

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 7, 2009 at 3:45 p.m.)

MINUTES
Monday, May 11, 2009

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

John Smaligo, Chairman presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Moved by Keith, seconded by Perry, to approve the minutes for the Board of County Commissioners Meeting of May 4, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. County Clerk - Monthly for 4/09. (Clerk's Misc. File No. 214449)
2. Sheriff - Monthly Receipts and Disbursements for 4/09. (Clerk's Misc. File No. 214450)
3. Treasurer - Depository Summary of Daily Analysis for 4/09. (Clerk's Misc. File No. 214451)
4. Social Services - Monthly Admission to Emergency Shelter for 4/09. (Clerk's Misc. File No. 214452)
5. Social Services - Summary of Emergency Housing & Meals for 4/09. (Clerk's Misc. File No. 214453)
6. Building Operations - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214454)
7. County Clerk - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214455)
8. District Attorney - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214456)
9. Parks - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214458)
10. Sheriff - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214459)

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 Computer Hardware and Software, were received and opened. The bidders being three (3) in number are as follow:

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|---|---------|---------------------------------|
| 1. Global Gov't/Education Solutions, Inc. | no bid | (Clerk's Misc. File No. 214460) |
| 2. OfficeMax | by item | (Clerk's Misc. File No. 214461) |
| 3. Tech Depot | no bid | (Clerk's Misc. File No. 214462) |

Moved by Perry, seconded by Keith, to refer the bids to IT and Purchasing for analysis, report and recommendation on May 18, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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|-------------------------|---------|---------------------------------|
| 1. Agra Turf, Inc. | by item | (Clerk's Misc. File No. 214463) |
| 2. Ewing Irrigation | by item | (Clerk's Misc. File No. 214464) |
| 3. Lesco Products, Inc. | no bid | (Clerk's Misc. File No. 214465) |

Moved by Keith, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on May 18, 2009. 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 Bid Awards and

Recommendations:

1. Administrative Services - New or Used Printing Press, to Advantage Graphics, the lowest and best bid received and it meets all bid specifications. This award is good for 1 year beginning 5/11/09. (Clerk's Misc. File No. 214466)
2. Parks - Playground Flooring Materials, to Cunningham Associates, Inc., and Safety Surface, Inc., these are the lowest and best bids received respectively. The bid for loose filled playground material is to be awarded to Cunningham Associates, Inc. The bid for poured in place playground material is to be awarded to Safety Surface, Inc. Safety Surface was one of two bidders tied for the low bid on poured in place playground materials. ACS Playground Adventures, is the other low bidder, but they subcontract with Safety Surface. It is in the County's best interest to deal directly with the installer rather than have another party. This award is good for one year beginning 5/11/09. (Clerk's Misc. File No. 214467)
3. Parks - Repair of Dryvit Wall System, to Superior Stucco, Inc., the only bid received. They met the specifications. They have been a past vendor and have provided satisfactory service. This award is for 1 year beginning 5/11/09. (Clerk's Misc. File No. 214468)

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

Chairman called the public hearing to order at 9:37 a.m. Moved by Perry, seconded by Keith, that the board hold the public hearing. Chairman stated this public hearing is for the discussion to receive recommendations on housing needs for the cities and counties within the Metropolitan Tulsa HOME Consortium and non-housing community development needs for the cities within the Tulsa County CDBG Urban County. Chairman asked if anyone was present for this public hearing. Claudia Brierre from INCOG, was present, reported the following: The Public Hearing will also receive comments from citizens in Broken Arrow, Bixby, Collinsville, Glenpool, Jenks, Owasso, Sand Springs, Sapulpa, Skiatook, Sperry, and the unincorporated areas of Tulsa County, to consider comments on a proposed Substantial Amendment to the Tulsa County FY2008 Consolidated Plan. Through the American Recovery and Reinvestment Act of 2009, the County will receive an additional \$341,131 in FY2008 CDBG funds and \$521,635 in new funding through the Homelessness Prevention and Rapid Re-Housing Program. Comments and recommendations received at the hearing will be considered by INCOG and the CDBG Urban County Policy Committee in developing the Substantial Amendment to the 2008 Consolidated Plan to be submitted to HUD by May 18, 2009. There were no others with recommendations, questions, or discussion. Moved by Perry, seconded by Keith, to close the Public Hearing at 9:43 a.m. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214469)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending May 18, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214470)

Moved by Perry, seconded by Keith, to approve a request from Sheriff, for Ray Manning, to Retain Peace Officer Status and be designated as a Peace Officer, Retired under Title 19 O.S. §§553 & 554. Retirement effective 4/30/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214471)

Moved by Keith, seconded by Perry, to approve a request from Social Services, to accept donations from the Community Food Bank; various nursing homes; and various individuals of food;

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medication; and various items. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

(Clerk's Misc. File No. 214472)

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

1. IT - Heartstone Homes/Bob Adams, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214473)
2. IT - Nosey Rosey/Tamara (Trotter) Brabenec, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214474)
3. Sheriff - City of Glenpool, for detention system. (Clerk's Misc. File No. 214475)
4. Sheriff - City of Tulsa, for Public Safety Services. (Clerk's Misc. File No. 214476)
5. Sheriff - Watch Systems, for OffenderWatch Registration database. (Clerk's Misc. File No. 214477)

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/Proposal:

1. CC Health - Breast & Cervical Cancer Prevention Qualitative Study. (Clerk's Misc. File No. 214478)
 2. CC Health - Permethrin Based Mosquito Pesticide. (Clerk's Misc. File No. 214479)
 3. Liberty Area Fire Association - Tanker Body. (Clerk's Misc. File No. 214480)
 4. TC Departments - Property and Content Insurance. (Clerk's Misc. File No. 214481)
- Bids/Proposal #1 thru #3 to open 5/26/09 at 9:30 a.m.
Bid #4 to open 6/1/09 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. Administrative Services - junked: Lexmark printer, SN 0643J200A11Y4653, 7/17/98 for \$1,112. (Clerk's Misc. File No. 214482)
2. Administrative Services - lease purchase/trade-in: Xerox copier, SN YN6-012037, purch. 8/19/03 for \$4,671.60, Xerox copier, SN NWL-058935, purch. 3/10/05, Xerox copier, SN YM6-012070, purch. 11/25/03 for \$6,948.60, Xerox copier, SN FWT-021044, purch. 6/2/03 for \$16,508.40, Xerox copier, SN NWL-007049, 11/3/03 for \$16,894.60, Xerox copier, SN FWT-020757, purch. 6/2/03 for \$15,142.80, Xerox copier, SN FWT-024055, purch. 8/19/03 for \$19,900.80; Xerox copier, SN MYP-006532, purch. 12/2/03 for \$8,437.20; Xerox copier, SN NG3-145183, purch. 3/25/03 for \$13,164.60, Xerox copier, SN MRU-017226, purch. 3/19/07 for \$19,616.40, Xerox copier, SN YN6-012020, purch. 9/16/03 for \$4,671.60, Xerox copier, SN NM9-147284, purch. 1/2/03 for \$9,497.40, Xerox copier, SN FWT-020767, purch. 6/2/03 for \$15,142.80, Xerox copier, SN FWT-021064, purch. 6/2/03 for \$15,142.80, Xerox copier, SN NM9-167921, purch. 7/15/03 for \$9,497.40, Xerox copier, SN NM9-004320, purch. 6/2/03 for \$8,851.80. (Clerk's Misc. File No. 214483)
3. Building Operations - junked: 1982 Chevrolet Impala, VIN #2G1AL69H4C1180947, purch. 8/13/92 for \$8,233. (Clerk's Misc. File No. 214484)
4. Building Operations - duplicate correction: 1984 Chevrolet Pick-up, VIN #IGCGC23WXES10928, purch. 7/11/94 for \$4,000.00; 1986 Chevrolet Van, VIN #2GBHG31M8G4101399, donated by PSO 4/16/93. (Clerk's Misc. File No. 214485)
5. Building Operations - removed-value less than \$500: Microsoft Office XP Pro software, SN MJZRK, purch. 6/27/03 for \$316.54; bench, item #03301020028, purch. 1/29/07 for \$150; GE range, SN RA520WH, purch. 6/19/00 for \$278; 3-Sanitaire vacuums, item #03604330154, 03604330155, 03604330156 purch. 12/12/96 for \$180 ea; 3-lockers, item 03605060001, 03605060002, 03605060003, purch. 1/1/77 for \$181.41 ea; sprayer, item #03604380005, purch. 2/4/84 for \$36.95; chair, item #03701020076, purch. 7/17/90 for \$95; Rigid vise tripod, item 03704350002 for \$280. (Clerk's Misc. File No. 214486)
6. Building Operations - junked: Sony digital camera, SN 102174, purch. 6/4/99 for \$857.52; 2-IBM PC, SN 23NYPP4, 23NYPP2, purch. 8/18/99 for \$1,697 ea; 6-Code 3 light bars & sirens, item #03103160048, 03103160049, 03103160050, 03103160051, 03103160052, 03103160053, purch. 6/2/92 for \$1,234.95 ea; 3-Vector light bars, item #03103160055, 03103160056, purch. 3/14/95 for \$615.95 ea; Code 3 light bars, item #03103160079, purch. 4/30/96 for \$614.67 ea; 3-Code 3 light bars, item #03103160080, 03103160081, 03103160082, purch. 10/15/96 for \$614.67; Code 3 light bar, item #03103160092, purch. 4/9/98 for \$684.50; 14-lightbar w/controller, item #03103160095, 03103160097, 03103160100, 03103160107, 03103160108, 03103160109, 03103160113, 03103160117,

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- 03103160119, 03103160120, 03103160125, 03103160126, 03103160129, 03103160130, purch. 9/8/98 for \$1,254.82 ea; Code 3 light bar, SN L87554, purch. 2/14/00 for \$824; Unitrol TM4 controller, SN B47496, purch. 2/8/01 for \$534.60; 3-Digital Mavica cameras, SN 102172, 95509, 95532, purch. 6/4/99 for \$857.52 ea; HP fax machine, SN JP521J12DV, purch. 6/12/95 for \$549.97; 3-Steelcase chair, SN 51001020333, 51001020327, 51001020089, purch. 7/17/98 for \$523; Sony; Hako vacuum, SN 5000356, purch. 7/15/87 for \$1,734; Toro mower, purch. SN 6903253, purch. 5/19/97 for \$839. (Clerk's Misc. File No. 214487)
7. Court Clerk - lost: 4-Steelcase chairs, item #51001020306, 510010203808, 51001020314, 51001020315, purch. 12/22/03 & 12/23/03 for \$523 ea. (Clerk's Misc. File No. 214488)
8. Court Services - transferred to IT: Dell computer, SN G423331, purch. 7/16/03 for \$1,390.42; Dell computer, SN DB9FB31, purch. 8/27/03 for \$1,419; Dell Computer, SN 35MSQ41, purch. 4/22/04 for \$1,326.67; Dell computer, SN FN0PS71, purch. 6/30/05 for \$1,285.32. (Clerk's Misc. File No. 214489)
9. Court Services - junked: 2 Microsoft office professional, SN 58912390017, purch. 6/30/05 for \$600.20. (Clerk's Misc. File No. 214490)
10. Juvenile Bureau - junked: Xerox Fax Machine, SN T7M025141, purch. 5/2/00 for \$1,515. (Clerk's Misc. File No. 214491)
11. Social Services - junked: IBM Typewriter, SN 11PVK67, purch. 6/21/99 for \$459; IBM Typewriter, SN 11WPTT31, purch. 6/21/93 for \$410; IBM Typewriter, SN 11YMN39, purch. 5/26/94 for \$419. (Clerk's Misc. File No. 214492)
12. Treasurer - transferred to IT: Dell computer, SN 5XRN831, purch. 8/28/03 for \$1,687.92. (Clerk's Misc. File No. 214493)
13. Treasurer - junked: MAX for mirrored lockbox imager, SN 505500187, purch. 12/18/01 for \$5,289. (Clerk's Misc. File No. 214494)

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,

Utility Permits from Engineers:

1. East Central Oklahoma Electric Cooperative, Inc., to cross E. 171st St. S. +/- 6/10 mi. east of S. Peoria and further described as 1,550' west of NE/C, of Sec. 31, T17N, R13E, by boring for 4" casing. (Clerk's Misc. File No. 214495)
2. Keystone Rural Gas District #1, to cross Coyote Trail & S. 248th W. Ave, (map available in County Clerk's office), Sec. 29, T19N, R10E, by boring for 3" gas line. (Clerk's Misc. File No. 214496)

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

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

1. Human Resources - Terry Tallent, to attend the 2009 EEOC Technical Assistance Seminar in OKC, OK, on 6/26/09; approximate cost of \$350.00. (Clerk's Misc. File No. 214497)
2. OSU Extension - Tracy R. Lane, to attend 4-H Discovery Unlimited Conference, at Saints Grove Camp near Stillwater, on 5/29-30/09; cost of \$150.00. (Clerk's Misc. File No. 214498)
3. OSU Extension - Tracy R. Lane, to attend In-Service Training, in OSU Okmulgee, OK, on 5/15/09; cost of \$50.00. (Clerk's Misc. File No. 214499)
4. OSU Extension - Tracy R. Lane, attended NE District 4-H Speech Contest, in Okemah, OK, on 5/2/09; cost of \$115.00. (Clerk's Misc. File No. 214500)

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>			
Turner, Jay E.	Seasonal Appt.	\$9.20/hr.	5/11/09
Greene, Doris J.	Perm. Appt.	\$1,753.40	5/1/09
(Clerk's Misc. File No. 214501)			
<u>Court Services:</u>			
Woodfork, Rex	New Hire Probat.	\$2,729.10	5/1/09
Alexander, Tameka	New Hire Probat.	\$2,030.60	5/1/09
Stewart, Angela	Rtn. From FMLA	\$3,162.50	4/27/09
(Clerk's Misc. File No. 214502)			
<u>Highways:</u>			
Deatherage, James Gordan	Provis. Hire	\$2,000.00	5/1/09
(Clerk's Misc. File No. 214503)			

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<u>IT:</u>			
Emery, Dorise (Clerk's Misc. File No. 214504)	Lateral Move	\$3,112.66	5/1/09
<u>Parks:</u>			
Adib-Yazdi, Joseph	Pvertime. Rehire	\$8.50/hr.	5/15/09
Blake, Andra	Workers Comp. & FMLA w/Pay	\$1,733.60	5/1/09
Finn, Derek	Pvertime. Rehire	\$8.75/hr.	5/15/09
Girod Jr., Paul Dwayne	Pvertime.	\$8.50/hr.	5/15/09
Jenkins, Rodney	Pvertime.	\$6.55/hr.	5/12/09
Knight, Jacob Tyler	Pvertime. Rehire	\$8.50/hr.	5/15/09
Mitchell, Douglas	FMLA w/Pay	\$3,547.32	5/4/09
Standingbear, Patrick	Rtn. from FMLA w/Pay	\$4,228.15	5/4/09
Laird, Megan	Title Chg. & Wage Adj.	\$8.50/hr.	5/9/09
Laird, Susan	Title Chg. & Wage Adj.	\$9.50/hr.	5/9/09
Deering, G. Scott	FMLA w Pay	\$2,581.18	4/27/09
Deering, G. Scott (Clerk's Misc. File No. 214505)	Rtn. from FMLA w/Pay	\$2,581.18	5/4/09
<u>Social Services:</u>			
Smith, Christina L.	Dschrg.		4/8/09
Batson, Sylvia (Clerk's Misc. File No. 214506)	Dschrg.		5/1/09

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
Perryman, Chris R. (Clerk's Misc. File No. 214507)	Provis. Appt.	\$1,938.00	4/30/09

- Travel/Training:
1. Catherine Holzer, to attend ODMHSAS, "Strengthening Families", in OKC, OK, on 5/26-27/09; cost not to exceed \$320.00. (Clerk's Misc. File No. 214511)
 2. Oliver Ainsworth, to attend "Trauma, PTSD & Grief" seminar, in Tulsa, OK, on 6/23/09; cost not to exceed \$224.00. (Clerk's Misc. File No. 214512)

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. Business Machines, Inc., dba Tulsa Business Machines, for maintenance on Model # SP35 and SP55, from 7/1/09-6/30/10; cost of \$2,728.82. (Clerk's Misc. File No. 214513)
 2. Stericycle, Inc., disposal of biomedical waste from 7/1/09-6/30/10; cost of \$3,500.00. (Clerk's Misc. File No. 214514)
 3. BMI Systems, for service for Canon MFD Model IR7086 Serial # CCE00429 from 7/1/09-6/30/10; for \$2,400.00/quarterly. (Clerk's Misc. File No. 214515)
 4. BMI Systems, for service for 22 copy machines from 7/1/09-6/30/10; for \$2,933.00/quarterly. (Clerk's Misc. File No. 214516)

<u>Personnel Actions:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Shannon, Rosa	Sal. Adj.	\$2,469.00	5/1/09
Daigle, Pam	4% End of Probat.	\$3,636.00	5/1/09
Carter, Mary Angela (Clerk's Misc. File No. 214517)	4% End of Probat.	\$2,414.00	5/1/09

- Travel/Training:
- a) Susan Glynn & Cathy Sullivan to "NFP Unit 3 Training" in OKC, OK on 5/19-20/09; cost not to exceed \$405. b) Michelle Johnson & Carol Kuplicki to "NMHB Perinatal Mood & Anxiety Disorders" in Tulsa, OK on 5/20-21/09; cost not to exceed \$150. c) Foluso O'Dwyer & Alesia Landis to "9th Annual WIC Breastfeeding Symposium" in Norman, OK on 6/4-5/09; cost not to exceed \$322. d) Reggie Ivey & Leon Skillens to "11th Annual International Fatherhood Conference" in Baltimore, MD on 6/15-20/09; cost not to exceed \$4,620.50. e) *Isabel Orona Owen to take following course; "Spanish International Sem & Or Field", Summer 2009, at TCC; cost not to exceed \$139.95. (Clerk's Misc. File No. 214518)

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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 4/30-5/6/09), 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 5/4-8/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2008 - 2009 GENERAL FUND			
900790	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
911363	RIGGS, LYNDIA	MILEAGE	139.70
911452	QUIKTRIP CORP	MOTOR VEHICLES-OPER.	2,770.74
912958	SPECIAL OPS UNIFORMS INC	SAFETY SHOE PROGRAM	1,965.00
913355	OFFICEMAX INC	OFFICE SUPPLIES	31,430.58
913458	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	119.58
913706	MARTINEZ-ALVARENGA,KHARLA	MILEAGE	191.95
914034	J D YOUNG COMPANY	EQUIP OPER SUPPLIES	416.13
914061	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	5,411.00
914444	MCINTOSH SERVICES INC	OTHER SERVICES	200.00
914475	AT&T LONG DISTANCE	UTILITY SERVICES	1,109.29
914478	WINDSTREAM	COMMUNICATIONS SERV	405.60
914649	COX COMMUNICATIONS INC	OTHER SERVICES	399.95
914978	BANK OF OKLAHOMA NA	RENTALS & LEASES	23,649.32
915055	TAC AMERICAS INC	BUILDINGS & GROUNDS	600.00
915090	COX COMMUNICATIONS INC	UTILITY SERVICES	99.95
915225	BURKHART'S OFFICE PLUS	MISCELLANEOUS SUPPL	84.00
915284	UNITED FORD	MOTOR VEHICLES-MAINT	884.07
915360	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
915362	XEROX CORPORATION	EQUIP LEASE-PURCHASE	44.15
915408	BURKHART'S OFFICE PLUS	MISCELLANEOUS SUPPL	45.98
915488	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
915488	XEROX CORPORATION	MISCELLANEOUS SUPPL	20.16
915649	SHERWIN-WILLIAMS CO, THE	BUILDING MATERIALS	287.45
915670	CARDINAL HEALTH	PHARMACY SUPPLIES	840.67
915674	XPEDX	PRINTING SUPPLIES	1,000.48
915760	DAY TIMERS INC	OFFICE SUPPLIES	57.42
915929	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
915929	XEROX CORPORATION	MISCELLANEOUS SUPPL	48.28
915933	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
915933	XEROX CORPORATION	MISCELLANEOUS SUPPL	245.03
915968	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
915968	XEROX CORPORATION	MISCELLANEOUS SUPPL	105.61
916002	TAC AMERICAS INC	DATA PROCESSING EQUIP	1,198.80
916210	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,935.15
916221	ACS IMAGE SOLUTIONS	FILMING & MICROFILM	246.50
916239	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	709.52
916330	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	248.42
916360	UNITED FORD	MOTOR VEHICLES-MAINT	950.85
916384	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	1,077.43
916400	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	7.14
916422	HUNTSVILLE FITNESS	OPERATING SUPPLIES	395.00
916555	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	49.00
916557	SHI INTERNATIONAL CORP	DATA PROCESSING SOFT	380.00
916559	DELL MARKETING LP	DATA PROCESSING EQUIP	1,347.02
916582	MENTAL HEALTH ASSOCIATION	TRAINING	170.00
916585	CDW GOVERNMENT INC	OFFICE EQUIPMENT	157.42
916828	FIZZ-O WATER CO	OFFICE SUPPLIES	22.00
916849	CDW GOVERNMENT INC	MISCELLANEOUS EXPENSE	294.53
916877	YALE UNIFORM RENTAL	LAUNDRY LINEN & DRY	184.60
916886	TRIDENT ENTERPRISES LLC	BUILDINGS & GROUNDS	119.27
917033	REMINGTON ARMS CO INC	TRAINING	1,200.00
917044	MILLER, STEVEN	TRAVEL OUT OF COUNTY	603.04
917046	TOM, BOBBY I	TRAVEL OUT OF COUNTY	603.04
917048	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	539.58

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917050	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	457.82
917156	XPEDX	MISCELLANEOUS SUPPL	2,245.28
917177	CISCOR (ACQUISITIONS LLC)	OTHER MACHNRY & EQUIP	8,563.16
917240	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	54.60
917241	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	619.26
917284	VERNER, B RAY	MILEAGE	42.90
917287	ECONOMY LUMBER CO INC	REMODELING	605.95
917347	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS	140.86
917564	OSU/CLGT	TRAINING	40.00
917591	PUBLIC SERVICE COMPANY	UTILITY SERVICES	936.39
917688	OKLAHOMA SECURITY DESIGN	PROF & TECH SERVICE	45.00
917716	EARTHGRAINS BAKING CO INC	EMERGENCY GROCERIES	127.80
917755	ADVANCE ALARMS INC	OTHER SERVICES	25.00
917758	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	2,400.00
917767	OKLAHOMA SECURITY DESIGN	OTHER SERVICES	140.00
917768	SCHINDLER ELEVATOR	OTHER SERVICES	2,127.14
917912	SHERWIN-WILLIAMS CO, THE	REMODELING	298.46
917934	OKLAHOMA SHERIFFS ASSOC	TRAINING	40.00
917957	CITY OF TULSA	CONT SERV FOR ADMIN	11,622.00
917961	NATIONAL SHERIFFS	SUBSCRIPTIONS/MEMBER	35.00
917962	IBC SALES CORPORATION	EMERGENCY GROCERIES	84.60
918060	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,159.20
918075	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	592.00
918078	B ETHRIDGE INC	MOTOR VEHICLES-OPER	12,907.69
918087	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	1,019.98
918112	ADVANCE ALARMS INC	OPERATING SUPPLIES	65.00
918132	HEIDELBERG USA INC	EQUIP OPER SUPPLIES	214.03
918133	HAMBRICK FERGUSON INC	BUILDINGS & GROUNDS	2,476.00
918226	ROTO ROOTER	BUILDINGS & GROUNDS	291.60
918283	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	33,750.00
918284	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	40,500.00

2008 - 2009 VISUAL INSPECTION FUND

917264	CDW GOVERNMENT INC	OPERATING SUPPLIES	2,066.03
918255	BUSBY, BARON	MILEAGE	85.80
918256	CONLEY, TRACI W	MILEAGE	84.70
918257	GREEN, CLINTON J	MILEAGE	242.00
918258	JORDAN, TIMOTHY	MILEAGE	26.40
918259	KELLEY, DONALD G	MILEAGE	201.30
918260	LAWHEAD, RON	MILEAGE	167.20
918261	MAULDEN, GRANT	MILEAGE	238.70
918262	MILLER, MICHAEL	MILEAGE	192.50
918263	MOFFITT, DARLA	MILEAGE	313.50
918264	POUNDS, BRIAN K	MILEAGE	21.45
918265	RUDY, ZACHARY	MILEAGE	474.65
918266	TANDY, CASSIDY	MILEAGE	196.35
918267	THOMPSON, BENJAMIN	MILEAGE	96.80
918268	TING, DOMINIK	MILEAGE	228.25
918285	ANDERSON, WILMER J	MILEAGE	19.80

2008 - 2009 RISK MANAGEMENT

918214	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING ACCT	10,000.00
918254	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING ACCT	10,000.00

2008 - 2009 JUVENILE CASH FUND

913952	HOLDER'S INC	OTHER SERVICES	260.00
913955	U S POSTAL SERVICE	POSTAGE	64.38
915191	BORDEN/MEADOW GOLD DAIRY	FOOD	643.29
915338	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,539.19
916362	KEE WES EQUIPMENT CO INC	OTHER SERVICES	153.74
917122	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	203.50
917625	OKLA DEPT HUMAN SERVICES	FOOD	194.24
918035	AMERICAN CORRECTIONAL	PROF & TECH SERVICE	35.00

2008 - 2009 MTG CERT FEE CASH FUND

915779	DYNAMIC DELIVERIES INC	OTHER SERVICES	214.50
918472	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00

2008 - 2009 SHERIFFS CASH FUND

913667	SOUTHERN AGRICULTURE INC	OPERATING SUPPLIES	189.99
914325	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	3,526.00
914855	BMI SYSTEMS CORP	OPERATING SUPPLIES	512.70
915618	ALEXANDER VETERINARY SERV	OPERATING SUPPLIES	878.00

Monday, May 11, 2009 - Continued

2008 - 2009 HIGHWAY T-CASH FUND

911328	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	240.00
912087	EAGLE REDI-MIX CONCRETE	ROAD & BRIDGE REPAIR	2,880.00
912437	TULSA ASPHALT LLC	OTHER PAVING MATERIAL	32,409.86
913616	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	240.00
914382	JOHN DEERE COMPANY	OTHER MACHNRY & EQUIP	94,634.37
915389	WARREN CAT	EQUIP OPER SUPPLIES	245.11
916498	CITY OF COLLINSVILLE	UTILITY SERVICES	23.50
916538	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	2,886.00
916567	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	60.94
916636	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
916639	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
916908	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	137.94
916909	TULSA AUTO SPRING CO	EQUIP OPER SUPPLIES	323.25
917102	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	136.30
917180	VANCE BROTHERS INC	OTHER PAVING MATERIAL	2,430.40
917182	LOBO HOLDINGS INC	OTHER PAVING MATERIAL	128,660.16
917299	O'REILLY AUTOMOTIVE INC	OPERATING SUPPLIES	126.94
917301	WARREN CAT	EQUIP OPER SUPPLIES	62.45
917445	BOWERS OIL CO INC	OPERATING SUPPLIES	8,806.29
917516	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	117.55
917519	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	44.13
917521	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	318.96
917790	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	98.58
917791	ESTES INCORPORATED	OPERATING SUPPLIES	1,578.16
917814	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	168.79
917815	MAC'S HYDRAULIC INC	EQUIP OPER SUPPLIES	552.24
917911	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	32.85
917913	OKLAHOMA OUTDOOR POWER	OTHER MACHNRY & EQUIP	6,735.00
918113	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
918114	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00

2008 - 2009 DISTRICT ATTORNEY FUND

915336	DELL MARKETING LP	OTHER MACHNRY & EQUIP	44,522.52
915337	SHI INTERNATIONAL CORP	OTHER MACHNRY & EQUIP	15,960.00
917847	AT&T MOBILITY	OFFICE SUPPLIES	134.28

2008 - 2009 COUNTY CLERKS RECORDS MGMT

916312	FINANCIAL EQUIPMENT CO	OPERATING SUPPLIES	300.00
917607	SHAUGHNESSY KNIEP HAWE	OPERATING SUPPLIES	450.00

2008 - 2009 PARK FUND

901858	AMSAN	RESTAURANT SUPPLIES	98.47
903162	XPEDX	RESTAURANT SUPPLIES	261.92
905157	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	43.60
906501	TULSA CASH REGISTER	BUILDINGS & GROUNDS	128.75
907486	JERNIGAN'S HOME & FARM	EQUIP OPER SUPPLIES	267.72
909799	OKLAHOMA GAS & ELECTRIC	UTILITY SERVICES	615.04
910266	XPEDX	RESTAURANT SUPPLIES	243.65
910728	APAC OKLAHOMA INC	BUILDINGS & GROUNDS	242.77
910773	P & K EQUIPMENT INC	EQUIP OPER SUPPLIES	275.60
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,132.31
912622	CITY OF TULSA UTILITIES	UTILITY SERVICES	467.98
913165	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.37
913393	SHERWIN-WILLIAMS CO, THE	BUILDINGS & GROUNDS	287.38
914130	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	316.80
914134	YALE UNIFORM RENTAL	CONCESSIONS SUPPLIES	297.60
914139	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	307.95
914142	GRAINGER INC	BUILDINGS & GROUNDS	908.10
914170	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	928.42
914178	AMERIFLEX HOSE	EQUIP OPER SUPPLIES	430.00
914181	SMITH FARM & GARDEN	EQUIP OPER SUPPLIES	61.35
914192	REASOR'S #12	PURCHASE FOR RESALE	102.49
914998	PUBLIC SERVICE COMPANY	UTILITY SERVICES	514.50
915145	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	934.50
915148	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	336.60
915149	IBC SALES CORPORATION	PURCHASE FOR RESALE	89.04
915175	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	422.10
915278	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	1,176.65
915283	BEN E KEITH FOODS	PURCHASE FOR RESALE	799.45
915411	FREEDOM ICE LLC	PURCHASE FOR RESALE	140.00
915439	ENVIROSOLVE INC	BUILDINGS & GROUNDS	418.00
915644	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	407.81

Monday, May 11, 2009 - Continued

915890	AMSAN	OPERATING SUPPLIES	33.68
916367	AMC INDUSTRIES INC	BUILDINGS & GROUNDS	1,488.96
916389	CITY OF TULSA UTILITIES	UTILITY SERVICES	8,115.54
916397	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	321.40
916864	EASY PICKER GOLF PRODUCTS	BUILDINGS & GROUNDS	311.00
916867	SONITROL OF TULSA INC	SECURITY SERVICE	112.00
916868	PUSH PEDAL PULL FITNESS	RECREATIONAL & ED	82.45
916884	GRAINGER INC	BUILDINGS & GROUNDS	188.08
916935	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	228.55
916939	SHERWIN-WILLIAMS CO, THE	BUILDINGS & GROUNDS	147.95
917270	CDW GOVERNMENT INC	OFFICE SUPPLIES	163.61
917271	J & J SAND COMPANY	BUILDINGS & GROUNDS	550.00
917604	BOYD, AVIE	RECREATIONAL & ED	260.00
917629	SOUTH CENTRAL GOLF INC	SUBSCRIPTIONS/MEMBER	950.00
917723	BEN E KEITH FOODS	PURCHASE FOR RESALE	713.58
917726	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	75.65
917975	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	334.51
918160	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	1,028.34

2008 - 2009 SPECIAL PROJECTS FUND

913545	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	1,574.13
918281	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	1,512.18

2008 - 2009 PARKING FUND

917747	AMERICAN AUTO PARKS LLC	RENTALS & LEASES	26,745.00
917748	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,060.00
917749	EXECUTIVE CENTER LLC	RENTALS & LEASES	675.00
917750	TULSA CITY/COUNTY LIBRARY	RENTALS & LEASES	634.50

2008 - 2009 RESALE PROPERTY FUND

916590	ACCOUNTING PRINCIPALS INC	EMPLOYMENT SERVICE	804.09
917359	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	243.03
917890	OKLAHOMA ASSOCIATION OF	TRAINING	180.00
918381	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	25.00
918382	LLOYD RICHARDS	EMPLOYMENT SERVICE	660.92
918386	SEMLER, J DENNIS	TRAINING	88.75
918387	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	340.92

2008 - 2009 TULSA COUNTY JAIL

912959	SPECIAL OPS UNIFORMS INC	SAFETY SHOE PROGRAM	1,965.00
912970	TULSA OVERHEAD DOOR LLC	OPERATING SUPPLIES	1,340.00
913645	SPECIAL OPS UNIFORMS INC	SAFETY SHOE PROGRAM	2,620.00
914845	XEROX CORPORATION	EQUIP OPER SUPPLIES	511.56
914852	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,419.38
915264	BANK OF OKLAHOMA	BANK CHARGES	1,087.91
915752	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	2,376.98
916944	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	495.01
916991	SHERWIN-WILLIAMS CO, THE	OPERATING SUPPLIES	498.67
917022	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,630.86
917023	BROOKS GREASE TRAP SERVICE	OPERATING SUPPLIES	1,950.00
917026	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,364.40
917164	FBI NATIONAL ACADEMY	TRAINING	75.00
917167	REMINGTON ARMS CO INC	TRAINING	400.00
917643	SAFE RESTRAINTS INC	OPERATING SUPPLIES	1,055.00
917647	PRECISION DYNAMICS INC	OPERATING SUPPLIES	1,082.58
917651	GALLS INC	OPERATING SUPPLIES	183.99
917652	BRINLEE, STEPHEN	TRAINING	125.00
917656	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
917928	PARENT CHILD CENTER OF	PROF & TECH SERVICE	280.00
917942	AMSAN	OPERATING SUPPLIES	596.60
917953	HORTON, SHAWN H	TRAINING	220.50

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

915007	BKL INC	REMODELING	17,065.50
916549	ARAMARK SERVICES INC	DATA PROCESSING SERV	3,666.66
917100	NATIONAL SHERIFFS	TRAINING	135.00
917106	NATIONAL SHERIFFS	TRAINING	135.00
917914	HUFF, JONATHAN	TRAVEL OUT OF COUNTY	66.00
917915	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	73.50
917916	MUNSON, MIRANDA L	TRAVEL OUT OF COUNTY	96.00
917924	MAVERS, RALPH	TRAVEL OUT OF COUNTY	58.50
917925	MORRISON, CLIFFORD D	TRAVEL OUT OF COUNTY	58.50

Monday, May 11, 2009 - Continued

2008 - 2009 CITY-COUNTY HEALTH-LEVY

909130	EIDE BAILLY LLP	PROF & TECH SERVICE	2,400.00
910764	YALE UNIFORM RENTAL	OTHER SERVICES	188.00
910764	YALE UNIFORM RENTAL	OTHER SERVICES	111.68
910764	YALE UNIFORM RENTAL	OTHER SERVICES	17.76
910764	YALE UNIFORM RENTAL	OTHER SERVICES	327.05
910764	YALE UNIFORM RENTAL	OTHER SERVICES	48.10
910764	YALE UNIFORM RENTAL	OTHER SERVICES	28.00
911235	BOKKA GROUP	DATA PROCESSING SERV	150.00
911281	BIXBY PUBLIC WORKS	UTILITY SERVICES	18.35
911480	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
911719	RESOURCE TECHNOLOGY CORP	CHEMICAL & LABORATORY	797.00
912232	ABOVE ALL COMMERCIAL	OTHER SERVICES	300.00
912232	ABOVE ALL COMMERCIAL	OTHER SERVICES	50.00
912232	ABOVE ALL COMMERCIAL	OTHER SERVICES	500.00
912234	COHLMIA INC	OTHER SERVICES	162.00
912498	ALA CARTE COURIER SERVICE	CHEMICAL & LABORATORY	26.00
912692	UNITED PARCEL SERVICE	OTHER SERVICES	99.58
912907	YWCA TULSA	UTILITY SERVICES	752.89
913574	TULSA LOCK & KEY INC	OPERATING SUPPLIES	23.00
913574	TULSA LOCK & KEY INC	OPERATING SUPPLIES	18.00
913802	OKLAHOMA CORRECTIONAL	BUILDINGS & GROUNDS	8,326.30
913998	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	54.28
914007	CITY OF TULSA UTILITIES	UTILITY SERVICES	368.32
914009	CITY OF TULSA UTILITIES	UTILITY SERVICES	910.33
914011	CITY OF TULSA UTILITIES	UTILITY SERVICES	4.76
914017	CITY OF COLLINSVILLE	UTILITY SERVICES	170.44
914228	WOMENS HEALTH CARE PC	PROF & TECH SERVICE	15,360.00
914249	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
914629	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
914631	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	149.95
914678	OTICON INC	OPERATING SUPPLIES	70.00
914681	OTICON INC	OPERATING SUPPLIES	1,611.00
914816	SECURITY PROTECTION	EQUIP SERVICE AGREEM	225.00
914819	SECURITY PROTECTION	EQUIP SERVICE AGREEM	40.00
914824	OTICON INC	OPERATING SUPPLIES	200.00
915017	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	389.15
915043	OTICON INC	OPERATING SUPPLIES	550.00
915173	LOWE'S	OTHER SERVICES	310.52
915173	LOWE'S	OPERATING SUPPLIES	128.74
915173	LOWE'S	OPERATING SUPPLIES	176.50
915173	LOWE'S	OPERATING SUPPLIES	50.08
915232	GOODWILL INDUSTRIES	PROF & TECH SERVICE	456.96
915251	AT&T	COMMUNICATIONS SERV	26.60
915577	OKLAHOMA FAMILY	TRAINING	1,950.00
915722	SKYTERRA	COMMUNICATIONS SERV	312.90
915726	SECURITY PROTECTION	EQUIP SERVICE AGREEM	200.00
915819	SMITH FARM & GARDEN	OPERATING SUPPLIES	816.55
915885	AMSAN	OPERATING SUPPLIES	133.66
915885	AMSAN	OPERATING SUPPLIES	133.63
915885	AMSAN	OPERATING SUPPLIES	133.63
915885	AMSAN	OPERATING SUPPLIES	133.67
916111	PINPOINT PERSONNEL	PROF & TECH SERVICE	424.64
916120	PINPOINT PERSONNEL	PROF & TECH SERVICE	657.36
916127	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	201.34
916129	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	104.04
916131	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	103.39
916133	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	33.79
916144	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	71.73
916285	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	446.97
916291	CITY CAB OF OKLAHOMA INC	OTHER SERVICES	1,646.42
916336	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	3,797.50
916542	QUANTUM PRODUCTS	OTHER SERVICES	345.00
916814	SCOTT RICE CO INC	OPERATING SUPPLIES	192.00
917170	AT&T	COMMUNICATIONS SERV	679.98
917170	AT&T	COMMUNICATIONS SERV	170.26
917170	AT&T	COMMUNICATIONS SERV	932.66
917206	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	159.84
917206	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	344.92
917206	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	174.12
917206	PHYSICIAN SALES & SERVICE	CHEMICAL & LABORATORY	30.12
917210	CDW GOVERNMENT INC	OPERATING SUPPLIES	300.06
917210	CDW GOVERNMENT INC	DATA PROCESSING SERV	860.55
917291	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	427.63

Monday, May 11, 2009 - Continued

917303	FISHER SCIENTIFIC	CHEMICAL & LABORATORY	73.15
917457	GOODWILL INDUSTRIES	PROF & TECH SERVICE	456.96
917458	ARTHUR J GALLAGHER RISK	INSURANCE AND BONDS	3,744.00
917487	FUELMAN	MOTOR VEHICLES-OPER	775.92
917491	IMLA	TRAINING	99.00
917528	CDW GOVERNMENT INC	OPERATING SUPPLIES	389.46
917529	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	61.56
917551	HENRY SCHEIN INC	CHEMICAL & LABORATORY	648.66
917569	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	280.29
917576	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	336.00
917576	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	168.00
917576	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	336.00
917581	MCKESSON MEDICAL-SURGICAL	CHEMICAL & LABORATORY	87.89
917601	OKLAHOMA UNIVERSITY	PROF & TECH SERVICE	120.00
917663	OKLAHOMA UNIVERSITY	PROF & TECH SERVICE	210.00
917664	OKLAHOMA UNIVERSITY	PROF & TECH SERVICE	150.00
917690	SMILEMAKERS INC	OFFICE SUPPLIES	166.54
917713	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	128.74
917713	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	601.53
917713	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	427.06
917713	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	586.50
917713	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	293.28
917715	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	189.04
917715	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	478.60
917715	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	241.48
917715	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	265.48
917715	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	225.48
917715	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	1,954.70
917730	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	439.16
917878	FITNESS FINDERS INC	OPERATING SUPPLIES	528.71
917881	LIVE WIRE MEDIA	OPERATING SUPPLIES	388.26
917930	BAKER III, JOHN C	MILEAGE	546.15
917990	OKLAHOMA SAFETY COUNCIL	TRAINING	150.00
917991	ROCKHURST UNIVERSITY	OPERATING SUPPLIES	499.00
917992	PLATI, ALICIA	MILEAGE	47.85
917992	PLATI, ALICIA	TRAVEL OUT OF COUNTY	374.55
917993	PATTERSON DENTAL SUPPLY	CHEMICAL & LABORATORY	115.80
917996	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	2,272.04
917996	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	9,088.12
917997	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	40.85
917998	CARDINAL HEALTH	CHEMICAL & LABORATORY	74.47
918002	WORLD PUBLISHING COMPANY	PROF & TECH SERVICE	679.26
918003	PHONAK LLC	OPERATING SUPPLIES	399.00
918006	PHONAK LLC	OPERATING SUPPLIES	798.00
918007	PRESENTATION SYSTEMS	OPERATING SUPPLIES	2,341.50
918008	AUDIOMETRIC INSTRUMENTS	OPERATING SUPPLIES	23.25
918011	FRANCETIC, PAUL	MILEAGE	37.40
918049	PHONAK LLC	OPERATING SUPPLIES	1,984.40
918058	OU PHYSICIANS TULSA	MISCELLANEOUS EXPENSE	455.00
918212	CARDINAL HEALTH	CHEMICAL & LABORATORY	19,352.13
918213	U S POSTAL SERVICE	OPERATING SUPPLIES	13.50
918217	DALE, BRENDA L	MILEAGE	3.30
918217	DALE, BRENDA L	TRAVEL OUT OF COUNTY	300.80
918232	MUNOZ, MARIA	MILEAGE	61.05
918232	MUNOZ, MARIA	MILEAGE	61.60
918233	MUNOZ, MARIA	MILEAGE	108.35
918233	MUNOZ, MARIA	MILEAGE	87.45
918234	COX, ANGEL L	TRAVEL OUT OF COUNTY	290.23
918270	OKLA DEPT ENVIRONMENTAL	MISCELLANEOUS EXPENSE	1,499.46
918271	OKLA DEPT ENVIRONMENTAL	MISCELLANEOUS EXPENSE	2,475.56
918298	CITY OF SAND SPRINGS	UTILITY SERVICES	104.09
918347	OKLA STATE DEPT OF HEALTH	OUT GOING TRANSFERS	4,510.00
918350	CADMUS GROUP INC, THE	TRAINING	220.00
918354	HOFFMAN, LINDA	TRAVEL OUT OF COUNTY	317.45
918355	DORST, THERESA	TRAVEL OUT OF COUNTY	486.94
918357	OKLAHOMA DEPT MENTAL	TRAINING	225.00
918398	MANKINS, ALISA	MILEAGE	595.10
918399	BENFORD, KARLA	MILEAGE	102.30
<u>2008 - 2009 TULSA AREA EMERG MGMT AGY</u>			
918127	INTER-TRIBAL EMERGENCY	TRAINING	50.00

Monday, May 11, 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

914532	TULSA COUNTY	OPERATING	SUPPLIES	699.88
914533	TULSA COUNTY	OPERATING	SUPPLIES	2,707.69
914542	U S POSTAL SERVICE	OPERATING	SUPPLIES	2,938.27
914546	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	52.45
916073	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	352.00
916074	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	653.00
916077	USA MOBILITY WIRELESS INC	OPERATING	SUPPLIES	807.48
916078	U S CELLULAR	OPERATING	SUPPLIES	286.99
916449	WORLD PUBLISHING COMPANY	OPERATING	SUPPLIES	129.08
917032	SLOAN, CARRIE L	OPERATING	SUPPLIES	133.00
917624	TIFFEE, BARBARA	OPERATING	SUPPLIES	66.50

2008-2009 MANUAL MEETING

915180	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	9,367.57
916865	OKLAHOMA TAX COMMISSION	TAXES, STATE, SALES	5,000.00

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