

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 21, 2009 at 3:52 p.m.)

MINUTES
Tuesday, May 26, 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 18, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- 1. Assessor - Monthly Revolving for 4/09. (Clerk's Misc. File No. 214644)
- 2. Court Clerk - Monthly report for 4/09. (Clerk's Misc. File No. 214645)
- 3. Budget Board - Annual Inventory Certification for 2008/09. (Clerk's Misc. File No. 214646)

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 bid for Breast & Cervical Cancer Prevention Qualitative Study, was received and opened. The bidder being one (1) in number is as follows:

- 1. Littlefield, Inc., by item (Clerk's Misc. File No. 214647)

Moved by Perry, seconded by Keith, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on June 1, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Permethrin Based Mosquito Pesticide, were received and opened. The bidders being four (4) in number are as follows:

- 1. ADAPCO, Inc. by item (Clerk's Misc. File No. 214648)
- 2. B & G Chemical Co. by item (Clerk's Misc. File No. 214649)
- 3. Public Health Equipment and Supply Co., Inc. by item (Clerk's Misc. File No. 214650)
- 4. Univar, USA, Inc. by item (Clerk's Misc. File No. 214651)

Moved by, Keith seconded by Perry, to refer the bids to CC Health for analysis, report and recommendation on June 1, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Haikey Creek Levee Tie Wall Replacement was received and opened. The bidder being one (1) in number is as follows:

- 1. Keystone Services, Inc., by item (Clerk's Misc. File No. 214652)

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Moved by Perry, seconded by Keith, to refer the bid to Engineers and Purchasing for analysis, report and recommendation on June 1, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes.

Motion carried.

Sealed bids for Tanker Body, were received and opened. The bidders being three (3) in number are as follows:

- | | | |
|------------------------------|---------|---------------------------------|
| 1. Arrowhead Truck Equipment | by item | (Clerk's Misc. File No. 214653) |
| 2. Splash Equipment Sales | by item | (Clerk's Misc. File No. 214654) |
| 3. Wolverine Fire Apparatus | by item | (Clerk's Misc. File No. 214655) |

Moved by Perry, seconded by Keith, to refer the bids to Liberty Area Fire Association and Purchasing for analysis, report and recommendation on June 1, 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. Building Operations - Air Conditioning and Refrigeration Supplies, to Airgas Refrigerants, Inc., for the refrigerant portion, the only bid received, however within the projected cost of items. The bid from Grainger will be rejected due to not meeting the conditions and specifications. The remainder of the item will be re-advertised. This partial bid award is good for 1 year beginning 5/30/09.(Clerk's Misc. File No. 214656)
2. Parks - Rental Rates for Champ Model #538 Uni-Lift - **DEFERRED**
3. Sheriff - Color Coated Handcuffs - **DEFERRED**
4. TC Departments - Rental of Uniforms, Shop Towels and Misc. Items - **DEFERRED**

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

Moved by Perry, seconded by Keith, to approve Addendum #1 from Purchasing, to the Request to Advertise for Proposals for Energy Savings Performance Contracting Program, to open 6/8/09, to provide necessary specific goals to be addressed as a part of the Energy plan, available for review in the County Clerk's office and Purchasing Department. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214660)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending June 1, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214662)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a Quit-Claim Deed from Engineers, for Marc Bullock dba Sommers-Hayes Group, Inc., for the Triangular Parcel of Surplus Property located in or around the flood plain at roughly 121st and Sheridan. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214663)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a request from the Assessor, for approval of a project to reconfigure the front lobby area by removal of existing wall partitions. Per the Chairman's request, Pat Milton from the Assessor's office, advised the amount will not exceed \$1,200.00. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214664)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, a resolution, from Engineers for ODOT, establishing the Federal Bridge replacement fund for the

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FY2010. The first project is for the bridge on 161st St. N. off Hwy 169; and the second project is for the bridge on 136th St. N. west of 145th East Ave. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214665)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Hilborne & Weidman, to consider and approve a resolution relating to the incurring of indebtedness in the amount of not to exceed \$110,000,000 by the Trustees of the Tulsa County Industrial Authority; authorizing the sale of revenue obligations; waiving competitive bidding with respect thereto and related matters. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214666)

Moved by Keith, seconded by Perry, to approve the recommendations from the District Attorney for the Tort Claim, TC-2009-07, Claimant: Susan Atherton for approval in the amount of \$4,388.15, in exchange for release of all claims, with reference to the incident on 1/27/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214667)

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

1. Administrative Services - Xerox Corporation, for lease of copier equipment, serial #WC4118X, to be installed at the Tulsa County Social Services Shelter. (Clerk's Misc. File No. 214668)
2. Administrative Services - Xerox Corporation, for lease of copier equipment, serial #WC4118X, to be installed at the Tulsa County Building Operations. (Clerk's Misc. File No. 214669)
3. Administrative Services Xerox Corporation, for lease of copier equipment, serial #W5632T, to be installed at the Tulsa Public Defender's office. (Clerk's Misc. File No. 214670)
4. Assessor - QuikTrip Center, for commercial exhibit at the 2009 Tulsa State Fair; to be held 10/1-11/09. (Clerk's Misc. File No. 214671)
5. Board of County Commissioners - Alaback Design Associates, Inc., for the Architectural Services for the Football Field and Baseball Fields at O'Brien Park, 4 to Fix II, to make capital improvements. (Clerk's Misc. File No. 214672)
6. Engineers - City of Jenks, for expenditures on 4 to Fix roadway project, which covers the work on 91st Street South, east of Jenks levee. (Clerk's Misc. File No. 214673)
7. Engineers - City of Jenks, for expenditures on 4 to Fix roadway project, which covers the work on 96th Street South & Elwood Avenue. (Clerk's Misc. File No. 214674)
8. INCOG - City of Jenks, for the operation of a Community Development Block Grant (CDBG) project entitled "Jenks Senior Transportation Van and Senior Staff Support." (Clerk's Misc. File No. 214675)
9. INCOG - City of Sapulpa, for the Community Development Block Grant (CDBG) project, for Street Repair Project. (Clerk's Misc. File No. 214676)
10. INCOG - 2009 Rural Economic Action Plan, (REAP) Community Development, for the purchase of a generator for Keystone VFD, in the amount of \$8,300.00. (Clerk's Misc. File No. 214677)
11. INCOG - 2009 Rural Economic Action Plan, (REAP) Community Development, for purchase of 3 sirens for underserved areas of the County, in the amount of \$40,000.00. (Clerk's Misc. File No. 214678)
12. INCOG - 2009 Rural Economic Action Plan, (REAP), for transportation on Bikeway & trail, N. Mingo Road E. 76th St. N. to 66th St. N, in the amount of \$50,000.00. (Clerk's Misc. File No. 214679)
13. IT - 20/20 Financial Consulting, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214680)
14. IT - Sandy DeMoss, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214681)
15. IT - L. Richard Howard, Attorney, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214682)
16. IT - Omega Alpha Development, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214683)
17. IT - Sarah Snow, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214684)
18. Juvenile Bureau - Xerox Corporation, for renewal of CMF #210958 for FY 2009/10. (Clerk's Misc. File No. 214685)

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19. Juvenile Bureau - Xerox Corporation, for renewal of CMF #210957 for FY 2009/10. (Clerk's Misc. File No. 214686)
20. Juvenile Bureau - W. L. Cooper, Ph. D., for renewal of CMF #211137 for FY 2009/10. (Clerk's Misc. File No. 214687)
21. Parks - View Acres Baptist Church, for Chandler Park Recreational Staff to provide a Senior Stretch Program and Home School Programs in the church facilities for FY 2009/10. (Clerk's Misc. File No. 214688)
22. Treasurer - QuikTrip Center, for commercial exhibit at the 2009 Tulsa State Fair; to be held 10/1-11/09. (Clerk's Misc. File No. 214689)

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

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

Advertise for Bids:

1. Building Operations - Air Conditioning and Refrigeration Supplies. (Clerk's Misc. File No. 214690)
 2. Sheriff - Inmate Uniforms, Linens and Bedding. (Clerk's Misc. File No. 214691)
 3. Board of County Commissioners - Sports Lighting for the Football Field at O'Brien Park, a 4 to Fix 2 Project. (Clerk's Misc. File No. 214692)
- Bids #1 and 2 to open 6/8/09 at 9:30 a.m.
Bid #3 to be received 6/19/09 at 4:00 p.m. and opened 6/22/09 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. County Clerk - Correction: laminator, from item #50002200011 to item #24002360171, purch. 5/18/09 for \$1,826.50. (Clerk's Misc. File No. 214693)
2. Parks - junked; Honda 4 trax, SN 478T1400PA505015, purch. 11/4/92 for \$3,459.25. (Clerk's Misc. File No. 214694)
3. TC Departments - inventory file correction to delete all items under \$500.00, prior to importing new Munis software. (Clerk's Misc. File No. 214695)

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

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

1. Assessor - SPSS, Inc., for SPSS Software, and related training and maintenance. (Clerk's Misc. File No. 214696)
2. CC Health - Hach Company, for TOC LR Reagent Set equipment and parts. (Clerk's Misc. File No. 214697)
3. CC Health - HemoCue, Inc., for their patented instruments and their respective dedicated microcuvettes. (Clerk's Misc. File No. 214698)
4. County Clerk - Texas Barcode Systems, for the custom label and ribbon combination size of 4.00 x 1.00 with special adhesive. (Clerk's Misc. File No. 214699)
5. Highways - Frontier International Trucks, Inc., for parts and service. (Clerk's Misc. File No. 214700)
6. Highways - Midwestern Equipment Company, for Ferguson rollers, parts and service. (Clerk's Misc. File No. 214701)
7. Highways - White Star Machinery & Supply Co., for Bobcat Skid Steer Loaders parts and supplies. (Clerk's Misc. File No. 214702)
8. IT - ML Software, Inc., for the Dynamic File Access (DFA) mainframe software. (Clerk's Misc. File No. 214703)
9. Law Library - Imprimatur Press, for 2009/10 Oklahoma Criminal Law: Statutes and Rules Annotated; 2009/10 Oklahoma Family Law: Cases and Materials; and 2009/10 Uniform Jury Instruction Annotated. (Clerk's Misc. File No. 214704)
10. Sheriff - The Child Project, for "The Child Project System", which provides the required hardware, software, network and national data repository for Sheriff's across the nation to participate in this first-of-its-kind effort to use Iris Biometric Technology, to more quickly identify, locate and reunite missing children and adults. (Clerk's Misc. File No. 214705)
11. Sheriff - Stinger Systems, Inc., for the Band-it R-E-A-C-T Systems, for Leg Shocking Taser for Court Guards for security in the Courthouse. (Clerk's Misc. File No. 214706)
12. Sheriff - Watch Systems, for an OffenderWatch program provided to state agencies, Sheriff and Police departments, for a web accessible registration database. (Clerk's Misc. File No. 214707)
13. Social Services - Computer-Rx Pharmacy Software, for drug images that function and display properly with the Rx Pharmacy software. (Clerk's Misc. File No. 214708)

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14. Treasurer - J.R.W., Inc., dba Financial Equipment Company, for parts and service on Glory GFB-500 Currency Counter; American Model 400 Perforator; Sharp 2530 Electronic Audit Machine; Hedman Check Audit Machine; and Model 210 Encoder. (Clerk's Misc. File No. 214709)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a Utility Permit from Engineers, for AT&T, to parallel and cross 209th W. Ave and W. Wekiwa Rd. +/- ½ mi. East of the junction and further described as 20' E. of the SW/C of Sec. 2, T19N, R10E, by trenching and boring for 24 fiber cable with ½" casing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214710)

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

1. Engineers - Berry Britton, to the 2009 EPA Region 6 MS4 Operators Conference in Houston, TX from 6/22-25/09; cost not to exceed \$1,600.00. (Clerk's Misc. File No. 214711)
2. IT - Chad Carter, to Altiris Notification Server Administrator training, from 7/13-17/09 in Herndon, VA; total cost of \$4,986.26 (Clerk's Misc. File No. 214712)
3. IT - Brian Mooneyham, to an intensive five day boot camp training course using Microsoft Exchange, from 6/15-19/09 in Tulsa; total cost of \$2,900.00. (Clerk's Misc. File No. 214713)

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>Building Operations:</u>			
Glaze, LaKeisha	Provis.	\$1,494.90	5/18/09
Manship, Kenneth Jay	Provis.	\$1,733.60	5/18/09
Oglesby, John W.	Provis.	\$1,494.90	5/18/09
Miller, April	Resign.		5/20/09
(Clerk's Misc. File No. 214714)			
<u>Highways:</u>			
Richardson, John H.	Resign.		4/20/09
(Clerk's Misc. File No. 214715)			
<u>IT:</u>			
Murphy, Ward	Retire.		5/31/09
(Clerk's Misc. File No. 214716)			
<u>Parks:</u>			
Allen, Mary Shannon	Pvertime.	\$6.55/hr.	5/26/09
Boler, Landin	Pvertime. Rehire	\$8.50/hr.	5/16/09
Cherry, Todd Michael	Temp.	\$7.00/hr.	5/26/09
Hayes III, Billy Eugene	Temp.	\$8.00/hr.	5/26/09
Robinson II, Gregory	Pvertime. Rehire	\$7.15/hr.	5/23/09
Van Buskirk, Eleanor	Pvertime.	\$6.55/hr.	5/26/09
Herd, Hailey	Pvertime.	\$8.50/hr.	5/16/09
Crombie, Dakota	Pvertime.	\$9.00/hr.	5/16/09
Johnson Jr., Lester	Temp.	\$7.00/hr.	5/26/09
Emery, Ace	Dschrg.		5/21/09
Fuqua, Jr., Lee A.	FMLA End		5/19/09
White, Kristen Lea	Pvertime.	\$8.50/hr.	5/16/09
Miller, Micah Michelle	Pvertime.	\$6.55/hr.	5/26/09
Griffith, Barbra	Pvertime.	\$8.00/hr.	5/26/09
Craig, Colton	Pvertime.	\$8.75/hr.	5/16/09
Childs II, Jimmy	Pvertime.	\$6.55/hr.	5/26/09
Larm, Amanda	Pvertime.	\$6.55/hr.	5/26/09
Cotham, Pamela	Title, Location chg. & Sal. Adj.	\$9.50/hr.	5/9/09
McLeod, Aislinn	Title Chg. & Sal. Adj.	\$8.50/hr.	5/16/09
Stewart, Carissa A.	Pvertime.	\$7.50/hr.	5/16/09
(Clerk's Misc. File No. 214717)			

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Social Services

Banks, Tina J.	Trnsfr. to JBDC		
	Probation Hire	\$2,030.60	5/16/09
Moore, Odetta M.	Resign.		5/5/09
(Clerk's Misc. File No. 214718)			

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
Johnson, Cardell	3% Incr. for Degree	\$10.97/hr.	5/16/09
Gabel, Michael	Promo.	\$2,651.00	5/8/09
Schooley, Ryan	Rehire Ptime. Appt.		5/19/09
Banks, Tina	Trnsfr to Soc. Svs.		5/15/09
Wilson, Clayton	Demot.	\$2,637.00	5/18/09
(Clerk's Misc. File No. 214724)			

Travel/Training:

Kevin Pykiet, David Ragsdale, Davie Jindra, Evelyn Shoals, Clint Womeldorff & Theo Hawkins to "Professionalizing Youth Work" Conference, 6/4/09 at the OU Schusterman Center; cost not to exceed \$150.00. (Clerk's Misc. File No. 214725)

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

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

Agreements:

1. Cole, Hargrave, Snodgrass & Associates, for countywide telephone survey, report and presentation, from 5/1/09-5/30/10; cost of \$9,300.00. (Clerk's Misc. File No. 214726)
2. Eastland Partners, LLC, to lease space to store and for staging center for emergency response materials, supplies, and equipment, from 6/1/09-6/30/09; cost of \$2,200.00/monthly. (Clerk's Misc. File No. 214727)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Cellino, Anthony	Temp./Hrly.	\$50/hr.	5/7/09
(Clerk's Misc. File No. 214728)			

Travel/Training:

a) Nancy Nelson to "NCAST Feeding Training" in Enid, OK on 5/26/09; cost not to exceed \$135. b) Nancy Nelson to "NCAST Training" in Enid, OK on 5/31-6/2; cost not to exceed \$312. c) 10 Employees to "WIC Breastfeeding Symposium" in Norman, OK on 6/4-5/09; cost not to exceed \$1,984. d) Dave Cox to "2009 National UASI Conference & MMRS National Meeting" in Charlotte, NC on 6/8-12/09; cost not to exceed \$245. e) Connie Lowe to "Quarterly District Nurse Meeting" in OKC, OK on 6/10-11/09; cost not to exceed \$271.50. f) Tanya Whittaker to "CPR Training" in Tulsa, OK on 6/18/09; cost not to exceed \$35. g) Tish Dehart to "OUHSC PCIT Training" in OKC, OK on 6/18-19/09; cost not to exceed \$281.20. h) Dave Cox to "NACCHO Annual 2009 Conference" in Orlando, FL on 7/28-8/1/09; cost not to exceed \$1,813.20. i) *Alicia Plati to take following courses; "Management and Organizational Theory" and "Quantitative Methods in Business", Summer 2009, at OSU; cost not to exceed \$696.82 (Clerk's Misc. File No. 214729)

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 #
#915633	Wal-Mart Super Center	#382348	\$129.96	214731

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 5/14-20/09), 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.

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Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 5/18-22/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Requests for Executive Sessions from the District Attorney, as follow:

1. Requested by David Iski, Pursuant to 25 O.S. § 307 (B) (4) I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing: City of Tulsa v. Board of County Commissioners, et al., Tulsa County Case No. CJ-2008-8659.
2. Requested by David Iski, Pursuant to 25 O.S. § 307 (B) (4) I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending investigation, claim, or action if, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing: Harvey v. Glanz et al., Northern District of Oklahoma 09-CV-118 TCK TLW.

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

Executive Sessions commenced at 9:43 a.m.

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

Executive Sessions ended at 10:02 a.m.

The regular meeting reconvened at 10:03 a.m.

No action was taken on Executive Sessions.

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

2008 - 2009 GENERAL FUND

900328	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
900814	REGIONALHELPWANTED.COM	PUBLICATION AND ADVE	487.50
910439	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	347.15
910487	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	60.00
910776	SYSCO	EMERGENCY GROCERIES	392.33
910941	REGIONAL MEDICAL	CHEMICAL & LABORATORY	25.00
913475	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	982.65
913584	BURKHART'S OFFICE PLUS	OFFICE SUPPLIES	54.99
913584	BURKHART'S OFFICE PLUS	FREIGHT & DRAYAGE	12.00
913601	ADVANTAGE GRAPHICS INC	EQUIP OPER SUPPLIES	2,800.00
913828	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER.	4,549.39
913868	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,463.00
913944	SCHWARTZ, JANA L	MILEAGE	30.25
914357	OKLAHOMA STATE BUREAU	PROF. & TECH. SERVICE	15.00
914466	BIXBY TELEPHONE CO	UTILITY SERVICES	140.79
914468	BIXBY TELEPHONE CO	UTILITY SERVICES	179.79
914860	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
915084	COOPER, WILLIAM L PHD	PROF. & TECH. SERVICE	1,700.00
915189	ACCURATE DRUG SCREENING	SPECIAL SERVICES	648.00
915395	USA MOBILITY WIRELESS INC	TELEPHONE SERVICE	100.03
915396	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	26.30
915399	SEALANDER BROKERAGE LTD	RENTALS & LEASES	9,334.39
915596	BURKHART'S OFFICE PLUS	FREIGHT & DRAYAGE	66.99
915676	XPEDX	PRINTING SUPPLIES	1,021.43
915691	ACCURATE DRUG SCREENING	SPECIAL SERVICES	192.00
915872	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	849.46
915916	NEOPOST INC	EQUIP LEASE-PURCHASE	571.50
915925	UNITED PARCEL SERVICE	POSTAGE	41.97
916049	O'REILLY AUTOMOTIVE INC	MOTOR VEHICLES-MAINT	974.74
916096	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
916184	B & H PHOTO VIDEO	OPERATING SUPPLIES	104.00
916222	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,144.26

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916361	UNITED FORD	MOTOR VEHICLES-MAINT	932.89
916379	XPEDX	PRINTING SUPPLIES	986.54
916651	CITY OF TULSA	OTHER SERVICES	745.00
916653	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	22,911.85
916672	CULLIGAN OF TULSA	MISCELLANEOUS EXPENSE	7.00
916702	CULLIGAN OF TULSA	MISCELLANEOUS EXPENSE	35.80
916703	ACCURINT	OTHER SERVICES	183.95
916809	BIOGARD INC	BUILDINGS & GROUNDS	148.50
916810	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
916995	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	54.95
917058	OKLAHOMA POLICE SPLY LLC	OPERATING SUPPLIES	55.55
917324	LOWE'S	OTHER BUILDING MAINT	695.70
917325	BUILDERS SUPPLY INC	BUILDING MATERIALS	50.00
917332	BROWN, JERMAINE	MILEAGE	382.80
917407	CDW GOVERNMENT INC	OTHER MACHNRY & EQUIP	7,523.30
917433	U S CELLULAR	RENTALS & LEASES	1,198.08
917461	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
917462	USA MOBILITY WIRELESS INC	RENTALS & LEASES	30.12
917505	FIRECO OF OKLAHOMA INC	OTHER SERVICES	95.00
917508	FIRECO OF OKLAHOMA INC	OTHER SERVICES	296.00
917541	SILICONE SPECIALTIES INC	BUILDING MATERIALS	362.40
917637	SCHWARTZ, JANA L	TRAVEL OUT OF COUNTY	57.20
917638	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,889.00
917642	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,237.94
917683	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
917685	JENKS PUBLIC WORKS	UTILITY SERVICES	21.56
917701	SHERWIN-WILLIAMS CO, THE	BUILDING MATERIALS	296.98
917718	BORDEN/MEADOW GOLD DAIRY	EMERGENCY GROCERIES	88.74
917737	COMMUNITYCARE HMO INC	EMPLOYEE INS COBRA	5,815.05
917738	DELTA DENTAL PLAN	EMPLOYEE INS COBRA	240.96
917739	VISION SERVICE PLAN	EMPLOYEE INS COBRA	28.97
917759	HAMILTON WATER SERVICES	OTHER SERVICES	178.00
917760	HAMILTON WATER SERVICES	OTHER SERVICES	196.50
917891	GENTRY, RUSSELL	SAFETY MATERIAL	73.50
917892	CROWNE PLAZA OKLA CITY	SAFETY MATERIAL	83.00
917905	VERNER, B RAY	TRAVEL OUT OF COUNTY	336.72
917965	BURKHART'S OFFICE PLUS	ELECTION SUPPLIES	100.00
917966	DUKE'S OFFICE SUPPLY INC	ELECTION SUPPLIES	130.84
918033	PETERS, REBECCA	MILEAGE	308.00
918062	TULSA DAILY COMMERCE	PUBLICATION AND ADVE	1,885.10
918079	O'REILLY AUTOMOTIVE INC	TRAINING	89.95
918084	SHI INTERNATIONAL CORP	OPERATING SUPPLIES	1,900.00
918086	DELL MARKETING LP	OFFICE EQUIPMENT	7,190.20
918184	COOK, LEANNA K	OPERATING SUPPLIES	26.04
918188	DATA 911	OPERATING SUPPLIES	234.00
918190	AMERICAN CORRECTIONAL	SUBSCRIPTIONS/MEMBER	35.00
918195	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	315.00
918199	SEALANDER BROKERAGE LTD	RENTALS & LEASES	3,937.82
918221	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	3,083.00
918250-E	SHEA'S BILL APPLIANCE CTR	OPERATING SUPPLIES	868.00
918333	CROWNE PLAZA OKLA CITY	BUILDINGS & GROUNDS	83.00
918397	AMSAN	OFFICE SUPPLIES	54.48
918407	STERICYCLE INC	LABORATORY & X-RAY	16.71
918408	BOB BARKER COMPANY INC	EMERG. SHELTER RES.	43.59
918414	NEOPOST INC	POSTAGE	520.00
918445	AMERICAN CORRECTIONAL	SUBSCRIPTIONS/MEMBER	35.00
918458	TUGGLE PEST CONTROL	OTHER SERVICES	20.00
918459	ADVANCE ALARMS INC	OPERATING SUPPLIES	165.00
918502	WEST PAYMENT CENTER	SUBSCRIPTIONS/MEMBER	290.60
918503	COX COMMUNICATIONS INC	SUBSCRIPTIONS/MEMBER	46.48
918506	XEROX CORPORATION	EQUIP OPER SUPPLIES	586.80
918507	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
918507	XEROX CORPORATION	EQUIP OPER SUPPLIES	199.80
918508	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
918508	XEROX CORPORATION	EQUIP OPER SUPPLIES	349.02
918511	XEROX CORPORATION	EQUIP LEASE-PURCHASE	473.86
918511	XEROX CORPORATION	EQUIP OPER SUPPLIES	585.05
918512	BROWN, JERMAINE	MILEAGE	311.85
918528	HOBBY LOBBY STORES INC	ELECTION SUPPLIES	429.65
918531	FUELMAN	MOTOR VEHICLES-OPER.	2,240.73
918573	DWIGHT MISSION	TRAINING	3,176.20
918576	CITY OF TULSA	CONT SERV FOR ADMIN	300,926.00
918610	SEXAUER J A INC	BUILDINGS & GROUNDS	853.73
918611	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	230.66

Tuesday, May 26, 2009 - Continued

918629	MAXEY, CHRISTOPHER	TRAINING	58.50
918638	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	122.33
918653	BROKEN ARROW ELECTRIC	BUILDINGS & GROUNDS	186.71
918654	GRAINGER INC	SMALL TOOLS & INSTRU	143.98
918657	SPRINT	BUILDINGS & GROUNDS	946.14
918661	CARRIER SOUTH CENTRAL	BUILDINGS & GROUNDS	245.49
918670	PUBLIC SURPLUS	OTHER SERVICES	25.04
918674	CONLEY, TRACI W	TRAINING	886.62
918680	CHOONOO, KELCEY	TRAINING	279.90
918682	HOLMES, MICHAEL	TRAINING	591.08
918750	TRANE	BUILDINGS & GROUNDS	300.56
918760	SEXAUER J A INC	BUILDINGS & GROUNDS	155.71
918842	BROWN, VIRGIL LEE	TRAINING	151.57
918844	NYE, SUSAN R	TRAINING	175.50
918845	TAYLOR, VIOLA J	TRAINING	175.50
918846	HITE, PAULA D	TRAINING	175.50
918847	BURCH, DEANNA L	TRAINING	459.30
918862	ECONOMY LUMBER CO INC	BUILDING MATERIALS	47.00
918880	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	101.64
918881	PLASTIC ENGINEERING CO	BUILDINGS & GROUNDS	116.00
918926	MEDSAFE	ELECTION SUPPLIES	101.00
919084	WHITTEN, CHRISSY L	MILEAGE	421.80
919085	AT&T	OPERATING SUPPLIES	63.44
919086	FARLEY JANITORIAL	OTHER BUILDING MAINT	700.00
919087	IKON OFFICE SOLUTIONS	OPERATING SUPPLIES	290.95
919089	MOWERY FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
919090	MOORE FUNERAL HOME INC	BURIAL FOR THE POOR	190.00
919094	BEST ELECTRIC & HARDWARE	BUILDINGS & GROUNDS	290.00
919099	LOCKE SUPPLY CO	BUILDINGS & GROUNDS	125.00
919100	OKLAHOMA CORPORATION COMM	MOTOR VEHICLES-MAINT	50.00
919119	BLOOM, NELDA	TRAINING	408.05
919135	FIZZ-O WATER CO	MISCELLANEOUS SUPPL	22.00
919136	SAND SPRINGS CHAMBER	MISCELLANEOUS SUPPL	100.00
919140	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	337.90
919141	FIRECO OF OKLAHOMA INC	OTHER SERVICES	547.50
919147	OME CORPORATION	POSTAGE	1,033.50
919151	USA MOBILITY WIRELESS INC	OTHER SERVICES	51.88
919157	OKLAHOMA TAX COMMISSION	OTHER SERVICES	34.00
919201	AMERICAN OVERHEAD DOOR	MOTOR VEHICLES-MAINT	85.00
919313	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,780.97
919367	BIGLOW FUNERAL DIRECTORS	BURIAL FOR THE POOR	350.00
919422	OKLA STATE DEPT OF HEALTH	MISCELLANEOUS EXPENSE	90.00
919500	WELCH STATE BANK	OPERATING SUPPLIES	963.94
919711	XEROX CORPORATION	EQUIP LEASE-PURCHASE	986.82
919712	XEROX CORPORATION	EQUIP LEASE-PURCHASE	965.69
920002	SIMONSON, TERRY	OFFICE SUPPLIES	73.24
920078	CONGER, CHRISTOPHER	TORT CLAIMS	947.03
920079	LEWIS, SUSIE M	CLAIMS AND DAMAGES	2,537.22

2008 - 2009 VISUAL INSPECTION FUND

912333	TECHNICAL PROGRAMMING	FORMS SERVICES	4,903.44
916836	DELL MARKETING LP	DATA PROCESSING EQUIP	6,059.60

2008 - 2009 RISK MANAGEMENT

919145	CENTRAL STATES ORTHO	WORKERS COMP MEDICAL	801.32
919146	WORKNET OF OKLAHOMA	SPECIAL SERVICES	19.50
919342	CENTRAL STATES ORTHO	WORKERS COMP MEDICAL	230.27
919370	WALGREEN COMPANY	WORKERS COMP MEDICAL	296.72
919429	OKLAHOMA SURGICAL	WORKERS COMP MEDICAL	1,035.01

2008 - 2009 JUVENILE CASH FUND

914371	OKLAHOMA GANG	TRAINING	550.00
915187	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	45.00
915188	ACCURATE DRUG SCREENING	SPECIAL SERVICES	1,552.00
916059	WEAVER DRUG TESTING	PROF. & TECH. SERVICE	210.00
916564	R R BRINK LOCKING	OPERATING SUPPLIES	710.03
916956	KEE WES EQUIPMENT CO INC	OTHER SERVICES	90.00
917120	HOLZER, CATHERINE ANNE	TRAVEL OUT OF COUNTY	598.41
917283	AMSAN	OPERATING SUPPLIES	549.42
917290	AUTOMATIC PROTECTION	OTHER BUILDING MAINT	300.00
917522	NCS PEARSON INC	MISCELLANEOUS SUPPL	766.50
918205	FIRECO OF OKLAHOMA INC	OTHER BUILDING MAINT	228.50
918400	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	400.08
918973	KEE WES EQUIPMENT CO INC	OTHER SERVICES	106.49

Tuesday, May 26, 2009 - Continued

919010	AUTOMATIC PROTECTION	OTHER BUILDING MAINT	296.00
<u>2008 - 2009 MTG CERT FEE CASH FUND</u>			
919486	G F O A	SUBSCRIPTIONS/MEMBER	160.00
919487	G F O A	SUBSCRIPTIONS/MEMBER	55.00
<u>2008 - 2009 COUNTY CLERK LIEN FEE ACCT</u>			
900009	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	1.00
918211	FRED PRYOR SEMINARS/	TRAINING	149.00
919360	IACREOT	SUBSCRIPTIONS/MEMBER	175.00
919468	WILSON, EARLENE	TRAVEL OUT OF COUNTY	448.10
<u>2008 - 2009 SHERIFFS CASH FUND</u>			
905449	BEST ELECTRIC & HARDWARE	IMPROVEMENTS TO BUIL	268.78
910497	OKLAHOMA POLICE SPLY LLC	SAFETY SHOE PROGRAM	60.00
915272	SOUTHERN AGRICULTURE INC	OPERATING SUPPLIES	245.42
915592	SMITHS DETECTION INC	OTHER MACHNRY & EQUIP	27,309.06
916650	PUBLIC SERVICE COMPANY	UTILITY SERVICES	183.42
917107	NATIONAL SHERIFFS	TRAINING	510.00
917640	C-VICTORY ELECTRIC	IMPROVEMENTS TO BUILD	1,165.00
917641	U S SIGN COMPANY	OPERATING SUPPLIES	231.00
917954	CDW GOVERNMENT INC	DATA PROCESSING SOFT	151.95
917964	ANTENNAS PLUS LLC	OPERATING SUPPLIES	6,045.00
918466	COX COMMUNICATIONS INC	RENTALS & LEASES	99.95
918469	MCAFEE & TAFT	PROF. & TECH. SERVICE	1,700.00
918863	SHEA'S BILL APPLIANCE CTR	OPERATING SUPPLIES	629.00
919113	RUSKOSKI, DANIEL J	TRAINING	97.50
<u>2008 - 2009 HIGHWAY T-CASH FUND</u>			
912473	VANCE BROTHERS INC	OTHER PAVING MATERIAL	1,227.45
914194	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	86.30
915002	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	65.00
915058	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	240.00
915300	YALE UNIFORM RENTAL	OPERATING SUPPLIES	421.32
915301	YALE UNIFORM RENTAL	OPERATING SUPPLIES	275.76
915734	PUBLIC SERVICE COMPANY	UTILITY SERVICES	359.66
915744	KIRBY-SMITH MACHINERY INC	EQUIP OPER SUPPLIES	91.95
915871	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
916006	HYDROMULCH PLUS	OPERATING SUPPLIES	2,820.00
916575	SOUTHERN TIRE MART	EQUIP OPER SUPPLIES	1,440.90
916631	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
916911	SIGNALTEK INC	OPERATING SUPPLIES	953.92
917179	GRAINGER INC	OPERATING SUPPLIES	148.45
917187	WHOLESALE TOOL CO	OPERATING SUPPLIES	119.00
917411	AMERICAN HOSE & SUPPLY	EQUIP OPER SUPPLIES	56.55
917435	HICKS, DARREL L	OPERATING SUPPLIES	511.52
917436	SWINDELL, SCOTT J	OPERATING SUPPLIES	359.30
917518	ARROW MAGNOLIA INTL INC	OPERATING SUPPLIES	1,210.00
917542	CITY OF TULSA UTILITIES	UTILITY SERVICES	29.34
917543	CITY OF OWASSO	UTILITY SERVICES	34.18
917545	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	586.43
917548	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	52.85
917682	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,137.13
918076	FRONTIER INTERNATIONAL	EQUIP OPER SUPPLIES	473.93
918115	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	297.76
918118	CITY OF TULSA UTILITIES	UTILITY SERVICES	96.15
918332	TULSA AUTO SPRING CO	EQUIP OPER SUPPLIES	1,757.16
918348	WELDON PARTS INC	EQUIP OPER SUPPLIES	96.00
918394	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	638.45
918648	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	26.86
918663	UNITED FORD	EQUIP OPER SUPPLIES	504.40
918732	THOMPSON DIESEL INC	EQUIP OPER SUPPLIES	175.00
918734	UNITED FORD	EQUIP OPER SUPPLIES	256.30
918849	UNITED FORD	EQUIP OPER SUPPLIES	378.25
918919	SHERWIN-WILLIAMS CO, THE	OPERATING SUPPLIES	163.32
918928	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	225.26
918996	SIGNALTEK INC	OPERATING SUPPLIES	542.50
919036	B & M CUSTOM EXHAUST LLC	EQUIP OPER SUPPLIES	450.00
919505	AMERICAN SOCIETY OF	OPERATING SUPPLIES	140.00
<u>2008 - 2009 COURT CLERK REVOLVING FUND</u>			
919719	SMITH, TINA	OPERATING SUPPLIES	32.00

Tuesday, May 26, 2009 - Continued

2008 - 2009 DISTRICT ATTORNEY FUND

910342	NEWTON, O'CONNOR, TURNER	MISCELLANEOUS EXPENSE	1,038.69
914557	TULSA COUNTY	MISCELLANEOUS SUPPL	469.48
916083	ACCURINT	MISCELLANEOUS SUPPL	609.50
916089	J D YOUNG LEASING LLC	OTHER MACHNRY & EQUIP	653.00

2008 - 2009 COUNTY CLERKS RECORDS MGMT

918962	UNITED REFRIGERATION INC	OPERATING SUPPLIES	32.20
919347	JACOBI KELLEY PERSONNEL	EMPLOYMENT SERVICE	1,057.88
919469	DUKE'S OFFICE SUPPLY INC	OTHER MACHNRY & EQUIP	1,826.50
919469	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	76.40
919471	WILLIAMS, SHERRIL	TRAVEL OUT OF COUNTY	279.64
919472	BIEBER, SUSAN C	TRAVEL OUT OF COUNTY	279.64
919473	SANDER, JOEL	TRAVEL OUT OF COUNTY	279.64

2008 - 2009 SALES TAX FUND

920080	BANK OF OKLAHOMA NA	TAXES-STATE SALES	956,313.53
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2008 - 2009 PARK FUND

905387	USA MOBILITY WIRELESS INC	BUILDINGS & GROUNDS	55.32
905435	TUCKER JANITORIAL SUPPLY	RECREATIONAL & ED	131.20
906135	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	846.60
906705	R & R PRODUCTS INC	EQUIP OPER SUPPLIES	498.76
910496	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	3,149.90
910733	RARC INC	BUILDINGS & GROUNDS	183.04
910753	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	1,666.66
912316	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	299.87
912351	NATIONAL EXERCISE	TRAINING	326.00
912353	MEFFORD'S PAYLESS TROPHY	OPERATING SUPPLIES	170.00
912625	CROP PRODUCTION SERVICES	BUILDINGS & GROUNDS	515.00
913453	GRAINGER INC	BUILDINGS & GROUNDS	149.04
913454	JUSTICE GOLF CAR CO INC	EQUIP OPER SUPPLIES	304.32
913946	DETEK SYSTEMS INC	BUILDINGS & GROUNDS	587.00
914142	GRAINGER INC	BUILDINGS & GROUNDS	311.76
914168	LANCE INC	PURCHASE FOR RESALE	304.40
914172	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	1,849.54
914180	O'REILLY AUTOMOTIVE INC	EQUIP OPER SUPPLIES	302.97
914186	PROFESSIONAL TURF	EQUIP OPER SUPPLIES	619.05
914506	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	324.93
914510	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	191.23
915164	BEN E KEITH FOODS	PURCHASE FOR RESALE	307.66
915171	LDF SALES & DISTRIBUTING	PURCHASE FOR RESALE	166.30
915177	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	750.00
915198	H & E EQUIPMENT SERVICES	EQUIP OPER SUPPLIES	117.20
915409	FREEDOM ICE LLC	PURCHASE FOR RESALE	140.00
915653	FARMER BROTHERS COMPANY	PURCHASE FOR RESALE	277.20
915772	HOME DEPOT	BUILDINGS & GROUNDS	109.05
916034	XPEDX	CONCESSIONS SUPPLIES	321.02
916035	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	1,990.10
916040	ECONOMY LUMBER CO INC	BUILDINGS & GROUNDS	101.60
916062	FARMER BROTHERS COMPANY	PURCHASE FOR RESALE	169.76
916375	LANCE INC	PURCHASE FOR RESALE	58.32
916389	CITY OF TULSA UTILITIES	UTILITY SERVICES	396.59
916393	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	79.83
916871	GLOBAL DETECTION	BUILDINGS & GROUNDS	430.95
916935	AIRGAS MID SOUTH INC	BUILDINGS & GROUNDS	40.00
916953	R & R PRODUCTS INC	BUILDINGS & GROUNDS	342.65
917214	C-VICTORY ELECTRIC	BUILDINGS & GROUNDS	225.00
917215	XPEDX	RESTAURANT SUPPLIES	256.77
917272	MEDSAFE	OPERATING SUPPLIES	351.25
917276	MCINTOSH SERVICES INC	BUILDINGS & GROUNDS	558.60
917365	SECURITAS SECURITY	SECURITY SERVICE	890.00
917693	BATTERY OUTFITTERS INC	EQUIP OPER SUPPLIES	3,036.00
917710	BEN E KEITH FOODS	PURCHASE FOR RESALE	659.59
917808	TUCKER JANITORIAL SUPPLY	BUILDINGS & GROUNDS	516.00
918146	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIE	2,315.11
918168	O'REILLY AUTOMOTIVE INC	BUILDINGS & GROUNDS	261.71
918388	YORK ELECTRONIC SYSTEMS	RECREATIONAL & ED	300.00
918515	MCGEELY, KENDALL	OTHER REFUNDS	75.00
918519	DE ARMOND CRYSTAL	OTHER REFUNDS	25.00
918520	NATIONAL RECREATION	TRAINING	135.00
918615	SONITROL OF TULSA INC	SECURITY SERVICE	138.04
918628	WILLIAMSON, MISTY	OTHER REFUNDS	25.00
918956	AMERICAN WASTE CONTROL	WATER SEWER & REFUSE	122.00

Tuesday, May 26, 2009 - Continued

918971	AMERICAN OVERHEAD DOOR	BUILDINGS & GROUNDS	403.50
919078	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,463.95
919286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,227.06

2008 - 2009 RESALE PROPERTY FUND

900776	OTA PIKEPASS SERVICE CTR	TRAVEL OUT OF COUNTY	19.25
911713	CRAIN, BRIAN A	PROF. & TECH. SERVICE	4,000.00
917358	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	780.00
918735	ACCOUNTING PRINCIPALS INC	EMPLOYMENT SERVICE	847.85
919202	CRAIN, BRIAN A	PROF. & TECH. SERVICE	4,000.00
919203	CRAIN, BRIAN A	PROF. & TECH. SERVICE	4,000.00
919204	CRAIN, BRIAN A	PROF. & TECH. SERVICE	4,000.00
919227	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	44.99
919321	TED PARKS LLC	OTHER REFUNDS	102.00
919509	COOK, JACALYN	TRAINING	261.31
919510	WALLER, ANGELA	TRAINING	127.01

2008 - 2009 TULSA COUNTY JAIL

911422	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,296.57
913013	TULSA COUNTY MIS	COMMUNICATIONS SERV	1,394.89
914830	BMI SYSTEMS CORP	EQUIP OPER SUPPLIES	101.51
914841	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
914850	TULSA COUNTY	OFFICE SUPPLIES	3,169.53
914851	TULSA COUNTY	PRINTING SUPPLIES	3,713.39
914853	U S POSTAL SERVICE	PRINTING SUPPLIES	177.39
916417	BMI SYSTEMS CORP	RENTALS & LEASES	339.53
916418	BMI SYSTEMS CORP	RENTALS & LEASES	281.49
916419	BMI SYSTEMS CORP	RENTALS & LEASES	245.86
916433	TRIGEN-TULSA ENERGY	UTILITY SERVICES	75,963.39
916437	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	49,367.85
916616	XEROX CORPORATION	EQUIP OPER SUPPLIES	372.78
916674	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
916945	GRAINGER INC	OPERATING SUPPLIES	496.19
917176	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	486.87
917248	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	222.48
917250	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	806.25
917917	DUKE'S OFFICE SUPPLY INC	OPERATING SUPPLIES	569.90
917937	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	88.50
917939	CULLIGAN OF TULSA	OPERATING SUPPLIES	357.90
918191	DESIGN SPECIALTIES INC	OPERATING SUPPLIES	570.00
918438	HAMILTON WATER SERVICES	OPERATING SUPPLIES	173.00
918644	BMI SYSTEMS CORP	RENTALS & LEASES	245.86
918664	TUGGLE PEST CONTROL	OPERATING SUPPLIES	600.00
918860	HATTER, STEPHANIE	TRAINING	97.50
918979	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	500.00
919112	SCHINDLER ELEVATOR	RENTALS & LEASES	3,250.41
919125	ALBIN, TIM	TRAINING	191.82
919126	NATIONAL SEMINARS GROUP	TRAINING	399.00
919153	COLLINS, JEFFREY	TRAINING	242.00
919156	WEIGEL, RICHARD J	TRAINING	242.00
919159	MCKELVEY, BILLY	TRAINING	242.00
919233	BABARINDE, OLAKUNLE	TRAINING	242.00
919234	HALL, JONATHAN R	TRAINING	242.00

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

914924	INTERIORSFORBUSINESS INC	FURNITURE & FIXTURES	4,621.96
916326	OKLAHOMA GANG	OPERATING SUPPLIES	450.00
916654	TULSA COUNTY GENERAL FUND	WORKERS COMPENSATION	11,048.34
917444	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	13.60
917557	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
917559	USA MOBILITY WIRELESS INC	COMMUNICATIONS SERV	10.04
918186	SCHMAUSS, MICHAEL	TRAVEL OUT OF COUNTY	73.50
918187	STACH, DONALD M	TRAVEL OUT OF COUNTY	73.50
918836	SCHMAUSS, MICHAEL	TRAVEL OUT OF COUNTY	58.50
918837	MCDARIS, TED W	TRAVEL OUT OF COUNTY	58.50
918838	SCHMAUSS, MICHAEL	TRAVEL OUT OF COUNTY	58.50
918839	MCDARIS, TED W	TRAVEL OUT OF COUNTY	58.50

2008 - 2009 CITY-COUNTY HEALTH-LEVY

907005	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	15,051.14
907005	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	4,673.32
907745	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	146.10
909145	PLATI, ALICIA	TUITION REIMBURSEMENT	696.82
911013	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	45.63

Tuesday, May 26, 2009 - Continued

911725	SHRED-IT	OTHER SERVICES	1,041.60
911726	SHRED-IT	OTHER SERVICES	340.20
911727	SHRED-IT	OTHER SERVICES	432.90
911728	SHRED-IT	OTHER SERVICES	340.20
911729	SHRED-IT	OTHER SERVICES	326.55
912138	DAIGLE, PAM	TUITION REIMBURSEMENT	696.82
912141	HAYNES, PRISCILLA S	TUITION REIMBURSEMENT	348.41
912703	UNITED PARCEL SERVICE	OTHER SERVICES	60.70
912932	YMCA OF GREATER TULSA	PROF. & TECH. SERVICE	600.00
913861	AIRGAS MID SOUTH INC	CHEMICAL & LABORATORY	54.60
914013	CITY OF TULSA UTILITIES	UTILITY SERVICES	18.09
914423	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
914602	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	562.56
914636	SHERATON PHOENIX DOWNTOWN	TRAVEL OUT OF COUNTY	1,872.72
914693	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	577.13
914694	SANOFI PASTEUR INC	CHEMICAL & LABORATORY	288.57
914930	TRAK-1 TECHNOLOGY	OTHER SERVICES	202.50
915051	PERFECT SEAL LAB INC	OPERATING SUPPLIES	66.30
915243	AT&T	COMMUNICATIONS SERV	49.33
915245	AT&T	COMMUNICATIONS SERV	53.41
915259	AT&T	COMMUNICATIONS SERV	144.80
915576	MARGARET HUDSON PROGRAM	OUT GOING TRANSFERS	8,087.01
915683	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	606.00
915683	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	201.00
915683	ENTERPRISE RENT-A-CAR	TRAVEL OUT OF COUNTY	495.00
915723	U S CELLULAR	COMMUNICATIONS SERV	194.68
915730	AT&T MOBILITY	COMMUNICATIONS SERV	944.65
915730	AT&T MOBILITY	COMMUNICATIONS SERV	90.19
915730	AT&T MOBILITY	COMMUNICATIONS SERV	100.42
916113	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	371.56
916122	PINPOINT PERSONNEL	PROF. & TECH. SERVICE	671.06
916137	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	64.75
916148	PUBLIC SERVICE COMPANY	UTILITY SERVICES	155.01
916159	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.99
916258	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	46.53
916365	GRAINGER INC	OPERATING SUPPLIES	338.34
916683	DEERINWATER, ALISABETH	TUITION REIMBURSEMENT	591.07
917017	PARADIGM EH&S CONSULTING	PROF. & TECH. SERVICE	400.00
917018	PARADIGM EH&S CONSULTING	PROF. & TECH. SERVICE	1,360.00
917216	CHEROKEE SERVICES GROUP	COMMUNICATIONS SERV	921.90
917302	SCP SCIENCE	CHEMICAL & LABORATORY	132.00
917304	HACH COMPANY	CHEMICAL & LABORATORY	236.86
917476	INDIAN HEALTH CARE	OUT GOING TRANSFERS	3,263.19
917483	DUKE'S OFFICE SUPPLY INC	OFFICE SUPPLIES	22.29
917489	FUELMAN	MOTOR VEHICLES-OPER.	700.79
917533	PLANNED PARENTHOOD	OUT GOING TRANSFERS	4,910.42
917535	PARENT CHILD CENTER	OUT GOING TRANSFERS	7,678.87
917553	IDEXX DISTRIBUTION INC	CHEMICAL & LABORATORY	8,418.00
917567	THERMO ELECTRON NORTH	CHEMICAL & LABORATORY	528.00
917728	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	2,379.00
917728	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	793.00
917778	SANDERS NURSERY	BUILDINGS & GROUNDS	1,022.90
917781	DELL MARKETING LP	OPERATING SUPPLIES	161.94
917781	DELL MARKETING LP	DATA PROCESSING EQUIP	59,237.51
917818	DEAN'S RV SUPERSTORE INC	OPERATING SUPPLIES	116.38
917865	ALLSCRIPTS LLC	OTHER SERVICES	75.88
917880	GELLCO CLOTHING & SHOES	OPERATING SUPPLIES	141.29
917883	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	215.27
917883	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	215.28
917883	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	215.28
917883	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	215.27
917983	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
917989	UNIVERSITY OF ARKANSAS	TRAINING	500.00
918040	PERFECT SEAL LAB INC	OPERATING SUPPLIES	66.30
918098	BARNES & NOBLE INC	SUBSCRIPTIONS/MEMBER	39.92
918197	STAT TECHNOLOGIES INC	CHEMICAL & LABORATORY	1,102.40
918229	R & S NORTHEAST LLC	CHEMICAL & LABORATORY	854.30
918272	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	226.35
918274	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	226.35
918276	COX COMMUNICATIONS INC	COMMUNICATIONS SERV	1,309.43
918310	AT&T	COMMUNICATIONS SERV	2,376.82
918314	AT&T	COMMUNICATIONS SERV	1,492.14
918316	AT&T	COMMUNICATIONS SERV	22.00
918319	AT&T LONG DISTANCE	COMMUNICATIONS SERV	38.68

Tuesday, May 26, 2009 - Continued

918404	CDW GOVERNMENT INC	OPERATING SUPPLIES	71.84
918405	BARNES & NOBLE INC	OPERATING SUPPLIES	15.96
918522	FITNESS FIRST	OPERATING SUPPLIES	41.35
918594	FRANKLIN, LORI	MILEAGE	9.90
918594	FRANKLIN, LORI	TRAVEL OUT OF COUNTY	402.31
918595	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	354.90
918598	TAYLOR, MARLA J	MILEAGE	336.05
918598	TAYLOR, MARLA J	TRAVEL OUT OF COUNTY	142.60
918598	TAYLOR, MARLA J	TRAINING	15.00
918724	CHILDRESS, LYNNSEY	MILEAGE	220.18
918761	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	1,545.81
918763	SEMINOLE ENERGY SERVICES	UTILITY SERVICES	587.66
918770	SPLAWN, JAMES TRAVIS	MILEAGE	167.20
918770	SPLAWN, JAMES TRAVIS	TRAVEL OUT OF COUNTY	241.45
918780	MCKESSON MEDICAL-SURGICAL	OPERATING SUPPLIES	288.00
918783	DIRECT DENTAL SUPPLY	CHEMICAL & LABORATORY	504.56
918923	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	225.60
919011	U S POSTAL SERVICE	OPERATING SUPPLIES	165.60
919039	GOGETS, JOHN	MILEAGE	121.55
919039	GOGETS, JOHN	TRAVEL OUT OF COUNTY	371.25
919041	HILTON, PATRICK	MILEAGE	26.95
919042	DAVIS, JANET	MILEAGE	65.73
919043	COONFIELD, MICHELLE	MILEAGE	585.75
919044	CARGILL, BARBARA	MILEAGE	174.35
919045	BISE, JEANNIE	MILEAGE	108.90
919046	HENSON, MELISSA	MILEAGE	232.10
919046	HENSON, MELISSA	TRAVEL OUT OF COUNTY	117.00
919050	PODOLAK, LISA	MILEAGE	19.80
919051	STARKS, JESSE	MILEAGE	149.05
919052	JEFFERS, KYLA	MILEAGE	396.55
919052	JEFFERS, KYLA	TRAVEL OUT OF COUNTY	178.65
919053	JAMESON, MICHELLE	MILEAGE	184.64
919053	JAMESON, MICHELLE	TRAVEL OUT OF COUNTY	131.00
919054	LENTZ, VICKI	MILEAGE	134.75
919058	LOVE, COREY	MILEAGE	279.40
919061	MORENO-DIAZ, MIRIAM	MILEAGE	20.35
919062	O'DWYER, FOLUSO	MILEAGE	413.60
919065	PITTMAN, JAMI	MILEAGE	46.20
919066	JACKSON, ANGELA D	MILEAGE	106.15
919067	SHEEHAN, JANICE L	MILEAGE	104.50
919068	PATTON, MARI F	MILEAGE	73.70
919069	SCHENDT, CHERYL	MILEAGE	90.20
919071	WATSON, CHRISTINE	MILEAGE	247.50
919073	SEBERT, KATHERINE	MILEAGE	88.00
919073	SEBERT, KATHERINE	TRAVEL OUT OF COUNTY	109.25
919074	WADE, GEORGIA ANN	MILEAGE	332.20
919074	WADE, GEORGIA ANN	TRAVEL OUT OF COUNTY	188.15
919080	ETGEN, ALICIA B	TRAVEL OUT OF COUNTY	193.39
919081	NPCL	TRAINING	375.00
919082	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	354.90
919131	DAIGLE, PAM	MILEAGE	69.30
919131	DAIGLE, PAM	TRAVEL OUT OF COUNTY	406.20
919152	YOUNG, MARIA	MILEAGE	546.15
919152	YOUNG, MARIA	TRAVEL OUT OF COUNTY	49.00
919237	MEADOR, MICHAEL SCOTT	MILEAGE	265.65
919237	MEADOR, MICHAEL SCOTT	TRAVEL OUT OF COUNTY	143.00
919238	WHEELER, SHIRLEY	MILEAGE	13.75
919240	JOHNSON, MARCELLA GAIL	MILEAGE	223.85
919241	JENSEN, THONGLACK K	MILEAGE	50.05
919242	MAJSTEREK, ANNELIESE	MILEAGE	41.80
919242	MAJSTEREK, ANNELIESE	TRAVEL OUT OF COUNTY	23.10
919243	MCCORMICK, SUSIE	MILEAGE	73.70
919244	PEARMAN, PEGGY	MILEAGE	39.05
919244	PEARMAN, PEGGY	TRAVEL OUT OF COUNTY	312.25
919245	RING, KRISTI	MILEAGE	27.50
919246	SMITH, DYLAN	MILEAGE	101.20
919247	SWEEZEY, GLENDA	MILEAGE	40.70
919248	SAVAGE, JUDY	MILEAGE	95.70
919249	TRUJILLO, DEBORAH	MILEAGE	66.00
919253	WILBURN, REBECCA	MILEAGE	19.25
919253	WILBURN, REBECCA	TRAVEL OUT OF COUNTY	272.70
919329	BEUKE, LOU ANN	MILEAGE	634.15
919399	ELIAS, KRISTY L	MILEAGE	451.55
919399	ELIAS, KRISTY L	TRAVEL OUT OF COUNTY	49.00

Tuesday, May 26, 2009 - Continued

919400	NPCL	TRAINING	375.00
919401	NPCL	TRAINING	375.00
919441	NACCHO	TRAINING	465.00
919496	STROZIER, JAMES F	MILEAGE	144.65
919497	WISE, KENDRA	MILEAGE	363.55
919499	SUNS, CARRIE C	MILEAGE	204.05
919499	SUNS, CARRIE C	TRAVEL OUT OF COUNTY	201.70

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

2008 - 2009 LAW LIBRARY FUND

919103	XEROX CORPORATION	MISCELLANEOUS EXPENSE	839.01
919105	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	276.25
919106	NOLO	MISCELLANEOUS EXPENSE	19.46
919114	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	71.41

2008 - 2009 DISTRICT ATTORNEY

916063	NATIONAL COLLEGE	OPERATING SUPPLIES	51.50
916069	TULSA COUNTY	OPERATING SUPPLIES	1,921.04
916070	TULSA COUNTY	OPERATING SUPPLIES	2,050.62
916079	U S POSTAL SERVICE	OPERATING SUPPLIES	2,815.73
917858	LEXISNEXIS	LAW BOOKS	1,549.00
919107	OKLAHOMA BAR ASSOCIATION	OPERATING SUPPLIES	50.00
919109	MCCLARY, SHEILA F	OPERATING SUPPLIES	42.00

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