

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on April 16, 2009 at 4:47 p.m.)

MINUTES
Monday, April 20, 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:

Proclamation to be read and presented prior to adjournment of this meeting, as requested by Chairman Smaligo.

Moved by Perry, seconded by Keith, to approve the minutes for the Management Conference Meeting of April 9, 2009; and the Board of County Commissioners Meeting of April 13, 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. Treasurer - Depository Summary of Daily Analysis for 3/09. (Clerk's Misc. File No. 214181)
2. Election Board - Monthly for 3/09. (Clerk's Misc. File No. 214182)
3. Tulsa Area Emergency Management Agency - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214183)

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. Election Board - Truck Rental, to Budget Truck Rental, the lowest bid received. (Clerk's Misc. File No. 214184)
2. Engineers - Precast Concrete Box Sections, to Scurlock Industries, Inc., in the amount of \$109,300.00, the only bid received, however, within the projected cost of the bid. (Clerk's Misc. File No. 214185)
3. Highways - Road Materials for one (1) year period beginning 5/5/09 thru 5/4/10 - **DEFERRED**
4. IT - Helpdesk Software Solution - **DEFERRED**
5. Parks - John Deere Small Implement Parts, to Jernigan's South Tulsa Mowers, Inc., the only bid received offering a percentage discount off OEM list pricing and are within budgeted expectations. This award is for 1 year beginning 4/20/09. (Clerk's Misc. File No. 214186)
6. Parks - Swimming Pool Supplies, to Crystal Pools, INC.; Recreonics, Inc.; United Industries, Inc.; and Bel-Aqua Pool Supply, Inc.; based on respective lowest and best bid, meeting specifications for each item, list is available in the County clerk's Office. This award is good through 9/09. (Clerk's Misc. File No. 214187)
7. TC CDBG Urban County Program - CDBG Urban County Request for Applications from Competitive Category Applicants, to City of Collinsville: remodel and upgrade of Senior Center - \$68,425.33; Town of Skiatook: upgrade of Senior Center kitchen facilities - \$68,425.33; Town of Sperry: rehabilitation of town water tower - \$68,425.33; and Tulsa County: purchase and installation of 1 storm siren - \$28,000.00. (Clerk's Misc. File No. 214188)
8. TC Central Garage - Wrecker Service, to Allied Towing and Recovery of Tulsa, the lowest overall bid received. This award is for 1 year beginning 4/28/09. (Clerk's Misc. File No. 214189)
9. TC Departments - Cleaning Pads - **DEFERRED**
10. TC Departments - Welding Supplies, to Welsco, the lowest overall bid received. This award is for 1 year beginning 4/28/09. (Clerk's Misc. File No. 214190)

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

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Moved by Perry, seconded by Keith, to approve the following Amendments #1 from Purchasing:

1. To the Bid Award for Automotive Batteries, to Battery Outfitters, CMF #214106, to add commodity code #1500 009 136, BCI group size & type 65-7000; cranking amps: 850; overall dimensions (inches): length: 12 1.16; width: 7 9/16; height: 7 9/16; price \$56.67. (Clerk's Misc. File No. 214191)
2. To the Bid Award for Cellular Phone Service, to U.S. Cellular Phone Equipment and Service with the option of renewals on 6/13/05, CMF #197948, to add wireless data products @ \$45.00/per month. (Clerk's Misc. File No. 214192)
3. To the Bid Award for Safety Supplies, CMF #213695, to add a number of items, with a list available in the County Clerk's office. (Clerk's Misc. File No. 214193)

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 Zoning Resolution from Tulsa Metropolitan Area Planning Commissioner, 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 66th Street North and Highway 169 North/North 115th East Avenue. Zoned AG, to IL - Approved 3/18/09 by TMAPC. Approved by BOCC 4/13/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214138)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending April 27, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214194)

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

1. General Fund (Misc. Reimb.) in the total amount of \$769.00. (Clerk's Misc. File No. 214195)
2. General Fund (Misc. Reimb.) in the total amount of \$42.78. (Clerk's Misc. File No. 214196)
3. General Fund (Misc. Reimb.) in the total amount of \$384.50. (Clerk's Misc. File No. 214197)
4. General Fund (Misc. Reimb.) in the total amount of \$42.78. (Clerk's Misc. File No. 214198)
5. General Fund (Misc. Reimb.) in the total amount of \$850.44. (Clerk's Misc. File No. 214199)
6. General Fund (Empl. Ins. Reimb.) in the total amount of \$6,484.57. (Clerk's Misc. File No. 214200)
7. General Fund (Tobacco Excise Tax) in the total amount of \$114,552.12. (Clerk's Misc. File No. 214201)
8. Risk Management Fund (Empl. Misc. Ins. Reimb.) in the total amount of \$56,453.86. (Clerk's Misc. File No. 214202)
9. Risk Management Fund (Empl. Misc. Ins. Reimb.) in the total amount of \$13,256.61. (Clerk's Misc. File No. 214203)
10. Juvenile Cash Fund (Phoenix Prog. Fed. Grant) in the total amount of \$14,278.79. (Clerk's Misc. File No. 214204)
11. Juvenile Cash Fund (Transport Reimb. State Grant) in the total amount of \$130.53. (Clerk's Misc. File No. 214205)
12. Juvenile Cash Fund (Transport Reimb. State Grant) in the total amount of \$651.52. (Clerk's Misc. File No. 214206)
13. Juvenile Cash Fund (Homebound Det. Reimb. State Grant) in the total amount of \$8,535.00. (Clerk's Misc. File No. 214207)
14. Juvenile Cash Fund (Support Svs. Fed. Grant) in the total amount of \$4,352.38. (Clerk's Misc. File No. 214208)
15. Juvenile Cash Fund (Homebound Det. Reimb. State Grant) in the total amount of \$810.00. (Clerk's Misc. File No. 214209)
16. County Assessor Fees Fund (Print/Dup. Svs.) in the total amount of \$1,408.75. (Clerk's Misc. File No. 214210)
17. Mortgage Certification Fee Cash Fund (3/09) in the total amount of \$14,273.80. (Clerk's Misc. File No. 214211)
18. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$1,110.10. (Clerk's Misc. File No. 214212)
19. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$914.20. (Clerk's Misc. File No. 214213)
20. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$374.98. (Clerk's Misc. File No. 214214)

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21. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$582.36. (Clerk's Misc. File No. 214215)
22. Sheriff Cash Fund (PSN State Grant) in the total amount of \$2,925.00. (Clerk's Misc. File No. 214216)
23. Sheriff Cash Fund (Lapsed Bal.) in the total amount of \$400,000.00. (Clerk's Misc. File No. 214217)
24. Sheriff Cash Fund (Ref.) in the total amount of \$1,226.79. (Clerk's Misc. File No. 214218)
25. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$67.30. (Clerk's Misc. File No. 214219)
26. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$188.42. (Clerk's Misc. File No. 214220)
27. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$1,950.00. (Clerk's Misc. File No. 214221)
28. Sheriff Cash Fund (Arm of Law Fed. Forfeit.) in the total amount of \$495.05. (Clerk's Misc. File No. 214222)
29. Sheriff Cash Fund (Arm of Law Fed. Forfeit.) in the total amount of \$971.27. (Clerk's Misc. File No. 214223)
30. Sheriff Cash Fund (2008 Jag Fed. Grant) in the total amount of \$10,756.00. (Clerk's Misc. File No. 214224)
31. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$77,898.97. (Clerk's Misc. File No. 214225)
32. Sheriff Cash Fund (FEMA Fed. Prog. Reimb.) in the total amount of \$61,539.86. (Clerk's Misc. File No. 214226)
33. Highway T-Cash Fund (Haikey Creek Levee-Int. Earn.) in the total amount of \$29.08. (Clerk's Misc. File No. 214227)
34. Highway T-Cash Fund (Primary Road Improve. Int. Earn.) in the total amount of \$1,876.20. (Clerk's Misc. File No. 214228)
35. Highway T-Cash Fund (County Road Improve. Veh. Fees) in the total amount of \$26,227.39. (Clerk's Misc. File No. 214229)
36. Highway T-Cash Fund (20% Fund) in the total amount of \$68,895.42. (Clerk's Misc. File No. 214230)
37. Court Clerk Revolving Fund (Donation) in the total amount of \$11,200.00. (Clerk's Misc. File No. 214231)
38. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$28,882.83. (Clerk's Misc. File No. 214232)
39. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$4,027.75. (Clerk's Misc. File No. 214233)
40. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$17,600.25. (Clerk's Misc. File No. 214234)
41. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$347,116.57. (Clerk's Misc. File No. 214235)
42. Specialty Courts Fund (Mental Health Court State Grant) in the total amount of \$31,666.66. (Clerk's Misc. File No. 214236)
43. Specialty Courts Fund (Adult Drug Court) in the total amount of \$9,271.25. (Clerk's Misc. File No. 214237)
44. Sales Tax Fund (Int. Earned on Invest.) in the total amount of \$300.87. (Clerk's Misc. File No. 214238)
45. Sales Tax Fund (OTC Jail/Sales Tax Rev.) in the total amount of \$1,810,973.59. (Clerk's Misc. File No. 214239)
46. Sales Tax Fund (OTC 4 to Fix Cap. Improve. Sales Tax Rev.) in the total amount of \$1,207,557.19. (Clerk's Misc. File No. 214240)
47. Sales Tax Fund (OTC American Airlines Sales Tax Rev.) in the total amount of \$181,097.36. (Clerk's Misc. File No. 214241)
48. Sales Tax Fund (OTC Ed. Healthcare & Events Fac./Sales Tax Rev) in the amount of \$2,897,557.76. (Clerk's Misc. File No. 214242)
49. Sales Tax Fund (OTC Comm. Enrich. Sales Tax Rev.) in the total amount of \$1,267,681.52. (Clerk's Misc. File No. 214243)
50. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$494,699.39. (Clerk's Misc. File No. 214244)
51. Sales Tax Fund (OTC Jail Tax Int. Earn.) in the total amount of \$2,670.44. (Clerk's Misc. File No. 214245)
52. Sales Tax Fund (OTC 4 to Fix Cap. Improve. Int. Earn.) in the total amount of \$1,780.65. (Clerk's Misc. File No. 214246)
53. Sales Tax Fund (OTC American Airlines Int. Earn.) in the total amount of \$267.04. (Clerk's Misc. File No. 214247)
54. Sales Tax Fund (OTC Ed., Healthcare & Events Fac. Int. Earn.) in the total amount of \$4,272.71. (Clerk's Misc. File No. 214248)
55. Sales Tax Fund (OTC Cap. Improve Comm. Enrich. Int. Earn.) in the total amount of \$1,869.32. (Clerk's Misc. File No. 214249)
56. Sales Tax Fund (OTC Use Tax/Int. Earn.) in the total amount of \$824.45. (Clerk's Misc. File No. 214250)
57. Special Projects Fund (HOME Proj./Progr. Inc.) in the total amount of \$255.85. (Clerk's Misc. File No. 214251)

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58. Special Projects Fund (INCOG/REAP Grant Liberty Fire Dept.) in the total amount of \$1,023.00. (Clerk's Misc. File No. 214252)
59. Special Projects Fund (E911 3/09 Dep.) in the total amount of \$33,152.20. (Clerk's Misc. File No. 214253)
60. Special Projects Fund (HUD Fed. Grant Admin.) in the total amount of \$62,454.01. (Clerk's Misc. File No. 214254)
61. Parking Fund (3/09 Dep.) in the total amount of \$20,761.30. (Clerk's Misc. File No. 214255)

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

Moved by Keith, seconded by Perry, to approve the Appointment from Commissioner Smaligo, for Commissioner Fred Perry, to the Tulsa County Criminal Justice Planning and Policy Council, with his term to run concurrent to the Elected Office. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214256)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a Grant Application from the Sheriff's Office, for 2009 Edward Byrne Memorial Justice Assistance Grant/Memorandum of Understanding, in the amount of \$152,671.00, with Sheriff's Office supplement of \$2,391.62. This grant will buy 31 in-car mobile data units for deputies, to increase time on the street. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214257)

Moved by Keith, seconded by Perry, to approve a request for approval from PMg, for the recommendation for selection of the architectural firm for design services of a proposed new Juvenile Justice Facility, a 4 to Fix II Project. The evaluation committee has selected Selser Schaefer. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214258)

Request for approval from Engineers, for curb cut permit from Stonemarkers of Oklahoma, Inc., one curb cut each at 227 South 176th West Avenue; and 235 South 176th West Avenue -
STRICKEN

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a request from Tulsa Area Emergency Management Agency, to allow Highway District #2 to provide diesel fuel for their new vehicle because TC Central Garage does not have diesel. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214259)

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

1. Board of County Commissioners - CJC Architects, Inc., Architect and Engineering Services for the Addition of Three (3) Stories to the Tulsa County Administration Building. (Clerk's Misc. File No. 214260)
2. District Attorney - Business Imaging Systems, Inc., for hardware maintenance, from 7/1/09 - 6/30/10. (Clerk's Misc. File No. 214261)
3. IT - AAA Land Records of Oklahoma, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214262)
4. IT - Main Street Title Company, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214263)
5. IT - Watermark Companies, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214264)
6. IT - USA Mobility, for renewal of CMF #210020 for FY 2008-09. (Clerk's Misc. File No. 214265)
7. Parks - Jerry L. Hensley dba Sno-To-Go, to operate snow cone stand in LaFortune Park picnic area for 2009. (Clerk's Misc. File No. 214266)

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

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

Advertise for Bids:

1. Administrative Services - New or Used Printing Press. (Clerk's Misc. File No. 214267)
 2. Parks - Repair of Dryvit Wall System. (Clerk's Misc. File No. 214268)
- Bids to be opened 5/4/09 at 9:30 a.m.

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the

Chairman, the following Inventory Resolutions:

1. Highway Construction Division - junked: tube cleaner, item #20314380078, purch. 2/25/85 for \$575.00. (Clerk's Misc. File No. 214269)
2. Highway Maintenance District #1 - removed-value less than \$500: Haworth chair, item #20311020112, purch. 6/25/97 for \$369.05; Hon chair, item #20311020111, purch. 5/28/97 for \$414.70; Dolly, item #20311150009, purch. 3/22/97 for \$139; set of tool boxes, SN 2961548, purch. 3/15/66 for \$329.60; toolbox, item #20314530028, purch. 9/4/97 \$326.26; Binks spray gun, item #20314320007, purch. 3/21/85 for \$115; Everghot vacuum pump, SN 067027, purch. 6/21/77 for \$196.96; 5-bar tire cage, item #201314460004, purch. 4/6/88 for \$230; 30 ton jack, item #20314100026, purch. 10/22/88 for \$100; Sears cabinet, item #20311090052, purch. 1/1/71 for \$162.72; filing cabinet, item #20311040046, purch. 1/1/71 for \$100; desk, item #20311050063, purch. 1/1/71 for \$350; pipe threader, item #20314380091, purch. 11/10/86 for \$382.36; tri-stand vise, item #20314350006, purch. 11/10/86 for \$214.83; Blackhawk socket set, item #20131449003, purch. 1/1/68 for \$195; Walker transmission jack, item #20314100027 for \$350. (Clerk's Misc. File No. 214270)
3. Human Resources - lost: loaned to BOCC, unable to locate, Sony digital camera, SN 5010097923G, purch. 5/22/02 for \$999.60. (Clerk's Misc. File No. 214271)
4. Inspections - junked: Olympia Startype typewriter, SN 23004773, purch. 6/24/03 for \$530; Muratec fax machine, SN D6535290122153XOLS, purch. 3/28/01 for \$1,350. (Clerk's Misc. File No. 214272)
5. Parks - transferred to Social Services: Hobart freezer, SN 32-1011340, purch. 1/31/94 for \$2,709.95; Hatco booster heater, SN 92978-TI9112F, purch. 1/8/92 for \$715. 45. (Clerk's Misc. File No. 214273)
6. Parks - junked: Honda mower, SN MAU-6000551, purch. 3/28/91 for \$580; Spreader, SN 10213-1217, purch. 10/27/97 for \$2,845; IBM Computer, SN KA8P537, purch. 7/11/02 for \$1,053; Toro Mower, SN 04350-20759, purch. 11/2/92 for \$11,728; Jacobsen Mower, SN 31781, purch. 2/23/80 for \$5,670; IBM Monitor, SN 23CZRP5, purch. 8/18/99 for \$506; Massey Ferguson Box Blade, SN 1406005732, purch. 5/22/75 for \$795; Star Safe, SN 122926, purch. 11/17/76 for \$850; Sonitrol Security Alarm System, SN 10106430000, purch. 9/23/76 for \$3,355; Star Popcorn Machine, SN 8915352, purch. 3/12/81 for \$614.05; IBM Computer, SN KA8P554, purch. 7/11/02 for \$1,053; Marcy Weight Machine, SN 10106470090, purch. 12/1/80 for \$1,261.49; Glory Coin Counter, SN 02228, purch. 6/22/92 for \$1,395; Hobart Dishwasher, SN 27-105-4614, purch. 2/7/97 for \$3,090; IBM Monitor, SN 123N5555854, purch. 7/20/01 for \$564.82; IBM Computer KA8N461, purch. 7/11/02 for \$1,053; In Sink Erator Disposal, SN 28957, purch. 9/8/71 for \$553; IBM Computer KA8P547, purch. 7/11/02 for \$1,053; IBM Monitor, SN 23-AYW22, purch. 5/15/90 for \$509; Yamahauler Cart, SN J24-007253, purch. 6/20/83 for \$3,550; Toro Lawn Mower, SN 2000339, purch. 3/20/92 for \$554; IBM Computer, SN KA8N277, purch. 7/11/02 \$1,053; E-Z GO Textron Turf Vehicle, SN A33517, purch. 11/3/94 for \$3,584.25; John Deere Gator Utility Vehicle, SN W004X2X025378, purch. 7/15/97 for \$5,720.05; Netvista Workstation, SN 23AK196, purch. 7/20/01 for \$1,464.60. (Clerk's Misc. File No. 214274)
7. Purchasing - junked: Fuji scanner, SN F1-4220C2, purch. 5/26/05 for \$1,504. (Clerk's Misc. File No. 214275)
8. Purchasing - lease purchase: Xerox Fax Centre fax machine, SN F2218, purch. 6/21/07 for \$3,263.52. (Clerk's Misc. File No. 214276)
9. Tulsa Area Emergency Management Agency - lost: chair, item #68001020031, purch. 5/29/81 for \$396.30. (Clerk's Misc. File No. 214277)

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. Administrative Services - Advantage Graphics, Inc., for sales and service for Ryobi presses. (Clerk's Misc. File No. 214278)
2. Building Operations - Smith Detection, Inc., for maintenance or service of Smiths Heimann X-Ray and Barringer Smiths systems. (Clerk's Misc. File No. 214279)
3. CC Health - ESi Acquisition, Inc., for WebEOC Software. (Clerk's Misc. File No. 214280)

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- 4. CC Health - WRS Group, Ltd., for the following products; Mama Make Me Safe in English and Spanish; and A Guide to Contraceptive kit. (Clerk's Misc. File No. 214281)
- 5. Parks - Cunningham Associates, Inc., for GameTime Parks and Playground replacement parts. (Clerk's Misc. File No. 214282)
- 6. Parks - Miracle Recreation Company, for replacement parts and supplies for pool slides. (Clerk's Misc. File No. 214283)
- 7. Parks - Municipal Industries, for PPG's Accu-Tab chlorination tablets. Accu-Tab chlorination systems consist of Accu-Tab Blue Si chlorination tablets, NSF 50 listed when used in conjunction with Accu-Tab Chlorinations; and for warranty and replacement parts for all Accu-Tab powerbase chlorination systems. (Clerk's Misc. File No. 214284)
- 8. Parks - Professional Turf Products, LP, for Toro Commercial mowing and large turf irrigation equipment, service and parts. (Clerk's Misc. File No. 214285)
- 9. Sheriff - Jotto Desk, for computer mounts and equipment consoles. (Clerk's Misc. File No. 214286)

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 Washington Co. RWD #3, to cross N. Lewis Ave. +/- 3/10 mi. north of 146th St. N. & Lewis Ave., and further described as 1,700' north of SWC, in Sec. 20, T22N, R13E, by boring for 1" water line with 1 ¼" casing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214287)

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

- 1. Human Resources - Russell Gentry, to attend ACCO Safety Meeting on 5/7-8/09 in OKC; approximate cost of \$200.00. (Clerk's Misc. File No. 214288)
- 2. IT - Mike Ruff, to attend the annual WAVV conference in Orlando, FL from 5/15-19/09; estimated cost of \$1,700.00. (Clerk's Misc. File No. 214289)
- 3. OSU Extension - Susan E. Gray-Melaugh, to teach Master Gardener Training Bartlesville, OK, on 6/5/09; cost of \$60.00. (Clerk's Misc. File No. 214290)
- 4. OSU Extension - Susan E. Gray-Melaugh, to take In-Service Training in Stillwater, OK, from 6/16-17/09; cost of \$200.00. (Clerk's Misc. File No. 214291)
- 5. OSU Extension - Susan E. Gray-Melaugh, to Oklahoma Pecan Groves-Association Meeting in OKC, OK, on 6/1-3/09; cost of \$300. (Clerk's Misc. File No. 214292)
- 6. OSU Extension - Susan E. Gray-Melaugh, to Extension Day at the Capitol, on 4/29/09; cost of \$100. (Clerk's Misc. File No. 214293)
- 7. OSU Extension - Tracy R. Lane, attended State 4-H Record Books on 4/2/09, in Stillwater, OK; cost of \$80. (Clerk's Misc. File No. 214294)
- 8. OSU Extension - Tracy R. Lane, attended 4-H Group Tour of Open House for Vet Center on 4/4/09, in Stillwater, OK; cost of \$80. (Clerk's Misc. File No. 214295)
- 9. OSU Extension - Tracy R. Lane, to attend In-Service Training on 4/23/09, in Stillwater, OK; cost of \$100. (Clerk's Misc. File No. 214296)
- 10. OSU Extension - Tracy R. Lane, to attend DASNR Day at the Capitol on 4/29/09, in OKC, OK; cost of \$150. (Clerk's Misc. File No. 214297)
- 11. Parks - Julie Hull, to attend a one day seminar on "Powerful Communication Skills for Women," in Tulsa, OK, on 4/24/09; cost of \$139. (Clerk's Misc. File No. 214298)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Wilson, Victoria M. (Clerk's Misc. File No. 214299)	Sal. Adj. 10%	\$1,940.83	4/1/09
<u>Engineers:</u>			
Pursell, Barbara (Clerk's Misc. File No. 214300)	Rtn. from FMLA w/pay ½ days	\$5,659.85	4/13/09
<u>Highways:</u>			
Freeman, Jackie Wayne (Clerk's Misc. File No. 214301)	Retire.		5/8/09
<u>Parks:</u>			
Nix, Jenifer	FMLA w/pay	\$2,354.00	4/3/09
Nix, Jenifer (Clerk's Misc. File No. 214302)	Rtn. from FMLA w/pay	\$2,354.00	4/15/09

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Social Services:
Green, Kenneth T. Reg. Appt. \$1,494.00 4/12/09
(Clerk's Misc. File No. 214303)

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

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

Documents:

<u>Personnel Actions:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Benjamin, Seneca	10% Incr. Add'l Duties	\$2,811.00	4/1/09
Murdock, Jacob	10% Incr. Add'l Duties	\$2,811.00	4/1/09
Potter, Michael R.	Pttime Appt.	\$11.18/hr.	3/30/09
Melton, Quinton L.	Pttime Appt.	\$10.65/hr.	3/31/09
Hawkins, Theo	3% Incr. for Degree	\$1,958.00	4/1/09
Green, Brucal	Rtn. from FMLA w/pay	\$2,545.00	4/6/09
Gaitors III, Christopher	Rtn. from Mil. LOA		
	w/o pay & 5% Incr.	\$1,938.00	4/6/09
Purley, LeAndre'	Chart Adj.	\$1,938.00	4/1/09
Foster, Carolyn	Chart Adj.	\$2,008.00	4/1/09
Brewer, Jessica	Chart Adj.	\$2,031.00	4/1/09
(Clerk's Misc. File No. 214305)			

Travel/Training:
Ray Verner, to attend the "Governmental Accounting and Auditing Conference, "on 5/7-8/09 in OKC; cost not to exceed \$355.00. (Clerk's Misc. File No. 214309)

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

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

- Agreements:
1. Garrison Enterprises, Inc., for electronic inspection program-Consumer Protection, from 7/1/09-3/30/10; cost of \$60,510.40. (Clerk's Misc. File No. 214310)
 2. S.P.O.T. Consultants, Inc., for elevator monitoring at 4616 E. 15th, 315 S. Utica, & 5051 S. 129th E. Ave., from 3/1/09-2/28/10; cost of \$25 monthly per 3 locations/\$900 annually. (Clerk's Misc. File No. 214311)
 3. S.P.O.T. Consultants, Inc., for alarm system monitoring for 5 WIC clinics, from 3/1/09-2/28/10; cost of \$20 monthly per 5 locations/\$1,200 annually. (Clerk's Misc. File No. 214312)
 4. S.P.O.T. Consultants, Inc., for security system monitoring and opening and closing with reports for 315 S. Utica, 4616 E. 15th, & 5051 S. 129th E. Ave.; and fire system monitoring for 5051 S. 129th E. Ave., from 7/1/09-6/30/10; cost of \$137.50 monthly/\$1,650 annually. (Clerk's Misc. File No. 214313)

Travel/Training:
a) Mary O’Roark to take “VoIP in Practice” online training on 4/13-5/ 31/09; cost not to exceed \$170.
b) Laura Wood to “Faith Based Crisis Response” in Tulsa, OK on 4/17/09; cost not to exceed \$65.50.
c) Amy Fair & Kathy Sims to “Extreme Social Marketing” in OKC, OK on 4/21/09; cost not to exceed \$798.
d) Scott Meador to “EPA Asthma Forum” in Washington, DC on June 3-5, 2009; cost not to exceed \$1,049.00.
e) Rick Myscofski to “Oklahoma Safety Council 2009 Safety & Health Conference: Safety–Get in the Game” in Edmond, OK on 6/4/09; cost not to exceed \$150.
f) *Clara Acosta-Willis to take following courses; “Introduction to Counseling”, “Lifespan Development”, “Psychopathology” and “Research Methods I”, Fall 2008/Spring 2009, at Southern Nazarene University; cost not to exceed \$963.
g) *Priscilla Haynes to take following courses; “Global Issues”, HR in Health Care Public Administration”, Myths, Reality of Organizational Changes” and “Survey of HCA”, Summer and Fall 2009, at OSU; cost not to exceed \$1,393.64. (Clerk's Misc. File No. 214314)

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

A Proclamation from OSU Cooperative Extension Service was read by the Chairman and presented to the Master Gardener Coordinator, Brian Jervis, proclaiming April 22-28, 2009, as Tulsa County Master Gardener Week in Tulsa County, Oklahoma. (Clerk's Misc. File No. 214315)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 4/8-15/09), 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

Monday, April 20, 2009 - Continued

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 4/13-17/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2008 - 2009 GENERAL FUND

900327	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
906628	VISITING NURSE ASSOCIATIO	CONTRACTED MED. SERV	290.00
910308	CITY OF TULSA UTILITIES	UTILITY SERVICES	799.45
910322	CITY OF TULSA UTILITIES	UTILITY SERVICES	611.80
910381	OKLAHOMA STATE BUREAU	PROF. & TECH. SERVICE	15.00
910832	BROWN, JERMAINE	MILEAGE	370.15
911125	MALWICK, CYNTHIA	MILEAGE	44.55
911228	WALKER, BARBARA A	MILEAGE	185.35
912125	NEAL, SUSAN G	MILEAGE	33.55
912638	SHERWIN-WILLIAMS CO, THE	BUILDING MATERIALS	299.57
912639	SHERWIN-WILLIAMS CO, THE	BUILDING MATERIALS	300.00
912904	TRIGEN-TULSA ENERGY	UTILITY SERVICES	33,899.42
913027	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
913117	ARMOUR, PHILLIP	MILEAGE	171.60
913280	TRANE	BUILDINGS & GROUNDS	117.00
913354	OFFICEMAX INC	OFFICE SUPPLIES	27,829.23
913361	BORDEN/MEADOW GOLD DAIRY	EMERGENCY GROCERIES	91.68
913474	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	921.89
913479	UNITED FORD	MOTOR VEHICLES-MAINT	982.97
913516	SCHWARTZ, JANA L	MILEAGE	45.10
913553	CITY CHEVROLET CO	AUTOS & TRUCKS	23,046.00
913686	TUGGLE PEST CONTROL	OTHER SERVICES	384.00
913703	BROWN, JERMAINE	MILEAGE	341.00
913831	YALE UNIFORM RENTAL	OTHER SERVICES	1,211.98
913931	STREET DREAMZ	MOTOR VEHICLES-MAINT	597.00
913999	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	55.00
914033	J D YOUNG COMPANY	EQUIP OPER.SUPPLIES/	168.77
914154	RYAN, JOANN G	CONTRACTED MED. SERV	1,100.00
914219	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	69.80
914267	SIRIUS COMPUTER	DATA PROCESSING EQUIP	4,122.00
914338	CRISIS PREVENTION	TRAINING	100.00
914353	USA MOBILITY WIRELESS INC	TELEPHONE SERVICE	102.37
914354	XEROX CORPORATION	OFFICE EQUIP. & FURN	515.61
914355	XEROX CORPORATION	OFFICE EQUIP. & FURN	159.05
914465	BIXBY TELEPHONE CO	UTILITY SERVICES	142.72
914467	BIXBY TELEPHONE CO	UTILITY SERVICES	184.19
914474	AT&T LONG DISTANCE	UTILITY SERVICES	1,096.14
914480	PHOENIX SOFTWARE	RENTALS & LEASES	1,269.00
914517	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	22.00
914610	YALE UNIFORM RENTAL	PROF. & TECH. SERVICE	92.70
914669	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	345.00
914861	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	22,683.33
914920	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	97.96
914957	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,043.39
915030	DELL MARKETING LP	DATA PROCESSING EQUIP	3,180.18
915063	DELL MARKETING LP	DATA PROCESSING EQUIP	2,875.50
915080	HILLIARD, REGINALD	MILEAGE	836.55
915285	UNITED FORD	MOTOR VEHICLES-MAINT	961.95
915287	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	878.22
915358	XEROX CORPORATION	EQUIP LEASE-PURCHASE	62.35
915359	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
915364	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
915370	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
915371	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
915383	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	295.20
915394	HOGAN, JOSHUA	MILEAGE	167.75
915452	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
915454	BIOGARD INC	BUILDINGS & GROUNDS	148.50
915482	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
915486	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
915487	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
915490	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
915490	XEROX CORPORATION	MISCELLANEOUS SUPPL	170.37

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915491	XEROX CORPORATION	EQUIP LEASE-PURCHASE	151.48
915554	ROBBINS, WINDI N	MILEAGE	136.40
915584	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32,507.01
915619	CDW GOVERNMENT INC	MISCELLANEOUS EQUIP	88.30
915647	ECONOMY LUMBER CO INC	BUILDING MATERIALS	265.50
915648	ECONOMY LUMBER CO INC	BUILDING MATERIALS	296.50
915669	CARDINAL HEALTH	PHARMACY SUPPLIES	1,613.33
915757	OKLAHOMA RUBBER & GASKET	BUILDINGS & GROUNDS	11.20
915845	USA MOBILITY WIRELESS INC	RENTALS & LEASES	30.12
915908	OSU COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
915914	OKLAHOMA RUBBER & GASKET	BUILDINGS & GROUNDS	11.20
915928	UNITED PARCEL SERVICE	POSTAGE	110.17
915972	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
915993	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	3,644.90
916000	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	146.66
916001	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	157.42
916104	OFFICEMAX INC	DATA PROCESSING SUPP	2,340.29
916197	CULLIGAN OF TULSA	OPERATING SUPPLIES	450.00
916224	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	168.00
916228	PRECISION MICROPRODUCTS	FILMING & MICROFILM	610.19
916237	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	37.80
916238	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	2,352.00
916324	RED BUD AIR FILTER	BUILDINGS & GROUNDS	578.08
916325	SANDERS NURSERY	BUILDINGS & GROUNDS	2,082.96
916327	C-K & W SUPPLY INC	BUILDINGS & GROUNDS	138.60
916331	SPRING CREEK NURSERY	BUILDINGS & GROUNDS	1,992.25
916332	PEAK UPTIME	DATA PROCESSING EQUIP	4,483.00
916387	GRAINGER INC	BUILDINGS & GROUNDS	258.83
916410	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	985.00
916474	COX COMMUNICATIONS INC	SUBSCRIPTIONS/MEMBER	46.48
916475	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	290.60
916478	A & D SUPPLY COMPANY	BUILDINGS & GROUNDS	1,205.40
916515	ACCO	TRAVEL OUT OF COUNTY	35.00
916524	MARRIOTT KANSAS CITY	TRAVEL OUT OF COUNTY	1,000.16
916525	OSU/CLGT	TRAINING	120.00
916558	B ETHRIDGE INC	MOTOR VEHICLES-OPER	12,682.92
916561	ASSOCIATED PARTS & SUPPLY	BUILDINGS & GROUNDS	12.65
916611	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
916625	DASHNER, TERRY L	TRAINING	154.98
916628	LOWE, JARED	TRAINING	242.00
916629	OKLA WOMEN IN LAW	TRAINING	130.00
916750	PHYSICIAN SALES & SERVICE	MEDICAL SURGICAL	8.82
916758	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
916760	TULSA METRO	SUBSCRIPTIONS/MEMBER	395.00
916773	OWASSO CHAMBER OF	SUBSCRIPTIONS/MEMBER	95.00
916817	JOHN DEERE LANDSCAPES INC	EQUIP OPER SUPPLIES	203.05
916832	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	101.56
916852	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	382.34
916855	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	38.50
916869	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	100.00
916882	SPRING CREEK NURSERY	BUILDINGS & GROUNDS	186.00
916883	SANDERS NURSERY	BUILDINGS & GROUNDS	415.84
916913	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	1,650.46
916930	MILTON, PATRICK	TRAVEL OUT OF COUNTY	122.20
916998	XEROX CORPORATION	MISCELLANEOUS SUPPL	31.23
916999	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
916999	XEROX CORPORATION	MISCELLANEOUS SUPPL	30.56
917000	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89

2008 - 2009 VISUAL INSPECTION FUND

916450	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
916451	XEROX CORPORATION	EQUIP LEASE-PURCHASE	473.86
916451	XEROX CORPORATION	EQUIP OPER SUPPLIES	352.07
916452	XEROX CORPORATION	EQUIP OPER SUPPLIES	202.00
916453	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
916453	XEROX CORPORATION	EQUIP OPER SUPPLIES	43.36
916454	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
916454	XEROX CORPORATION	EQUIP OPER SUPPLIES	317.84
916455	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
916455	XEROX CORPORATION	EQUIP OPER SUPPLIES	436.96
916766	IAAO OKLAHOMA CHAPTER	TRAINING	375.00
916767	IAAO	TRAINING	1,196.00
916767	IAAO	SUBSCRIPTIONS/MEMBER	131.25
916768	IAAO	SUBSCRIPTIONS/MEMBER	65.63

Monday, April 20, 2009 - Continued

916853	APEX SOFTWARE	SOFTWARE LEASES	475.00
090420	TC EMPL RETIREMENT	DEDUCTS	180.96
090420	ADMIN SERVICES	PAYROLL	1,435.17
090420	ELECTION BOARD	PAYROLL	5,813.58
090420	PARKS	PAYROLL	10,355.48
090420	SHERIFF	PAYROLL	1,492.30
090420	SOCIAL SERVICES	PAYROLL	345.74
090420	BANK ONE, IRS	FED W/H	329.97
090420	BANK ONE, IRS	FICA	2,401.55
090420	BANK ONE, IRS	HI FICA	561.65
090420	BANK OF OKLAHOMA	STATE W/H	170.00

2008 - 2009 RISK MANAGEMENT

916850	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING	10,000.00
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2008 - 2009 JUVENILE CASH FUND

909550	KEE WES EQUIPMENT CO INC	OTHER SERVICES	95.65
914361	DEATHERAGE COMPANIES	PROF. & TECH. SERVICE	135.00
914362	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	90.00
915155	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	170.00
915567	PITEZELS INK & PRINT INC	OPERATING SUPPLIES	475.00
916151	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	130.48
916276	BSN SPORTS	OPERATING SUPPLIES	1,148.44
090420	JUVENILE BUREAU	PAYROLL	89.45
090420	BANK ONE, IRS	FICA	11.09
090420	BANK ONE, IRS	HI FICA	2.59

2008 - 2009 COUNTY ASSESSOR FEE FUND

913989	DELL MARKETING LP	DATA PROCESSING EQUIP	153.62
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2008 - 2009 MTG CERT FEE CASH FUND

916835	TECHNICAL PROGRAMMING	SPECIAL SERVICES	11,645.22
916837	TECHNICAL PROGRAMMING	SPECIAL SERVICES	437.20
916838	TECHNICAL PROGRAMMING	SPECIAL SERVICES	163.83
916841	TECHNICAL PROGRAMMING	SPECIAL SERVICES	60.55
916842	TECHNICAL PROGRAMMING	SPECIAL SERVICES	1,237.52
916843	TECHNICAL PROGRAMMING	SPECIAL SERVICES	3,095.44
916844	TECHNICAL PROGRAMMING	SPECIAL SERVICES	3,097.73
916845	TECHNICAL PROGRAMMING	SPECIAL SERVICES	3,086.57
917111	TECHNICAL PROGRAMMING	SPECIAL SERVICES	3,208.51
917112	TECHNICAL PROGRAMMING	SPECIAL SERVICES	18.60
917113	TECHNICAL PROGRAMMING	SPECIAL SERVICES	1,342.50
917123	OWASSO CHAMBER	SUBSCRIPTIONS/MEMBER	95.00
917125	GLENPOOL CHAMBER	SUBSCRIPTIONS/MEMBER	80.00

2008 - 2009 COUNTY CLERK LIEN FEE ACCT

917136	WILSON, EARLENE	TRAVEL OUT OF COUNTY	114.80
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2008 - 2009 SHERIFFS CASH FUND

905327	ACTION TARGET INC	OTHER MACHNRY & EQUIP	34,300.00
912248	POWELL'S FARRIER SERVICE	OPERATING SUPPLIES	900.00
914858	PUBLIC SERVICE COMPANY	UTILITY SERVICES	187.63
914870	ACCURINT	OPERATING SUPPLIES	42.65
915847	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	296.22
916196	HECHT VETERINARY HOSPITAL	OPERATING SUPPLIES	110.00
916420	CITY OF SAND SPRINGS	CONT SERV FOR ADMIN	55,000.00
916424	MCAFEE & TAFT	PROF. & TECH. SERVICE	12,902.80
917099	AMERICAN JAIL ASSOCIATION	TRAINING	960.00
917110	AMERICAN JAIL ASSOCIATION	TRAINING	120.00
090420	SHERIFF	PAYROLL	13,796.26
090420	BANK ONE, IRS	FED W/H	770.47
090420	BANK ONE, IRS	FICA	1,710.74
090420	BANK ONE, IRS	HI FICA	400.09
090420	BANK OF OKLAHOMA	STATE W/H	306.00

2008 - 2009 HIGHWAY T-CASH FUND

909414	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	240.00
910679	HANSON PIPE & PRECAST INC	ROAD & BRIDGE REPAIR	23,400.00
911360	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	240.00
912779	SIGNALTEK INC	OPERATING SUPPLIES	1,371.25
912799	SIGNALTEK INC	OPERATING SUPPLIES	773.50
912829	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	125.00
913074	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	134.33
913077	ENLOW TRACTOR INC	OTHER MACHNRY & EQUIP	5,168.00

Monday, April 20, 2009 - Continued

913081	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	64.00
913290	COLLISION CENTER OF TULSA	OPERATING SUPPLIES	8,477.73
913381	YALE UNIFORM RENTAL	OPERATING SUPPLIES	186.09
913383	YALE UNIFORM RENTAL	OPERATING SUPPLIES	200.00
913579	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	2,362.84
913580	UZ ENGINEERED PRODUCTS	EQUIP OPER SUPPLIES	149.52
913923	MCINTOSH SERVICES INC	OPERATING SUPPLIES	185.00
913961	JORDAN, RAY	OPERATING SUPPLIES	892.76
914787	TUGGLE PEST CONTROL	OPERATING SUPPLIES	30.00
914886	PLASTIC ENGINEERING CO	OPERATING SUPPLIES	460.00
914887	STUART C IRBY COMPANY	OPERATING SUPPLIES	187.75
915440	FRONTIER INTERNATIONAL	OTHER MACHNRY & EQUIP	600.00
915602	T & W TIRE CO	EQUIP OPER SUPPLIES	1,601.20
915606-E	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	1,395.00
915608	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	733.35
915695	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	2,422.75
915858	WELDON PARTS INC	EQUIP OPER SUPPLIES	344.00
915870	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
915873	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	328.29
915899	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	229.24
915910	ATOKA TRAILER &	EQUIP OPER SUPPLIES	1,868.60
916009	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	62.48
916010	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	1,680.00
916234	MEDSAFE	OPERATING SUPPLIES	110.16
916235	GRAINGER INC	OPERATING SUPPLIES	296.28
916253	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	428.47
916254	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	45.00
916261	ARROW MAGNOLIA INTL INC	EQUIP OPER SUPPLIES	1,269.35
916262	OCT EQUIPMENT INC	EQUIP OPER SUPPLIES	67.10
916310	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	13.25
916313	LOGAN COUNTY ASPHALT CO	OTHER PAVING MATERIAL	437.50
916317	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	118.90
916319	AMERIFLEX HOSE &	EQUIP OPER SUPPLIES	185.35
916320	TCI TIRE CENTERS INC	EQUIP OPER SUPPLIES	451.75
916321	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	113.00
916322	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	637.88
916405	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	161.78
916407	MEDSAFE	OPERATING SUPPLIES	83.60
916497	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	1,750.10
916502	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	88.20
916503	TULSA BRAKE & CLUTCH	EQUIP OPER SUPPLIES	46.10
916506	B ETHRIDGE INC	OPERATING SUPPLIES	11,776.37
916508	B ETHRIDGE INC	OPERATING SUPPLIES	10,809.07
916512	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	379.82
090420	HIGHWAY T CASH	PAYROLL	716.88
090420	BANK ONE, IRS	FED W/H	59.93
090420	BANK ONE, IRS	FICA	88.89
090420	BANK ONE, IRS	HI FICA	20.79
090420	BANK OF OKLAHOMA	STATE W/H	22.00

2008 - 2009 COURT CLERK REVOLVING FUND

090420	LAW LIBRARY	PAYROLL	700.00
090420	BANK ONE, IRS	FED W/H	57.40
090420	BANK ONE, IRS	FICA	86.80
090420	BANK ONE, IRS	HI FICA	20.30
090420	BANK OF OKLAHOMA	STATE W/H	21.00

2008 - 2009 DISTRICT ATTORNEY FUND

914553	ACCURINT	MISCELLANEOUS SUPPL	236.75
914559	J D YOUNG LEASING LLC	OTHER MACHNRY & EQUIP	653.00
914560	USA MOBILITY WIRELESS INC	MISCELLANEOUS EXPENSE	28.48
916064	WALKER COMPANIES	MISCELLANEOUS SUPPL	195.00

2008 - 2009 COUNTY CLERKS RECORDS MGMT

912866	XEROX CORPORATION	OTHER RENTALS & LEASE	765.58
912869	XEROX CORPORATION	OTHER RENTALS & LEASE	393.60
912873	XEROX CORPORATION	OTHER RENTALS & LEASE	502.38
912876	XEROX CORPORATION	OTHER RENTALS & LEASE	195.53
912879	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
917137	PROGRESSIVE BUSINESS AUDI	OPERATING SUPPLIES	199.00

2008 - 2009 PARK FUND

901135	BATTERY OUTFITTERS INC	EQUIP OPER SUPPLIES	514.70
903262	OTIS SPUNKMEYER INC	PURCHASE FOR RESALE	130.32

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905199	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	124.80
905387	USA MOBILITY WIRELESS INC	BUILDINGS & GROUNDS	45.33
905471	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	423.23
906709	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	2.50
908584	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	240.00
910118	PUBLIC SERVICE COMPANY	UTILITY SERVICES	193.35
910278	AMSAN	OPERATING SUPPLIES	197.76
911765	TRAFFIC & LIGHTING	BUILDINGS & GROUNDS	126,169.25
911934	MILLER SWIM SCHOOL	RECREATIONAL & ED	300.00
912183	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	118.85
912324	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	177.80
912375	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	309.17
913364	SITE SERVICES LLC	BUILDINGS & GROUNDS	418.93
913438	WEBCOAT INC	RECREATIONAL & ED	2,062.44
913452	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	923.52
913468	BEN E KEITH FOODS	PURCHASE FOR RESALE	35.15
913469	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	810.45
913481	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	898.75
913818	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	94.13
913820	STEVE'S WHOLESALE	BUILDINGS & GROUNDS	300.30
914074	TULSA GRASS	BUILDINGS & GROUNDS	450.00
914148	IBC SALES CORPORATION	PURCHASE FOR RESALE	59.58
914153	BEN E KEITH FOODS	PURCHASE FOR RESALE	596.01
914175	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,449.00
914179	BRADLEY'S LOCK AND SAFE	RECREATIONAL & ED	282.00
914181	SMITH FARM & GARDEN	EQUIP OPER SUPPLIES	31.27
914182	BRADLEY'S LOCK AND SAFE	BUILDINGS & GROUNDS	158.00
914345	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.42
915151	IBC SALES CORPORATION	PURCHASE FOR RESALE	77.04
915160	BEN E KEITH FOODS	PURCHASE FOR RESALE	606.78
915182	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,398.93
915280	BEN E KEITH FOODS	PURCHASE FOR RESALE	1,037.84
915318	EWING IRRIGATION PRODUCTS	AGRICULTURAL SUPPLIES	242.71
915456	PUBLIC SERVICE COMPANY	UTILITY SERVICES	510.35
915579	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	410.45
915580	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	540.00
915652	FARMER BROTHERS COMPANY	PURCHASE FOR RESALE	281.19
915655	FARMER BROTHERS COMPANY	PURCHASE FOR RESALE	139.27
915658	K MART #3067	RECREATIONAL & ED	492.78
915878	NORTHERN TOOL & EQUIPMENT	RECREATIONAL & ED	388.02
915897	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,425.00
916042	WIRELESS TECHNOLOGIES INC	BUILDINGS & GROUNDS	427.00
916054	LEKTRON LIGHTING & SUPPLY	RECREATIONAL & ED	426.00
916355	K MART	RECREATIONAL & ED	1,004.77
916389	CITY OF TULSA UTILITIES	UTILITY SERVICES	9,321.85
916391	OKLA DEPT OF LABOR	BUILDINGS & GROUNDS	130.00
916395	MILLER SWIM SCHOOL	RECREATIONAL & ED	300.00
916537	SCHOOLEY, CONNIE	OTHER REFUNDS	25.00

2008 - 2009 SPECIAL PROJECTS FUND

917097	FOL-DA-TANK COMPANY	SPECIAL SERVICES	1,023.00
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2008 - 2009 RESALE PROPERTY FUND

914717	XEROX CORPORATION	RENTALS & LEASES	156.49
914719	XEROX CORPORATION	OPERATING SUPPLIES	80.07
914724	XEROX CORPORATION	RENTALS & LEASES	155.35
914724	XEROX CORPORATION	OPERATING SUPPLIES	146.03
915035	ACCURINT	OTHER SERVICES	260.00
915424	XEROX CORPORATION	RENTALS & LEASES	396.43
915424	XEROX CORPORATION	OPERATING SUPPLIES	94.09
915425	XEROX CORPORATION	RENTALS & LEASES	457.41
915425	XEROX CORPORATION	OPERATING SUPPLIES	138.10
915426	XEROX CORPORATION	RENTALS & LEASES	194.05
915426	XEROX CORPORATION	OPERATING SUPPLIES	61.83
915445	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	780.00
916204	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	93.50
916207	SHAUGHNESSY KNIEP HAW	OPERATING SUPPLIES	390.00
916833	TECHNICAL PROGRAMMING	SPECIAL SERVICES	1,327.65
916834	TECHNICAL PROGRAMMING	SPECIAL SERVICES	6,699.42
916839	TECHNICAL PROGRAMMING	SPECIAL SERVICES	379.79
916840	TECHNICAL PROGRAMMING	SPECIAL SERVICES	1,145.65
916840	TECHNICAL PROGRAMMING	OTHER SERVICES	10.84
916854	TECHNICAL PROGRAMMING	SPECIAL SERVICES	490.96
916857	TECHNICAL PROGRAMMING	SPECIAL SERVICES	536.13

Monday, April 20, 2009 - Continued

916858	TECHNICAL PROGRAMMING	SPECIAL SERVICES	500.24
916859	TECHNICAL PROGRAMMING	SPECIAL SERVICES	804.92
916860	TECHNICAL PROGRAMMING	SPECIAL SERVICES	892.11
916861	TECHNICAL PROGRAMMING	SPECIAL SERVICES	1,063.84
917149	SEMLER, J DENNIS	TRAINING	113.86

2008 - 2009 TULSA COUNTY JAIL

910577	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	220.20
913844	MURRAY WOMBLE INC	OPERATING SUPPLIES	1,374.00
914275	GRAINGER INC	OPERATING SUPPLIES	529.20
914834	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28,284.84
914838	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,525.00
914843	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	49,296.86
914844	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
914846	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00
915323	GT DISTRIBUTORS INC	OPERATING SUPPLIES	4,049.75
915497	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	309.84
915747	ZIEGLER D E ART/CRAFT	OPERATING SUPPLIES	190.75
915753	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	1,014.00
916189	AMSAN	OPERATING SUPPLIES	596.60
916416	BMI SYSTEMS CORP	RENTALS & LEASES	245.86
916423	MCAFEE & TAFT	PROF. & TECH. SERVICE	12,058.21
916627	PEEPLES, HOWARD E	TRAINING	1,310.75
916698	HARDGROVE, CHAPLIN MIKE	TRAINING	604.15
917034	OKLAHOMA POLICE SPLY LLC	OPERATING SUPPLIES	21,748.00
090420	SHERIFF	PAYROLL	345.74
090420	BANK ONE, IRS	FED W/H	98.42
090420	BANK ONE, IRS	FICA	283.87
090420	BANK ONE, IRS	HI FICA	66.39
090420	BANK OF OKLAHOMA	STATE W/H	50.00

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

914263	U S CELLULAR	COMMUNICATIONS SERV	305.87
914862	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	11,037.59
915815	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	104.90
916630	SCHMAUSS, MICHAEL	TRAVEL OUT OF COUNTY	58.50
916782	AT&T MOBILITY	COMMUNICATIONS SERV	52.08
916786	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	9.00
916813	CELLULAR PHONE REPAIR CTR	COMMUNICATIONS SERV	119.99

2008 - 2009 CITY-COUNTY HEALTH-LEVY

903994	DEBELLA, KAREN	TUITION REIMBURSEMENT	265.28
909026	CLEAR WATER CAR WASH LLC	MOTOR VEHICLES-MAINT	42.50
909362	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	10,463.36
909362	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	3,278.17
911350	TRUGREEN CHEMLAWN	OTHER SERVICES	103.03
911350	TRUGREEN CHEMLAWN	OTHER SERVICES	2,355.94
911554	YWCA TULSA	UTILITY SERVICES	955.75
912058	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	49.10
912388	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	1,815.63
912680	TULSA LOCK & KEY INC	OPERATING SUPPLIES	11.50
912680	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
912683	KONE INC	EQUIP SERVICE AGREEM	620.42
912683	KONE INC	EQUIP SERVICE AGREEM	223.52
912683	KONE INC	EQUIP SERVICE AGREEM	301.50
912787	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	12,967.81
913390	GRAINGER INC	OPERATING SUPPLIES	1,172.79
913713	HACH COMPANY	CHEMICAL & LABORATORY	3,635.00
913860	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	54.60
914068	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	665.40
914087	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,419.00
914096	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,000.00
914247	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
914403	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	358.29
914408	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	821.70
914413	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	127.48
914415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,423.64
914417	WINDSTREAM	COMMUNICATIONS SERV	142.08
914431	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	571.20
914601	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	562.56
915230	GOODWILL INDUSTRIES	PROF. & TECH. SERVICE	342.72
915249	AT&T	COMMUNICATIONS SERV	2,381.93
915253	AT&T	COMMUNICATIONS SERV	1,492.14
915254	AT&T	COMMUNICATIONS SERV	22.00

Monday, April 20, 2009 - Continued

915263	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	145.72
915263	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	64.63
915388	BARNES & NOBLE INC	OPERATING SUPPLIES	30.76
915682	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	238.00
915786	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	280.29
916020	EDGE TECHNOLOGIES	BUILDINGS & GROUNDS	650.00
916108	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
916229	ONLINE SPORTS	OPERATING SUPPLIES	60.61
916232	DORCY INTERNATIONAL	OFFICE SUPPLIES	82.98
916278	ARLINGTON SCIENTIFIC INC	CHEMICAL & LABORATORY	211.94
916294	SPEEDBINDER INC	OPERATING SUPPLIES	766.81
916295	BARNES & NOBLE INC	OPERATING SUPPLIES	61.52
916345	HEMOCUE INC	CHEMICAL & LABORATORY	672.00
916345	HEMOCUE INC	CHEMICAL & LABORATORY	168.00
916440	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	221.33
916481	ENVIRONMENTAL EXPRESS	CHEMICAL & LABORATORY	406.55
916526	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	400.00
916528	HOCK JOHN W COMPANY	CHEMICAL & LABORATORY	3,986.92
916530	PRECISION INDUSTRIES INC	OPERATING SUPPLIES	2,484.00
916595	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	122.60
916613	LITTLE, LAURENCE COLLINS	MILEAGE	248.60
916614	SCHLAEFLI, NICOLE E	MILEAGE	33.55
916681	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	292.50
916708	HILTON, PATRICK	MILEAGE	9.35
916708	HILTON, PATRICK	TRAVEL OUT OF COUNTY	122.10
916709	BLANCHARD, DARREN	MILEAGE	190.30
916710	DAY, STEPHEN	MILEAGE	431.20
916711	FRAZEE, SANDY	MILEAGE	250.25
916712	HARTMAN, JOHN ALAN	MILEAGE	112.20
916713	HARDING, CLYDE H	MILEAGE	318.45
916714	BENITEZ, PAULA	MILEAGE	48.40
916715	HILTON, DEBRENA	MILEAGE	150.15
916716	HUTTON, KARLA D	MILEAGE	372.90
916717	HURST, ANN	MILEAGE	152.35
916718	MANKINS, ALISA	MILEAGE	697.95
916719	MATHAI, BETSY V	MILEAGE	56.65
916720	PETERSON, RICHARD	MILEAGE	139.70
916721	PLANTS, KENNETH	MILEAGE	248.05
916722	ROTH, ROGER	MILEAGE	226.05
916723	SPLAWN, JAMES TRAVIS	MILEAGE	201.30
916749	NACCHO	TRAINING	365.00
916751	NACCHO	TRAINING	465.00
916752	NELSON, PAIGE	MILEAGE	293.70
916772	PRICE, LYLE	MILEAGE	196.63
916774	CRABTREE, KATHRYN C	MILEAGE	102.85
916775	GRUBB, REBECCA	MILEAGE	153.45
916777	BISE, JEANNIE	MILEAGE	99.00
916778	HENSON, MELISSA	MILEAGE	260.70
916779	JACKSON, ANGELA D	MILEAGE	136.40
916780	NEW, RITA A	MILEAGE	49.50
916781	RAMIREZ-DIAZ, ELIZABETH	MILEAGE	70.73
916818	SHAWNEE, JACQUELINE	MILEAGE	89.98
916819	DINDY, BERNARD	MILEAGE	312.95
916820	ETHRIEDGE, JOHN DAVID	MILEAGE	280.50
916821	GEORGE, FALINE A	MILEAGE	196.90
916822	HALL-HARPER, VANESSA	MILEAGE	221.10
916822	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	128.70
916823	JACKSON, CORRINA	MILEAGE	81.95
916823	JACKSON, CORRINA	MILEAGE	115.50
916825	DEHART, LETITIA R	MILEAGE	158.95
916825	DEHART, LETITIA R	TRAVEL OUT OF COUNTY	57.20
916827	GEISINGER-HAMILTON, KARRI	MILEAGE	207.35
916829	WEBER, JENNIFER L	MILEAGE	78.10
916831	BUTCHEE, E BRENDA	MILEAGE	127.05
916831	BUTCHEE, E BRENDA	TRAVEL OUT OF COUNTY	126.50
916846	MUIRHEID, LINDA L	MILEAGE	107.03
916846	MUIRHEID, LINDA L	TRAVEL OUT OF COUNTY	130.70
916847	MEADOR, MICHAEL SCOTT	MILEAGE	380.60
916874	DAVIS, COELENTA	MILEAGE	66.00
916887	STARKS, JESSE	MILEAGE	212.85
916888	MATHAI, BETSY V	MILEAGE	158.95
916889	SUNS, CARRIE C	MILEAGE	253.00
916890	WISE, KENDRA	MILEAGE	475.75
916891	WATTS, DEBBIE C	MILEAGE	53.35

Monday, April 20, 2009 - Continued

916892	JAMESON, MICHELLE	MILEAGE	142.23
916893	JEFFERS, KYLA	MILEAGE	316.25
916894	KING, KRISTIN	MILEAGE	255.20
916895	LANDIS, ALESIA	MILEAGE	49.50
916896	MCDONALD, RENAE	MILEAGE	276.65
916897	NELSON, NANCY B	TRAVEL OUT OF COUNTY	783.00
916898	O'DWYER, FOLUSO	MILEAGE	201.85
916899	ROCKSTROH, KATHERINE	MILEAGE	306.90
916900	ROBICHAUX, SHELLY	MILEAGE	23.10
916900	ROBICHAUX, SHELLY	TRAINING	10.00
916901	TAYLOR, DANA	MILEAGE	429.00
916902	WILLIAMS, TERRA	MILEAGE	372.35
916903	WATTOFF, JENNIFER	MILEAGE	224.40
916904	WELLS, DAWN	MILEAGE	319.55
916905	WADE, GEORGIA ANN	MILEAGE	257.95
916906	YOUNG, MARIA	MILEAGE	273.90
916916	HOWLAND, DIANE	MILEAGE	121.55
916917	INSTITUTE FOR NATURAL	TRAINING	84.00
916918	BOMHOLT, JOAN B	MILEAGE	228.25
916919	BEUKE, LOU ANN	MILEAGE	518.38
916920	CARGILL, BARBARA	MILEAGE	182.60
916920	CARGILL, BARBARA	TRAVEL OUT OF COUNTY	421.98
916921	CHAMBERS, SHARON	MILEAGE	492.25
916922	COONFIELD, MICHELLE	MILEAGE	590.70
916923	DEBELLA, KAREN	MILEAGE	414.15
916924	HALL, MEISHA	MILEAGE	177.10
916925	GLENN, MARTHA ANN	MILEAGE	271.35
916926	GLYNN, SUSAN H	MILEAGE	142.45
916927	HAYNES, PRISCILLA S	MILEAGE	83.05
916928	IVEY, REGGIE	MILEAGE	164.45
916929	HILLHOUSE, KAREN	MILEAGE	57.20
917016	U S POSTAL SERVICE	OPERATING SUPPLIES	212.00
917067	SCHLAEFLI, NICOLE E	MILEAGE	33.55
917068	O'ROARK, MARY	MILEAGE	216.08
917069	RAMIREZ, JUAN	MILEAGE	185.35
917070	STROZIER, JAMES F	MILEAGE	187.55
917071	JOHNSON, MARCELLA GAIL	MILEAGE	108.35
917072	MCAFEE, TAMMY JO	MILEAGE	31.90
917073	MORENO-DIAZ, MIRIAM	MILEAGE	49.50
917073	MORENO-DIAZ, MIRIAM	TRAINING	10.00
917074	ROMO, NAOMI L	MILEAGE	101.75
917075	SMITH, DYLAN	MILEAGE	72.05
917076	SWEEZEY, GLENDA	MILEAGE	11.55
917077	SAVAGE, JUDY	MILEAGE	146.85
917078	BURCH, DAVID	MILEAGE	91.85
917079	FELLOWS-BALDWIN, TANYA	MILEAGE	44.00
917079	FELLOWS-BALDWIN, TANYA	TRAINING	10.00
917105	BARNES, GENEVA	MILEAGE	259.05
917108	SEBERT, KATHERINE	MILEAGE	37.95
917108	SEBERT, KATHERINE	TRAVEL OUT OF COUNTY	331.10
917109	JOURNAL WATCH	TRAINING	109.00
917138	JOHNSON, KAY	MILEAGE	36.30
917138	JOHNSON, KAY	TRAINING	10.00
917139	ZABIENSKI, JAYMEE	MILEAGE	177.10
090420	CC HEALTH	PAYROLL	6,993.67
090420	BANK ONE, IRS	FED W/H	848.80
090420	BANK ONE, IRS	FICA	867.22
090420	BANK ONE, IRS	HI FICA	202.82
090420	BANK OF OKLAHOMA	STATE W/H	254.00

2008 - 2009 TULSA AREA EMERG MGMT AGY

912103	USA MOBILITY WIRELESS INC	RENTALS & LEASES	2.40
915097	XEROX CORPORATION	OTHER MACHNRY & EQUIP	26.14
915098	PUBLIC SERVICE COMPANY	ELECTRIC	691.26
915101	GOGAS UNIVERSAL	MOTOR VEHICLES-OPER	30.11
915105	GLOBALSTAR USA	TELEPHONE SERVICE	108.72
917142	FARMERS INSURANCE COMPANY	VEHICLE INSURANCE	741.00

2008 - 2009 LAW LIBRARY FUND

916485	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	106.50
916486	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	543.48
916487	LEXISNEXIS	MISCELLANEOUS EXPENSE	9,747.69
916490	NOLO	MISCELLANEOUS EXPENSE	29.96

Monday, April 20, 2009 - Continued

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

2008 - 2009 DISTRICT ATTORNEY

916067	AT&T	OPERATING SUPPLIES	200.00
916072	J D YOUNG LEASING	OPERATING SUPPLIES	1,807.00
916080	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	54.00
916081	AT&T MOBILITY	OPERATING SUPPLIES	133.74
916082	TULSA COUNTY D	TRAVEL OUT OF COUNTY	4,064.08
916443	TULSA COUNTY BUILDING	OPERATING SUPPLIES	30.00

2008-2009 MANUAL MEETING

RIVERVIEW SOD RANCH	BERMUDAGRASS SOD	450.00
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TULSA COUNTY TREASURER PAYROLL ACCOUNT

090420	J DENNIS SEMLER	NET PAY GENERAL	17,385.64
090420	J DENNIS SEMLER	NET PAY JUVENILE	82.60
090420	J DENNIS SEMLER	NET PAY SHERIFF	11,664.37
090420	J DENNIS SEMLER	NET PAY HIGHWAY T CASH	580.11
090420	J DENNIS SEMLER	NET PAY COURT CLK REVL	568.05
090420	J DENNIS SEMLER	NET PAY TC JAIL	1,965.75
090420	J DENNIS SEMLER	NET PAY CC HEALTH	5,355.86

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