

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 1, 2009 at 8:58 a.m.)

MINUTES
Monday, May 4, 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:

Ray Jordan led the Pledge of Allegiance.

A Proclamation from the Board of County Commissioners was read by the Chairman, proclaiming the week of May 3-9, 2009 National County Government Week in Tulsa County. Commissioner Keith unveiled the new Tulsa County Logo. Richard Bales, Parks Director, advised to celebrate National County Government Week, the Parks Department will offer free golf for children accompanied by an adult at LaFortune Park Par 3 Golf Course from 1:00 p.m. to 5:00 p.m., Monday through Friday, May 4-8, 2009. (Clerk's Misc. File No. 214386)

Moved by Keith, seconded by Perry, to approve the minutes for the Board of County Commissioners Meeting of April 27, 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. Assessor - Revolving Fund for 3/09. (Clerk's Misc. File No. 214387)
2. Administrative Services - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214388)
3. Assessor - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214389)
4. Court Services - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214390)
5. Drainage District #13 - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214391)
6. Highways - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214392)
7. Human Resources - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214393)
8. Public Defender - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214394)
9. Purchasing - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214395)
10. Social Services - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214396)

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 New or Used Printing Press, were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Advantage Graphics, Inc. | by item | (Clerk's Misc. File No. 214397) |
| 2. Xpedx | by item | (Clerk's Misc. File No. 214398) |

Moved by Perry, seconded by Keith, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on May 11, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. ACS Playground Adventures | by item | (Clerk's Misc. File No. 214399) |
| 2. Cunningham Associates, Inc. | by item | (Clerk's Misc. File No. 214400) |
| 3. Safety Surface, Inc. | by item | (Clerk's Misc. File No. 214401) |

Moved by Keith, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on May 11, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Repair of Dryvit Wall System, was received and opened. The bidders being one (1) in number is as follows:

- | | | |
|--------------------------|---------|---------------------------------|
| 1. Superior Stucco, Inc. | by item | (Clerk's Misc. File No. 214402) |
|--------------------------|---------|---------------------------------|

Moved by Perry, seconded by Keith, to refer the bid to Parks and Purchasing for analysis, report and recommendation on May 11, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve the following Bid Award and Recommendation:

1. Sheriff - Glock Handguns, to OMB Guns, the lowest and best overall bid received. This award is for 1 year beginning 5/4/09. (Clerk's Misc. File No. 214403)

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, Amendment #1 from Purchasing, to the agreement for Engineering Services for the New Football Field Sports Lighting at O'Brien Park, 4 to Fix II Project, with D. W. Gates Engineering Services, to provide preparation of bid/construction documents for the construction and installation of the lighting at the new parking lot. The additional costs will increase the contract amount by \$5,100.00. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214404)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the Zoning Resolution from Tulsa Metropolitan Area Planning Commissioner, CZ-399 - Applicant/Owner: George & Teresa Tosh, located Northeast corner of West 9th Street and 174th West Ave, from AG to CS, approved by TMAPC 4/1/09, and BOCC 4/27/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214379)

Per section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, A.F. Ringold, Chairman, emailed the monthly report for the 2003 STOC, citing the following:

The 2003 Sales Tax Overview Committee (STOC) was called to order at 10:00 a.m. on April 16, 2009, by Tony Ringold, Chairman, in Room 104 of the Langston University-Tulsa Campus, 914 North Greenwood Avenue. There was no meeting held in March due to the lack of a quorum.

1. A quorum was present. There were three excused absences.
2. Guests in attendance were Diane Byer and Vernon Hawkins with PMg, Chris Howell from Channel 6 and Ruben Oliver with the University.
3. The minutes of the February 19, 2009 meeting were approved.
4. Due to a recent resignation, there is one vacancy on the Committee from the Town of Sperry.
5. The members voted to amend the STOC bylaws to establish the office and duties of Immediate Past Chair. A copy of the resolution which was adopted is attached as Exhibit 1.

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6. Kirby Crowe presented the current PMg Vision 2025. The Langston University project is complete except for minor check list items. It has received high praise. Work continues on the Convention Center expansion. The LaFortune Park Tennis Center project is complete, with additional lighted courts planned. Work on Par 3 improvements has been deferred. He reported on recent activities on the Arkansas River development project. The Broken Arrow Farmer's Market opens next weekend. The Route 66 Meadow Gold sign is expected to be installed during May. Current sales tax collection are significantly less than estimated, but total sales tax collections are still on target. It appears that revised estimates will likely be necessary. The PMg January, February and March by Mr. Crowe were accepted by the Committee.
7. Bob Hyer, a member of the newly established Financial Review Subcommittee, supplemented Mr. Crowe's with additional comments on the March financial statement.
8. The Chairman discussed items for possible increased activity for STOC, within the scope of its duties, including communication to the public through PMg website and mailings.
9. The Chairman introduced Ruben Oliver, the University's project manager for the new building, who described the long range plan for development of the campus.
10. After the meeting was adjourned, representatives of Langston University conducted a tour for the members of the Committee.

Moved by Perry, seconded by Keith, to approve the above report. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214405)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending May 11, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214406)

Moved by Perry, seconded by Keith, to approve and authorize execution by Chairman, the following Documents for Sale of County Property, from the Treasurer:

1. Parcel 43300-03-29-10480 LT 85 BK 9, TULSA HGTS, to Rodney and Latisha Holmes, for the sum of \$50.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$164.00, total paid \$214.00. (Clerk's Misc. File No. 214407)
2. Parcel 43300-03-29-12440 LT 281 BK 23, TULSA HGTS, to Rodney and Latisha Holmes, for the sum of \$50.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$164.00, total paid \$214.00. (Clerk's Misc. File No. 214408)
3. Parcel 43300-03-29-10490 LT 86 BK 9, TULSA HGTS, to Rodney and Latisha Holmes, for the sum of \$50.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$164.00, total paid \$214.00. (Clerk's Misc. File No. 214409)
4. Parcel 38975-92-33-05450 LTS 3 & 4 BLK 27, SOUTH HAVEN AMD, to Rodney and Latisha Holmes, for the sum of \$50.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$164.00, total paid \$214.00. (Clerk's Misc. File No. 214410)
5. Parcel 54140-03-06-08150 LT 13 BLK 4, SCOTTSDALE ADDN, to Steven D. Bookout, for the sum of \$125.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$164.00, total paid \$289.00. (Clerk's Misc. File No. 214411)
6. Parcel 44250-02-12-13060 LT 5 BLK 47, VALLEY VIEW ACRES THIRD ADDN, to Rodney and Latisha Holmes, for the sum of \$100.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$164.00, total paid \$264.00. (Clerk's Misc. File No. 214412)

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

Moved by Perry, seconded by Keith, to approve a request from Human Resources, for approval of the Educational Review Board Recommendations for reimbursement not to exceed \$13,368.72, for payment from the General Government Account. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214413)

Moved by Keith, seconded by Perry, to approve the following Resolutions:

1. Engineers - to post speed limit on Utica Place, running north of 56th Street North at 25 mph. (Clerk's Misc. File No. 214415)
2. Highway Maintenance District #2 - to designate replacement Receiving Officer naming Tom Floyd, to replace Irene Creek, with authority to receive authorized purchases. (Clerk's Misc. File No. 21416)

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

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

1. Assessor - Integra Realty Resources, for Professional Appraisal Services for valuation and litigation support services. (Clerk's Misc. File No. 214417)
2. Juvenile Bureau - Cox Business, for business video limited basic installation for first outlet and additional outlets. (Clerk's Misc. File No. 214418)

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

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

Advertise for Bids:

1. Building Operations - Air Conditioning and Refrigeration Supplies. (Clerk's Misc. File No. 214419)
 2. Parks - Rental Rates for Champ Model #538 Uni-Lift. (Clerk's Misc. File No. 214420)
 3. Sheriff - Color Coated Handcuffs. (Clerk's Misc. File No. 214421)
 4. TC Departments - Rental of Uniforms, Shop Towels and Misc. Items. (Clerk's Misc. File No. 214422)
 5. Engineers - Haikey Creek Levee Tie Wall Replacement. (Clerk's Misc. File No. 214423)
- Bids #1 thru #4 to open 5/18/09 at 9:30 a.m.
Bid #5 to open 5/26/09 at 9:30 a.m.

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

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

Chairman, the following Inventory Resolutions:

1. Fiscal Office - transferred to Liberty Fire Department: Fol-Da-Tank water tank with liner, item #0508333001, purch. 4/9/09 for \$799.00. (Clerk's Misc. File No. 214424)
2. Fiscal Office - junked: 3-IBM PCs, SN 23N1820; 23N2226; 23N2196; purch. 1/30/02, 2/5/02; \$1,570.70 ea; IBM PC, SN KA8W189, purch. 10/7/02 for \$1,053; Lexmark printer, SN 11XF188, purch. 1/23/97 for \$1,025; IBM monitor, SN 66A7492, purch. 8/26/03 for \$1,403; HP printer, SN USKC078712, purch. 12/31/96 for \$1,402.50; IBM monitor, SN 66F5185, purch. 3/31/04 for \$1,318.03. (Clerk's Misc. File No. 214425)
3. Highway Construction Division - junked: Snap-on computer scanner, item #20312360107, purch. 4/13/04 for \$1,719; Snap-on scanner, item #20314380060, purch. 3/1/94 for \$884.25; camper shell, item #20134380061, purch. 2/17/94 for \$925; Branson ultrasonic, item #201314500004, purch. 8/5/99 for \$805; Snap-on key cartridge, item #201314570007, purch. 12/17/98 for \$6,505; Snap-on disc for automotive scanner, item #20314570012, purch. 2/13/03 for \$1,486.20; Manitowoc ice making machine, item #20316180002, purch. 5/29/91 for \$2,949.50. (Clerk's Misc. File No. 214426)
4. IT - junked: IBM Controller, SN AT320, purch. 3/13/97 for \$3,300; IBM Controller, SN 23BW172, purch. 06/01/98 1,650; Storage Cabinet Disk, item #0410109002, purch. 6/22/81 for \$624; IBM Controller, SN 23BW172, purch. 6/4/98 for \$1,650; Super Stack II Switch, SN7L4V292652, purch. 1/22/03 for \$913.74; IBM Terminal, SN 8853362, purch. 5/21/01 for \$906; IBM Terminal, SN 88BH664, purch. 2/3/04 for \$763; IBM 6892N2U PC, SN 23PABT6, purch. 12/07/99 for \$1,498; IBM 6892N2U PC, SN 23VFPW2, purch. 12/15/99 for \$1,692.39; Maxtor Maxatach Rack Mount Server, item #04102410760, purch. 7/28/00, for \$ 2,617; IBM 6594U92U, SN 23RD662, purch. 8/11/00 for \$2,182; IBM 6594U92U, SN 23RD927, purch. 8/11/00 for \$2,182; IBM 6594U92U, SN 23FVK28, purch. 9/20/00 for \$1,820; IBM 6594U92U, SN 23FVM12, purch. 9/25/00 for \$1,820; Dell Laptop, SN 0006692D128000741319, purch. 10/31/00 for \$1,309.48; IBM Netvista PC, SN 23AA981, purch. 1/8/01 for \$1,689; 5-IBM 6892N2U PCs, SN 23NYTN9, 23NYRY1, 23NYPL6, 23NYTT4, 23NYRZ7, purch. 8/19/99 for \$1,731 ea; 2-Lexmark Optra, SN 11GTH34, 11GTH37 purch. 7/2/99 for \$2,503; IBM 655123N Monitor, SN 5527965, purch. 4/25/01 for \$585.87; Lexmark Printer Drawer, item #04102410858, purch. 8/18/99 for \$834; IBM 679431U PC, SN 23N1169, purch. 11/28/01 for \$1,570.70; IBM 679431U PC, SN 23N1200, purch. 11/19/01 for \$ 1,570.70; 3-IBM 679431U PCs, SN KA88XY1, KA88XZ0, KA88XD7, purch. 4/2/02 for \$1,570.70; 3COM SSII Switch 3300, SN 7ZNV3EBED58, purch. 2/12/01 for \$1,238.19; 3COM SSII 1000 BASE, SN 7BRB062954, purch. 2/12/01 for \$573.02; Orinoco Central Outdoor Router, SN OOUT46272601, purch. 7/26/0 for \$1,356; 3-Orinoco Central Outdoor Router, SN OOUT43251834, OOUT43260397, O1UT24250705, purch. 7/31/01 for \$1,116 ea; Cisco 2621 Dual Ethernet Router, item #4102410928, purch. 8/15/01 for \$1,980.80; Cisco 2600 Series Ios Ip/Fw/Ids, item # 4102410930, purch. 8/15/01 for \$768; Cisco 2610 Ethernet Modular Router, item #4102410936, purch. 1/4/02 for \$2,364.80; Cisco 2621 Dual Ethernet Router, item #4102410937, purch. 1/4/02 for \$ 2,620.80; Cisco 10/100 Modular Router 4102410938 01/04/02 14928; Cisco 1720 10/100 Base Modular Router, item #4102410939, purch. 1/4/02 for \$1,916.80; Cisco 2621 Ethernet Router, item #4102410963, purch 5/29/02 for \$1, 980; Cisco 2600 Series Ios Ip/Fw/Ids, item

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- #4102410964, purch. 5/29/02 \$784; Cisco 1 Port Ethernet Module Nm-1e, item #4102410966, purch. 5/29/02 for \$ 640; Cisco 4 Port Serial Network Module NM4T, SN 28218901, purch. 5/29/02 for \$1,920; 3COM SSII Switch 1000 Base, SN 7BRV199379, purch. 8/20/02 \$608.14; 3COM SSIII Switch 3300, SN 7MMV6923058, purch. 8/20/02 for \$974.86; Extreme Summit 5I 12PT 1000BLX, SN 0239M00103, purch. 11/07/02 for \$17,089.27; Compaq 4 Proliant Pentium, SN D039CXG1K872, purch. 10/25/00 for \$14,595; IBM Kingston, item #04102410805, purch. 11/16/00 for \$1,021; 2-Compaq 18.2 Pluggable Ultra 3 SCSI 10000 RPM, 8H0ADDC8T06P, 8H0ADDC8T07P, purch. 2/4/01 for \$519 ea; Maxtor Maxttach 4100 NAS, SN EE217EA4, purch. 6/12/01 for \$3856.93; Emc 2048 Mb Cache Memory Upgrade, item #04102410969, purch. 8/7/02 \$3,784; Dell Poweredge 2650, SN 699BY11, purch. 10/4/02 for \$5,940; Dell Poweredge 2650, SN CRX6Z11, purch. 10/15/02 for \$5948; 5-Equinox 8 Port Multi Modem Card, SN TF00762G, TF00836I, TF008439, TF00856K, TF00877N, purch. 12/11/02 for \$897 ea; Dell Emc Clarion Dea2ata, SN APM00034300573, purch. 11/5/03 for \$16,570; 2-Dell Emulex Lp9802 2 GB Optical Hba, SN 9995H31, 5B95H31, purch. 11/05/03 for \$1,136; SBC Datacomm Extreme, SN 161222000730617, purch. 8/30/06 for \$11,268.09; SBC Datacomm Extreme, SN 511503349, purch. 5/17/04 for \$4,879.35; 14-Dell Emc Sym 8031, SN SMT0413R0018406, SMT04220305586, SMT042220305692, SMT0526R0065974, SMT052R0066105, SMT0339R013650, SMT0413R0018553, SMT0339R012119, SMT0413R0018549, SMT042220305634, SMT0522R0063630, SMT0526R0065989, SMT032220243731, SMT042220305589, purch. 4/24/06 for \$1,189.25 ea; Minolta Magicolor 2300, SN 5311025047, purch. 5/28/03 for \$746; 2-Dell Laptop, SN 702Q031, B12Q031, purch. 7/7/03 for \$2,520.45 ea; IBM PC 300, SN 1568922OU23CR886, purch. 7/15/98 for \$2,584; 3-IBM PC 300, SN 1S68922OU23DA204, 1S68922OU23DA385, 1S68922OU23DA440, purch. 11/24/98 for \$2,024; 2-IBM Monitors, SN 2OU23CT516, 1S655603N23NBB02, purch. 11/24/98 for \$532 ea; IBM Netvista 6840, SN 55H8527, purch. 8/23/04 for \$1,689; IBM PC 300, SN 1S68922OU78GNP1, purch. 11/24/98 for \$2,024; and IBM 6552-23N Monitor, SN 55V7779, purch. 8/28/01 for \$912.55. (Clerk's Misc. File No. 214427)
5. Parks - junked: Massey-Ferguson tractor, SN SDM0648000783, purch. 6/30/67 for \$4,235. (Clerk's Misc. File No. 214428)
6. Public Defender - junked: HP laptop, SN 2UA425P25K, purch. 7/7/04 for \$1,591; 2-HP printers, SN SUSGZ152749, SUSGZ152754, purch. 7/5/00 for \$687 ea. (Clerk's Misc. File No. 214429)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a Sole Source from TC Departments, for Xerox Corporation for Xerox parts, supplies and service. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214430)

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 113th & Parallel 186th (E. 186th St. N. & N. 113th E. Ave. +/- 0.02 mi. south of the 186th & 113th intersection and further described as 100.5' South of NEC, in Sec. 6, T22N, R14E, by boring for 6" water line with 10" casing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214431)

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>			
Bailey, Armel	FMLA	\$1,494.90	4/9/09
Clayton, Arbyn Regina	Provis.	\$1,494.90	4/22/09
(Clerk's Misc. File No. 214432)			
<u>Election Board:</u>			
Timo, Nicole Lynette	Trnsfr. from Court Fund	\$1,753.40	5/1/09
(Clerk's Misc. File No. 214433)			
<u>Highways:</u>			
Malone, Brian Kevin	Promo. 10% Incr.	\$3,537.23	5/1/09
Lowrey Jr., Ronnie B.	Temp. Hire Seasonl.	\$1,494.90	4/15/09
Steeley Jr., Johnnie Paul	Provis.	\$2,008.60	4/15/09
Gonzales, Pete L.	FMLA W/pay	\$4,754.48	3/31/09
Goodson, Anthony	Reg. Hire Provis.	\$1,494.90	5/1/09
Sneed, Justin Joe	Provis. Hire	\$2,000.00	5/1/09
(Clerk's Misc. File No. 214434)			

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<u>Parks:</u>				
Hayes, Kevin	Pttime. Rehire	\$9.50/hr.		5/15/09
Hayes, Valerie	Pttime. Rehire	\$8.75/hr.		5/15/09
Lastinger, Jonathan Chance	Sal. Adj.	\$9.00/hr.		5/9/09
Lastinger, Rachel	Pttime.	\$8.50/hr.		5/15/09
Lastinger, Shirley	Pttime.	\$7.50/hr.		5/15/09
Morris, Heather	Pttime. Rehire	\$8.50/hr.		5/15/09
Phillips, Lindsey	Sal. Adj.	\$8.50/hr.		5/9/09
Ward, Rhianne	Pttime. Rehire	\$8.50/hr.		5/15/09
Irvin, Philadelphia Jo	Pttime.	\$7.50/hr.		5/15/09
McGinnis, Jamie	Pttime. Rehire	\$7.60/hr.		5/15/09
Hilborn, Kristin Anne	Pttime. Rehire	\$7.85/hr.		5/15/09
Hazelwood, McKinsey N	Pttime.	\$8.50/hr.		5/15/09
Finch, Marlyse	Pttime. Rehire	\$7.70/hr.		5/15/09
Norton, Bryan	Pttime.	\$8.50/hr.		5/15/09
Daggs, Matthew	Sal. Adj.	\$8.50/hr.		5/9/09
Ellis, Vanessa Nicole	Sal. Adj.	\$8.50/hr.		5/9/09
Holloway, Adam	Title Chg. & Sal. Adj.	\$9.50/hr.		5/9/09
Ridens, Justine	Sal. Adj.	\$8.50/hr.		5/9/09
Musgraves, Vanessa	Pttime.	\$7.50/hr.		5/15/09
Riggs, Kyle	Pttime. Rehire	\$9.00/hr.		5/15/09
Schwager, Lindsey	Pttime.	\$8.50/hr.		5/15/09
Yates, Brandi	Pttime.	\$8.50/hr.		5/15/09
Laird, Megan	Sal. Adj.	\$9.50/hr.		5/9/09
Laird, Susan	Sal. Adj.	\$8.50/hr.		5/9/09
Stanley, Lincoln Ronald	Pttime.	\$7.50/hr.		5/15/09
Andrew, Kristen	Pttime.	\$7.50/hr.		5/15/09
Gideon, Sarah	Pttime. Rehire	\$9.00/hr.		5/15/09
Holmes, Stephen	Pttime.	\$8.50/hr.		5/15/09
Johnson, Nick Daniel	Pttime.	\$7.50/hr.		5/15/09
Ziegler, Brian A	Pttime.	\$7.75/hr.		5/15/09
Conley, Cory	Rtn. from FMLA w/Pay			4/27/09
Motte-Ward, Patricia	Rtn. from FMLA			
	Intermit. w/pay			4/28/09
Hollenbeck, Tyson	Dschrg.			4/28/09
Palmer, Chris	Dschrg.			4/27/09
Soils, Larry	Lateral Trnsfr.			5/1/09
Blake, Andra	Rtn. from Workers Comp			
	& FMLA w/Pay			4/28/09
Cummings, Courtney	Pttime.	\$6.55/hr.		5/5/09
(Clerk's Misc. File No. 214435)				

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
Sarra, Tamara	Marriage-Name		
	chg. to Sarra - Porter		4/24/09
Roberts, Krista	Provis. Appt.		4/24/09
Hopkins, Carlos	On-Call Appt.		4/27/09
Martinez, Ernest V.	Provis. Appt.		4/28/09
(Clerk's Misc. File No. 214436)			

Travel/Training:
Wanda Smith to attend "Working with African American Clients and Families" seminar on 5/15/09; cost not to exceed \$130.00. (Clerk's Misc. File No. 214439)

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. BMI Leasing, Ltd., for lease of Canon ImageRunner, Model IR3235 for NRHC, 5424 North Madison Ave., from 3/1/09-2/28/10; cost of \$187.52/monthly. (Clerk's Misc. File No. 214440)
 2. Littlefield, Inc., for marketing services for development of TCCHD branding campaign to communicate available services to public, from 1/1/09-6/30/09; cost of \$150,000.00. (Clerk's Misc. File No. 214441)
 3. CoxCom, Inc., internet for 315 South Utica, from 3/1/09-2/28/10; cost of \$149.95/month. (Clerk's Misc. File No. 214442)

Monday, May 4, 2009 - Continued

- 4. CoxCom, Inc., internet for 4616 East 15th Street, from 3/1/09-2/28/10; cost of \$149.95/month. (Clerk's Misc. File No. 214443)
- 5. Board of Regents of the University of Oklahoma, for OU Physicians Tulsa-Dept. of Family Med., for services of personal trainers and registered nurses for Work for Balance Program, from 2/1/09-6/30/09; cost of \$60.00/hourly. (Clerk's Misc. File No. 214444)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Kenyon, Mora	Temp./Hrly.	\$20.00/Hr.	5/8/09
Bradley, Lauren	4% End of Probation	\$3,054.00	5/1/09
Shea, Roxanna	Promo.	\$2,736.00	5/1/09
George, LaDonna	End Temp. Assign.		5/1/09

(Clerk's Misc. File No. 214445)

Travel/Training:

a) Constanza Reed, Maria Gonzalez and Frances Quiroz to “CPR Training” in Tulsa, OK on 4/27, 2009; cost not to exceed \$90. b) Kathy Sims, Jim Gilmore and Mary O’Roark to “Interop Conference” in Las Vegas, NV on 5/18-20/09; cost not to exceed \$4,687.50. c) Corrina Jackson to “11th Annual International Fatherhood Conference” in Baltimore, MD on 6/15-20/09; cost not to exceed \$2,395.70. (Clerk's Misc. File No. 214446)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
917067	Schlaefli, Nicole E.	383529	\$33.55	214447

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 4/16-22/09), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/20-24/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2008 - 2009 GENERAL FUND

900813	REGIONALHELPWANTED.COM	PUBLICATION AND ADVE	487.50
901926	STERICYCLE INC	LABORATORY & X-RAY	33.42
901930	U S CELLULAR	EMERG. SHELTER RES.	16.97
903918	TASER INTERNATIONAL	OPERATING SUPPLIES	1,300.00
906168	MORRIS, WARREN G	MILEAGE	44.00
906169	MAYES, ROBERT	MILEAGE	47.52
906744	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	2,491.30
906745	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,999.00
910245	DODGE CHRYSLER JEEP OF	MOTOR VEHICLES-MAINT	955.02
910310	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	2,261.87
912451	AT&T MOBILITY	OFFICE SUPPLIES	75.96
912903	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,663.69
913361	BORDEN/MEADOW GOLD DAIRY	EMERGENCY GROCERIES	91.68
913476	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	554.48
913487	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	27.50
913733	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	2,341.97
913897	COMPUCARD INC	OTHER SERVICES	304.35
914108	BUILDERS SUPPLY INC	OTHER BUILDING MAINT	1,800.00
914358	U S CELLULAR	TELEPHONE SERVICE	75.21
914441	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
914448	COX COMMUNICATIONS INC	OTHER SERVICES	28.12
914452	U S CELLULAR	UTILITY SERVICES	75.22
914456	COX COMMUNICATIONS INC	UTILITY SERVICES	99.95
914460	COX COMMUNICATIONS INC	UTILITY SERVICES	59.95
914763	JENKS PUBLIC WORKS	UTILITY SERVICES	21.56
914928	IBC SALES CORPORATION	FOOD	93.00
914967	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	1,236.20

Monday, May 4, 2009 - Continued

915076	PETERS, REBECCA	MILEAGE	247.50
915115	KACHEL, A THEODORE	MILEAGE	77.00
915288	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	945.56
915342	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
915357	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
915357	XEROX CORPORATION	MISCELLANEOUS SUPPL	56.45
915366	XEROX CORPORATION	EQUIP LEASE-PURCHASE	57.40
915367	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
915368	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
915368	XEROX CORPORATION	MISCELLANEOUS SUPPL	118.27
915489	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
915489	XEROX CORPORATION	MISCELLANEOUS SUPPL	762.89
915492	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
915492	XEROX CORPORATION	MISCELLANEOUS SUPPL	12.77
915611	SHI INTERNATIONAL CORP	DATA PROCESSING EQUIP	380.00
915614	AMAZON CREDIT PLAN	DATA PROCESSING SUPP	93.66
915627	CARPET SUPPLY COMPANY INC	FURNITURE & FIXTURES	1,250.00
915670	CARDINAL HEALTH	PHARMACY SUPPLIES	1,502.37
915673	XPEDX	PRINTING SUPPLIES	1,030.36
915675	XPEDX	PRINTING SUPPLIES	1,025.96
915679	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	937.95
915732	TENKILLER LODGE	TRAVEL OUT OF COUNTY	357.00
915782	AMAZON CREDIT PLAN	DATA PROCESSING SUPP	28.90
915839	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	29.50
915840	OKLAHOMA POLICE SPLY LLC	OPERATING SUPPLIES	760.00
915915	NEOPOST INC	EQUIP LEASE-PURCHASE	571.50
915921	U S CELLULAR	EQUIP SERVICE AGREEM	33.94
915955	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
915955	XEROX CORPORATION	MISCELLANEOUS SUPPL	52.46
915991	GUARDIAN SECURITY SYSTEMS	RENTALS & LEASES	88.95
916051	RYAN, JOANN G	CONTRACTED MED. SERV	3,190.00
916095	ACCO	SAFETY MATERIAL	25.00
916172	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	109.84
916222	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,949.19
916281	TENKILLER LODGE	TRAVEL OUT OF COUNTY	357.00
916383	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,040.64
916411	A & D SUPPLY COMPANY	BUILDINGS & GROUNDS	456.00
916414	FIZZ-O WATER COMPANY	OFFICE SUPPLIES	22.00
916476	TRI-STATE INSTRUMENT LABO	MOTOR VEHICLES-MAINT	36.80
916484	AAA OKLAHOMA	MISCELLANEOUS EXPENS	299.00
916527	ADI	BUILDINGS & GROUNDS	98.65
916532	METRO BUILDERS SUPPLY	BUILDINGS & GROUNDS	638.00
916544	AMSAN	JANITORIAL SUPPLIES	493.60
916648	USA MOBILITY WIRELESS INC	RENTALS & LEASES	807.92
916677	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	42.00
916725	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	12.50
916734	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	52.30
916771	HOWARDS AUTO TOP & BODY S	MOTOR VEHICLES-MAINT	407.32
916796	MURDOCK, JACOB A	MILEAGE	170.50
916989	VISA	TRAINING	1,733.33
917036	FARMER BROTHERS COMPANY	OPERATING SUPPLIES	351.58
917038	ODMHSAS	TRAINING	225.00
917041	LEKTRON LIGHTING & SUPPLY	EQUIPMENT REPAIR	138.24
917042	AMSAN	EQUIPMENT REPAIR	34.12
917043	PERCEPTIVE SOFTWARE INC	TRAINING	4,485.00
917054	NASAR	TRAINING	225.00
917063	A-BELL SMALL ENGINE	MOTOR VEHICLES-MAINT	393.60
917260	B ETHRIDGE INC	MOTOR VEHICLES-OPER.	12,930.17
917308	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
917309	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
917419	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	454.99
917420	SOUTHEAST AUTO TRIM INC	MOTOR VEHICLES-MAINT	150.00
917427	GMIS	OTHER SERVICES	400.00
917431	XPEDX	PRINTING SUPPLIES	2,923.20
917432	HOWARDS AUTO TOP & BODY S	MOTOR VEHICLES-MAINT	150.00
917443	MAJOR COUNTY SHERIFFS'	SUBSCRIPTIONS/MEMBER	500.00
917485	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
917506	FIRECO OF OKLAHOMA INC	OTHER SERVICES	45.00
917507	FIRECO OF OKLAHOMA INC	OTHER SERVICES	92.50
917552	OWASSO CHAMBER OF	PUBLICATION AND ADVE	55.00
917560	TYLER TECHNOLOGIES INC	PROF. & TECH. SERVICE	30,000.00
917562	OSU/CLGT	TRAINING	120.00
917563	JERVIS, BRIAN D	MILEAGE	937.26
917565	IKON OFFICE SOLUTIONS	OPERATING SUPPLIES	198.95

Monday, May 4, 2009 - Continued

917566	GRAY-MELAUGH, SUSAN	MILEAGE	757.90
917591	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	425.73
917605	CRUGER, JERI	MILEAGE	162.80
917606	OKLAHOMA DEPARTMENT	BUILDINGS & GROUNDS	25.00
917670	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	1,818.89
917735	FIZZ-O WATER COMPANY	MISCELLANEOUS SUPPL	44.00
917740	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
917741	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
917742	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
917743	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
917765	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
917772	ONE SOURCE OCCUPATIONAL	PROF. & TECH. SERVICE	154.24
917792	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	124.90
917809	DARR, ANDREA	TRAVEL OUT OF COUNTY	212.10
917810	WILLIAMS, RANDALL	TRAVEL OUT OF COUNTY	218.75
917811	WRATTEN, ERIC	TRAVEL OUT OF COUNTY	241.85
917812	MARTIN, ALISHA	TRAVEL OUT OF COUNTY	152.40
917817	MCWHERTER, KENDY	TRAVEL OUT OF COUNTY	187.45
917824	IACREOT	TRAINING	430.00
917825	IACREOT	TRAINING	430.00
917830	NACO	TRAVEL OUT OF COUNTY	490.00
917831	EXPO SQUARE	OTHER BUILDING MAINT	2,642.99
917836	IKON OFFICE SOLUTIONS	OPERATING SUPPLIES	299.96
917837	JERVIS, BRIAN D	MILEAGE	290.40
917838	OSU COOPERATIVE EXTENSION	STATE PAYROLL	13,460.00
917839	KEITH, KAREN	TRAVEL OUT OF COUNTY	240.60
917840	KEITH, KAREN	TRAVEL OUT OF COUNTY	120.30
917842	NATIONAL AUTO DEALERS	MOTOR VEHICLES-MAINT	72.00
917895	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
917896	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
917901	TRI-STATE INSTRUMENT LABO	MOTOR VEHICLES-MAINT	28.80
917902	AMERIFLEX HOSE &	MOTOR VEHICLES-MAINT	251.80
917903	WORLD ALLIANCE OF	TRAINING	400.00
917904	LORD, JOE	MILEAGE	117.52
917933	LOWE'S	BUILDINGS & GROUNDS	62.91
917969	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
917973	MYERS, RANDI	TRAVEL OUT OF COUNTY	276.90
918080	COUNTY ASSESSORS ASSOC	TRAINING	360.00
918282	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	8,850.00
918327	PAGE, JOSHUA	TORT CLAIMS	491.83
918328	PENDLETON, CARL	TORT CLAIMS	226.65
090504	ELECTION BOARD	PAYROLL	1,726.08
090504	PARKS	PAYROLL	13,105.20
090504	SHERIFF	PAYROLL	504.94
090504	TC EMPL RETIREMENT	DEDUCTS	28.80
090504	SAFETY SHOES	DEDUCTS	29.50
090504	BANK ONE, IRS	FED W/H	252.25
090504	BANK ONE, IRS	FICA	1,901.68
090504	BANK ONE, IRS	HI FICA	444.76
090504	BANK OF OKLAHOMA	STATE W/H	134.00

2008 - 2009 VISUAL INSPECTION FUND

914057	THOMAS Y PICKETT & CO INC	PROF. & TECH. SERVICE	2,250.00
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2008 - 2009 RISK MANAGEMENT

913148	TEDFORD & ASSOCIATES LP	WORKERS COMPENSATION	100,000.00
917577	CENTRAL STATES ORTHO	WORKERS COMP MEDICAL	903.87
917580	WORKNET OF OKLAHOMA	SPECIAL SERVICES	6.50

2008 - 2009 JUVENILE CASH FUND

911918	WESTERN DETENTION	OTHER BUILDING MAINT	1,703.36
914360	U S CELLULAR	TELEPHONE SERVICE	76.70
915190	IBC SALES CORPORATION	FOOD	190.80
915689	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	241.06
917121	XPEDX	OPERATING SUPPLIES	223.83
917124	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	135.23
917282	ECOLAB INC	OPERATING SUPPLIES	469.54

2008 - 2009 COUNTY CLERK LIEN FEE ACCT

915740	BKD LLP	AUDIT FEES	9,750.00
917343	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	308.20
918066	IACREOT	TRAINING	430.00

2008 - 2009 SHERIFFS CASH FUND

Monday, May 4, 2009 - Continued

914901	DELL MARKETING LP	DATA PROCESSING EQUIP	1,060.06
915267	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	181.50
916660	AT&T	OPERATING SUPPLIES	139.01
917245	WOOD, PUHL & WOOD PLLC	PROF. & TECH. SERVICE	521.50
917442	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	130.00
090504	SHERIFF	PAYROLL	915.82
090504	BANK ONE, IRS	FED W/H	37.86
090504	BANK ONE, IRS	FICA	113.56
090504	BANK ONE, IRS	HI FICA	26.56
090504	BANK OF OKLAHOMA	STATE W/H	13.00

2008 - 2009 HIGHWAY T-CASH FUND

912087	EAGLE REDI-MIX CONCRETE	ROAD & BRIDGE REPAIR	1,104.00
914791	U S CELLULAR	OPERATING SUPPLIES	77.12
915307	U S CELLULAR	OPERATING SUPPLIES	697.01
915610	GRAINGER INC	OPERATING SUPPLIES	439.79
915866	CITY OF TULSA UTILITIES	UTILITY SERVICES	92.21
915867	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	1,751.04
916004	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	849.50
916045	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	7,351.09
916170	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	701.51
916171	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	98.50
916241	GENUINE PARTS COMPANY-	EQUIP OPER SUPPLIES	40.60
916309	GENUINE PARTS COMPANY-	EQUIP OPER SUPPLIES	180.74
916316	MEDSAFE	OPERATING SUPPLIES	469.08
916323	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	366.59
916404	MEDSAFE	OPERATING SUPPLIES	457.51
916534	LOGAN COUNTY ASPHALT CO	OTHER PAVING MATERIAL	2,615.55
916566	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	83.40
916584	A & N TRAILER PARTS INC	EQUIP OPER SUPPLIES	74.44
916741	FENSCO INC	OPERATING SUPPLIES	78.00
916742	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	140.06
916743	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	147.88
916744	MAC'S HYDRAULIC INC	EQUIP OPER SUPPLIES	915.00
916756	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	3,142.07
916848	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	563.10
917013	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	67.22
917104	AMERIFLEX HOSE &	EQUIP OPER SUPPLIES	81.20
917181	THOMPSON DIESEL INC	EQUIP OPER SUPPLIES	595.00
917183	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	486.92
917184	DODGE CHRYSLER JEEP OF	EQUIP OPER SUPPLIES	192.97
917185	WHITE STAR MACHINERY &	EQUIP OPER SUPPLIES	26.41
917188	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	147.03
917298	SHAKEYS MACHINE SHOP	EQUIP OPER SUPPLIES	151.50
917366	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	32.75
917367	UNITED FORD	EQUIP OPER SUPPLIES	29.86
917412	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	182.78
917447	AMERIFLEX HOSE &	EQUIP OPER SUPPLIES	6.00
917449	TRUCKPRO LLC	EQUIP OPER SUPPLIES	6.76
917517-E	LOWE'S	OPERATING SUPPLIES	162.50
917520	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	53.90
917531	FARMER BROTHERS COMPANY	OPERATING SUPPLIES	275.52
917744	POWERPLAN OIB	EQUIP OPER SUPPLIES	131.98
090504	HIGHWAY MAINTENANCE	PAYROLL	1,714.05
090504	TC EMPL RETIREMENT	DEDUCTS	110.76
090504	BANK ONE, IRS	FED W/H	74.69
090504	BANK ONE, IRS	FICA	212.54
090504	BANK ONE, IRS	HI FICA	49.71
090504	BANK OF OKLAHOMA	STATE W/H	38.00

2008 - 2009 COURT CLERK REVOLVING FUND

090504	COURT FUND	PAYROLL	654.50
090504	BANK ONE, IRS	FICA	81.16
090504	BANK ONE, IRS	HI FICA	18.98
090504	BANK OF OKLAHOMA	STATE W/H	2.00

Monday, May 4, 2009 - Continued

2008 - 2009 DISTRICT ATTORNEY FUND

916084	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
917613	D A C	MISCELLANEOUS EXPENSE	6,627.08
917615	D A C	MISCELLANEOUS EXPENSE	1,884.23
917616	D A C	MISCELLANEOUS SUPPL	49,378.78
917617	D A C	MISCELLANEOUS EXPENSE	19,887.92
917618	D A C	MISCELLANEOUS EXPENSE	2,662.94
917619	D A C	MISCELLANEOUS EXPENSE	7,849.87
917620	D A C	MISCELLANEOUS SUPPL	4,134.51
917623	TULSA COUNTY D A	MISCELLANEOUS SUPPL	15,000.00

2008 - 2009 COUNTY CLERKS RECORDS MGMT

916199	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	850.00
917608	XPEDX	OPERATING SUPPLIES	82.70

2008 - 2009 PARK FUND

901101	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	1,547.94
901206	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	437.60
902290	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	27.00
902293	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	1,125.00
904479	CONTROLLED WASTE INC	WATER SEWER & REFUSE	50.00
905444	XPEDX	RESTAURANT SUPPLIES	111.77
905802	ANHEUSER BUSCH SALES OF	PURCHASE FOR RESALE	178.20
907837	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	271.78
907890	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	42.70
908590	OTIS SPUNKMEYER INC	PURCHASE FOR RESALE	197.22
908681	XPEDX	RECREATIONAL & ED	147.50
909799	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	932.75
910774	MURRAY WOMBLE INC	BUILDINGS & GROUNDS	215.00
911022	MEDSAFE	SAFETY MATERIAL	47.52
911029	DITCH WITCH OF TULSA	EQUIP OPER SUPPLIES	267.70
911042	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	283.53
912183	AMERIFLEX HOSE &	EQUIP OPER SUPPLIES	208.70
912311	MAYFIELD, RON	RECREATIONAL & ED	140.00
912352	AMERICAN TS	OPERATING SUPPLIES	510.00
912392	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	329.04
912393	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	43.20
912622	CITY OF TULSA UTILITIES	UTILITY SERVICES	399.63
913176	HERTZ EQUIPMENT RENTAL	BUILDINGS & GROUNDS	1,575.00
913467	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	478.41
913469	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	455.90
913481	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	1,447.06
913824	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	2,390.60
913871	OAKRIDGE BUILDERS INC	IMPROVEMENTS OTHER	57,083.86
913883	TULSA CITY/COUNTY HEALTH	RECREATIONAL & ED	160.00
914148	IBC SALES CORPORATION	PURCHASE FOR RESALE	126.72
914191	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	309.95
914342	XPEDX	RECREATIONAL & ED	185.28
914993	XPEDX	RESTAURANT SUPPLIES	311.95
914999	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	3,987.33
915001	AMERICAN TS	RECREATIONAL & ED	1,692.00
915160	BEN E KEITH FOODS	PURCHASE FOR RESALE	1,011.66
915276	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,141.75
915277	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	281.25
915280	BEN E KEITH FOODS	PURCHASE FOR RESALE	434.24
915283	BEN E KEITH FOODS	PURCHASE FOR RESALE	721.32
915771	GRAINGER INC	BUILDINGS & GROUNDS	371.70
915880	NOVA SCREEN PRINTING	RECREATIONAL & ED	120.00
916036	HOME DEPOT	BUILDINGS & GROUNDS	273.57
916043	FARMER BROTHERS COMPANY	PURCHASE FOR RESALE	220.65
916298	JERNIGAN'S SOUTH TULSA	OPERATING SUPPLIES	1,196.00
916298	JERNIGAN'S SOUTH TULSA	BUILDINGS & GROUNDS	598.00
916306	REXEL	BUILDINGS & GROUNDS	185.00
916357	FIRECO OF OKLAHOMA INC	RECREATIONAL & ED	80.00
916378	EMPLOYEE RELATIONS INC	BUILDINGS & GROUNDS	1,876.00
916390	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	11,298.77
916393	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	188.06
916396	RED BUD AIR FILTER	RECREATIONAL & ED	315.00
916398	AMSAN	OPERATING SUPPLIES	341.34
916535	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	119.10
916866	SAM'S CLUB	BUILDINGS & GROUNDS	145.00
916870	S & S WORLDWIDE INC	RECREATIONAL & ED	23.40
916885	LEKTRON LIGHTING & SUPPLY	BUILDINGS & GROUNDS	699.48
916935	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	45.00

Monday, May 4, 2009 - Continued

917213	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	749.68
917415	DETEK SYSTEMS INC	BUILDINGS & GROUNDS	312.00

2008 - 2009 SPECIAL PROJECTS FUND

918206	COMMUNITY ACTION RESOURCE	PROGRAM FUNDS	3,500.00
918207	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,787.15
918207	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	255.85
918208	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	2,000.00
918209	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	2,089.00
918227	J & M CONSTRUCTION	PROGRAM FUNDS	12,495.00

2008 - 2009 RESALE PROPERTY FUND

915767	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15
916589	ACCOUNTING PRINCIPALS INC	EMPLOYMENT SERVICE	634.52
916604	TANA PARKS TRUSTEE	OTHER REFUNDS	5.00
917115	XEROX CORPORATION	RENTALS & LEASES	396.43
917362	SOUTHERN RUBBER STAMP CO	OPERATING SUPPLIES	20.19
917511	PACER SERVICE CENTER	OTHER SERVICES	216.00
917798	HARRISON-HUEY INVESTMENT	OTHER REFUNDS	91.00

2008 - 2009 TULSA COUNTY JAIL

903945	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	64.50
906733	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	2,437.10
913012	TULSA COUNTY	PRINTING SUPPLIES	3,674.68
913014	U S POSTAL SERVICE	PRINTING SUPPLIES	221.98
913017	TULSA COUNTY	OFFICE SUPPLIES	3,087.06
914835	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	251.57
914909	COOK'S DIRECT INC	OPERATING SUPPLIES	1,028.91
915274	VISA	TRAINING	4,655.65
915593	BOB BARKER COMPANY INC	OPERATING SUPPLIES	3,906.00
916428	USA MOBILITY WIRELESS INC	RENTALS & LEASES	543.00
916669	EXPRESS NEWSPAPER, THE	OPERATING SUPPLIES	150.00
917024	HOBART SALES & SERVICE	OPERATING SUPPLIES	490.85
917158	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	130.00
917163	OKLA WOMEN IN LAW	OPERATING SUPPLIES	260.00
917175	NATIONAL SHERIFFS ASSOCIA	TRAINING	135.00
917244	ALBIN, TIM	TRAINING	1,429.90
917439	MCAFEE & TAFT	PROF. & TECH. SERVICE	4,998.60
917653	GREEN, JOSEPH	TRAINING	110.00
917658	HOLLAND, BRANDI	TRAINING	220.50
917659	ROBINETTE, MICHELLE	TRAINING	220.50
917660	FIKE, TOMMY M	TRAINING	220.50
917661	SNYDER, JEFF	TRAINING	220.50
090504	SHERIFF	PAYROLL	191.34
090504	BANK ONE, IRS	FICA	23.73
090504	BANK ONE, IRS	HI FICA	5.55

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

915137	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	1,989.30
916548	ARAMARK SERVICES INC	DATA PROCESSING SERV	3,666.66
916649	USA MOBILITY WIRELESS INC	RENTALS & LEASES	225.90
916664	FARMER BROTHERS COMPANY	OPERATING SUPPLIES	164.60
916785	ACCURINT	OPERATING SUPPLIES	310.00
916787	U S CELLULAR	COMMUNICATIONS SERV	305.92
916970	VISA	TRAVEL OUT OF COUNTY	1,120.33
917550	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	10.04
917644	MCDARIS, TED W	TRAVEL OUT OF COUNTY	88.50
917645	OLMSTEAD, SKEE	TRAVEL OUT OF COUNTY	73.50
917655	MUNSON, MIRANDA L	TRAVEL OUT OF COUNTY	6.16
917774	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	44.00

2008 - 2009 CITY-COUNTY HEALTH-LEVY

900924	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	479.52
905983	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	284.34
908988	CDW GOVERNMENT INC	OPERATING SUPPLIES	204.99
910186	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	51.75
910626	MERCK & CO INC	CHEMICAL & LABORATORY	4,739.06
910629	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	260.49
910630	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	260.49
910864	ACE TRANSFER & STORAGE CO	OTHER SERVICES	4,797.25
912152	OKLAHOMA UNIVERSITY	RENTALS & LEASES	300.00
912153	OKLAHOMA UNIVERSITY	RENTALS & LEASES	450.00
912282	OU PHYSICIANS TULSA	PROF. & TECH. SERVICE	2,010.00
912306	U S POSTAL SERVICE	COMMUNICATIONS SERV	3,297.31

Monday, May 4, 2009 - Continued

912931	OU PHYSICIANS TULSA	PROF. & TECH. SERVICE	1,440.00
913435	JENNINGS SERVICES LLC	COMMUNICATIONS SERV	371.25
914003	BMI SYSTEMS CORP	EQUIP SERVICE AGREEM	225.00
914005	CITY OF TULSA UTILITIES	UTILITY SERVICES	617.48
914052	PERFECT SEAL LAB INC	OPERATING SUPPLIES	64.30
914085	U S CELLULAR	COMMUNICATIONS SERV	194.69
914218	HYATT REGENCY BUFFALO	TRAVEL OUT OF COUNTY	733.88
914369	JENNINGS SERVICES LLC	COMMUNICATIONS SERV	1,715.00
914421	PUBLIC SERVICE COMPANY OF	UTILITY SERVICES	95.38
914424	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	7,490.56
914627	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	89.95
914653	CDW GOVERNMENT INC	OPERATING SUPPLIES	154.80
914692	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	288.57
914826	HENRY SCHEIN INC	CHEMICAL & LABORATORY	271.52
914929	TRAK-1 TECHNOLOGY	OTHER SERVICES	140.99
914974	JENNINGS SERVICES LLC	COMMUNICATIONS SERV	1,580.00
915044	PERFECT SEAL LAB INC	OPERATING SUPPLIES	36.30
915046	PERFECT SEAL LAB INC	OPERATING SUPPLIES	32.80
915052	PERFECT SEAL LAB INC	OPERATING SUPPLIES	66.30
915053	PERFECT SEAL LAB INC	OPERATING SUPPLIES	66.30
915314	COLBURN ELECTRIC INC	BUILDINGS & GROUNDS	1,521.35
915707	PHONAK LLC	OPERATING SUPPLIES	399.00
915709	HEMOCUE INC	OPERATING SUPPLIES	261.00
915719	BANK OF OKLAHOMA NA	PROF. & TECH. SERVICE	737.50
915724	SOUTH MAIN DEVELOPMENT	RENTALS & LEASES	1,419.00
915987	JOURNAL WATCH	SUBSCRIPTIONS/MEMBER	149.00
916110	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	371.56
916119	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	671.06
916134	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	51.41
916215	FIZZ-O WATER COMPANY	CHEMICAL & LABORATORY	26.30
916286	CDW GOVERNMENT INC	OPERATING SUPPLIES	428.62
916338	AMSAN	OPERATING SUPPLIES	70.57
916339	WILLIAM V MACGILL & CO	OPERATING SUPPLIES	80.20
916402	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	57,500.00
916402	BANK OF OKLAHOMA NA	INTEREST ON BONDS	79,313.20
916531	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	286.82
916543	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	97.71
916545	MERRY X-RAY CORP	OPERATING SUPPLIES	613.25
916684	FREELAND-BROWN PHARMACY	CHEMICAL & LABORATORY	1,170.00
916695	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	343.00
916695	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	343.00
916695	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	343.00
916695	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	343.00
916753	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
917019	CDW GOVERNMENT INC	OPERATING SUPPLIES	881.02
917190	CODI INC	OPERATING SUPPLIES	437.08
917203	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	620.00
917203	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	2,040.00
917203	TOTAL ACCESS GROUP INC	CHEMICAL & LABORATORY	120.00
917204	PARAGARD DIRECT	CHEMICAL & LABORATORY	4,880.40
917204	PARAGARD DIRECT	CHEMICAL & LABORATORY	4,880.40
917207	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	4.99
917208	KELLER J J & ASSOCIATES	DATA PROCESSING SERV	387.00
917464	AMBRY INTERNATIONAL LTD	OPERATING SUPPLIES	210.78
917465	STAT TECHNOLOGIES INC	OPERATING SUPPLIES	121.98
917482	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	146.00
917490	BNA INC	SUBSCRIPTIONS/MEMBER	800.00
917501	TULSA COUNTY	OFFICE SUPPLIES	914.91
917501	TULSA COUNTY	OFFICE SUPPLIES	177.52
917501	TULSA COUNTY	OFFICE SUPPLIES	12.83
917501	TULSA COUNTY	PRINTING,DUPLICATING	86.98
917501	TULSA COUNTY	OFFICE SUPPLIES	780.40
917502	TULSA COUNTY	OFFICE SUPPLIES	530.92
917502	TULSA COUNTY	OFFICE SUPPLIES	86.59
917502	TULSA COUNTY	OFFICE SUPPLIES	1,144.21
917502	TULSA COUNTY	OFFICE SUPPLIES	234.90
917502	TULSA COUNTY	OFFICE SUPPLIES	118.97
917502	TULSA COUNTY	OFFICE SUPPLIES	34.32
917503	TULSA COUNTY	PRINTING,DUPLICATING	161.30
917503	TULSA COUNTY	OFFICE SUPPLIES	503.30
917503	TULSA COUNTY	OFFICE SUPPLIES	59.14
917503	TULSA COUNTY	OFFICE SUPPLIES	22.31
917503	TULSA COUNTY	OFFICE SUPPLIES	699.40
917503	TULSA COUNTY	OFFICE SUPPLIES	360.70

Monday, May 4, 2009 - Continued

917504	TULSA COUNTY	OFFICE SUPPLIES	497.29
917504	TULSA COUNTY	PRINTING,DUPLICATING	1,398.31
917504	TULSA COUNTY	OFFICE SUPPLIES	6.76
917504	TULSA COUNTY	OFFICE SUPPLIES	68.21
917504	TULSA COUNTY	OFFICE SUPPLIES	224.92
917504	TULSA COUNTY	OFFICE SUPPLIES	7.70
917530	M LEE SMITH PUBLISHERS	SUBSCRIPTIONS/MEMBER	247.00
917532	PLANNED PARENTHOOD OF	OUT GOING TRANSFERS	4,339.95
917540	TRUJILLO, SANDRA	MILEAGE	156.20
917540	TRUJILLO, SANDRA	TRAVEL OUT OF COUNTY	2,282.54
917574	PALMER DISPOSABLE	CHEMICAL & LABORATORY	287.50
917574	PALMER DISPOSABLE	CHEMICAL & LABORATORY	120.00
917574	PALMER DISPOSABLE	CHEMICAL & LABORATORY	240.00
917579	CARDINAL HEALTH	CHEMICAL & LABORATORY	11.31
917583	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	156.09
917584	JACK, LEAH A	TRAVEL OUT OF COUNTY	169.49
917586	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	280.00
917587	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	800.00
917588	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	2,600.00
917589	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	660.00
917590	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	320.00
917594	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	240.00
917596	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	540.00
917597	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	300.00
917598	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	180.00
917600	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	210.00
917665	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	680.00
917668	MAJSTEREK, ANNELIESE	MILEAGE	26.40
917668	MAJSTEREK, ANNELIESE	TRAVEL OUT OF COUNTY	122.50
917680	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	261.91
917729	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	4,845.45
917733	ROMAN, KAREN	TRAVEL OUT OF COUNTY	312.25
917734	SHAW, LELA Y	MILEAGE	239.25
917736	LEON, ANNETTE R	MILEAGE	660.00
917736	LEON, ANNETTE R	TRAVEL OUT OF COUNTY	119.90
917799	YWCA TULSA	RENTALS & LEASES	957.32
917799	YWCA TULSA	RENTALS & LEASES	463.91
917799	YWCA TULSA	RENTALS & LEASES	2,010.02
917820	U S POSTAL SERVICE	OPERATING SUPPLIES	168.00
917869	BRADLEY, SHARON L	MILEAGE	49.50
917869	BRADLEY, SHARON L	TRAINING	10.00
917879	TUGGLE PEST CONTROL	OTHER SERVICES	400.00
917882	GOODWILL INDUSTRIES OF	TRAINING	50.00
917887	RENAISSANCE HOTEL	TRAVEL OUT OF COUNTY	192.45
917931	ACOSTA-DE-WILLIS, CLARA E	MILEAGE	290.40
917932	DAIGLE, PAM	MILEAGE	81.40
917932	DAIGLE, PAM	TRAVEL OUT OF COUNTY	219.70
917932	DAIGLE, PAM	TRAINING	155.00
918054	FAIR, AMY RENEE	TUITION REIMBURSEMEN	110.00
918111	CRAIG, JOSEPHINE	TRAVEL OUT OF COUNTY	97.50
090504	TC EMPL RETIREMENT	DEDUCTS	41.89
090504	CC HEALTH	PAYROLL	8,991.02
090504	BANK ONE, IRS	FED W/H	507.22
090504	BANK ONE, IRS	FICA	1,114.89
090504	BANK ONE, IRS	HI FICA	260.75
090504	BANK OF OKLAHOMA	STATE W/H	221.00
<u>2008 - 2009 TULSA AREA EMERG MGMT AGY</u>			
917133	U S CELLULAR	TELEPHONE SERVICE	278.99
917669	JOLLIFF, ROGER	TRAINING	64.51
<u>2008 - 2009 LAW LIBRARY FUND</u>			
917671	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	71.41
917672	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	980.47
917673	GEORGETOWN ARCP	MISCELLANEOUS EXPENSE	520.00
917674	LEXISNEXIS	MISCELLANEOUS EXPENSE	185.00
917675	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	205.50
917677	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	407.00
917678	LEXISNEXIS	MISCELLANEOUS EXPENSE	180.10
917686	LEXISNEXIS	MISCELLANEOUS EXPENSE	400.60

Request for Executive Session from Commissioner Smaligo, pursuant to 25 O.S. § 307 (B) (1)

that this matter be discussed in Executive Session for the purpose of discussing the employment,

Monday, May 4, 2009 - Continued

hiring, or appointment of the Board’s Chief Deputy position, including the duties and responsibilities (Commissioners). (Clerk's Misc. File No. 214448)

Moved by Perry, seconded by Keith, to go into Executive Session. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Executive Session commenced at 9:45 a.m.

Moved by Perry, seconded by Keith, that Executive Session end. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Executive Session ended at 10:26 a.m.

The regular meeting reconvened at 10:27 a.m.

Moved by Perry, seconded by Keith, to offer the position of Chief Deputy to Mark Liotta, as discussed in Executive Session. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

917614	D A C	STATE PAYROLL	30,746.82
917621	ADEBAYO, MAYOWA	OPERATING SUPPLIES	200.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

090504	J DENNIS SEMLER	NET PAY GENERAL	13,747.22
090504	J DENNIS SEMLER	NET PAY SHERIFF	794.90
090504	J DENNIS SEMLER	NET PAY HIGHWAY T CASH	1,470.24
090504	J DENNIS SEMLER	NET PAY COURT CLERK REVL	602.42
090504	J DENNIS SEMLER	NET PAY TC JAIL	176.71
090504	J DENNIS SEMLER	NET PAY CC HEALTH	7,575.00

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