	324.00
915802	STAT TECHNOLOGIES INC	CHEMICAL & LABORATOR	1,085.40
915802	STAT TECHNOLOGIES INC	OPERATING SUPPLIES	17.30
915818	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	209.95
915884	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	104.88
915884	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	104.87
915884	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	104.87
915884	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	104.88
915905	ACE SIGN COMPANY INC	BUILDINGS & GROUNDS	1,350.00
915994	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	899.40
916021	QUALITY ENVIRONMENTAL	CHEMICAL & LABORATOR	600.72
916033	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	403.35
916033	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATOR	138.30
916033	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATOR	138.30
916033	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATOR	496.20
916132	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	105.63
916260	STAT TECHNOLOGIES INC	OPERATING SUPPLIES	126.56
916282	FOX SCIENTIFIC INC	CHEMICAL & LABORATOR	148.06
916283	PALMER DISPOSABLE	OPERATING SUPPLIES	187.50
916284	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATOR	1,860.00
916296	EXTREME INFLATABLES	RENTALS & LEASES	153.00
916341	DIAZ, LUPE	MILEAGE	165.55
916342	PLATI, ALICIA	MILEAGE	102.30
916342	PLATI, ALICIA	TRAVEL OUT OF COUNTY	246.95
916343	CARTER, M ANGELA	MILEAGE	29.64
916413	WHITESIDE, THERESIA V	MILEAGE	69.30
916438	ZIMA JR, JOHN J	MILEAGE	681.53
916480	ASPEN PUBLISHERS INC	SUBSCRIPTIONS/MEMBER	126.12
916539	SOUND ADVICE	COMMUNICATIONS SERVI	3,200.00
916540	RESSLER, DOUG	MILEAGE	92.40
916540	RESSLER, DOUG	TRAVEL OUT OF COUNTY	121.10
916546	SHEEHAN, JANICE L	MILEAGE	45.65
916546	SHEEHAN, JANICE L	TRAINING	10.00
916599	JOHNSON, MICHELLE	MILEAGE	69.30
916600	KEELEY, BEVERLY	MILEAGE	168.36
916601	KUPLICKI, CAROL	MILEAGE	26.95
916602	SNODGRASS, TERRICE	MILEAGE	26.73
916603	TAYLOR, MARLA J	MILEAGE	330.55
916605	BAXTER, ALLEN	MILEAGE	8.80
916606	TAYLOR-HAYNES, EVE	MILEAGE	101.75
916607	SKILLENS III, LEON	MILEAGE	159.50
916608	DEERINWATER, ALISABETH	MILEAGE	40.54
916609	LENTZ, VICKI	MILEAGE	130.90
916609	LENTZ, VICKI	TRAVEL OUT OF COUNTY	124.70
916610	LOVE, COREY	MILEAGE	258.50
916686	DALE, BRENDA L	MILEAGE	82.78
916686	DALE, BRENDA L	TRAVEL OUT OF COUNTY	284.25

Monday, April 13, 2009 - Continued

916686	DALE, BRENDA L	TRAINING	10.00
916688	BENFORD, KARLA	MILEAGE	60.50
916689	BRADLEY, LAUREN	MILEAGE	146.25
916690	CHILDRESS, LYNNSEY	MILEAGE	215.99
916691	CLINCY, SEKOU	MILEAGE	276.65
916692	MCBEE, LANA	MILEAGE	67.10
916693	BARNES, SHARON	MILEAGE	85.25
916694	GARVEY, MARK	MILEAGE	224.40
916696	HARRIS, TANYA	MILEAGE	205.70
916697	DANIEL, CHARLEY	MILEAGE	453.64
916704	ALMOND, CARA J	MILEAGE	105.38
916704	ALMOND, CARA J	TRAVEL OUT OF COUNTY	145.83
916705	BERSON, CONNIE	MILEAGE	83.60
916706	RASK, PAMELA SUE	MILEAGE	107.25

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-398-

Applicant: E. Robert Buss/Owner: Pollard J. D., Real Estate, LLC; Subject property is approximately .57 acres in size and located southeast corner of East 66<sup>th</sup> Street North and Highway 169 North/North 115<sup>th</sup> East Avenue. Zoned AG, to IL - Approved 3/18/09 by TMAPC. Chairman asked if anyone was present other than the applicants that wished to speak. Dane Mathews, from INCOG, advised the zoning is in accordance with the Plan. Moved by Perry, seconded by Keith, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214138)

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
John Smaligo, Chairman

ATTEST:

\_\_\_\_\_  
Earlene Wilson, County Clerk

2008 - 2009 DISTRICT ATTORNEY

914540	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	777.10
914541	U S CELLULAR	OPERATING SUPPLIES	253.54
914545	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	96.83
914936	INTERNATIONAL OFFICE	OPERATING SUPPLIES	359.00

2008-2009 MANUAL MEETING

911766	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	5,103.82
915180	OKLAHOMA TAX COMMISSION	TAXES STATE, SALES	5,000.00

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)