

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 14, 2009 at 4:23 p.m.)

MINUTES
Monday, May 18, 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:

Moved by Keith, seconded by Perry, to approve the minutes for the Board of County Commissioners Meeting of May 11, 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. Election Board - Monthly for 4/09. (Clerk's Misc. File No. 214521)
2. Election Board - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214522)
3. IT - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214523)
4. Treasurer - Annual Inventory Certification for 2008-09. (Clerk's Misc. File No. 214524)

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 Air Conditioning and Refrigeration Supplies, were received and opened. The bidders being two (2) in number are as follow:

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|------------------------------|---------|---------------------------------|
| 1. Airgas Refrigerants, Inc. | by item | (Clerk's Misc. File No. 214525) |
| 2. W.W. Grainger, Inc. | by item | (Clerk's Misc. File No. 214526) |

Moved by Perry, seconded by Keith, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on May 26, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Rental Rates for Champ Model #538 Uni-Lift, was received and opened. The bidder being one (1) in number is as follows:

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| 1. Hertz Equipment Rental Corporation | by item | (Clerk's Misc. File No. 214527) |
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Moved by Perry, seconded by Keith, to refer the bid to Parks and Purchasing for analysis, report and recommendation on May 26, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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| 1. Oklahoma Police Supply, LLC | by item | (Clerk's Misc. File No. 214528) |
| 2. GT Distributors, Inc. | by item | (Clerk's Misc. File No. 214529) |
| 3. Handcuff Warehouse | by item | (Clerk's Misc. File No. 214530) |
| 4. Lawmen's & Shooters' Supply, Inc. | by item | (Clerk's Misc. File No. 214531) |

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Moved by Keith, seconded by Perry, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 26, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Rental of Uniforms, Shop Towels and Misc. Items, were received and opened. The bidders being two (2) in number are as follow:

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|--------------------------|---------|---------------------------------|
| 1. Unifirst Holdings, LP | by item | (Clerk's Misc. File No. 214532) |
| 2. Yale Uniform | by item | (Clerk's Misc. File No. 214533) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on May 26, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. IT - Computer Hardware and Software, all bids to be rejected and re-advertised due to inadequate response. (Clerk's Misc. File No. 214534)
2. Parks - Fairway Fertilizer, to Ewing Irrigation, the lowest and best bid received. This award is for 1 year beginning 5/18/09. (Clerk's Misc. File No. 214535)

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, an Amendment from INCOG, to approve the substantial amendment to the Consolidated Plan 2008 Action Plan for the Homelessness Prevention and Rapid Re-Housing Program and authorize its submittal to HUD by May 18, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214520)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending May 26, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214536)

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

1. General Fund (Misc. Reimb.) in the total amount of \$41,410.99. (Clerk's Misc. File No. 214537)
2. General Fund (Misc. Reimb.) in the total amount of \$42.78. (Clerk's Misc. File No. 214538)
3. General Fund (Empl. Misc. Reimb.) in the total amount of \$683.55. (Clerk's Misc. File No. 214539)
4. General Fund (Empl. Ins. Reimb.) in the total amount of \$6,053.32. (Clerk's Misc. File No. 214540)
5. General Fund (Tobacco Excise Tax) in the total amount of \$92,971.69. (Clerk's Misc. File No. 214541)
6. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$83,017.78. (Clerk's Misc. File No. 214542)
7. Risk Management Fund (Empl. Misc. Reimb.) in the total amount of \$13,358.34. (Clerk's Misc. File No. 214543)
8. Risk Management Fund (Empl. Misc. Reimb.) in the total amount of \$56,070.82. (Clerk's Misc. File No. 214544)
9. Juvenile Cash Fund (Homebound Det. Reimb.) in the total amount of \$6,345.00. (Clerk's Misc. File No. 214545)
10. Juvenile Cash Fund (Phoenix Prog. Fed. Grant) in the total amount of \$16,096.96. (Clerk's Misc. File No. 214546)
11. Juvenile Cash Fund (Support Svs. Fed. Grant) in the total amount of \$4,352.38. (Clerk's Misc. File No. 214547)

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12. County Assessor Fees Fund (Print/Dup. Svs.) in the total amount of \$300.00. (Clerk's Misc. File No. 214548)
13. Mortgage Certification Fee Cash Fund (4/09) in the total amount of \$13,790.00. (Clerk's Misc. File No. 214549)
14. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$1,306.00. (Clerk's Misc. File No. 214550)
15. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$1,306.00. (Clerk's Misc. File No. 214551)
16. Sheriff Cash Fund (Drug Task Force Reimb. Fed. Prog.) in the total amount of \$636.03. (Clerk's Misc. File No. 214552)
17. Sheriff Cash Fund (D.A. Revol.) in the total amount of \$38,325.00. (Clerk's Misc. File No. 214553)
18. Highway T-Cash Fund (Primary Road Improve. Int. Earn.) in the total amount of \$2,951.77. (Clerk's Misc. File No. 214554)
19. Highway T-Cash Fund (Haikey Creek Int. Earn.) in the total amount of \$25.74. (Clerk's Misc. File No. 214555)
20. Highway T-Cash Fund (County Road Improve.-Veh. Fees) in the total amount of \$31,337.62. (Clerk's Misc. File No. 214556)
21. Highway T-Cash Fund (20% 4/09 Dep.) in the total amount of \$82,319.24. (Clerk's Misc. File No. 214557)
22. Court Clerk Revolving Fund (Misc. Rev.) In the total amount of \$116,599.98. (Clerk's Misc. File No. 214558)
23. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$28,720.71. (Clerk's Misc. File No. 214559)
24. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$27,966.55. (Clerk's Misc. File No. 214560)
25. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$3,739.49. (Clerk's Misc. File No. 214561)
26. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$338,601.88. (Clerk's Misc. File No. 214562)
27. Specialty Courts Fund (Adult Drug Court Prog.) in the total amount of \$6,432.07. (Clerk's Misc. File No. 214563)
28. Specialty Courts Fund (Adult Drug Court Prog. State Grant) in the total amount of \$99,875.00. (Clerk's Misc. File No. 214564)
29. Sales Tax Fund (Int. Earn. on Invest. 3/09) in the total amount of \$149.02. (Clerk's Misc. File No. 214565)
30. Sales Tax Fund (OTC Jail/Sales Tax Rev.) in the total amount of \$1,847,789.21. (Clerk's Misc. File No. 214566)
31. Sales Tax Fund (OTC 4 to Fix Tax Rev.) in the total amount of \$1,232,105.85. (Clerk's Misc. File No. 214567)
32. Sales Tax Fund (OTC American Airlines Tax Rev.) in the total amount of \$184,778.92. (Clerk's Misc. File No. 214568)
33. Sales Tax Fund (OTC Ed. Healthcare & Events Fac. Sales Tax Rev.) in the amount of \$2,956,462.75. (Clerk's Misc. File No. 214569)
34. Sales Tax Fund (OTC Comm. Enrich. Tax Rev.) in the total amount of \$1,293,452.45. (Clerk's Misc. File No. 214570)
35. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$531,234.73. (Clerk's Misc. File No. 214571)
36. Sales Tax Fund (OTC Jail Tax Int. Earn.) in the total amount of \$2,750.42. (Clerk's Misc. File No. 214572)
37. Sales Tax Fund (OTC 4 to Fix) in the total amount of \$1,833.98. (Clerk's Misc. File No. 214573)
38. Sales Tax Fund (OTC American Airlines Inn. Earn.) in the total amount of \$275.04. (Clerk's Misc. File No. 214574)
39. Sales Tax Fund (OTC Ed., Health Care & Events Facilities Int. Earn) in the total amount of \$4,400.67. (Clerk's Misc. File No. 214575)
40. Sales Tax Fund (OTC Comm. Enrich. Int. Earn.) in the total amount of \$1,925.30. (Clerk's Misc. File No. 214576)
41. Sales Tax Fund (OTC Use Tax Int. Earn.) in the total amount of \$851.37. (Clerk's Misc. File No. 214577)
42. Special Projects Fund (HUD HBA Rehab. Fed. Grant) in the total amount of \$21,871.15. (Clerk's Misc. File No. 214578)
43. Special Projects Fund (Welake Fabric. Ln. Repymt.) in the total amount of \$390.03. (Clerk's Misc. File No. 214579)
44. Special Projects Fund (E911 4/09) in the total amount of \$34,549.23. (Clerk's Misc. File No. 214580)
45. Special Projects Fund (HUD HBA Rehab 2004 Fed. Grant) in the total amount of \$17,619.00. (Clerk's Misc. File No. 214581)
46. Parking Fund (Fees 4/09) in the total amount of \$21,805.96. (Clerk's Misc. File No. 214582)

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

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

1. Commissioner Fred Perry, for Mayor Mike Lester, to the Tulsa County Vision Authority for Commission District #3, term to expire 12/31/09. (Clerk's Misc. File No. 214583)
2. Commissioner Fred Perry, for Bobby Lorton, to the River Parks Authority, for Commission District #3, term to expire 4/8/12. (Clerk's Misc. File No. 214584)
3. Commissioner Fred Perry, for John Dix, to the Tulsa Metropolitan Area Planning Commission, District #3, replacing Gary Sparks who has resigned; term to expire 1/18/10. (Clerk's Misc. File No. 214585)
4. Commissioner Smaligo, for Commissioner John Smaligo, to the Tulsa Urban Area Security Initiative (UASI). (Clerk's Misc. File No. 214586)
5. Commissioner Smaligo, for Mark Liotta, Board of County Commissioners Chief Deputy, to Tulsa County Drainage District #12 Operations Committee, no defined term. (Clerk's Misc. File No. 214587)

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, Grant Application from the Sheriff, for 2009 Recovery Act Justice Assistance, for Multi-Jurisdictional Drug Task Force, in the amount of \$181,537.00 in federal funds, with no required match. These funds will be used to pay the salaries, including one supervisor, two deputies, one Sand Springs Officer, one Bixby Officer, one Skiatook Officer and one part-time bilingual clerk/analyst. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214519)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, request for approval from Board of County Commissioners, of Proclamation for Flag Day, June 14, 2009, to be read at Board of County Commissioners meeting on June 8, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214589)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the following resolutions:

1. Board of County Commissioners, to designate replacement Requesting Officer, naming Mark Liotta to replace Paul Wilkening, with authority to make requisitions. (Clerk's Misc. File No. 214590)
2. Board of County Commissioners, for Accepting Support of EcoDrivingUSA, for calling on all town residents to become "Ecodrivers". (Clerk's Misc. File No. 214591)
3. Engineers - to renew membership with ACCO Circuit Engineering District #1. (Clerk's Misc. File No. 214588)

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 Agreements:

1. Assessor - Thomson-West, for Westlaw Pro products as follows: all cases and statutes, OK civil pleading, motions & memos, and results plus. (Clerk's Misc. File No. 214592)
2. District Attorney - LexisNexis, for subscription plan, for bill group #118SS9. Clerk's Misc. File No. 214593)
3. District Attorney - LexisNexis, for subscription plan, for bill group #118ST0. (Clerk's Misc. File No. 214594)
4. Engineers - DLT Solutions, Inc., of a proposal for subscription for Tulsa County's current AutoCAD software, from in the amount of \$1,282.56. (Clerk's Misc. File No. 214595)
5. Engineers - Paragon Contractors LLC, for Drainage Improvements Hickory Hills & Haikey Creek Park. (Clerk's Misc. File No. 214596)
6. IT - Horizon Consultants, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214597)
7. IT - Phoenix Software International, for renewal of CMF #211066 for FY 2009-10. (Clerk's Misc. File No. 214598)
8. IT - The Oklahoma Real Estate Appraiser Board, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's office. (Clerk's Misc. File No. 214599)
9. Parks - Individual Car Club, for annual Car Show and Unity Picnic at Chandler Park on 6/21/09. (Clerk's Misc. File No. 214600)

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10. Parks - Palmer Continuum of Care (PCOC), for 2009 Walk-A-Thon on 9/12/09. (Clerk's Misc. File No. 214601)
11. Parks - Tatur Estim8ur, for Cross Country Walking event at Chandler Park on 6/7/09. (Clerk's Misc. File No. 214602)
12. Parks - Tulsa Public Schools, for use of their buses for transportation needs for the Summer Programs from 3/1-8/31/09; charge will be \$1.50 a mile for fuel and \$16.00/hr. for each bus driver on duty. (Clerk's Misc. File No. 214603)
13. Sheriff - BMI Leasing, for lease of Canon MFD equipment, model #IR3225, located at Courthouse. (Clerk's Misc. File No. 214604)
14. Sheriff - BMI Leasing, for lease of Canon MFD equipment, model #IR3225, located at Quartermaster's office. (Clerk's Misc. File No. 214605)
15. Sheriff - M & M Micro Systems, Inc., for Sheriff's Office Management System, (SOMS). (Clerk's Misc. File No. 214606)

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. Administrative Services - Paperstock for Printing Voter Ballots to open 6/1/09. (Clerk's Misc. File No. 214607)
 2. Building Operations - Emergency Generator Repair to open 6/1/09 (Clerk's Misc. File No. 214608)
 3. IT - Computer Hardware and Software to open 6/1/09. (Clerk's Misc. File No. 214609)
 4. TC Central Garage - Ford Automotive Repair to open 6/1/09 (Clerk's Misc. File No. 214610)
 5. Treasurer - Individual Title Search to open 6/1/09. (Clerk's Misc. File No. 214611)
 6. TC Departments - Fire Protection Equipment, Maintenance and Repair to open 6/1/09. (Clerk's Misc. File No. 214612)
 7. TC Departments - First Aid Kits to open 6/1/09. (Clerk's Misc. File No. 214613)
 8. TC Departments - Tire, Tubes, Balancing, Alignment Service and Repair to open 6/1/09. (Clerk's Misc. File No. 214614)
- Bids 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. District Attorney - junked: Kitchen-Aid Ice Machine, SN EM4821650, purch. 2/19/03 for \$979; File Cabinet, item # 51001040161, purch. 6/29/90 for \$596.40; Vinpower.Net DVD Duplicator Appliance (Donated), SN 2-04-1109, purch. 6/1/04 for \$500; Maytor 120, SN 1242521009 (Donated), purch. 2/24/92 for \$795; IBM Selectric typewriter, SN 4223730, purch. 6/11/81 for \$513; Lexmark Printer, 41W1835, purch. 8/14/01 for \$1,843.53; Dell Laptop, SN 8X4NC11, purch. 4/8/02 for \$2,692.58; 2-Lateral Files, item #51101040199, 51101040200, purch. 4/12/02 for \$530 ea; High Back Organizer, item #51101050027, purch. 4/12/02 for \$849; Desk, item #51101050028, purch. 4/12/02 for \$811.50; Credenza, item #51101050029, purch. 4/12/02 for \$713.50; Desk, item #51101050030, purch. 4/12/02 for \$1,021; GBC 5000 Binder, SN 7700800, purch. 10/26/92 for \$1,165.50; Basic Skills Sequential Curriculum, item #51306970001, purch. 6/10/03 for \$995; Becoming A Better Student, item #51306970002, purch. 9/10/03 for \$695; Transition to Work Making Better Choices CD-ROM & Books, SN A1306970005, purch. 9/10/03 for \$1,495; Widmer Time Date Stamp Machine, SN 190472, purch. 1/13/04 for \$516. (Clerk's Misc. File No. 214615)
2. Highway Construction Division - junked: 2-desks, item #20311050019, 20311050020, purch. 9/11/90 for \$500 ea; Steelcase credenza, item #20311090027, purch. 2/4/92 for \$734.47; Canon camera w zoom lens, item #20312050002, purch. 8/26/97 for \$723.40; Olympus camera, SN 4137635, purch. 1/12/99 for \$1,264.75; Kodak camera, SN 20312050004, purch. 1/12/99 for \$1,228.85; Dayton generator, SN 7769864, purch. 6/29/00 for \$769.68; WT bench lathe, SN 3636, purch. 5/2/86 for \$2,295; lightbar w/controller, item #20314380121, purch. 9/8/98 for \$2,365.82. (Clerk's Misc. File No. 214616)
3. Sheriff - junked: Canon Imagerunner, SN JCM05846, purch. 10/20/07, for \$4,700; 13-Toshiba Laptop Computers, SN 20444523U, 20444593U, 20444754U, 20444918U, 20444874U, 2044446U, 20444388U, 20444345U, 20437350U, 20434951U, 20434887U, 20434854U, 20434758U, 3/27/00 for \$2,253.59 ea. Toshiba Laptop Computer, SN 20411407U 0, purch. 4/6/00 for \$1,456.53; Toshiba Computer, SN 49647728A, purch. 7/23/99 for \$1,399; Toshiba Computer, SN 69749353A, purch. 7/14/99; 2-Laptops, SN 470536S8C05, 440536S2470, purch. 5/5/97 for \$2,420 ea; Toshiba Computer, SN 68828385A, purch. 6/25/98 for \$1,628; Toshiba Computer, SN 19395736A, purch. 1/28/99 for \$2,850.03; Toshiba Computer, SN 39548487A, purch. 4/21/99 for \$1,919.34; 3-Toshiba Computers, SN 39548519A, 39548106A, 39547712A, purch. 4/21/99 for

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\$1,919.34 ea; Toshiba Computer, SN 49609948A, purch. 4/21/99 for \$2,015.82; IBM Laser Printer, SN 1143326, purch. 3/20/92 for \$1,399; IBM Computer, SN 23AH950, purch. 02/08/1993 for \$3,461.78; 3-Lexmark Laser Printers, SN 11-F2805, 11-F2788, 11-F2953, purch. 2/8/93 for \$1,760ea; IBM Printer, SN 11-C7991, purch. 4/29/94 for \$1,419; IBM Laser Printer, SN 11-W5998, purch. 4/29/94 for \$967.50; IBM Laser Printer, SN 11GX856, purch. 6/29/1995 for \$1,264; Processor PC 350 156583L5K23PDZHZ, purch. 12/26/95 for \$1,756; IBM Laser Printer, SN NA023, purch. 12/26/95 for \$1,264; IBM PC, SN 350 1S65863F23T3718, purch. 2/24/96 for \$1,433; IBM P75, SN S658637H23DF641, purch. 3/6/96 for \$1,876; IBM Laser Printer SN1S403910P11TT878, purch. 1/31/96 for \$1,264; IBM Processor, SN 78-Y1114, purch. 10/1/96 for \$1,926; IBM Processor, SN 23DXK90, purch. 10/1/96 for \$2,027; IBM PC350 Computer, SN 23GRHT7, purch. 10/31/96 for \$1,741; SN 440536S9B59, purch. 5/5/97 for \$2,420; 2-IBM CPUs, SN 23BYW54, 23FNP24, purch. 4/7/97 for \$1,402.97; Lexmark Laser Printer, SN 1S403910P11XV965, purch. 6/23/97 for \$914; IBM CPU, SN 23GBZ27, purch. 8/7/97 for \$1,252; 2-Printers, SN 11XT727, 11XT748, purch. 8/7/97 for \$1,828.22 ea.; IBM Computer, SN 23VYCT6, purch. 2/26/98 for \$1,275; IBM Computer, SN 1S628273U23WMXC1, purch. 5/7/98 for \$924; IBM Computer, SN 1S62873U90G8NH8, purch. 6/18/98 for \$924; 7-Toshiba Computers, SN 68828321A, 68828367A, 68828447A, 68828501A, 68830162A , 68830178A, 68830205A, purch. 6/25/98 for \$1,628 ea; Toshiba Battery Charger, SN 52002360538, purch. 1/28/99 for \$252; IBM Computer, SN 1S689247U23LTN95, purch. 3/15/99 for \$1,877; IBM Computer, SN S689247U23LTG92, purch. 3/15/99 for \$1,877; IBM Computer, SN S689247U78ZN357, purch. 5/24/99 for \$1,877; 5-IBM PCs, SN 52002360599, 52002360600 52002360601, 52002360602, 52002360603, purch. 6/28/99 for \$1,791 ea; IBM PC, SN 23G2867, purch. 1/27/00 for \$991.30; Toshiba Computer, SN 20434874U, purch. 3/27/00 for \$2,253.59; 10-IBM Computers, SN 23G3559, 23G3577, 23G3560, 23G3469, 23G3589, 23G3530, 23G3567, 23G3465, 23G3635, 23G3639, purch. 3/27/00 for \$992 ea; 4-IBM Computers w/Monitors, SN 23G3558, 23G3583, 23G3604 23, 23G3663, purch. 4/27/00 for \$991.30 ea; IBM Computer, SN 23G528, purch. 3/27/00 for \$991.30; 2-IBM CPUs, SN 23LAY01, 23LAX99, purch. 6/29/00 for \$826 ea; 4-IBM CPUs, SN 23LBA14, 23LAY13, 23LBA11, 23LAZ71, purch. 7/31/00 for \$826 ea; IBM Monitor, SN 23Y6179, purch. 7/31/00 for \$303; 2-IBM Computers, SN S23AH991, purch. 6/28/01 for \$1,464.60; IBM Computer, SN S23AK040 6/28/01 for \$1,464.60; Dell Computer, SN H7J5JH1, 10/13/2008 for \$1,186.80; Glock 45 Cal. Pistol, SN FHU571, purch. 6/30/03 for \$308. (Clerk's Misc. File No. 214617)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the following Sole Sources:

1. Assessor - Apex Software, for the standalone version of the Apex IV Assessor Sketch Software, designed for mass appraisal industry and related sketch data conversion services and software training services. (Clerk's Misc. File No. 214618)
2. CC Health - Teledyne Tekmar Instruments, for Phoenix/STS8000 TOC Systems, parts and components for these instruments. (Clerk's Misc. File No. 214619)
3. Election Board - Documation Inc., for all Kardex Office Systems products, parts and service. (Clerk's Misc. File No. 214620)
4. Highways - Warren CAT, for Barber-Green products. (Clerk's Misc. File No. 214621)
5. Highways - Tulsa Auto Spring Co., for suspension work, wheel straightening, balancing, king pin and bushing work, front end alignment, drive shaft repairing, and heavy equipment brake parts for two (2) ton and larger trucks and equipment. (Clerk's Misc. File No.214622)
6. IT - Allen Systems Group, Inc., (ASG), for maintenance service for the licensed software: ASG-TMON for CICS/VSE. (Clerk's Misc. File No. 214623)
7. Parks - P & K Equipment, for maintenance on John Deere Golf and Turf equipment. (Clerk's Misc. File No. 214624)
8. Parks - Detek Systems, Inc., for parts and maintenance for security systems at various Tulsa County Parks. (Clerk's Misc. File No. 214625)
9. Sheriff - Black Creek Integrated Systems Corporation, to provide goods, maintenance and services to the Touchscreen Security Control System located at David L. Moss Correctional Center. (Clerk's Misc. File No. 214626)
10. Sheriff - StopTech, Ltd., for Stop Stick products, the only self-contained road block device available at this time. (Clerk's Misc. File No. 214627)

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. Court Services - Chris Worsham, to attend Mistake-Free Grammar and Proofreading, in Tulsa; cost of \$149.00. (Clerk's Misc. File No. 214628)
2. Human Resources - Barbara Tricinella, to attend Wellness Leader's Academy 2009-10 Program, for ten (10) months, starting 7/9-5/13/10; approximate cost of \$360.00. (Clerk's Misc. File No. 214629)

Monday, May 18, 2009 - Continued

3. Parks - Summer Day Camp staff, from various Summer Day Camp programs, to transport participants to the following field trips, River County Water Park, in Muskogee, Wool-A-Roc Park & Museum, in Bartlesville, Safari's, in Broken Arrow, Gilcrease Museum, in Osage County; using the Tulsa Public Schools or Bixby Public Schools buses, or one of Tulsa County 15 passenger vans; no estimated cost provided. (Clerk's Misc. File No. 214630)

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>			
Scott, Christopher	Provis. Appt.	\$1,733.60	5/11/09
Williams, David	Resign.		5/6/09
(Clerk's Misc. File No. 214631)			
 <u>Board of County Commissioners</u>			
Liotta, Mark	Trnsfr. from Hwy Dist.	\$7,529.07	5/18/09
(Clerk's Misc. File No. 214632)			
 <u>Building Operations:</u>			
Walker, Rhonda	Rtn. from FMLA	\$2,246.20	5/11/09
(Clerk's Misc. File No. 214633)			
 <u>Election Board:</u>			
Waggoner, Linda	Rtn. from FMLA		5/1/09
Helt, Diane	Rtn. from FMLA		5/1/09
(Clerk's Misc. File No. 214634)			
 <u>Highways:</u>			
Liotta, Mark	Trnsfr. to BOCC		5/18/09
(Clerk's Misc. File No. 214635)			
 <u>IT:</u>			
Yates, Kreston	Promo. 10%	\$4,908.16	5/1/09
(Clerk's Misc. File No. 214636)			
 <u>Parks:</u>			
Leibowitz, Daniel Wayne	Pvertime.	\$7.50/hr.	5/16/09
Mitchell, Douglas	Rtn. from FMLA w/Pay	\$3,547.32	5/11/09
Stout, Robert	Provis. Rehire	\$1,753.40	5/18/09
Terrell, Renee'	Pvertime. Rehire	\$9.00/hr.	5/16/09
Buff, Andrea	Pvertime. Rehire	\$8.50/hr.	5/16/09
Lewis, Loren James	Pvertime.	\$9.00/hr.	5/16/09
Clubb, Ryan James	Temp.	\$8.00/hr.	5/19/09
Osborn, Mark	Pvertime.	\$8.50/hr.	5/16/09
Ngoran, Rannyu	Pvertime.	\$7.25/hr.	5/16/09
Schmidt, Dana	Pvertime.	\$8.50/hr.	5/16/09
Stovall Jr., Ray Anthony	Pvertime.	\$9.00/hr.	5/16/09
Breckenridge, Chestene	FMLA w/Pay	\$1,932.28	5/14/09
Breckenridge, Chestene	FMLA w/o Pay Status		5/15/09
(Clerk's Misc. File No. 214637)			

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:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hawkins, Emmanuel H.	Provis. Appt.	\$1,846.00	5/8/09
Martinez, Kharla	Marriage-Name chg.		
	to Jones		4/4/09
Gilbertson, Molly	Resign.		5/16/09
(Clerk's Misc. File No. 214641)			

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

Monday, May 18, 2009 - Continued

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

Travel/Training:

a) Rosa Tavizon Trenary attended “National Immunizations Conference” in Dallas, TX on 3/30-4/2/09; cost not to exceed \$286 b) Lori Franklin to “Working with African American Clients and Families” in Tulsa, OK on 5/16/09; cost not to exceed \$130. c) Alesia Landis to “NFP Unit 3 Training” in OKC, OK on 5/19-20/09; cost not to exceed \$181. d) Susan Hurtado to “Perinatal Mood & Anxiety Disorders-Components of Care” in Tulsa, OK on 5/20-21/09; cost not to exceed \$75. e) Cathy Sullivan to “WIC Breastfeeding Symposium” in Norman, OK on 6/4-5/09; cost not to exceed \$170.75. f) *Melinda Holmes to take following courses; “Human Sexuality”, “Child Abuse & Neglect”, & “Marriage & Family”, Summer 2009, at TCC; cost not to exceed \$326.55. (Clerk's Misc. File No. 214642)

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 #
917528	CDW Government Inc.	384739	\$389.46	214643

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 5/7-13/09), 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 5/11-15/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2008 - 2009 GENERAL FUND

903389	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	283.06
903650	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
903651	SPERRY UTILITY SERVICES	UTILITY SERVICES	18.38
903885	NEIGHBOR NEWSPAPERS	PUBLICATION AND ADVE	126.00
904157	WATER IMPROVEMENT	UTILITY SERVICES	15.41
910836	MEDSAFE	BUILDINGS & GROUNDS	757.39
912504	AINSWORTH, OLIVER L	MILEAGE	279.95
912561	MEDSAFE	BUILDINGS & GROUNDS	183.67
912898	CITY OF TULSA UTILITIES	UTILITY SERVICES	769.74
914481	PHOENIX SOFTWARE	RENTALS & LEASES	1,269.00
914927	BORDEN/MEADOW GOLD DAIRY	FOOD	124.55
915082	XEROX CORPORATION	OFFICE EQUIP. & FURN	167.05
915083	XEROX CORPORATION	OFFICE EQUIP. & FURN	114.75
915085	CULLIGAN OF TULSA	MISCELLANEOUS SUPPL	26.25
915129	SPRINT	UTILITY SERVICES	338.78
915292	COUNTRY SQUIRE FARM	FOOD	125.37
915293	FRONTIER PRODUCE INC	FOOD	118.46
915294	SYSCO	FOOD	2,853.26
915295	TULSA BEEF & PROVISION	FOOD	652.80
915296	TULSA FRUIT & VEGETABLE	FOOD	115.10
915308	SPRINT	BUILDINGS & GROUNDS	1,100.43
915379	TROCO OIL COMPANY	CHEMICAL & LABORATORY	72.20
915484	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
915563	TOTAL RADIO INC	MOTOR VEHICLES-MAINT	1,642.00
915615	SOFTWARE DIVERSIFIED	RENTALS & LEASES	1,371.00
915872	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	516.81
915917	J D YOUNG COMPANY	EQUIP SERVICE AGREEM	205.06
915920	USA MOBILITY WIRELESS INC	EQUIP SERVICE AGREEM	9.92
915924	FIZZ-O WATER CO	EQUIP LEASE-PURCHASE	27.00
915930	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
915930	XEROX CORPORATION	MISCELLANEOUS SUPPL	573.46
915937	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
915940	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
915943	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
915946	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94

Monday, May 18, 2009 - Continued

915949	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
915952	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
915956	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
915956	XEROX CORPORATION	MISCELLANEOUS SUPPL	110.70
915959	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
915962	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
915965	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
915973	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
915976	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
915979	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
915982	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
916051	RYAN, JOANN G	CONTRACTED MED. SERV	2,200.00
916222	CITY OF TULSA UTILITIES	UTILITY SERVICES	850.49
916240	CDW GOVERNMENT INC	DATA PROCESSING SUPP	9.32
916488	WAREHOUSE MARKET INC	CHARITY FOOD	511.56
916581	OKLAHOMA GANG	TRAINING	150.00
916596	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
916789	BENJAMIN, SENECA	MILEAGE	177.65
916790	HILL, HAYWOOD	MILEAGE	229.35
916791	SARTAIN, ANN	MILEAGE	205.15
916792	SMITH, WANDA	MILEAGE	128.15
916793	SAUMTY, CAROLYN KAY	MILEAGE	94.60
916794	HARRIS, RICHARD	MILEAGE	281.60
916795	BRIDGES, ROBERT	MILEAGE	481.80
916797	GORDON, BARRY	MILEAGE	233.75
916800	BRYAN, DUSTIN	MILEAGE	104.50
916804	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34,300.07
916805	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,204.76
916807	TRIGEN-TULSA ENERGY	UTILITY SERVICES	36,130.03
916808	TRUGREEN LANDCARE LLC	BUILDINGS & GROUNDS	340.00
916811	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	91.64
916948	ECONOMY LUMBER CO INC	BUILDING MATERIALS	249.65
917031	T & W TIRE CO	MOTOR VEHICLES-MAINT	7,634.40
917039	HEWLETT-PACKARD COMPANY	DATA PROCESSING EQUIP	210.00
917045	CARTER, CHAD M	TRAVEL OUT OF COUNTY	640.49
917065	STREET DREAMZ	MOTOR VEHICLES-MAINT	820.80
917145	NORTHWEST INN	TRAVEL OUT OF COUNTY	280.00
917148	MEDSAFE	BUILDINGS & GROUNDS	67.20
917211	CDW GOVERNMENT INC	MISCELLANEOUS EXPENSE	173.41
917212	YALE UNIFORM RENTAL	OTHER SERVICES	1,381.99
917288	BEST ELECTRIC & HARDWARE	REMODELING	153.60
917348	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
917351	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
917354	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
917369	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
917372	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
917375	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
917378	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
917381	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
917384	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
917384	XEROX CORPORATION	MISCELLANEOUS SUPPL	71.20
917387	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
917390	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
917393	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
917397	XEROX CORPORATION	EQUIP LEASE-PURCHASE	151.48
917400	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
917403	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
917440	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	29.50
917460	ADVANCE SOD SALES	BUILDINGS & GROUNDS	400.00
917525	EARTHGRAINS BAKING CO INC	FOOD	90.20
917549	USA MOBILITY WIRELESS INC	OPERATING SUPPLIES	50.61
917662	ADVANTAGE GRAPHICS INC	OFFICE SUPPLIES	140.00
917718	BORDEN/MEADOW GOLD DAIRY	EMERGENCY GROCERIES	27.62
917757	XPEDX	PRINTING SUPPLIES	1,240.50
917770	GRAYBAR ELECTRIC CO INC	DATA PROCESSING EQUIP	8,667.72
917821	OSU COOPERATIVE EXTENSION	STATE PAYROLL	15,734.00
917823	AMSAN	MISCELLANEOUS SUPPL	85.30
917834	OSU COOPERATIVE EXTENSION	OPERATING SUPPLIES	472.00
917894	AUTOMATIC PROTECTION	BUILDINGS & GROUNDS	525.00
917897	GRAINGER INC	BUILDINGS & GROUNDS	343.60
917898	HEATWAVE SUPPLY COMPANY	BUILDINGS & GROUNDS	161.36
917899	GRAINGER INC	BUILDINGS & GROUNDS	127.26
917900	GRAINGER INC	BUILDINGS & GROUNDS	238.60
917908	BORDEN/MEADOW GOLD DAIRY	FOOD	48.83

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917944	SCHINDLER ELEVATOR	RENTALS & LEASES	1,059.42
917967	WAREHOUSE MARKET INC	CHARITY FOOD	177.30
917968	WAREHOUSE MARKET INC	CHARITY FOOD	165.97
917970	JOHNSTONE SUPPLY	BUILDINGS & GROUNDS	112.57
918048	BOB BARKER COMPANY INC	MISCELLANEOUS SUPPL	95.46
918061	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,283.80
918077	GRAINGER INC	BUILDINGS & GROUNDS	392.00
918081	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	58.00
918083	ADVANCE SOD SALES	BUILDINGS & GROUNDS	590.00
918136	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	382.06
918157	TUGGLE PEST CONTROL	OTHER SERVICES	384.00
918163	RUFF, MICHAEL D	TRAVEL OUT OF COUNTY	321.85
918192	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	814.92
918216	ADVANCE SOD SALES	BUILDINGS & GROUNDS	100.00
918218	STREET DREAMZ	MOTOR VEHICLES-MAINT	501.00
918220	AMSAN	JANITORIAL SUPPLIES	1,127.52
918222	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	152.40
918247	HEIDELBERG USA INC	PRINTING SUPPLIES	2,007.98
918251	PARADIGM EH&S CONSULTING	BUILDINGS & GROUNDS	1,955.00
918329	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
918334	LOWE'S	BUILDINGS & GROUNDS	56.45
918337	BATTERY OUTFITTERS INC	MOTOR VEHICLES-MAINT	566.70
918344	MARTINEZ-ALVARENGA,KHARLA	MILEAGE	124.30
918374	TEMPERATURE CONTROL	BUILDINGS & GROUNDS	94.32
918409	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
918411	UNITED PARCEL SERVICE	POSTAGE	144.94
918417	HEIDELBERG USA INC	PRINTING SUPPLIES	2,719.24
918418	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
918419	JACK'S MEMORY CHAPEL INC	BURIAL FOR THE POOR	190.00
918420	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
918421	CREMATION SOCIETY OF OKLA	BURIAL FOR THE POOR	190.00
918504	GRAY-MELAUGH, SUSAN	MILEAGE	494.00
918505	LANE, TRACY	MILEAGE	531.65
918509	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
918510	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
918527	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	108.00
918550	BRIGHT, CHARLES	MILEAGE	1,089.00
918551	O'CONNOR, JEFFREY L	MILEAGE	684.20
918552	PARKER, MICHAEL D	MILEAGE	423.50
918553	WALTERS, JIMMY ALLEN	MILEAGE	812.35
918554	WEST, TERRANCE T	MILEAGE	288.75
918612	OKLAHOMA DEPARTMENT	BUILDINGS & GROUNDS	25.00
918616	OKLA EMPLOYMENT SECURITY	UNEMPLOYMENT COMPEN	42,926.98
918619	ROCK, JERRY D	TRAVEL OUT OF COUNTY	97.50
918620	JAMES, POTTS & WULFERS	PROF. & TECH. SERVICE	31.00
918651	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
918658	OKLAHOMA DEPARTMENT	BUILDINGS & GROUNDS	700.00
918660	CARRIER SOUTH CENTRAL	BUILDINGS & GROUNDS	220.62
918694	PEVERLEY, BRUCE L	MILEAGE	372.35
918817	SMITH, SALLY HOWE	TRAVEL OUT OF COUNTY	415.32
919334	COMMUNITY SERVICE COUNCIL	SPECIAL ASSESSMENTS	12,000.00
919335	PACER SERVICE CENTER	LITIGATION	38.72
919404	SIMONSON, TERRY	TRAVEL OUT OF COUNTY	231.00
090518	ADMINISTRATIVE SERVICES	PAYROLL	3,451.46
090518	BUILDING OPERATIONS	PAYROLL	482.72
090518	ELECTION BOARD	PAYROLL	964.55
090518	PARKS	PAYROLL	10,790.96
090518	SHERIFF	PAYROLL	1,171.25
090518	BANK ONE, IRS	FED W/H	346.03
090518	BANK ONE, IRS	FICA	2,090.77
090518	BANK ONE, IRS	HIFICA	488.97
090518	BANK OF OKLA	STATE W/H	175.00
<u>2008 - 2009 VISUAL INSPECTION FUND</u>			
918618	FIZZ-O WATER CO	MISCELLANEOUS SUPPL	44.00
<u>2008 - 2009 RISK MANAGEMENT</u>			
905644	FLEX PLAN ADMINISTRATORS	FLEXIBLE SPENDING ACCT	4,206.00
<u>2008 - 2009 JUVENILE CASH FUND</u>			
910830	HOLZER, CATHERINE ANNE	TRAVEL OUT OF COUNTY	137.90
915192	YALE UNIFORM RENTAL	OPERATING SUPPLIES	159.75
915309	COUNTRY SQUIRE FARM	FOOD	246.15
915310	FRONTIER PRODUCE INC	FOOD	307.66

Monday, May 18, 2009 - Continued

915311	SYSCO	FOOD	7,184.22
915312	TULSA BEEF & PROVISION	FOOD	1,123.90
915313	TULSA FRUIT & VEGETABLE	FOOD	296.80
916799	THOMPSON, LEON	MILEAGE	603.90
917509	GRAYBAR ELECTRIC CO INC	OTHER BUILDING MAINT	507.32
917523	EARTHGRAINS BAKING CO INC	FOOD	192.30
917906	BORDEN/MEADOW GOLD DAIRY	FOOD	219.03
090518	JUVENILE BUREAU	PAYROLL	528.15
090518	BANK ONE, IRS	FED. W/H	18.21
090518	BANK ONE, IRS	FICA	65.49
090518	BANK ONE, IRS	HIFICA	15.32
090518	BANK OF OKLA	STATE W/H	7.00

2008 - 2009 MTG CERT FEE CASH FUND

918671	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS/MEMBER	120.00
919027	OKLAHOMA BANKERS	SUBSCRIPTIONS/MEMBER	37.00

2008 - 2009 COUNTY CLERK LIEN FEE ACCT

919134	FARMER BROTHERS COMPANY	OPERATING SUPPLIES	252.03
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2008 - 2009 SHERIFFS CASH FUND

916242	OKLA CENTRAL SERVICES	OPERATING SUPPLIES	250.00
916645	NLS ANIMAL HEALTH	OPERATING SUPPLIES	160.56
916656	TUGGLE PEST CONTROL	OPERATING SUPPLIES	20.00
916724	DATA 911	DATA PROCESSING EQUIP	199,979.50
916732	DATA 911	DATA PROCESSING EQUIP	7,283.25
917437	DATA 911	DATA PROCESSING EQUIP	10,456.50
090518	SHERIFF	PAYROLL	11,675.80
090518	TC EMPL RETIREMENT	DEDUCTS	40.82
090518	BANK ONE, IRS	FED W/H	568.32
090518	BANK ONE, IRS	FICA	1,447.80
090518	BANK ONE, IRS	HIFICA	338.60
090518	BANK OF OKLA	STATE W/H	243.00

2008 - 2009 HIGHWAY T-CASH FUND

912087	EAGLE REDI-MIX CONCRETE	ROAD & BRIDGE REPAIR	336.00
915299	YALE UNIFORM RENTAL	OPERATING SUPPLIES	212.95
915302	YALE UNIFORM RENTAL	OPERATING SUPPLIES	377.60
915303	YALE UNIFORM RENTAL	OPERATING SUPPLIES	115.48
915350	TULSA ASPHALT LLC	OTHER PAVING MATERIAL	8,128.85
915431	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
915903	VULCAN INC	OPERATING SUPPLIES	5,321.50
916333	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	200.94
916499	PUBLIC SERVICE COMPANY	UTILITY SERVICES	286.67
916500	INDIAN ELECTRIC	UTILITY SERVICES	70.00
916505	ENLOW TRACTOR INC	EQUIP OPER SUPPLIES	550.00
916580	CITY OF TULSA UTILITIES	UTILITY SERVICES	605.40
916633	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
916634	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
916635	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
916637	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
916638	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
917011	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	64.00
917143	BATTERY OUTFITTERS INC	EQUIP OPER SUPPLIES	374.40
917297	SAFELITE AUTOGLASS	EQUIP OPER SUPPLIES	115.74
917300	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	488.04
917368	TRIPLE T EQUIPMENT	EQUIP OPER SUPPLIES	29.05
917448	SOUTHWEST TRAILERS	EQUIP OPER SUPPLIES	341.49
917515	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	40.50
917544	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,211.10
917547	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	473.96
917676	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	141.50
917679	MEDSAFE	OPERATING SUPPLIES	83.10
917776	WALKUP INC	EQUIP OPER SUPPLIES	150.00
917777-E	ECONOMY LUMBER CO INC	ROAD & BRIDGE REPAIR	1,029.60
917788	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	20.18
917813	STEEL SERVICE COMPANY	EQUIP OPER SUPPLIES	586.52
917816	WALKUP INC	EQUIP OPER SUPPLIES	95.00
917885	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	29.67
917910	KEYSTONE CHEVROLET INC	EQUIP OPER SUPPLIES	792.41
918073	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	87.14
918074-E	KEYSTONE CHEVROLET INC	EQUIP OPER SUPPLIES	116.42
918122	G W VAN KEPPEL COMPANY	EQUIP OPER SUPPLIES	313.01
918123	COLBURN ELECTRIC INC	OPERATING SUPPLIES	318.02

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918171	TULSA AUTO SPRING CO	EQUIP OPER SUPPLIES	4,750.00
918223	DODGE CHRYSLER JEEP	EQUIP OPER SUPPLIES	226.21
918331	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	36.90
918351	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	384.53
918360	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	366.31
918548	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	25.47
090518	HIGHWAY	PAYROLL	3,882.51
090518	TC EMPL RETIREMENT	DEDUCTS	370.98
090518	BANK ONE, IRS	FED W/H	284.73
090518	BANK ONE, IRS	FICA	485.52
090518	BANK ONE, IRS	HIFICA	113.55
090518	BANK OF OKLA	STATE W/H	149.00

2008 - 2009 COURT CLERK REVOLVING FUND

090518	COURT CLERK	PAYROLL	700.00
090518	BANK ONE, IRS	FED W/H	57.40
090518	BANK ONE, IRS	FICA	86.80
090518	BANK ONE, IRS	HIFICA	20.30
090518	BANK OF OKLA	STATE W/H	21.00

2008 - 2009 DISTRICT ATTORNEY FUND

917843	AT&T	OFFICE SUPPLIES	200.10
917849	J D YOUNG LEASING LLC	OFFICE SUPPLIES	1,807.00

2008 - 2009 SPECIALTY COURTS

914519	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	13,371.03
914520	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	13,371.03
914521	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	13,371.03
915124	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	13,371.03
915543	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	49,389.75
915544	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	49,389.75
915545	COMMUNITY SERVICE COUNCIL	OPERATIONAL FUNDS	49,389.75

2008 - 2009 COUNTY CLERKS RECORDS MGMT

918672	CATES, LINDA K	TRAVEL OUT OF COUNTY	719.08
918673	SEMLER, KATHLEEN L	TRAVEL OUT OF COUNTY	657.76
918887	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
918891	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
918896	XEROX CORPORATION	OTHER RENTALS & LEASE	408.96
918899	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
918902	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68

2008 - 2009 PARK FUND

901206	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	205.90
901435	LAFERRY'S PROPANE	RESTAURANT SUPPLIES	70.00
905779	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	99.20
905802	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	565.90
906501	TULSA CASH REGISTER	BUILDINGS & GROUNDS	292.80
906502	SAFETY-KLEEN SYSTEMS INC	BUILDINGS & GROUNDS	121.28
907476	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	143.40
907480	TULSA BEEF & PROVISION	PURCHASE FOR RESALE	309.50
907839	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	161.00
908964	JENKS PUBLIC WORKS	UTILITY SERVICES	385.85
910070	COX COMMUNICATIONS INC	BUILDINGS & GROUNDS	63.38
910119	BIXBY PUBLIC WORKS	UTILITY SERVICES	124.29
910265	XPEDX	RESTAURANT SUPPLIES	362.50
910724	HOLLIDAY SAND & GRAVEL CO	BUILDINGS & GROUNDS	350.25
911026	STUART C IRBY COMPANY	BUILDINGS & GROUNDS	531.58
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
913469	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,036.50
913527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,086.06
914076	AT YOUR SERVICE RENTALS	BUILDINGS & GROUNDS	95.00
914079	SITE SERVICES LLC	BUILDINGS & GROUNDS	296.23
914149	FRONTIER PRODUCE INC	PURCHASE FOR RESALE	299.19
914152	CAMPBELL WHOLESALE CO INC	PURCHASE FOR RESALE	419.91
914343	PUBLIC SERVICE COMPANY	UTILITY SERVICES	736.21
914345	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.46
914994	U S CELLULAR	BUILDINGS & GROUNDS	462.92
915143	SITE SERVICES LLC	BUILDINGS & GROUNDS	121.36
915148	ANHEUSER BUSCH SALES	PURCHASE FOR RESALE	455.40
915153	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	894.00
915154	LANCE INC	PURCHASE FOR RESALE	242.25
915161	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	822.00
915164	BEN E KEITH FOODS	PURCHASE FOR RESALE	1,160.28

Monday, May 18, 2009 - Continued

915183	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.27
915185	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	1,641.00
915206	SITE SERVICES LLC	BUILDINGS & GROUNDS	105.44
915277	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,766.50
915318	EWING IRRIGATION PRODUCTS	AGRICULTURAL SUPPLIES	574.98
915455	PUBLIC SERVICE COMPANY	UTILITY SERVICES	412.10
915456	PUBLIC SERVICE COMPANY	UTILITY SERVICES	417.70
915582	AMERICAN WASTE CONTROL	BUILDINGS & GROUNDS	720.00
915662	M & M LUMBER COMPANY	BUILDINGS & GROUNDS	527.04
915896	JOHN DEERE LANDSCAPES INC	BUILDINGS & GROUNDS	4,438.50
916041	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,913.40
916042	WIRELESS TECHNOLOGIES INC	BUILDINGS & GROUNDS	234.00
916300	SPRING CREEK NURSERY	BUILDINGS & GROUNDS	429.00
916353	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	513.76
916370	REASOR'S INC	PURCHASE FOR RESALE	136.74
916372	PEPSI-COLA COMPANY	PURCHASE FOR RESALE	1,293.00
916536	AUTOMATIC PROTECTION	RECREATIONAL & ED	180.00
917269	QUIKSERVICE STEEL CO	BUILDINGS & GROUNDS	1,660.80
917274	S & S WORLDWIDE INC	RECREATIONAL & ED	82.65
917278	SANDERS NURSERY	BUILDINGS & GROUNDS	1,338.00
917280	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,097.70
917710	BEN E KEITH FOODS	PURCHASE FOR RESALE	779.53
917722	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	103.65
917725	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	24.10
917726	EARTHGRAINS BAKING CO INC	PURCHASE FOR RESALE	42.55
917807	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	117.18
917974	FIRECO OF OKLAHOMA INC	RECREATIONAL & ED	12.50
918237	HULL, JULIE	RECREATIONAL & ED	139.00
918391	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,463.95
918614	CITY OF TULSA UTILITIES	UTILITY SERVICES	3,644.06

2008 - 2009 SPECIAL PROJECTS FUND

918667	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
919330	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	1,936.00
919331	COMMUNITY ACTION PROJECT	PROGRAM FUNDS	2,769.00
919332	BURNSIDE & ASSOCIATES LTD	PROGRAM FUNDS	419.00
919333	J & M CONSTRUCTION	PROGRAM FUNDS	12,495.00

2008 - 2009 RESALE PROPERTY FUND

900776	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	2.00
916205	FIZZ-O WATER CO	OPERATING SUPPLIES	104.50
916591	ACCOUNTING PRINCIPALS INC	EMPLOYMENT SERVICE	847.85
917114	XEROX CORPORATION	RENTALS & LEASES	457.41
917116	XEROX CORPORATION	RENTALS & LEASES	155.35
917117	XEROX CORPORATION	RENTALS & LEASES	194.05
917118	XEROX CORPORATION	RENTALS & LEASES	156.49
917126	ACCURINT	OTHER SERVICES	270.75
917797	HEARTWOOD 87 LLC	OTHER REFUNDS	5.00
918384	XPEDX	OPERATING SUPPLIES	30.68
918385	FARMER BROTHERS COMPANY	OPERATING SUPPLIES	117.68
918803	CITY OF TULSA	BUILDINGS & GROUNDS	88.00

2008 - 2009 TULSA COUNTY JAIL

909725	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	176.69
911384	REXEL	OPERATING SUPPLIES	1,773.84
912604	ARAMARK SERVICES INC	OPERATING SUPPLIES	1,841.69
912744	ARAMARK SERVICES INC	OPERATING SUPPLIES	3,816.50
914832	ARAMARK SERVICES INC	CONTRACTED SERVICES	154,553.40
916429	ARAMARK SERVICES INC	CONTRACTED SERVICES	130,995.90
916431	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30,601.36
916434	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,395.00
916617	YALE UNIFORM RENTAL	RENTALS & LEASES	68.00
916673-E	MCINTOSH SERVICES INC	OPERATING SUPPLIES	763.87
917253	MEDSAFE	OPERATING SUPPLIES	1,275.00

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

903643	SOUTHERN CORRECTIONS SYSTM	CONTRACTED SERVICES	1,248.00
914972	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
915474	AMSAN	OPERATING SUPPLIES	111.00
916657	TUGGLE PEST CONTROL	OPERATING SUPPLIES	20.00
916788	OKLA DEPT PUBLIC SAFETY	OPERATING SUPPLIES	350.00
917554	AT&T MOBILITY	COMMUNICATIONS SERVI	52.08
917775	ACCURINT	OPERATING SUPPLIES	310.00
918446	SWANSON, JENNIFER LYN	TRAVEL OUT OF COUNTY	117.00

Monday, May 18, 2009 - Continued

918447	OLMSTEAD, SKEE	TRAVEL OUT OF COUNTY	117.00
918489	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	96.80
918490	MAVERS, RALPH	TRAVEL OUT OF COUNTY	96.00
918579	HUFF, JONATHAN	TRAVEL OUT OF COUNTY	78.50
918581	STACH, DONALD M	TRAVEL OUT OF COUNTY	73.50
918853	BREWSTER & DEANGELIS PLLC	LEGAL SERVICES	20,874.97

2008 - 2009 CITY-COUNTY HEALTH-LEVY

902156	GLAXOSMITHKLINE PHARMACEU	CHEMICAL & LABORATORY	6,451.50
908831	SIEMENS WATER	CHEMICAL & LABORATORY	133.75
909330	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,923.79
910631	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	260.49
910632	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	260.49
910638	GLAXOSMITHKLINE PHARMACEU	CHEMICAL & LABORATORY	5,406.00
910640	GLAXOSMITHKLINE PHARMACEU	CHEMICAL & LABORATORY	4,118.00
912684	KONE INC	EQUIP SERVICE AGREEM	620.42
912684	KONE INC	EQUIP SERVICE AGREEM	223.52
912684	KONE INC	EQUIP SERVICE AGREEM	301.50
912927	OCCUPATIONAL HEALTH CENTER	PROF. & TECH. SERVICE	70.00
913368	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	944.78
913368	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	492.50
913859	GEORGE, FALINE A	TUITION REIMBURSEMEN	139.95
914027	IN HIS IMAGE INC	PROF. & TECH. SERVICE	3,750.00
914027	IN HIS IMAGE INC	PROF. & TECH. SERVICE	300.00
914094	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	400.00
914094	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	1,500.00
914106	U S POSTAL SERVICE	COMMUNICATIONS SERV	3,525.19
914574	AMERICAN WASTE CONTROL	UTILITY SERVICES	98.00
914574	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
914574	AMERICAN WASTE CONTROL	UTILITY SERVICES	106.00
914574	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
914674	PHONAK LLC	OPERATING SUPPLIES	725.00
914677	PHONAK LLC	OPERATING SUPPLIES	688.00
914699	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	1,082.14
914738	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,458.17
914739	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	2,458.17
914810	PHONAK LLC	OPERATING SUPPLIES	2,601.00
914812	PHONAK LLC	OPERATING SUPPLIES	119.50
914813	PHONAK LLC	OPERATING SUPPLIES	119.50
914817	PHONAK LLC	OPERATING SUPPLIES	1,803.00
915042	OTICON INC	OPERATING SUPPLIES	550.00
915050	PERFECT SEAL LAB INC	OPERATING SUPPLIES	62.80
915515	EASTERN OKLAHOMA DONATED	PROF. & TECH. SERVICE	3,750.00
915717	SCOTT ADKINS CONSULTING	PROF. & TECH. SERVICE	4,160.00
915729	AT&T MOBILITY	COMMUNICATIONS SERV	336.00
915986	MID-CONTINENTAL ASSOC	TRAINING	330.00
916112	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	345.02
916121	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	616.28
916140	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,737.90
916140	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,173.99
916140	PUBLIC SERVICE COMPANY	UTILITY SERVICES	168.03
916141	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,436.23
916143	WINDSTREAM	COMMUNICATIONS SERV	142.50
916169	WRS GROUP LTD	OPERATING SUPPLIES	422.00
916176	SIEMENS WATER	CHEMICAL & LABORATORY	100.00
916541	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	134.05
917202	MID-CONTINENTAL ASSOC	TRAINING	200.00
917295	ETR ASSOCIATES	OPERATING SUPPLIES	225.50
917295	ETR ASSOCIATES	OPERATING SUPPLIES	193.38
917425	DELL MARKETING LP	DATA PROCESSING EQUIP	4,164.63
917459	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	10,328.99
917472	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	10,405.33
917473	COMMUNITY SERVICE COUNCIL	OUT GOING TRANSFERS	10,069.11
917479	TUGGLE PEST CONTROL	OTHER SERVICES	18.00
917479	TUGGLE PEST CONTROL	OTHER SERVICES	13.00
917479	TUGGLE PEST CONTROL	OTHER SERVICES	28.00
917479	TUGGLE PEST CONTROL	OTHER SERVICES	20.00
917527	ICX RADIATION INC	OPERATING SUPPLIES	192.00
917534	PARENT CHILD CENTER	OUT GOING TRANSFERS	8,501.62
917536	MORTON COMPREHENSIVE	OUT GOING TRANSFERS	2,639.83
917573	BARR LABORATORIES INC	CHEMICAL & LABORATORY	198.00
917573	BARR LABORATORIES INC	CHEMICAL & LABORATORY	594.00
917592	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	960.00
917666	OKLAHOMA UNIVERSITY	PROF. & TECH. SERVICE	440.00

Monday, May 18, 2009 - Continued

917689	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	250.88
917691	HENRY SCHEIN INC	CHEMICAL & LABORATORY	233.66
917714	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	450.96
917714	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	1,003.24
917714	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	314.84
917714	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	225.48
917714	JP MORGAN CHASE BANK, NA	TRAVEL OUT OF COUNTY	994.34
917732	STAYWELL COMPANY	SUBSCRIPTIONS/MEMBER	359.27
917800	BARNES & NOBLE INC	OPERATING SUPPLIES	26.98
917976	SAINT FRANCIS HEALTH SYSTM	EMPLOYEE ASSISTANCE	314.00
917994	MOORE MEDICAL LLC	CHEMICAL & LABORATORY	107.04
917995	JOM PHARMACEUTICAL	CHEMICAL & LABORATORY	12,819.34
918010	HENRY SCHEIN INC	CHEMICAL & LABORATORY	395.98
918018	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	274.40
918043	PERFECT SEAL LAB INC	OPERATING SUPPLIES	64.80
918044	PERFECT SEAL LAB INC	OPERATING SUPPLIES	64.80
918045	PERFECT SEAL LAB INC	OPERATING SUPPLIES	62.80
918324	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	143.51
918324	BIXBY TELEPHONE CO	COMMUNICATIONS SERV	64.39
918403	TRANE	OPERATING SUPPLIES	504.57
918474	IVEY, REGGIE	MILEAGE	195.25
918474	IVEY, REGGIE	TRAVEL OUT OF COUNTY	344.70
918518	QUIK PRINT	PRINTING,DUPLICATING	1,775.08
918521	APPLE FLAG & FLAG POLE	OPERATING SUPPLIES	300.00
918549	BENITEZ, PAULA	MILEAGE	26.40
918555	HOLMES, MELINDA	MILEAGE	160.60
918565	KEELEY, BEVERLY	MILEAGE	189.92
918565	KEELEY, BEVERLY	TRAVEL OUT OF COUNTY	232.70
918566	KUPLICKI, CAROL	MILEAGE	36.25
918566	KUPLICKI, CAROL	TRAVEL OUT OF COUNTY	61.25
918567	RASK, PAMELA SUE	MILEAGE	27.50
918567	RASK, PAMELA SUE	TRAVEL OUT OF COUNTY	184.45
918568	RESSLER, DOUG	MILEAGE	115.50
918568	RESSLER, DOUG	TRAVEL OUT OF COUNTY	121.10
918568	RESSLER, DOUG	TRAINING	75.00
918571	SKILLENS III, LEON	MILEAGE	236.50
918572	SNODGRASS, TERRICE	MILEAGE	63.86
918577	TAYLOR-HAYNES, EVE	MILEAGE	73.15
918580	CRABTREE, KATHRYN C	MILEAGE	28.05
918580	CRABTREE, KATHRYN C	TRAVEL OUT OF COUNTY	362.50
918582	NEWMAN, CASEY	TRAVEL OUT OF COUNTY	200.64
918583	HOLMES, MELINDA	MILEAGE	194.70
918584	LITTLE, LAURENCE COLLINS	MILEAGE	192.50
918586	PLANTS, KENNETH	MILEAGE	250.80
918587	PETERSON, RICHARD	MILEAGE	209.55
918588	RICHARDSON, NATHANAEL A	MILEAGE	241.45
918590	JOHNSON, MICHELLE	MILEAGE	61.05
918591	PRICE, LYLE	MILEAGE	326.98
918592	SMITH, TERESA	MILEAGE	405.35
918593	GARRISON, SAMI M	TRAVEL OUT OF COUNTY	48.50
918593	GARRISON, SAMI M	TRAINING	58.00
918596	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
918596	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
918596	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
918599	BRADLEY, LAUREN	MILEAGE	133.10
918599	BRADLEY, LAUREN	TRAVEL OUT OF COUNTY	85.03
918599	BRADLEY, LAUREN	TRAINING	10.00
918600	CLINCY, SEKOU	MILEAGE	268.95
918600	CLINCY, SEKOU	TRAVEL OUT OF COUNTY	31.90
918601	BAXTER, ALLEN	MILEAGE	47.30
918602	GEORGE, FALINE A	MILEAGE	204.60
918603	BUTCHEE, E BRENDA	MILEAGE	201.85
918605	GEISINGER-HAMILTON, KARRI	MILEAGE	159.50
918605	GEISINGER-HAMILTON, KARRI	TRAINING	100.00
918606	TULSA COUNTY	OFFICE SUPPLIES	424.95
918606	TULSA COUNTY	OFFICE SUPPLIES	273.51
918606	TULSA COUNTY	PRINTING,DUPLICATING	893.32
918606	TULSA COUNTY	OFFICE SUPPLIES	129.85
918606	TULSA COUNTY	OFFICE SUPPLIES	164.10
918606	TULSA COUNTY	OFFICE SUPPLIES	697.61
918607	TULSA COUNTY	OFFICE SUPPLIES	30.94
918607	TULSA COUNTY	OFFICE SUPPLIES	168.80
918607	TULSA COUNTY	OFFICE SUPPLIES	26.68
918607	TULSA COUNTY	PRINTING,DUPLICATING	352.82

Monday, May 18, 2009 - Continued

918607	TULSA COUNTY	OFFICE SUPPLIES	502.65
918607	TULSA COUNTY	OFFICE SUPPLIES	703.42
918608	TULSA COUNTY	OFFICE SUPPLIES	66.92
918608	TULSA COUNTY	OFFICE SUPPLIES	89.00
918608	TULSA COUNTY	OFFICE SUPPLIES	624.64
918608	TULSA COUNTY	OFFICE SUPPLIES	176.70
918608	TULSA COUNTY	OFFICE SUPPLIES	260.12
918608	TULSA COUNTY	OFFICE SUPPLIES	132.47
918609	TULSA COUNTY	OFFICE SUPPLIES	623.52
918609	TULSA COUNTY	OFFICE SUPPLIES	1,030.88
918609	TULSA COUNTY	OFFICE SUPPLIES	212.21
918609	TULSA COUNTY	OFFICE SUPPLIES	551.24
918609	TULSA COUNTY	OFFICE SUPPLIES	105.39
918609	TULSA COUNTY	OFFICE SUPPLIES	538.50
918622	ROTH, ROGER	MILEAGE	212.30
918623	WATTS, DEBBIE C	MILEAGE	133.65
918623	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	156.60
918624	WILKINSON, WENDELL L	MILEAGE	132.55
918625	SHEA, ROXANA	MILEAGE	38.50
918693	GUILLEN, MELISSA	MILEAGE	20.13
918693	GUILLEN, MELISSA	TRAVEL OUT OF COUNTY	138.80
918696	CALLOWAY, JOANN	MILEAGE	64.35
918696	CALLOWAY, JOANN	TRAVEL OUT OF COUNTY	403.20
918698	CLANTON, VALERIE	MILEAGE	13.20
918699	GILMORE, JIM	MILEAGE	377.85
918700	BLANCHARD, DARREN	MILEAGE	204.60
918701	DAY, STEPHEN	MILEAGE	446.60
918701	DAY, STEPHEN	TRAVEL OUT OF COUNTY	204.35
918702	FRAZEE, SANDY	MILEAGE	294.25
918704	GARVEY, MARK	MILEAGE	276.65
918705	HARTMAN, JOHN ALAN	MILEAGE	265.65
918706	WOODIN, RHONDA	MILEAGE	25.85
918706	WOODIN, RHONDA	TRAVEL OUT OF COUNTY	229.91
918706	WOODIN, RHONDA	TRAINING	30.00
918707	BERSON, CONNIE	MILEAGE	35.20
918707	BERSON, CONNIE	TRAVEL OUT OF COUNTY	132.95
918708	HOWLAND, DIANE	MILEAGE	154.00
918709	HARRIS, TANYA	MILEAGE	279.95
918709	HARRIS, TANYA	TRAVEL OUT OF COUNTY	68.50
918710	HUTTON, KARLA D	MILEAGE	319.55
918711	BOLANOS, MIRTA R	MILEAGE	52.97
918712	ALMOND, CARA J	MILEAGE	118.31
918712	ALMOND, CARA J	TRAVEL OUT OF COUNTY	207.50
918713	BROWN, INGRID	MILEAGE	120.60
918714	HARDING, CLYDE H	MILEAGE	238.70
918714	HARDING, CLYDE H	TRAVEL OUT OF COUNTY	26.76
918715	DIAZ, LUPE	MILEAGE	90.20
918716	HAYNES, PRISCILLA S	MILEAGE	74.25
918716	HAYNES, PRISCILLA S	TRAVEL OUT OF COUNTY	73.50
918717	HALL, MEISHA	MILEAGE	580.25
918718	DIAZ, LUPE	MILEAGE	136.40
918718	DIAZ, LUPE	TRAVEL OUT OF COUNTY	184.25
918718	DIAZ, LUPE	TRAINING	75.00
918719	DEBELLA, KAREN	MILEAGE	454.85
918720	ELIAS, KRISTY L	MILEAGE	332.20
918721	BOMHOLT, JOAN B	MILEAGE	155.10
918722	CRABTREE, KATHRYN C	MILEAGE	60.50
918722	CRABTREE, KATHRYN C	TRAVEL OUT OF COUNTY	113.70
918722	CRABTREE, KATHRYN C	TRAINING	15.00
918723	DEHART, LETITIA R	MILEAGE	148.50
918723	DEHART, LETITIA R	TRAVEL OUT OF COUNTY	982.80
918725	CHAMBERS, SHARON	MILEAGE	496.10
918725	CHAMBERS, SHARON	TRAVEL OUT OF COUNTY	49.00
918754	SHAWNEE, JACQUELINE	MILEAGE	78.26
918757	OKLAHOMA DEPARTMENT	EQUIP SERVICE AGREEM	100.00
918757	OKLAHOMA DEPARTMENT	EQUIP SERVICE AGREEM	200.00
918757	OKLAHOMA DEPARTMENT	EQUIP SERVICE AGREEM	100.00
918765	U S POSTAL SERVICE	COMMUNICATIONS SERV	900.00
918766	MATHAI, BETSY V	MILEAGE	169.40
918771	ZABIENSKI, JAYMEE	MILEAGE	462.00
918772	KING, KRISTIN	MILEAGE	336.60
918772	KING, KRISTIN	TRAVEL OUT OF COUNTY	116.10
918773	LANDIS, ALESIA	MILEAGE	87.45
918774	MCDONALD, RENAE	MILEAGE	399.85

Monday, May 18, 2009 - Continued

918774	MCDONALD, RENAE	TRAVEL OUT OF COUNTY	388.48
918775	MONTGOMERY, LEIGH ANN	MILEAGE	314.05
918776	OKOTIE, THERESA	MILEAGE	63.80
918777	TAYLOR, DANA	MILEAGE	524.15
918778	WILLIAMS, TERRA	MILEAGE	163.90
918901	LETOURNEAU, JERRI	MILEAGE	107.80
918904	EASLEY, JOHNA	MILEAGE	10.34
918904	EASLEY, JOHNA	TRAVEL OUT OF COUNTY	477.64
918905	FAIR, AMY RENEE	MILEAGE	42.60
918906	FRANCETIC, PAUL	MILEAGE	52.80
918907	BURCH, DAVID	MILEAGE	80.85
918909	RAMIREZ, JUAN	MILEAGE	183.70
918911	DINDY, BERNARD	MILEAGE	220.00
918911	DINDY, BERNARD	TRAVEL OUT OF COUNTY	143.00
918912	BARNES, GENEVA	MILEAGE	193.05
918912	BARNES, GENEVA	MILEAGE	193.05
918913	DEERINWATER, ALISABETH	MILEAGE	51.21
918914	HALL-HARPER, VANESSA	MILEAGE	361.90
918915	GRUBB, REBECCA	MILEAGE	193.05
918915	GRUBB, REBECCA	TRAVEL OUT OF COUNTY	451.83
918916	HURST, ANN	MILEAGE	140.25
918916	HURST, ANN	TRAVEL OUT OF COUNTY	131.05
918916	HURST, ANN	TRAINING	25.00
918954	JACKSON, CORRINA	MILEAGE	113.85
918954	JACKSON, CORRINA	MILEAGE	102.85
918955	ETHRIEDGE, JOHN DAVID	MILEAGE	136.40
918955	ETHRIEDGE, JOHN DAVID	TRAVEL OUT OF COUNTY	143.00
919025	DANIEL, CHARLEY	MILEAGE	316.58
919025	DANIEL, CHARLEY	TRAVEL OUT OF COUNTY	72.75
919026	HILTON, DEBRENA	MILEAGE	199.10
919026	HILTON, DEBRENA	TRAVEL OUT OF COUNTY	308.05
919079	COOPER, MARY K	MILEAGE	228.80
919324	CDW GOVERNMENT INC	OPERATING SUPPLIES	386.46
090518	CC HEALTH	PAYROLL	7,923.58
090518	BANK ONE, IRS	FED W/H	552.08
090518	BANK ONE, IRS	FICA	982.53
090518	BANK ONE, IRS	HIFICA	229.79
090518	BANK OF OKLA	STATE W/H	220.00

2008 - 2009 TULSA AREA EMERG MGMT AGY

916401	BEST BUY GOV/ED LLC	OTHER MACHNRY & EQUIP	6,435.46
917128	XEROX CORPORATION	OTHER MACHNRY & EQUIP	25.96
917129	PUBLIC SERVICE COMPANY	ELECTRIC	691.26
917135	CITY OF TULSA	CENTREX CHARGES	167.72
917140	GLOBALSTAR USA	TELEPHONE SERVICE	120.26
918824	CITY OF TULSA	CENTREX CHARGES	167.25

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

2008 - 2009 LAW LIBRARY FUND

918241	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	248.97
918242	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	85.00
918970	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	11,247.92

TULSA COUNTY TREASURER PAYROLL ACCOUNT

090518	J DENNIS SEMLER	NET PAY GENERAL	15,050.04
090518	J DENNIS SEMLER	NET PAY JUVENILE	462.53
090518	J DENNIS SEMLER	NET PAY SHERIFF	9,971.28
090518	J DENNIS SEMLER	NET PAY TC JAIL	3,149.25
090518	J DENNIS SEMLER	NET PAY COURT CLK REVL	568.05
090518	J DENNIS SEMLER	NET PAY CC HEALTH	6,545.33

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