

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 11, 2009 at 4:22 p.m.)

MINUTES
Monday, June 15, 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 Perry, seconded by Keith, to approve the minutes for the Board of County Commissioners Meeting of June 8, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- 1. Court Clerk - Monthly for 5/09. (Clerk's Misc. File No. 214876)
- 2. Election Board - Monthly for 5/09. (Clerk's Misc. File No. 214877)

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

NOTICE: A complete listing of all information relating to the following bids/proposals is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for Reproduction Services for Construction Documents were received and opened.

The bidders being two (2) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. Graphic Resources & Reproduction, Inc. | by item | (Clerk's Misc. File No. 214878) |
| 2. J.D. Young Company | by item | (Clerk's Misc. File No. 214879) |

Moved by Perry, seconded by Keith, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on June 22, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Ammunition, were received and opened. The bidders being five (5) in number are as follow:

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|-----------------------------------|---------|---------------------------------|
| 1. GT Distributors, Inc. | by item | (Clerk's Misc. File No. 214880) |
| 2. Gulf States Distributors, Inc. | by item | (Clerk's Misc. File No. 214881) |
| 3. The Hunting Shack, Inc. | by item | (Clerk's Misc. File No. 214882) |
| 4. Oklahoma Police Supply | by item | (Clerk's Misc. File No. 214883) |
| 5. Ray O'Herron Co., Inc. | no bid | (Clerk's Misc. File No. 214884) |

Moved by Keith, seconded by Perry, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 22, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for New Panther Carbine Rifles, Model RFA2-AP4A or Equivalent were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|-----------------------------------|---------|---------------------------------|
| 1. GT Distributors, Inc. | by item | (Clerk's Misc. File No. 214885) |
| 2. Gulf States Distributors, Inc. | by item | (Clerk's Misc. File No. 214886) |
| 3. Kiesler Police Supply, Inc. | by item | (Clerk's Misc. File No. 214887) |
| 4. Ray O'Herron Co., Inc. | by item | (Clerk's Misc. File No. 214888) |

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Moved by Perry, seconded by Keith, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 22, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Investment Management Consultant were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. Adams Hall Investment Asset Management LLC | no bid | (Clerk's Misc. File No. 214889) |
| 2. Gregory W. Group, Inc. | by item | (Clerk's Misc. File No. 214890) |

Moved by Keith, seconded by Perry, to refer the bids to Tulsa County Employees' Retirement System and Purchasing for analysis, report and recommendation on June 22, 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 Grainger, Inc., the lowest overall bid received. This award is for one (1) year beginning 6/15/09. (Clerk's Misc. File No. 2148891)
2. IT - Computer Hardware and Software to CDW-G, the most complete and overall best bid received. This award is for one (1) year beginning 6/15/09. (Clerk's Misc. File No. 214892)
3. Liberty Area Fire Association - Tanker Body – **DEFERRED**
4. Sheriff - Color Coated Handcuffs to G. T. Distributors, the lowest and best overall bid received. This award is for one (1) year beginning 6/15/09. (Clerk's Misc. File No. 214893)
5. Sheriff - Inmate Uniforms, Linens and Bedding to Bob Barker Company, Inc., and Robinson Textiles. The award for mattresses and mattress covers is to Robinson Textiles; all remaining items are awarded to the Bob Barker Company, Inc.; these are the overall lowest and best bids received. (Clerk's Misc. File No. 214894)
6. TC Departments - Energy Savings Performance Contracting Program – **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 Sports Lighting for the Football Field at O'Brien Park, a 4 to Fix II Project. This request to advertise is being amended for clarification to the specifications and additions to the drawings, available for review in Purchasing and the County Clerk's Office. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. (Clerk's Misc. File No. 214895)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending June 22, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214896)

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. 127 Special Projects Fund Grant Funds 404079 G0065 Fed Grants App HUD Money 6/3/09 \$52,307.57 C Special Projects Fund Grant Funds 506082 G0065 Contracted Serv App HUD Money 6/3/09 \$52,307.57 D
2. 135 Special Projects Fund Home Project Income 404445 G0057 Program Income App Project Income 6/3/09 \$102.34 C Special Projects Fund Home Project Income 506135 G0057 Program Funds App Project Income 6/3/09 \$102.34 D
3. 183 Special Projects Fund Home Consortium 404079 G0035 Fed Grants Homebuyer Assist Pass thru Fund 6/4/09 \$3,500.00 C Special Projects Fund Home Consortium 404079 G0048 Fed Grants Homebuyer Assist Adm/Feb 09 6/4/09 \$395.86 C Special Projects Fund Home Consortium 404079 G0053 Fed Grants Innovative House Adm/Jan, Mar 09 6/4/09 \$795.66 C Special Projects Fund Home Consortium 506135 G0035 Program Funds Homebuyer Assist Pass Thru Fund 6/4/09 \$3,500.00 D Special Projects Fund Home Consortium 506135 G0048 Program

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- Funds Homebuyer Assist Adm/Feb09 6/4/09 \$395.86 D Special Projects Fund Home Consortium 506135 G0053 Program Funds Innovative House Adm/Jan, Mar 09 6/4/09 \$795.66 D
4. 270 Special Projects Fund Home Consortium 404079 G0038 Fed Grants Housing Rehab Admin 6/5/09 \$5,030.76 C Special Projects Fund Home Consortium 506135 G0038 Program Funds Housing Rehab Admin 6/5/09 \$5,030.76 D
 5. 275 Special Projects Fund Grant Funds 404501 G0056 Refunds June 2009 Pymt#101 6/5/09 \$390.03 C Special Projects Fund Grant Funds 506205 G0056 Note Repayment June 2009 Pymt#101 6/5/09 \$390.03 D
 6. 301 Sales Tax Fund Economic Development-Sales Tax 403210 Sales Tax Revenue June 2009 Jail Sales Tax Rev 6/5/09 \$184,550.69 C Sales Tax Fund Economic Develop-Sales Tax 404407 Int Earn June 2009 Jail Sales Tax Rev 6/5/09 \$266.78 C Sales Tax Fund Economic Develop-Sales Tax 807970 Contingency Funds June 2009 Jail Sales Tax Rev 6/5/09 \$184,550.69 D Sales Tax Fund Educational, Healthcare-Sales Tax 403210 Sales Tax Rev June 2009 Jail Sales Tax Rev 6/5/09 \$2,952,810.98 C Sales Tax Fund Educational, Healthcare-Sales Tax 404407 Int Earn June 2009 Jail Sales Tax Rev 6/5/09 \$4,268.45 C Sales Tax Fund Educational, Healthcare-Sales Tax 807970 Contingency Funds June 2009 Jail Sales Tax Rev 6/5/09 \$2,952,810.98 D Sales Tax Fund Comm Enrich-Sales Tax 403210 Sales Tax Rev June 2009 Jail Sales Tax Rev 6/5/09 \$1,291,854.81 C Sales Tax Fund Comm Enrich-Sales Tax 404407 Int Earn June 2009 Jail Sales Tax Rev 6/5/09 \$1,867.44 C Sales Tax Fund Comm Enrich-Sales Tax 807970 Contingency Funds June 2009 Jail Sales Tax Rev 6/5/09 \$1,291,854.81 D Sales Tax Fund 4 to Fix II-Sales Tax 403210 Sales Tax Rev June 2009 Jail Sales Tax Rev 6/5/09 \$1,230,583.97 C Sales Tax Fund 4 to Fix II-Sales Tax 404407 Int Earn June 2009 Jail Sales Tax Rev 6/5/09 \$1,778.88 C Sales Tax Fund 4 to Fix II-Sales Tax 807970 Contingency Funds June 2009 Jail Sales Tax Rev 6/5/09 \$1,230,583.97 D Sales Tax Fund Criminal Justice-Sales Tax 403210 Sales Tax Rev June 2009 Jail Sales Tax Rev 6/5/09 \$1,845,506.86 C Sales Tax Fund Criminal Justice-Sales Tax 404407 Int Earn June 2009 Jail Sales Tax Rev 6/5/09 \$2,667.78 C Sales Tax Fund Criminal Justice-Sales Tax 807970 Contingency Funds June 2009 Jail Sales Tax Rev 6/5/09 \$1,845,506.86 D Sales Tax Fund Use Tax 403215 Excise Tax (Out of State Purch) June 2009 Jail Sales Tax Rev 6/5/09 \$643,699.65 C Sales Tax Fund Use Tax 404407 Int Earn June 2009 Jail Sales Tax Rev 6/5/09 \$1,031.81 C Sales Tax Fund Use Tax 807970 Contingency Funds June 2009 Jail Sales Tax Rev 6/5/09 \$643,699.65 D Sales Tax Fund Interest From OTC 807970 Contingency Funds June 2009 Jail Sales Tax Rev 6/5/09 \$266.78 D Sales Tax Fund Interest From OTC 807970 Contingency Funds June 2009 Jail Sales Tax Rev 6/5/09 \$1,031.81 D Sales Tax Fund Interest From OTC 807970 Contingency Funds June 2009 Jail Sales Tax Rev 6/5/09 \$1,778.88 D Sales Tax Fund Interest From OTC 807970 Contingency Funds June 2009 Jail Sales Tax Rev 6/5/09 \$1,867.44 D Sales Tax Fund Interest From OTC 807970 Contingency Funds June 2009 Jail Sales Tax Rev 6/5/09 \$2,667.78 D Sales Tax Fund Interest From OTC 807970 Contingency Funds June 2009 Jail Sales Tax Rev 6/5/09 \$4,268.45 D
 7. 304 General Fund Cobra Insurance 404521 Employee Insurance Reimb Collections for May 2009 6/5/09 \$11,673.37 C General Fund Cobra Insurance 505181 Employee Insurance - Cobra Collections For May 2009 6/5/09 \$11,673.37 D General Fund Safety & Medical 404540 Employee Misc Reimb-Shoes Collections For May 2009 6/5/09 \$421.30 C General Fund Safety & Medical 505802 Safety Shoe Program Collections For May 2009 6/5/09 \$421.30 D General Fund Central Office Supply 404418 Sale Of Materials Collections For May 2009 6/5/09 \$26,049.81 C General Fund Central Office Supply 505739 Office Supplies Collections for May 2009 6/5/09 \$26,049.81 D
 8. 310 Highway T-Cash Fund County Road Improvement 403340 Motor Vehicle Fees Deposits For May 2009 6/5/09 \$24,403.65 C Highway T-Cash Fund County Road Improvement 505849 Operating Supplies Deposits For May 2009 6/5/09 \$24,403.65 D Highway T-Cash Fund Highway Special Projects 404020 20% Funds Deposits For May 2009 6/5/09 \$64,104.72 C Highway T-Cash Fund Highway Special Projects 505789 Other Paving Material Deposits For May 2009 6/5/09 \$64,104.72 D
 9. 311 Special Projects Fund Emergency 911 404298 E-911 Wireless Fees May 2009 Deposits 6/5/09 \$20,624.50 C Special Projects Fund Emergency 911 404299 Special Service Fees May 2009 Deposits 6/5/09 \$10,964.11 C Special Projects Fund Emergency 911 505858 E-911 Wireless Service May 2009 Deposits 6/5/09 \$20,624.50 D Special Projects Fund Emergency 911 506135 Program Funds May 2009 Deposits 6/5/09 \$10,964.11 D
 10. 312 Parking Fund Parking Fund 404246 Parking Fees May 2009 Deposits 6/5/09 \$22,714.72 C Parking Fund Parking Fund 505909 Rentals & Leases May 2009 Deposits 6/5/09 \$22,714.72 D
 11. 407 Law Library Fund Law Library 404091 Library Rev Move To Expense Accounts June 09, 2009 \$67,569.25 C Law Library Fund Law Library 505010 Regular Payroll Regular Payroll June 09, 2009 \$12,812.00 D Law Library Fund Law Library 505030 Part Time Payroll Part-Time Payroll June 09, 2009 \$6,000.00 D Law Library Fund Law Library 505110 FICA Payroll Expense June 09, 2009 \$1,400.00 D Law Library Fund Law Library 505120 Retirement Contributions Payroll Expense June 09, 2009 \$1,600.00 D Law Library Fund Law Library 505140 Group Hospitalization Payroll Expense June 09, 2009 \$1,000.00 D Law Library Fund Law Library 505198 Pehb 05 Payroll Expense June 09, 2009 \$80.00 D Law Library Fund Law Library 505670 Miscellaneous Expense Expenses June 09, 2009 \$44,677.25 D
 12. 411 Law Library Fund Law Library 404091 Library Rev Pay Expenses June 09, 2009 \$67,569.25 C Law Library Fund Law Library 505010 Regular Payroll Payroll June 09, 2009 \$12,812.00 D Law Library Fund Law Library 505030 Part Time Payroll Payroll June 09, 2009 \$6,000.00 D Law Library Fund Law Library 505110 FICA Payroll Expenses June 09, 2009 \$1,400.00 D Law Library Fund Law Library 505120 Retirement Contributions Payroll Expenses June 09, 2009 \$1,600.00 D Law Library Fund Law Library 505140 Group Hospitalization Payroll Expenses June 09, 2009

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- \$1,000.00 D Law Library Fund Law Library 505198 Pehb 05 Payroll Expenses June 09, 2009
\$80.00 D Law Library Fund Law Library 505670 Miscellaneous Expense Expenses June 09, 2009
\$44,677.25 D
13. 416 Law Library Fund Law Library 404501 Refunds June 09, 2009 \$2,151.24 C Law Library Fund Law Library 505670 Miscellaneous Expense Misc Expense June 09, 2009 \$2,151.24 D
 14. 419 Law Library Fund Law Library 404501 Refunds June 09, 2009 \$2,151.24 C Law Library Fund Law Library 505670 Miscellaneous Expense Misc Expense June 09, 2009 \$2,151.24 D
 15. 422 Law Library Fund Law Library 404410 Printing & Duplicating Service Printing & Duplicating Service June 09, 2009 \$9,584.70 C Law Library Fund Law Library 505670 Miscellaneous Expense Misc Expense June 09, 2009 \$9,584.70 D
 16. 428 Mortg Certification Fee Cash Treas-Mortgage Cert Fee 404248 Mortgage Cert Fees App Mortg Cert Fees For May June 09, 2009 \$9,800.00 C Mortg Cert Fee Cash Treas-Mortgage Cert Fee 505854 Special Serv App Mortg Cert Fees For May June 09, 2009 \$9,800.00 D
 17. 429 Resale Property Fund Treas-Resale Property 404992 Unappropriated Rev App Int & Fees for May June 09, 2009 \$170,506.66 C Resale Property Fund Treas-Resale Property 505010 Regular Payroll App Int & Fees for May June 09, 2009 \$100,000.00 D Resale Property Fund Treas-Resale Property 505883 Abstract Service App Int & Fees for May June 09, 2009 \$70,506.66 D
 18. 586 General Fund Tobacco/Excise Tax 403211 Tobacco/Excise Tax Tobacco Excise Tax June 11, 2009 \$105,941.63 C General Fund Tobacco/Excise Tax 807970 Contingency Funds Tobacco Excise Tax June 11, 2009 \$105,941.63 D

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214897)

Moved by Perry, seconded by Keith, to approve the Appointment from Commissioner Keith, of LeAnne Roberts to the Glenpool Area Medical Services District Board. This term will expire 5/31/14.

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

(Clerk's Misc. File No. 214898)

Moved by Keith, seconded by Perry, to approve the Reappointment from Commissioner Smaligo, of Rebecca Marks-Jimmerson to the Tulsa City County Library Commission. This term will expire 7/31/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214899)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the Grant Application from the Sheriff, for the Edward Byrne Memorial Justice Assistance Grant (JAG), Memorandum of Understanding (MOU), in the amount of \$37,040 for Tulsa County; \$676,843 for City of Tulsa; and \$26,060 for City of Broken Arrow. This grant will be used to buy equipment.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214900)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the request from INCOG, to adopt the Metropolitan Tulsa HOME Consortium and Tulsa County CDBG Urban County FY2009 Consolidated Annual Action Plan; required Certifications; and authorize submittal to HUD. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214901)

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

1. Assessor - Cox Radio, Inc., for booth rental at the 2009 Home & Garden Show Expo at the QuikTrip Center, held from 7/24-26/09. (Clerk's Misc. File No. 214902)
2. District Attorney - Executive Center LLC, for renewal of CMF #210671 for FY 2009-10. (Clerk's Misc. File No. 214903)
3. District Attorney - New Dawn Technologies for JustWare/Justice Broker case management application renewal of CMF #212011 for FY 2009-10. (Clerk's Misc. File No. 214904)
4. District Attorney - JD Young, for copier maintenance for FY 2009-10, contract #12814. (Clerk's Misc. File No. 214905)

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- 5. District Attorney - JD Young, for copier maintenance for FY 2009-10, contract #14005. (Clerk's Misc. File No. 214906)
- 6. IT - Arrow Concrete Co., a Division of Tulsa Dynaspan, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214907)
- 7. IT - ECD Properties, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214908)
- 8. IT - Delta Document Services, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214909)
- 9. IT - Principle Mortgage Group, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214910)
- 10. Treasurer - Advanced Filing Systems, Inc., for renewal of CMF #210843 for FY 2009-10. (Clerk's Misc. File No. 214911)
- 11. Treasurer - Holder’s, for renewal of CMF #211143 for FY 2009-10. (Clerk's Misc. File No. 214912)
- 12. Treasurer - Xerox, for renewal of CMF #210974 for FY 2009-10. (Clerk's Misc. File No. 214913)
- 13. Treasurer - Xerox, for renewal of CMF #210975 for FY 2009-10. (Clerk's Misc. File No. 214914)
- 14. Treasurer - Xerox, for renewal of CMF #210976 for FY 2009-10. (Clerk's Misc. File No. 214915)
- 15. Treasurer - Xerox, for renewal of CMF #210977 for FY 2009-10. (Clerk's Misc. File No. 214916)
- 16. Treasurer - Xerox, for renewal of CMF #214059 for FY 2009-10. (Clerk's Misc. File No. 214917)
- 17. Tulsa County Public Facilities Authority - Leake Auction Company, for Lease of the QuikTrip Center at Expo and Auctions to produce their Shows. (Clerk's Misc. File No. 214918)

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

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

Advertise for Bids:

- 1. Parks - Septic Tank Service. (Clerk's Misc. File No. 214919)
 - 2. TC Departments - Automotive Glass Replacement (Clerk's Misc. File No. 214920)
- Bids to open 6/29/09 at 9:30 a.m.

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

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

- 1. Juvenile Bureau - Warehouse Market, for special needs of groceries at Juvenile Detention and Lakeside Home, due to fluctuation of children. (Clerk's Misc. File No. 214921)
- 2. Social Services - Warehouse Market, for emergency grocery requisitions (Clerk's Misc. File No. 214922)
- 3. TC Departments - Brooks Grease Service, Inc., to provide containers for the disposal of waste cooking oils and the removal of waste cooking oils from various facilities. (Clerk's Misc. File No. 214923)

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 Washington Co. RWD #3, to cross E. 166th St. N. +/- ¼ mi. west of 129th E. Ave. & 166th St. N., and further described as 1300' west of the NEC of Sec. 17, 22N, R14E, by boring for 1" water line with 1 ¼" casing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214924)

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>			
Alredge, Creshuna Nicole	Provis.	\$1,494.90	6/9/09
Carney, Lee James	Provis.	\$1,494.90	6/9/09
(Clerk's Misc. File No. 214925)			
<u>Court Services:</u>			
Williams, Curtice	FMLA		5/22/09

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Williams, Curtice (Clerk's Misc. File No. 214926)	Rtn. from FMLA		6/15/09
<u>Highways:</u>			
Bundy, Damon (Clerk's Misc. File No. 214927)	Reg. Hire	\$1,733.60	6/1/09
<u>Human Resources:</u>			
Finch, Dolores (Clerk's Misc. File No. 214928)	FMLA		5/5/09
<u>Parks:</u>			
Steffins, Sara	Pvertime.	8.50/hr.	6/16/09
Umbarger, Ryan	Temp.	8.00/hr.	6/16/09
Soils, Larry	Loc. Chg.		6/6/09
Carson, Justin	Provis.	\$1,733.60	6/15/09
Nunley, Chad (Clerk's Misc. File No. 214929)	Provis.	\$1,733.60	6/15/09

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

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

Documents:

<u>Personnel Actions:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Robinson, Toni	Chart Adj.	\$2,031.00	6/1/09
Khattab, Katherine L.	Temp. Appt.		6/1/09
Hodges, Ashley	Temp. Appt.		6/1/09
Bogle, Jamal	Temp. Appt.		6/3/09
Barnes, Xavier (Clerk's Misc. File No. 214933)	FMLA w/ pay		6/6/09

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:
- a) Fisher Medical Services, for preventive maintenance for lab equipment/environmental health services, from 7/1/09-6/30/10; cost of \$347.50/quarter or \$1,390.00/year. (Clerk's Misc. File No. 214936)
 - b) Kone, Inc., for maintenance of elevators at Central Regional Health Center, from 7/1/09-6/30/10; cost of \$201.16/monthly or \$2,413.92/year. (Clerk's Misc. File No. 214937)
 - c) Kone, Inc., for maintenance of elevators at Expo Square Regional Health Center, from 7/1/09-6/30/10; cost of \$558.37/monthly or \$6,700.44/year. (Clerk's Misc. File No. 214938)
 - d) Kone, Inc., for maintenance of elevators at James O. Goodwin Regional Health Center, from 7/1/09-6/30/10; cost of \$271.35/monthly or \$3,256.20/year. (Clerk's Misc. File No. 214939)

<u>Personnel Actions:</u>			
A. Name	B. Action	C. Salary	D. Eff. Date
Ramirez, Cintia	Sal. Correct		
	Retro 8/18/08	\$2,131.00	8/18/08
Bradley, Lauren	Reclass.	\$3,268.00	5/1/09
Sorrels, Donya	Sal. Adj.	\$2,691.00	6/1/09
Williams, Terra	Rehire	\$3,678.00	6/18/09
Ramirez, Cintia (Clerk's Misc. File No. 214935)	4% End of Probat.	\$2,216.00	6/1/09

- Travel/Training:
- a) Jami Pittman to “Basic Life Support” in Tulsa, OK on 6/15/09; cost not to exceed \$35.50. b) Alicia Plati to “NACCHO Annual Conference” in Orlando, FL on 7/28-31/09; cost not to exceed \$689.00. (Clerk's Misc. File No. 214934)

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 6/4-11/09), 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

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withholding tax, retirement fund and social security deductions. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/8-12/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2008 - 2009 GENERAL FUND			
903650	SAPULPA RURAL WATER	UTILITY SERVICES	22.40
903651	SPERRY UTILITY SERV	UTILITY SERVICES	75.08
903889	TULSA DAILY COMMERCE	PUBLICATION & ADVER	560.00
904157	WATER IMPROVEMENT	UTILITY SERVICES	2.41
904157	WATER IMPROVEMENT	UTILITY SERVICES	11.44
905081	SCONION, LLOYD	MILEAGE REIMB-IN CO	276.65
910046	BEST GRINDING INC	PRINTING & BINDING	90.00
911507	BOB HURLEY FORD LLC	AUTOS & TRUCKS	45,576.00
911508	BOB HURLEY FORD LLC	AUTOS & TRUCKS	176,312.00
912027	WEAVER DRUG TESTING	PROFESSIONAL & TECH	138.00
912492	COOPER CONST	BUILDINGS	13,584.00
913829	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	602.35
913829	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	772.72
913829	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	908.10
913829	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,650.00
913829	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	579.00
913830	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	124.17
913830	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	129.22
913830	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	197.57
913830	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.38
913869	COMMUNITYCARE HMO INC	EMPLOYEE ASSISTANCE	1,466.00
914472	AT&T	COMMUNICATION SRVS	356.11
915918	J D YOUNG COMPANY	EQUIP SERVICE AGREEM	205.06
915926	UNITED PARCEL SERVICE	POSTAGE	25.08
915926	UNITED PARCEL SERVICE	POSTAGE	29.40
915934	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.37
915934	XEROX CORPORATION	EQUIP LEASE-PURCHASE	293.35
915934	XEROX CORPORATION	EQUIP LEASE-PURCHASE	121.35
915934	XEROX CORPORATION	MISCELLANEOUS SUPPL	220.26
915934	XEROX CORPORATION	MISCELLANEOUS SUPPL	891.15
915934	XEROX CORPORATION	MISCELLANEOUS SUPPL	-216.32
915934	XEROX CORPORATION	MISCELLANEOUS SUPPL	-155.24
915934	XEROX CORPORATION	MISCELLANEOUS SUPPL	-245.03
915938	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
915941	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
915944	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
915947	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
915950	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
915953	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
915960	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
915963	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
915966	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
915969	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
915969	XEROX CORPORATION	MISCELLANEOUS SUPPL	148.44
915974	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
915977	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
915980	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
915983	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
916050	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	20.98
916050	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-46.70
916050	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	9.64
916050	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	17.16
916050	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	251.48
916050	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	39.49
916050	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	71.36
916050	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	389.40
916050	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	24.00
916050	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	129.93
916050	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	80.62
916051	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
916380	XPEDX	PRINTING SUPPLIES	34.41
916380	XPEDX	PRINTING SUPPLIES	36.20

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916380	XPEDX	PRINTING SUPPLIES	70.79
916380	XPEDX	PRINTING SUPPLIES	104.00
916380	XPEDX	PRINTING SUPPLIES	131.44
916380	XPEDX	PRINTING SUPPLIES	160.00
916380	XPEDX	PRINTING SUPPLIES	160.70
916380	XPEDX	PRINTING SUPPLIES	160.70
916380	XPEDX	PRINTING SUPPLIES	202.80
916381	XPEDX	PRINTING SUPPLIES	72.40
916381	XPEDX	PRINTING SUPPLIES	92.12
916381	XPEDX	PRINTING SUPPLIES	108.60
916381	XPEDX	PRINTING SUPPLIES	138.73
916381	XPEDX	PRINTING SUPPLIES	639.60
916385	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	66.00
916385	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	122.20
916385	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	200.00
916385	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	258.40
916385	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	450.00
916560	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS	45.55
916560	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS	-20.31
916662	ACCURINT	OPERATING SUPPLIES	50.00
916726	JOHNSON, CAROLYN A	MILEAGE REIMB-IN CO	49.50
916801	COOPER, WILLIAM L PH	PROFESSIONAL & TECH	1,975.00
916824	XEROX CORPORATION	EQUIP LEASE-PURCHASE	994.74
916826	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
916878	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	8.30
916878	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	8.30
916878	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	42.00
916878	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	42.00
916878	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	42.00
916878	YALE UNIFORM RENTAL	LAUNDRY,LINEN & DRY	42.00
916914	GELLCO CLOTHING	SAFETY SHOE PROGRAM	1,098.11
916964	COUNTRY SQUIRE FARM	FOOD	25.20
916964	COUNTRY SQUIRE FARM	FOOD	23.40
916965	FRONTIER PRODUCE INC	FOOD	54.36
916965	FRONTIER PRODUCE INC	FOOD	115.17
916965	FRONTIER PRODUCE INC	FOOD	84.40
916966	SYSCO	FOOD	1,051.21
916966	SYSCO	FOOD	1,447.02
916967	TULSA BEEF & PROVIS	FOOD	270.81
916967	TULSA BEEF & PROVIS	FOOD	172.25
916967	TULSA BEEF & PROVIS	FOOD	205.97
917232	TULSA FRUIT & VEGETA	FOOD	82.20
917239	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	34,156.00
917336	HILLIARD, REGINALD	MILEAGE REIMB-IN CO	895.95
917341	XEROX CORPORATION	OFFI EQUIP & FURN	167.05
917342	XEROX CORPORATION	OFFI EQUIP & FURN	114.75
917349	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
917352	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
917355	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
917370	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
917373	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
917376	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
917379	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
917382	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
917388	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
917391	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
917394	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
917398	XEROX CORPORATION	EQUIP LEASE-PURCHASE	151.48
917401	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
917404	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
917430	FARMER BROS COMPANY	OFFICE SUPPLIES	74.27
917526	EARTHGRAINS BAKING	FOOD	12.55
917526	EARTHGRAINS BAKING	FOOD	11.35
917526	EARTHGRAINS BAKING	FOOD	19.00
917526	EARTHGRAINS BAKING	FOOD	19.00
917526	EARTHGRAINS BAKING	FOOD	13.90
917526	EARTHGRAINS BAKING	FOOD	22.75
917526	EARTHGRAINS BAKING	FOOD	27.00
917526	EARTHGRAINS BAKING	FOOD	17.40
917699	UNITED FORD	MOTOR VEHICLES-MAINT	440.96
917699	UNITED FORD	MOTOR VEHICLES-MAINT	492.88
917718	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	29.58
917718	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	44.37
917756	ADVANCE ALARMS INC	OTHER SERVICES	25.00

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917828	SMITH, JIM R	TRAVEL-OUT OF COUNTY	215.00
917829	SMITH, JIM R	TRAVEL-OUT OF COUNTY	406.00
917835	CDW GOVERNMENT INC	OPERATING SUPPLIES	50.30
917877	GREEN COUNTRY SHREDD	OTHER SERVICES	1,015.00
917889	VIDEO REVOLUTION INC	OPERATING SUPPLIES	169.99
917909	BORDEN/MEADOW GOLD	FOOD	48.83
917909	BORDEN/MEADOW GOLD	FOOD	64.65
917909	BORDEN/MEADOW GOLD	FOOD	48.83
917909	BORDEN/MEADOW GOLD	FOOD	48.83
917958	TOTAL TRAVEL OF TULSA	TRAINING	272.90
917958	TOTAL TRAVEL OF TULSA	TRAINING	272.90
917958	TOTAL TRAVEL OF TULSA	TRAINING	272.90
918064	TULSA DAILY COMMERCE	PUBLICATION & ADVER	904.40
918068	TULSA DAILY COMMERCE	PUBLICATION & ADVER	29.40
918068	TULSA DAILY COMMERCE	PUBLICATION & ADVER	28.00
918068	TULSA DAILY COMMERCE	PUBLICATION & ADVER	28.70
918068	TULSA DAILY COMMERCE	PUBLICATION & ADVER	28.70
918068	TULSA DAILY COMMERCE	PUBLICATION & ADVER	28.70
918068	TULSA DAILY COMMERCE	PUBLICATION & ADVER	28.70
918068	TULSA DAILY COMMERCE	PUBLICATION & ADVER	29.40
918068	TULSA DAILY COMMERCE	PUBLICATION & ADVER	29.40
918131	XPEDX	MISCELLANEOUS SUPPL	110.00
918153	CARDINAL HEALTH	PHARMACY SUPPLIES	24.01
918153	CARDINAL HEALTH	PHARMACY SUPPLIES	27.84
918153	CARDINAL HEALTH	PHARMACY SUPPLIES	43.08
918153	CARDINAL HEALTH	PHARMACY SUPPLIES	147.20
918153	CARDINAL HEALTH	PHARMACY SUPPLIES	1,224.14
918154	CARDINAL HEALTH	PHARMACY SUPPLIES	12.24
918154	CARDINAL HEALTH	PHARMACY SUPPLIES	81.48
918154	CARDINAL HEALTH	PHARMACY SUPPLIES	33.43
918154	CARDINAL HEALTH	PHARMACY SUPPLIES	30.26
918154	CARDINAL HEALTH	PHARMACY SUPPLIES	198.86
918154	CARDINAL HEALTH	PHARMACY SUPPLIES	258.47
918154	CARDINAL HEALTH	PHARMACY SUPPLIES	294.40
918154	CARDINAL HEALTH	PHARMACY SUPPLIES	466.75
918154	CARDINAL HEALTH	PHARMACY SUPPLIES	552.71
918154	CARDINAL HEALTH	PHARMACY SUPPLIES	719.15
918181	UNITED FORD	MOTOR VEHICLES-MAINT	290.34
918181	UNITED FORD	MOTOR VEHICLES-MAINT	290.34
918181	UNITED FORD	MOTOR VEHICLES-MAINT	369.66
918346	VERNER, B RAY	MILEAGE REIMB-IN CO	22.00
918406	FIZZ-O WATER CO	OFFICE SUPPLIES	22.00
918415	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	614.00
918416	ADVANTAGE GRAPHICS	OPER SUPPLIES&MAINT	432.32
918452	CITY OF TULSA	OTHER SERVICES	1,390.00
918463	ACCURINT	OPERATING SUPPLIES	50.00
918532	FUELMAN	MOTOR VEHICLES-OPER	1,282.08
918597	HORNER GLASS CORP	BLDGS & GROUNDS	3,510.00
918637	GLOCK PROFESSIONAL	TRAINING	150.00
918637	GLOCK PROFESSIONAL	TRAINING	150.00
918637	GLOCK PROFESSIONAL	TRAINING	150.00
918676	VAUGHAN, KATI	TRAINING	139.95
918689	COSBY, JEFFREY K	TRAINING	279.90
918692	ANDREWS, MICHAEL	TRAINING	642.36
918752	WHITTON SUPPLY CO	BLDGS & GROUNDS	244.00
918865	HARRIS, RICHARD	MILEAGE REIMB-IN CO	342.65
918866	BRYAN, DUSTIN	MILEAGE REIMB-IN CO	33.00
918867	SMITH, WANDA	MILEAGE REIMB-IN CO	101.20
918869	BENJAMIN, SENECA	MILEAGE REIMB-IN CO	259.60
918870	BRIDGES, ROBERT	MILEAGE REIMB-IN CO	520.85
918871	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN CO	127.05
918872	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	15.95
918885	OKLAHOMA PRESS SERV	ELECTION SUPPLIES	79.79
919101	COX COMMUNICATIONS	COMMUNICATION SRVS	74.99
919149	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	1,121.19
919149	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	806.04
919149	ADVANTAGE GRAPHICS	FILMING SUPPLIES	47.20
919149	ADVANTAGE GRAPHICS	PRINTING & BINDING	113.76
919224	PETERS, REBECCA	MILEAGE REIMB-IN CO	265.10
919229	CITY CHEVROLET CO	AUTOS & TRUCKS	23,046.00
919300	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
919300	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
919300	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
919300	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00

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919300	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
919300	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
919300	AMERICAN WASTE CONTROL	UTILITY SERVICES	106.00
919300	AMERICAN WASTE CONTROL	UTILITY SERVICES	108.00
919300	AMERICAN WASTE CONTROL	UTILITY SERVICES	129.00
919300	AMERICAN WASTE CONTROL	UTILITY SERVICES	149.00
919300	AMERICAN WASTE CONTROL	UTILITY SERVICES	990.00
919309	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,185.36
919341	AAA OKLAHOMA	SAFETY MATERIAL	311.00
919343	MEDSAFE	MISCELLANEOUS EXPENSE	64.15
919378	OWASSO FENCE COMPANY	BLDGS & GROUNDS	7,574.00
919379	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	194.35
919407	XPEDX	OPER SUPPLIES&MAINT	252.00
919407	XPEDX	PRINTING SUPPLIES	94.80
919407	XPEDX	PRINTING SUPPLIES	30.00
919410	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	277.58
919410	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	3,084.69
919410	ADVANTAGE GRAPHICS	FILMING SUPPLIES	173.61
919411	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	2,400.00
919427	TOTAL RADIO INC	MOTOR VEHICLES-MAINT	411.27
919715	XEROX CORPORATION	EQUIP LEASE-PURCHASE	22.92
919885	WILKENS, TIM	TRAINING	58.50
919899	FARMER BROS COMPANY	MISCELLANEOUS SUPPL	242.11
919943	C-VICTORY ELECTRIC	ELECTION SUPPLIES	850.00
920033	PRATT, PHILLIP W	MILEAGE REIMB-IN CO	156.65
920036	PEVERLEY, BRUCE L	MILEAGE REIMB-IN CO	326.15
920059	ADVANTAGE GRAPHICS	OTHER M&E AND MATERIAL	21,995.00
920062	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN CO	168.20
920067	WHITTEN, CHRISSY L	MILEAGE REIMB-IN CO	289.90
920069	CRUGER, JERI	MILEAGE REIMB-IN CO	196.90
920150	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
920162	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,800.00
920183	GORDON, BARRY	MILEAGE REIMB-IN CO	280.50
920203	HAMBRICK FERGUSON INC	BLDGS & GROUNDS	465.00
920206	OFFICEMAX INC	FURNITURE & FIXTURES	1,471.12
920445	T & W TIRE CO	MOTOR VEHICLES-MAINT	5,042.00
920482	IMPERIAL COFFEE SERV	OFFICE SUPPLIES	152.00
920487	OFFICE DEPOT INC	BLDGS & GROUNDS	244.97
920498	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	15,635.10
920508	SANDERS NURSERY	BLDGS & GROUNDS	88.92
920513	TUCKER JANITORIAL SUPPL	JANITORIAL SUPPLIES	59.65
920513	TUCKER JANITORIAL SUPPL	EMER SHELTER RESIDENCE	125.21
920522	TULSA CC HEALTH	MISCELLANEOUS EXPENSE	300.00
920533	EMPLOYEE RELATIONS	PHARMACY SUPPLIES	52.00
920534	RECHTER SERVICES	OPER SUPPLIES&MAINT	1,500.00
920571	BEST ELECTRIC & HARD	BLDGS & GROUNDS	1,020.00
920575	BROOKS INDUSTRIES	BLDGS & GROUNDS	838.17
920576	SEXAUER J A INC	BLDGS & GROUNDS	819.20
090615	ADMINISTRATIVE SERVICES	PAYROLL	4,708.93
090615	BUILDING OPERATIONS	PAYROLL	344.80
090615	ELECTION BOARD	PAYROLL	406.97
090615	PARKS	PAYROLL	36,609.60
090615	SHERIFF	PAYROLL	1,202.68
090615	BANK ONE, IRS	FED W/H	873.90
090615	BANK ONE, IRS	FICA	5,365.85
090615	BANK ONE, IRS	HIFICA	1,254.92
090615	BANK OF OKLA	STATE W/H	456.00

2008 - 2009 PARK FUND

905262	LAND PLAN CONSULTANT	IMPROVE-OTHER THAN BLDG	1,059.00
905262	LAND PLAN CONSULTANT	IMPROVE-OTHER THAN BLDG	6,604.00
906502	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS	132.62
907418	ROTO ROOTER	BLDGS & GROUNDS	223.20
907842	AMSAN	BLDGS & GROUNDS	17.50
908590	OTIS SPUNKMEYER INC	PURCHASES FOR RESALE	193.74
908681	XPEDX	RECREATIONAL & EDUCA	88.50
908964	JENKS PUBLIC WORKS	UTILITY SERVICES	12.40
908964	JENKS PUBLIC WORKS	UTILITY SERVICES	165.80
908964	JENKS PUBLIC WORKS	UTILITY SERVICES	224.77
910070	COX COMMUNICATIONS	BLDGS & GROUNDS	63.38
910119	BIXBY PUBLIC WORKS	UTILITY SERVICES	20.95
910119	BIXBY PUBLIC WORKS	UTILITY SERVICES	43.79
910119	BIXBY PUBLIC WORKS	UTILITY SERVICES	70.97
910227	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	45.75

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910496	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,950.80
910509	EAGLE REDI-MIX CONCRETE	BLDGS & GROUNDS	358.00
911022	MEDSAFE	SAFETY MATERIAL	78.60
911022	MEDSAFE	SAFETY MATERIAL	315.15
911039	MEDSAFE	OPERATING SUPPLIES	96.72
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.99
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.57
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.15
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.91
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.42
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.42
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.46
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	201.93
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.26
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.26
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.33
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.42
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.17
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.52
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	120.82
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.42
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.42
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.13
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.01
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.60
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.26
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	1.96
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	3.22
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	4.75
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	7.03
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	7.04
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	7.56
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	14.40
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	15.26
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	15.35
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	15.76
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	16.52
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	19.45
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	35.44
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	36.96
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	39.34
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	42.44
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	55.42
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	69.08
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	-14.70
911292	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS	90.00
911936	AMERICAN WASTE CONTROL	BLDGS & GROUNDS	240.00
913365	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	483.17
913374	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	5.02
913374	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	6.24
913374	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	37.42
913374	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	111.59
913374	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	291.20
913374	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	325.72
913374	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	1,159.17
913527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.42
913527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.08
913527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	353.31
913527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	615.23
913527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,203.29
913815	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	21.68
913815	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	26.14
913815	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	31.54
913815	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	49.54
913815	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	50.65
913817	TRUE TURF	BLDGS & GROUNDS	303.44
913817	TRUE TURF	BLDGS & GROUNDS	438.46
913817	TRUE TURF	BLDGS & GROUNDS	605.00
914076	AT YOUR SERVICE RENT	BLDGS & GROUNDS	95.00
914145	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	666.55
914173	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	15.90
914173	JUSTICE GOLF CAR CO	OPER SUPPLIES&MAINT	205.00
915142	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS	100.75
915142	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS	5.98

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915142	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS	52.60
915142	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS	27.63
915142	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS	48.75
915143	SITE SERVICES LLC	BLDGS & GROUNDS	105.44
915147	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	633.60
915152	LDF SALES & DISTRIBUT	PURCHASES FOR RESALE	792.00
915153	LDF SALES & DISTRIBUT	PURCHASES FOR RESALE	68.00
915153	LDF SALES & DISTRIBUT	PURCHASES FOR RESALE	68.00
915153	LDF SALES & DISTRIBUT	PURCHASES FOR RESALE	198.00
915158	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	54.65
915158	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	54.65
915158	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	54.78
915158	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	56.55
915158	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	71.75
915169	REASOR'S #12	PURCHASES FOR RESALE	14.31
915169	REASOR'S #12	PURCHASES FOR RESALE	6.98
915169	REASOR'S #12	PURCHASES FOR RESALE	8.30
915169	REASOR'S #12	PURCHASES FOR RESALE	12.98
915169	REASOR'S #12	PURCHASES FOR RESALE	13.24
915169	REASOR'S #12	PURCHASES FOR RESALE	18.58
915169	REASOR'S #12	PURCHASES FOR RESALE	20.61
915178	LANCE INC	PURCHASES FOR RESALE	182.04
915207	SITE SERVICES LLC	BLDGS & GROUNDS	105.44
915455	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.09
915455	PUBLIC SERVICE COMPANY	UTILITY SERVICES	185.13
915457	APAC OKLAHOMA INC	BLDGS & GROUNDS	64.90
915661	SUNNYSIDE GREENHOUSE	BLDGS & GROUNDS	21.00
915661	SUNNYSIDE GREENHOUSE	BLDGS & GROUNDS	82.50
915661	SUNNYSIDE GREENHOUSE	BLDGS & GROUNDS	274.20
915661	SUNNYSIDE GREENHOUSE	BLDGS & GROUNDS	913.50
915774	AMSAN	RESTAURANT SUPPLIES	113.00
916034	XPEDX	CONCESSIONS SUPPLIES	27.05
916041	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	532.00
916356	RIVERVIEW SOD RANCH	BLDGS & GROUNDS	300.00
916375	LANCE INC	PURCHASES FOR RESALE	15.12
916375	LANCE INC	PURCHASES FOR RESALE	54.72
916375	LANCE INC	PURCHASES FOR RESALE	119.41
916865	OKLAHOMA TAX COMMISS	TAXES-STATE SALES TAX	15,098.81
916942	BATTERY OUTFITTERS	OPER SUPPLIES&MAINT	538.20
916950	ECONOMY LUMBER CO INC	BLDGS & GROUNDS	12.65
916950	ECONOMY LUMBER CO INC	BLDGS & GROUNDS	39.50
916955	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	104.29
916955	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	110.85
916955	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	136.38
916955	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	137.29
916955	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	148.25
916955	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	187.32
916955	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	255.24
916955	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	390.97
916955	PROFESSIONAL TURF	OPER SUPPLIES&MAINT	514.48
916985	XPEDX	RESTAURANT SUPPLIES	103.19
916985	XPEDX	RESTAURANT SUPPLIES	400.74
917214	C-VICTORY ELECTRIC	BLDGS & GROUNDS	100.00
917214	C-VICTORY ELECTRIC	BLDGS & GROUNDS	100.00
917214	C-VICTORY ELECTRIC	BLDGS & GROUNDS	125.00
917214	C-VICTORY ELECTRIC	BLDGS & GROUNDS	175.00
917214	C-VICTORY ELECTRIC	BLDGS & GROUNDS	270.00
917214	C-VICTORY ELECTRIC	BLDGS & GROUNDS	378.65
917273	TULSA GRASS	BLDGS & GROUNDS	70.00
917277	SITE SERVICES LLC	BLDGS & GROUNDS	360.00
917561	FIESTA POOLS & SPAS	FEMA REIMBURSEMENT	11,485.00
917722	EARTHGRAINS BAKING	PURCHASES FOR RESALE	20.25
917722	EARTHGRAINS BAKING	PURCHASES FOR RESALE	43.25
917722	EARTHGRAINS BAKING	PURCHASES FOR RESALE	20.80
917724	FARMER BROS COMPANY	PURCHASES FOR RESALE	174.00
917724	FARMER BROS COMPANY	PURCHASES FOR RESALE	214.14
917801	LEKTRON LIGHTING	BLDGS & GROUNDS	247.00
917801	LEKTRON LIGHTING	BLDGS & GROUNDS	635.89
917802	CROP PRODUCTION SERV	AGRICULTURAL SUPPLIES	7,292.28
917806	PRESTIGE FLAG	BLDGS & GROUNDS	977.90
917971	LEKTRON LIGHTING	BLDGS & GROUNDS	426.00
917984	MUNICIPAL INDUSTRIES	BLDGS & GROUNDS	903.30
917985	MUNICIPAL INDUSTRIES	BLDGS & GROUNDS	903.30
917986	MUNICIPAL INDUSTRIES	BLDGS & GROUNDS	903.30

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918164	SAM'S CLUB	CONCESSIONS SUPPLIES	506.50
918164	SAM'S CLUB	CONCESSIONS SUPPLIES	689.96
918166	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	955.00
918169	SAM'S CLUB	PURCHASES FOR RESALE	52.11
918169	SAM'S CLUB	PURCHASES FOR RESALE	84.90
918169	SAM'S CLUB	PURCHASES FOR RESALE	96.12
918169	SAM'S CLUB	PURCHASES FOR RESALE	101.60
918170	SAM'S CLUB	PURCHASES FOR RESALE	39.13
918170	SAM'S CLUB	PURCHASES FOR RESALE	92.28
918235	FREEDOM ICE LLC	PURCHASES FOR RESALE	40.00
918235	FREEDOM ICE LLC	PURCHASES FOR RESALE	80.00
918235	FREEDOM ICE LLC	PURCHASES FOR RESALE	100.00
918239	INTEGRITEEZ	BLDGS & GROUNDS	690.00
918536	LEKTRON LIGHTING	OPERATING SUPPLIES	345.60
918542	OKLAHOMA TAX COMMISS	TAXES-STATE SALES TAX	10,000.00
918546	HOLLIDAY SAND & GRAVEL	BLDGS & GROUNDS	378.30
918938	BEN E KEITH FOODS	PURCHASES FOR RESALE	-22.54
918938	BEN E KEITH FOODS	PURCHASES FOR RESALE	522.11
918945	LDF SALES & DISTRIBUT	PURCHASES FOR RESALE	68.00
918956	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	62.00
918956	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	220.00
918956	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	82.00
918956	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	180.00
918956	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	216.00
918956	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	300.00
918956	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	387.00
918956	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	60.00
918956	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	341.00
918991	WELSCO INC	BLDGS & GROUNDS	34.33
918993	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	86.00
918993	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	86.00
919170	SITE SERVICES LLC	RECREATIONAL & EDUCA	351.76
919170	SITE SERVICES LLC	RECREATIONAL & EDUCA	431.69
919250	ENVIROSOLVE INC	OPERATING SUPPLIES	157.50
919250	ENVIROSOLVE INC	OPERATING SUPPLIES	552.00
919266	MUNICIPAL INDUSTRIES	RECREATIONAL & EDUCA	3,828.82
919280	BEL-AQUA POOL SUPPLY	RECREATIONAL & EDUCA	87.09
919280	BEL-AQUA POOL SUPPLY	RECREATIONAL & EDUCA	149.13
919280	BEL-AQUA POOL SUPPLY	RECREATIONAL & EDUCA	109.36
919281	RECREONICS INC	RECREATIONAL & EDUCA	103.14
919282	HARCROS CHEMICALS INC	RECREATIONAL & EDUCA	210.00
919283	BRENNTAG SOUTHWEST	RECREATIONAL & EDUCA	295.00
919431	HOLMAN SEED FARMS	AGRICULTURAL SUPPLIES	9,600.00
919455	OKLA STATE DEPT	RECREATIONAL & EDUCA	50.00
919455	OKLA STATE DEPT	RECREATIONAL & EDUCA	50.00
919456	OKLA STATE DEPT	RECREATIONAL & EDUCA	50.00
919456	OKLA STATE DEPT	RECREATIONAL & EDUCA	50.00
919457	OKLA STATE DEPT	RECREATIONAL & EDUCA	50.00
919457	OKLA STATE DEPT	RECREATIONAL & EDUCA	50.00
919464	RECREONICS INC	RECREATIONAL & EDUCA	31.35
919464	RECREONICS INC	RECREATIONAL & EDUCA	370.27
919650	HARCROS CHEMICALS INC	BLDGS & GROUNDS	420.00
919658	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	3,883.39
919734	SPRING CREEK NURSERY	BLDGS & GROUNDS	300.50
919736	AMERIFLEX HOSE	OPER SUPPLIES&MAINT	415.50
919740	FIESTA POOLS & SPAS	RECREATIONAL & EDUCA	1,178.00
919798	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,350.00
919801	COLBAUGH, PHILLIP F	AGRICULTURAL SUPPLIES	120.00
920166	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	2,330.00
920171	BRAINERD CHEMICAL CO	AGRICULTURAL SUPPLIES	818.00
920732	BRADLEY'S LOCK	BLDGS & GROUNDS	97.00
<u>2008 - 2009 DISTRICT ATTORNEY FUND</u>			
911325	NEWTON, O'CONNOR	MISCELLANEOUS EXPENSE	5,357.96
<u>2008 - 2009 SHERIFF CASH FUND</u>			
917157	FRED PRYOR SEMINARS	TRAINING	199.00
917157	FRED PRYOR SEMINARS	TRAINING	199.00
917438	M&M MICRO SYSTEMS	DATA PROCESSING SOFT	17,650.00
917919	DELL MARKETING LP	DATA PROCESSING EQUIP	1,059.11
919111	OKLAHOMA DEPARTMENT	IMPOVEMENTS TO BLDG	100.00
919235	DATA 911	DATA PROCESSING EQUIP	156,847.50
919941	ROCIC	TRAINING	100.00
919941	ROCIC	TRAINING	100.00

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919941	ROCIC	TRAINING	100.00
919941	ROCIC	TRAINING	100.00
919941	ROCIC	TRAINING	100.00
090615	SHERIFF	PAYROLL	16,902.75
090615	BANK ONE, IRS	FED W/H	1,188.64
090615	BANK ONE, IRS	FICA	2,095.94
090615	BANK ONE, IRS	HIFICA	490.18
090615	BANK OF OKLAHOMA	STATE W/H	421.00
<u>2008 - 2009 SHERIFF'S OPERATION OF JAIL</u>			
916943	BANK OF OKLAHOMA	BANK SERVICE CHARGES	922.18
917639	STEVE'S SUNDRY BOOKS	OPERATING SUPPLIES	957.60
917959	TOTAL TRAVEL OF TULSA	TRAINING	414.90
918424	ARAMARK SERVICES INC	CONTRACTED SERVICES	135,338.40
918561	PAM DISTRIBUTING INC	OPERATING SUPPLIES	1,741.72
918636	GLOCK PROFESSIONAL	TRAINING	150.00
919648	TOTAL TRAVEL OF TULSA	TRAINING	296.40
919886	KACZYNSKI, JUSTIN	TRAINING	242.00
919895	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	75.00
920310	TOTAL TRAVEL OF TULSA	TRAINING	236.00
920357	CORRECTIONAL HEALTH	CONTRACTED MEDICAL	349,570.86
920519	KERPON, DAVID M	TRAINING	88.50
920528	SPURLOCK, TODD	TRAINING	89.50
<u>2008 - 2009 COUNTY CLERK'S RECORDS MGMT</u>			
906285	APTITUDE SOLUTIONS	TRAINING	953.62
919350	JACOBI KELLEY PERSONNEL	EMPLOYMENT SERVICE	846.30
<u>2008 - 2009 JUVENILE CASH FUND</u>			
912174	WAREHOUSE MARKET INC	FOOD	34.11
916803	YALE UNIFORM RENTAL	OPERATING SUPPLIES	31.95
916803	YALE UNIFORM RENTAL	OPERATING SUPPLIES	31.95
916803	YALE UNIFORM RENTAL	OPERATING SUPPLIES	31.95
916803	YALE UNIFORM RENTAL	OPERATING SUPPLIES	31.95
916972	FRONTIER PRODUCE INC	FOOD	110.17
916972	FRONTIER PRODUCE INC	FOOD	86.48
916972	FRONTIER PRODUCE INC	FOOD	109.59
916972	FRONTIER PRODUCE INC	FOOD	132.95
916973	SYSCO	FOOD	1,280.69
916973	SYSCO	FOOD	1,601.77
916973	SYSCO	FOOD	1,613.30
916973	SYSCO	FOOD	1,414.45
916974	TULSA BEEF & PROVIS	FOOD	332.20
916974	TULSA BEEF & PROVIS	FOOD	218.68
916974	TULSA BEEF & PROVIS	FOOD	208.60
916974	TULSA BEEF & PROVIS	FOOD	396.31
916975	TULSA FRUIT & VEGETA	FOOD	71.10
916975	TULSA FRUIT & VEGETA	FOOD	32.50
916975	TULSA FRUIT & VEGETA	FOOD	56.60
917524	EARTHGRAINS BAKING	FOOD	30.35
917524	EARTHGRAINS BAKING	FOOD	41.80
917524	EARTHGRAINS BAKING	FOOD	34.10
917524	EARTHGRAINS BAKING	FOOD	44.30
917524	EARTHGRAINS BAKING	FOOD	43.05
917524	EARTHGRAINS BAKING	FOOD	45.70
917524	EARTHGRAINS BAKING	FOOD	25.35
917907	BORDEN/MEADOW GOLD	FOOD	134.33
917907	BORDEN/MEADOW GOLD	FOOD	123.50
917907	BORDEN/MEADOW GOLD	FOOD	81.82
917907	BORDEN/MEADOW GOLD	FOOD	142.16
917907	BORDEN/MEADOW GOLD	FOOD	122.45
917907	BORDEN/MEADOW GOLD	FOOD	97.88
917907	BORDEN/MEADOW GOLD	FOOD	110.01
917907	BORDEN/MEADOW GOLD	FOOD	75.34
917907	BORDEN/MEADOW GOLD	FOOD	106.39
918876	THOMPSON, LEON	MILEAGE REIMB-IN CO	662.75
920154	AMSAN	OPERATING SUPPLIES	557.04
090615	JUVENILE BUREAU	PAYROLL	1,866.00
090615	BANK ONE, IRS	FED W/H	137.10
090615	BANK ONE, IRS	FICA	231.38
090615	BANK ONE, IRS	HIFICA	54.11
090615	BANK OF OKLAHOMA	STATE W/H	49.00

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2008 - 2009 SPECIAL PROJECTS FUND

920927	CITY OF BROKEN ARROW	CONTRACTED SERVICES	52,307.57
921008	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
921161	COMMUNITY ACTION PRO	PROGRAM FUNDS	3,500.00
921163	COMMUNITY ACTION RES	PROGRAM FUNDS	2,328.07
921164	COMMUNITY ACTION RES	PROGRAM FUNDS	395.86
921164	COMMUNITY ACTION RES	PROGRAM FUNDS	67.21
921164	COMMUNITY ACTION RES	PROGRAM FUNDS	728.45

2008 - 2009 MORTG CERTIFICATION FEE CASH

913335	TECHNICAL PROGRAMMING	SPECIAL SERVICES	1,050.00
919503	TECHNICAL PROGRAMMING	SPECIAL SERVICES	619.39
919504	TECHNICAL PROGRAMMING	SPECIAL SERVICES	16.12
920951	TECHNICAL PROGRAMMING	SPECIAL SERVICES	21.25

2008 - 2009 RESALE PROPERTY FUND

915422	TECHNICAL PROGRAMMING	SPECIAL SERVICES	300.00
917361	BURKHART'S OFFICE	OTHER SERVICES	42.00
917409	TULSA DAILY COMMERCE	PUBLICATION & ADVER	6,066.85
917796	TULSA DAILY COMMERCE	PUBLICATION & ADVER	2,981.00
918703	TECHNICAL PROGRAMMING	SPECIAL SERVICES	600.00
918703	TECHNICAL PROGRAMMING	SPECIAL SERVICES	160.00
918726	ACCURINT	OTHER SERVICES	260.00
918739	ACCOUNTING PRINCIPALS	EMPLOYMENT SERVICE	743.92
918740	XEROX CORPORATION	RENTALS & LEASES	457.41
918742	XEROX CORPORATION	RENTALS & LEASES	155.35
918744	XEROX CORPORATION	RENTALS & LEASES	194.05
918746	XEROX CORPORATION	RENTALS & LEASES	156.49
918811	XEROX CORPORATION	RENTALS & LEASES	347.77
919023	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
919023	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00
919023	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00
919023	FIZZ-O WATER CO	OPERATING SUPPLIES	44.00
919489	TECHNICAL PROGRAMMING	POSTAGE	339.88
919489	TECHNICAL PROGRAMMING	SPECIAL SERVICES	1,174.92
919490	TECHNICAL PROGRAMMING	POSTAGE	821.75
919490	TECHNICAL PROGRAMMING	SPECIAL SERVICES	2,606.83
919491	TECHNICAL PROGRAMMING	POSTAGE	111.70
919491	TECHNICAL PROGRAMMING	SPECIAL SERVICES	830.54
919492	TECHNICAL PROGRAMMING	POSTAGE	87.09
919492	TECHNICAL PROGRAMMING	SPECIAL SERVICES	224.54
919493	TECHNICAL PROGRAMMING	POSTAGE	268.34
919493	TECHNICAL PROGRAMMING	SPECIAL SERVICES	989.10
919494	TECHNICAL PROGRAMMING	POSTAGE	0.72
919494	TECHNICAL PROGRAMMING	SPECIAL SERVICES	1,452.70
919502	TECHNICAL PROGRAMMING	POSTAGE	63.71
919502	TECHNICAL PROGRAMMING	SPECIAL SERVICES	140.02
920303	ACCOUNTING PRINCIPALS	EMPLOYMENT SERVICE	836.91
920500	WEST PAYMENT CENTER	SUBSCRIPTIONS	450.00
920827	SEMLER, J DENNIS	TRAINING	28.60
920846	TULSA STATE FAIR	RENTALS & LEASES	855.00
920847	SAND SPRINGS AREA	SUBSCRIPTIONS	100.00
920877	TECHNICAL PROGRAMMING	SPECIAL SERVICES	10,000.00
920962	TECHNICAL PROGRAMMING	POSTAGE	70.08
920962	TECHNICAL PROGRAMMING	SPECIAL SERVICES	167.18
920963	TECHNICAL PROGRAMMING	POSTAGE	56.26
920963	TECHNICAL PROGRAMMING	SPECIAL SERVICES	144.01
920964	TECHNICAL PROGRAMMING	POSTAGE	79.90
920964	TECHNICAL PROGRAMMING	SPECIAL SERVICES	169.12
920965	TECHNICAL PROGRAMMING	POSTAGE	265.46
920965	TECHNICAL PROGRAMMING	SPECIAL SERVICES	105.95
920966	TECHNICAL PROGRAMMING	POSTAGE	358.20
920967	TECHNICAL PROGRAMMING	POSTAGE	268.88
920968	TECHNICAL PROGRAMMING	POSTAGE	250.29

2008 - 2009 HIGHWAY T-CASH FUND

916250	HALL MANUFACTURING	OTHER M&E AND MATERIAL	1,922.25
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2008 - 2009 CRIMINAL JUSTICE AUTHORITY

910579	MAVRON INC	AUTOS & TRUCKS	10,710.00
910579	MAVRON INC	AUTOS & TRUCKS	8,875.00
918462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	486.70
918462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	257.60
918462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	486.70

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918462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	330.70
918462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	330.70
918462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	179.60
918462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	425.90
918462	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	425.90
918639	GLOCK PROFESSIONAL	TRAINING	150.00
919850	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	73.50
919866	STACH, DONALD M	TRAVEL-OUT OF COUNTY	3.20
090615	SHERIFF	PAYROLL	1,637.34
090615	BANK ONE, IRS	FED W/H	92.43
090615	BANK ONE, IRS	FICA	203.03
090615	BANK ONE, IRS	HIFICA	47.48
090615	BANK OF OKLAHOMA	STATE W/H	40.00

2008 - 2009 CITY-COUNTY HEALTH DEPARTMENT

904342	WEST PAYMENT CENTER	SUBSCRIPTIONS	436.00
912497	ALA CARTE COURIER	CHEMICAL & LAB SUPPL	28.00
914084	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	241.89
914099	YWCA TULSA	UTILITY SERVICES	625.17
914395	MORAN, NANCY	TUITION REIMBURSEMENT	234.00
914695	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	577.13
916125	PINPOINT PERSONNEL	PROFESSIONAL & TECH	684.75
916138	OKLAHOMA NATURAL GAS	UTILITY SERVICES	44.17
916145	OKLAHOMA NATURAL GAS	UTILITY SERVICES	28.55
916161	OKLAHOMA NATURAL GAS	UTILITY SERVICES	39.72
917196	PODOLAK, LISA	MILEAGE REIMB-IN CO	10.45
917198	STARKS, JESSE	MILEAGE REIMB-IN CO	183.15
917537	MORTON COMPREHENSIVE	OUTGOING TRANSFERS	2,003.60
917859	AMERICAN WASTE CONTROL	UTILITY SERVICES	98.00
917859	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
917859	AMERICAN WASTE CONTROL	UTILITY SERVICES	106.00
917859	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
917859	AMERICAN WASTE CONTROL	UTILITY SERVICES	51.00
917863	WOMENS HEALTH CARE	PROFESSIONAL & TECH	6,800.00
917870	EASTERN OKLAHOMA	PROFESSIONAL & TECH	3,750.00
917977	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
917980	SKYTERRA	COMMUNICATION SRVS	312.90
918013	YWCA TULSA	RENTALS & LEASES	1,665.71
918013	YWCA TULSA	RENTALS & LEASES	1,394.29
918013	YWCA TULSA	RENTALS & LEASES	371.25
918290	CITY OF TULSA UTILITY	UTILITY SERVICES	357.99
918299	CITY OF SAND SPRINGS	UTILITY SERVICES	113.31
918302	BIXBY PUBLIC WORKS	UTILITY SERVICES	19.24
918563	JACKSON, CORRINA	MILEAGE REIMB-IN CO	221.65
918569	SKILLENS III, LEON	MILEAGE REIMB-IN CO	181.50
918574	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN CO	53.90
918626	BARNES & NOBLE INC	OPERATING SUPPLIES	42.93
919077	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	265.73
919129	JET SPECIALTY INC	OPERATING SUPPLIES	393.67
919264	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	1,082.14
919279	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	114.40
919525	CDW GOVERNMENT INC	OPERATING SUPPLIES	16.74
919525	CDW GOVERNMENT INC	OPERATING SUPPLIES	146.27
919533	KEELEY, BEVERLY	MILEAGE REIMB-IN CO	206.80
919535	LEON, ANNETTE R	MILEAGE REIMB-IN CO	388.86
919540	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	63.25
919540	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	249.25
919543	SMITH, TERESA	MILEAGE REIMB-IN CO	165.00
919548	WEBER, JENNIFER L	MILEAGE REIMB-IN CO	359.40
919554	ORR, CHANTEAU	MILEAGE REIMB-IN CO	75.90
919595	CLANTON, VALERIE	MILEAGE REIMB-IN CO	42.90
919601	FRANCETIC, PAUL	MILEAGE REIMB-IN CO	99.00
919603	GILMORE, JIM	MILEAGE REIMB-IN CO	349.29
919605	BUTCHEE, E BRENDA	MILEAGE REIMB-IN CO	100.65
919607	DEHART, LETITIA R	MILEAGE REIMB-IN CO	366.20
919611	GEISINGER-HAMILTON	MILEAGE REIMB-IN CO	45.65
919613	BRADLEY, LAUREN	MILEAGE REIMB-IN CO	138.05
919613	BRADLEY, LAUREN	TRAVEL-OUT OF COUNTY	240.00
919614	CLINCY, SEKOU	MILEAGE REIMB-IN CO	274.45
919662	SAINT FRANCIS HEALTH	EMPLOYEE ASSISTANCE	314.00
919676	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN CO	266.03
919677	DANIEL, CHARLEY	MILEAGE REIMB-IN CO	314.70
919679	HURST, ANN	MILEAGE REIMB-IN CO	346.50
919680	CALLOWAY, JOANN	TRAVEL-OUT OF COUNTY	160.59

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919683	DALE, BRENDA L	MILEAGE REIMB-IN CO	68.48
919790	BLANCHARD, DARREN	MILEAGE REIMB-IN CO	215.05
919793	BENITEZ, PAULA	MILEAGE REIMB-IN CO	39.05
919805	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN CO	16.50
919822	DAY, STEPHEN	MILEAGE REIMB-IN CO	449.35
919825	FRAZEE, SANDY	MILEAGE REIMB-IN CO	333.30
919827	GARVEY, MARK	MILEAGE REIMB-IN CO	184.25
919829	HARDING, CLYDE H	MILEAGE REIMB-IN CO	264.55
919831	HARRIS, TANYA	MILEAGE REIMB-IN CO	345.40
919833	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN CO	305.80
919835	HILTON, DEBRENA	MILEAGE REIMB-IN CO	158.95
919837	HOWLAND, DIANE	MILEAGE REIMB-IN CO	147.95
919839	HUTTON, KARLA D	MILEAGE REIMB-IN CO	394.35
919840	LITTLE, LAURENCE C	MILEAGE REIMB-IN CO	288.20
919843	MANKINS, ALISA	MILEAGE REIMB-IN CO	704.55
919845	MATHAI, BETSY V	MILEAGE REIMB-IN CO	174.90
919847	NELSON, PAIGE	MILEAGE REIMB-IN CO	333.85
919849	PETERSON, RICHARD	MILEAGE REIMB-IN CO	193.05
919852	PLANTS, KENNETH	MILEAGE REIMB-IN CO	233.20
919854	RICHARDSON, NATHANAE	MILEAGE REIMB-IN CO	200.75
919856	ROTH, ROGER	MILEAGE REIMB-IN CO	262.90
919858	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN CO	253.00
919864	WATTS, DEBBIE C	MILEAGE REIMB-IN CO	203.35
919867	WILKINSON, WENDELL L	MILEAGE REIMB-IN CO	267.85
919876	IVEY, REGGIE	MILEAGE REIMB-IN CO	335.50
919907	JACKSON, ANGELA D	MILEAGE REIMB-IN CO	169.95
919917	BROWN, INGRID	MILEAGE REIMB-IN CO	76.15
919929	PATTON, MARI F	MILEAGE REIMB-IN CO	48.95
919932	QUINTERO, ELIANA	MILEAGE REIMB-IN CO	61.05
919939	TRENARY, ROSA	MILEAGE REIMB-IN CO	145.35
919974	JOHNSON, MARCELLA G	MILEAGE REIMB-IN CO	74.25
919981	MCAFEE, TAMMY JO	MILEAGE REIMB-IN CO	17.60
919982	ROMO, NAOMI L	MILEAGE REIMB-IN CO	91.30
919986	SWEEZEY, GLENDA	MILEAGE REIMB-IN CO	38.50
920003	WHITTAKER, GLORIA	MILEAGE REIMB-IN CO	84.70
920026	PHONAK LLC	OPERATING SUPPLIES	798.00
920027	PARAGARD DIRECT	CHEMICAL & LAB SUPPL	14,641.20
920032	OTICON INC	OPERATING SUPPLIES	1,100.00
920034	JOM PHARMACEUTICAL	CHEMICAL & LAB SUPPL	34,080.48
920051	HEMOCUE INC	OTHER M&E AND MATERIAL	1,968.00
920051	HEMOCUE INC	OTHER M&E AND MATERIAL	6,436.00
920051	HEMOCUE INC	OTHER M&E AND MATERIAL	3,936.00
920057	WESTERN PSYCHOLOGICAL	OPERATING SUPPLIES	179.30
920058	DELL MARKETING LP	OPERATING SUPPLIES	69.99
920060	CDW GOVERNMENT INC	OPERATING SUPPLIES	9.15
920060	CDW GOVERNMENT INC	OPERATING SUPPLIES	45.49
920060	CDW GOVERNMENT INC	OPERATING SUPPLIES	171.71
920085	BARNES, SHARON	MILEAGE REIMB-IN CO	37.95
920087	FRANKLIN, LORI	MILEAGE REIMB-IN CO	24.20
920113	DAIGLE, PAM	MILEAGE REIMB-IN CO	103.40
920117	JENSEN, THONGLACK K	MILEAGE REIMB-IN CO	19.80
920119	BISE, JEANNIE	MILEAGE REIMB-IN CO	59.40
920129	HENSON, MELISSA	MILEAGE REIMB-IN CO	155.65
920131	HILLHOUSE, KAREN	MILEAGE REIMB-IN CO	86.35
920138	SEBERT, KATHERINE	MILEAGE REIMB-IN CO	37.95
920242	DINDY, BERNARD	MILEAGE REIMB-IN CO	260.70
920243	ETHRIEDGE, JOHN DAVID	MILEAGE REIMB-IN CO	283.80
920252	HOLMES, MELINDA	MILEAGE REIMB-IN CO	215.05
920252	HOLMES, MELINDA	TRAVEL-OUT OF COUNTY	215.50
920267	STEVENSON, PATRICIA	MILEAGE REIMB-IN CO	36.30
920276	RESSLER, DOUG	MILEAGE REIMB-IN CO	85.80
920276	RESSLER, DOUG	TRAVEL-OUT OF COUNTY	132.60
920293	HOBBY LOBBY STORES	OPERATING SUPPLIES	450.50
920293	HOBBY LOBBY STORES	OPERATING SUPPLIES	450.50
920293	HOBBY LOBBY STORES	OPERATING SUPPLIES	450.50
920293	HOBBY LOBBY STORES	OPERATING SUPPLIES	450.50
920296	TELEDYNE LEEMAN LABS	EQUIP SERVICE AGREEM	2,155.00
920399	BERSON, CONNIE	TRAVEL-OUT OF COUNTY	94.60
920465	ALMOND, CARA J	MILEAGE REIMB-IN CO	123.75
920469	LEKTRON LIGHTING	OPERATING SUPPLIES	432.00
920469	LEKTRON LIGHTING	OPERATING SUPPLIES	432.00
920469	LEKTRON LIGHTING	OPERATING SUPPLIES	432.00
920469	LEKTRON LIGHTING	OPERATING SUPPLIES	432.00
920470	SANDERS NURSERY	BLDGS & GROUNDS	322.80

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920470	SANDERS NURSERY	OPERATING SUPPLIES	76.99
920610	BAXTER, ALLEN	MILEAGE REIMB-IN CO	30.80
920631	MCKESSON MEDICAL-SURG	CHEMICAL & LAB SUPPL	103.80
920856	GLYNN, SUSAN H	MILEAGE REIMB-IN CO	28.60
920856	GLYNN, SUSAN H	TRAVEL-OUT OF COUNTY	292.22
920859	HALL-HARPER, VANESSA	MILEAGE REIMB-IN CO	275.00
920859	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	55.00
920862	GEORGE, FALINE A	MILEAGE REIMB-IN CO	196.90
920863	BURCH, DAVID	MILEAGE REIMB-IN CO	70.95
920864	DEBELLA, KAREN	MILEAGE REIMB-IN CO	508.75
920866	COONFIELD, MICHELLE	MILEAGE REIMB-IN CO	446.05
920878	THOMPSON PUBLISHING	OFFICE SUPPLIES	438.50
090615	CC HEALTH	PAYROLL	11,440.23
090615	BANK ONE, IRS	FED W/H	1,404.85
090615	BANK ONE, IRS	FICA	1,418.60
090615	BANK ONE, IRS	HIFICA	331.77
090615	BANK OF OKLAHOMA	STATE W/H	388.00

2008 - 2009 TULSA AREA EMERGENCY MGMT AGCY

918818	XEROX CORPORATION	OTHER M&E AND MATERIAL	25.96
918819	PUBLIC SERVICE COMPANY	ELECTRIC	691.03
918821	GOGAS UNIVERSAL	MOTOR VEHICLES-OPER	395.46
918825	GLOBALSTAR USA	TELEPHONE SERVICE	120.26

Moved by Smaligo, seconded by Perry, that this meeting be adjourned. Upon roll call, Perry,

yes; Keith, yes; Smaligo, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

2008 - 2009 DISTRICT ATTORNEY

916444	TULSA COUNTY BUILDING	OPERATING SUPPLIES	30.00
916445	TULSA COUNTY BUILDING	OPERATING SUPPLIES	30.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

090615	J DENNIS SEMLER	NET PAY GENERAL	38,632.63
090615	J DENNIS SEMLER	NET PAY JUVENILE	1,537.14
090615	J DENNIS SEMLER	NET PAY SHERIFF	14,000.05
090615	J DENNIS SEMLER	NET PAY TCCJA	1,379.64
090615	J DENNIS SEMLER	NET PAY CC HEALTH	8,772.21

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