

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on April 8, 2010 at 4:29 p.m.)

MINUTES
Monday, April 12, 2010

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

Karen Keith, Chairman, presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion. The departments with information gave a report.

Moved by Perry, seconded by Smaligo, to approve the Amendment to the minutes of the Board of County Commissioners Meeting of February 22, 2010, and the minutes of the Board of County Commissioners Meeting for April 5, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. County Clerk - Monthly for 3/10. (Clerk's Misc. File No. 217442)
2. Election Board - Monthly for 3/10. (Clerk's Misc. File No. 217443)
3. Social Services - Monthly Admission to Emergency Shelter for 3/10. (Clerk's Misc. File No. 217444)
4. Social Services - Summary of Emergency Housing & Meals for 3/10. (Clerk's Misc. File No. 217445)
5. IT - Summary of Consumable Items for 1/13/10 thru 4/6/10. (Clerk's Misc. File No. 217446)
6. Fiscal Office - Quarterly E-911 funds 1/1/10 thru 3/31/10. (Clerk's Misc. File No. 217447)

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

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

Sealed bids for Dairy Products, were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. Borden Dairy of Oklahoma | by item | (Clerk's Misc. File No. 217448) |
| 2. Hiland Dairy Foods Company, LLC | by item | (Clerk's Misc. File No. 217449) |

Moved by Smaligo, seconded by Perry, to refer the bids to Juvenile Bureau and Purchasing for analysis, report and recommendation on April 19, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. Agrium Advanced Technologies | by item | (Clerk's Misc. File No. 217450) |
| 2. Estes, Inc. | by item | (Clerk's Misc. File No. 217451) |
| 3. Univar USA, Inc. | by item | (Clerk's Misc. File No. 217452) |

Moved by Perry, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 19, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Monday, April 12, 2010 - Continued

There were no bids received for Parks - John Deere Small Implement Parts.

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

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. Bel Aqua Pool Supply, Inc. | by item | (Clerk's Misc. File No. 217453) |
| 2. Recreation Supply Co., Inc. | by item | (Clerk's Misc. File No. 217454) |
| 3. Recreonics, Inc. | by item | (Clerk's Misc. File No. 217455) |

Moved by Perry, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 19, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Wrecker Service, were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--------------------------------------|---------|---------------------------------|
| 1. Allied Towing & Recovery of Tulsa | by item | (Clerk's Misc. File No. 217456) |
| 2. Storey Wrecker Service, Inc. | by item | (Clerk's Misc. File No. 217457) |

Moved by Perry, seconded by Smaligo, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on April 19, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Welding Supplies, were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|------------------------------|---------|---------------------------------|
| 1. Best Welders Supply, Inc. | by item | (Clerk's Misc. File No. 217458) |
| 2. Welsco, Inc. | by item | (Clerk's Misc. File No. 217459) |

Moved by Smaligo, seconded by Perry, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on April 19, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve the following Bid/Proposal Awards and Recommendations:

1. CC Health - X-Ray Maintenance and Repair Services - **DEFERRED**
2. Court Services/Public Defender's Office - Case Management System for the Court Services and Public Defender's Office - **DEFERRED**
3. Highways - Hydro-Mulching Services, to Hydromulch Plus of Oklahoma, LLC, the lowest overall bid received. This award is for 1 year beginning 4/21/10. (Clerk's Misc. File No. 217460)
4. Highways - Rental of Construction Sign, Lites, and Barricades, to Advanced Workzone Services, LLC, the only bid received, however, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 4/16/10. (Clerk's Misc. File No. 217461)
5. Human Resources - Broker Services for the Tulsa County Employee Benefits Plan, to Holmes Murphy & Associates, Inc., the lowest and best proposal received meeting criteria. (Clerk's Misc. File No. 217462)
6. IT - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment, to reject the bids received due to lack of references and proof of certification. This bid will be re-advertised at a later date with revised specifications. (Clerk's Misc. File No. 217463)
7. Parks - Swimming Pool Chemicals, to Univar USA and Brenntag Southwest, Inc., the lowest and best bids meeting specifications for each bid item. This award is through 9/10. (Clerk's Misc. File No. 217464)
8. Sheriff - Janitorial Supplies - **DEFERRED**
9. Sheriff - Whelen Justice Lightbars, to Fleet Distributors Express, the lowest and best bid received meeting all specifications. This award is for 1 year beginning 4/12/10. (Clerk's Misc. File No. 217465)
10. TC Departments - Lumber and Building Materials, to Economy Lumber Company, Inc., the only bid received, however, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 4/21/10. (Clerk's Misc. File No. 217466)
11. TC Departments - Vehicle Lubricants and Anti-freeze - **DEFERRED**

Monday, April 12, 2010 - Continued

12. TC Maintenance Garages - Dodge Van and Truck Parts, to Dodge Chrysler Jeep of Tulsa, the only bid received, however, it is within the projected cost of parts. This award is for 1 year beginning 4/21/10. (Clerk's Misc. File No. 217467)

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

Moved by Smaligo, seconded by Perry, to approve Amendment #1 from Purchasing, to the Request for Proposals for Comprehensive Institutional Healthcare Services, to add questions, answers and clarifications resulting from the mandatory pre-bid conference and site tour, listing available for review in County Clerk's office and Purchasing Department. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217468)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending April 19, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217469)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, a request from the Board of County Commissioners, the Order Approving Plan of Disposition Rural Water District #1, Tulsa County, OK. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217470)

Moved by Perry, seconded by Smaligo, to approve requests to accept donations, as follows:

1. Parks - to Park Friends from the Joy Walker Memorial Fund to purchase one (1) bench as part of the ongoing renovations of LaFortune Park Tennis Center, in the amount of \$608.89. (Clerk's Misc. File No. 217471)
2. Parks - to Park Friends from the Hale Family Foundation to be used strictly for scholarship funding for underprivileged youth attending the LaFortune Park Tennis camps for 2010, in the amount of \$10,000. (Clerk's Misc. File No. 217472)
3. Social Services - from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk's Misc. File No. 217473)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a request from Purchasing, of fee proposal for Roof Consulting Services on the Apache Building. Roof Consultants will perform services to include: a roof survey and moisture scan; roof recovering of the barrel vaulted roof; roof recovering or replacement of all roof areas; and roof repairs, recovering, or full roof replacement. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217474)

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

1. Human Resources - UnitedHealthcare Insurance Company, for Medicare Advantage Plan for Seniors. (Clerk's Misc. File No. 217475)
2. Sheriff - Craig County, for housing up to 32 Tulsa County Prisoners in their detention facilities. (Clerk's Misc. File No. 217476)
3. Treasurer - J.R.W. Inc., dba Financial Equipment Company, for services to the Widmer model S-3 check signer machine #262400. (Clerk's Misc. File No. 217477)

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

Moved by Smaligo, seconded by Perry, to approve the following Requests to Advertise for Bids/Qualifications:

1. TC Central Garage - Automotive Body Repair. (Clerk's Misc. File No. 217478)

Monday, April 12, 2010 - Continued

2. CC Health - Construction Management Agency Services for the Tulsa City-County Health Department's North Regional Health and Wellness Center. (Clerk's Misc. File No. 217479)
Bids #1 to open on 4/26/10 at 9:30 a.m.
Qualifications #2 to open 5/3/10 at 9:30 a.m.

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman,
the following Utility Permits from Engineers:

1. BTC Broadband, to cross S. Sheridan Rd. +/- 0.05 mi. north of the E. 121st St. South and further described as 240' north of SW/4 of corner of Sec. 35, T18N, R13E, by boring for 144 count fiber with 1.25" casing for telephone fiber optic. (Clerk's Misc. File No. 217480)
2. Keystone Rural Gas Dist. #1, to cross W. Coyote Trail (23008; 23120; 23302; & 23422) +/- .2 mi. east of Dip Creek Road and further described as 800' southwest of S. 225th W. Ave. of Sec. 28, T19N, R10E, by boring for four 1" gas lines. (Clerk's Misc. File No. 217481)
3. Washington County RWD #3, to cross E. 86th St. N. +/- 20' east of the E. 86th St. N. & Sheridan Rd. of Sec. 23, T21N, R13E, by boring for 12" water line with 16" casing. (Clerk's Misc. File No. 217482)
4. Washington County RWD #3, to parallel N. Sheridan Rd. +/- 2 mi. south of the 106th St. N. & Sheridan Rd. and further described as 10,560' south of NW/C of Sec. 14, T21N, R13E, by trenching in bar ditch for 12" water line. (Clerk's Misc. File No. 217483)
5. Washington County RWD #3, to cross N. Sheridan Rd. +/- 20' north of the 106th St. N. & Sheridan Rd. of Sec. 10, T21N, R13E, by boring for 12" water line with 16" casing. (Clerk's Misc. File No. 217484)
6. Washington County RWD #3, to cross E. 136th Street +/- 0.55 mi. west of the E. 136th St. N. & N. Sheridan Rd. and further described as 2,831' west of NE/C of Sec. 34, T22N, R13E, by boring for 6" HDPE water line with 12" steel casing. (Clerk's Misc. File No. 217485)
7. Washington County RWD #3, to cross E. 136th +/- 0.40 mi. west of the E. 136th St. N. and N. Sheridan Rd. and further described as 2,049' west of NE/C of Sec. 34, T22N, R13E, by boring for 8" HDPE water line with 14" steel casing. (Clerk's Misc. File No. 217486)

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

Moved by Smaligo, seconded by Perry, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Cooper, Betty	Rtn. from FMLA	\$1,494.90	3/29/10
Harris, Andre'	Resign.		3/31/10
Striplin, Paul	Rtn. from FMLA	\$1,494.90	4/1/10
Gaylor, Michael Lee	Provis.	\$2,246.20	4/1/10
(Clerk's Misc. File No. 217487)			
<u>Court Services:</u>			
Gregg, Steven	Trnsfr. from Hwys.	\$2,030.60	4/1/10
(Clerk's Misc. File No. 217488)			
<u>Highways</u>			
Hunt, David A.	Reg. Hire	\$1,770.88	4/1/10
Murray, Royal	Begin Mil. Lve. w/o pay		4/6/10
(Clerk's Misc. File No. 217489)			
<u>IT</u>			
Permaul, Brian R.	Promo. 10%	\$5,665.00	4/1/20
Shepherd, Robert Mark	Begin FMLA		4/6/10
White, Kenneth R.	Pvertime.	\$20/hr.	4/6/10
(Clerk's Misc. File No. 217490)			
<u>Inspections</u>			
Walters, Jimmy	Begin FMLA		3/25/10
(Clerk's Misc. File No. 217491)			
<u>Parks</u>			
Owens, Claude	Temp.	\$7.25/hr.	4/13/10
Spillers, Autumn	Dschr.		4/5/10
Bradshaw, David	Dschr.		3/31/10
Cohenour, Julie	End FMLA w/Pay		4/1/10
Glenn, Joshua	Temp.	\$10.00/hr.	4/13/10
Ailey, Brook	Temp.	\$10.00/hr.	4/13/10
(Clerk's Misc. File No. 217492)			

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

Monday, April 12, 2010 - Continued

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Langston, Sherry C.	Provis. Appt.	\$1,846.00	4/1/10
Alekseev, Aleksey	Provis. Appt.	\$1,938.00	4/1/10
(Clerk's Misc. File No. 217495)			

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

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

1. Agreements:

- a) SPOT Security System, for installation of security cameras, invoiced but not included in initial contract, from 12/21/09–12/20/10; cost of \$1,220. (Clerk's Misc. File No. 217496)
- b) Littlefield, Inc., for marketing campaign to include print ads, posters, 555 radio spots and 3 full-pg ads in Oklahoma Eagle, from 4/1/10-6/30/10; cost of \$30,000. (Clerk's Misc. File No. 217497)

2. Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Suns, Carrie	Sal. Adj.	\$3,970.00	3/1/10
Fair, Amy	Sal. Adj.	\$2,703.00	4/1/10
Diaz, Lupe	Lateral Transfer; Title Chg.; Org. to 41507430		4/1/10
Boone, Hattie	Org Chg. 41506950		4/1/10
Fryhover, Randy	Org Chg. 41506950		4/1/10
Fryhover, Randy	4% End of Probat.	\$2,017.00	4/1/10
Whitty, Kimberly	4% End of Probat.	\$3,325.00	4/1/10
(Clerk's Misc. File No. 217498)			

3. Travel/Training:

- a) Nancy Nelson attended “NCAST Training” in Chickasha, OK from 3/29-31/10; cost not to exceed \$500.
- b) Nancy Nelson attended “NCAST Training” in Durant, OK from 4/5-6/10; cost not to exceed \$335.
- c) Vincent Njoroge attended “OPHA Annual Conference” in OKC, OK from 4/7-8/10; cost not to exceed \$406.50.
- d) Rick Myscofski to “OkACE 2010 Spring Conference” in OKC, OK on 4/23/10; cost not to exceed \$75.
- e) Karri Geisinger-Hamilton to “Children’s Behavioral Health Conference” in Norman, OK on 4/29/10; cost not to exceed \$222.
- f) Renae McDonald, Sharon Chambers & Maria Young to “CPR Training” in Tulsa, OK on 5/7/10; cost not to exceed \$75.
- g) *Karon Allen to take course; “Quality Management and Productivity”, Spring 2010, University of Phoenix; cost not to exceed \$265.27.
- h) *Nicole Schlaefli to take courses; “Human Anatomy” and “Nutrition and Development”, Spring 2010, TCC; cost not to exceed \$326.55. (Clerk's Misc. File No. 217499)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 3/29-4/1/10), 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, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/5-9/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2009 - 2010 GENERAL FUND

0902985	NORMAN WOHLGEMUTH	LITIGATION EXPENSE	200.00
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	4,933.50
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	37,023.30
1000583	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	186,750.00
1000592	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1000606	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	40,426.86
1003262	KACHEL, A THEODORE	MILEAGE REIMB-IN COUNTY	10.00
1004883	PHEGLEY, LARRY	TRAINING	1,441.37
1006839	CORVIN, MICHAEL	MILEAGE REIMB-IN COUNTY	18.30

Monday, April 12, 2010 - Continued

1009215	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	16.50
1009215	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	16.50
1009215	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.70
1009215	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.70
1010618	COX COMMUNICATIONS	UTILITY SERVICES	28.11
1010666	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	4.25
1010666	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	6.98
1010666	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	55.47
1010666	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	20.03
1010666	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	59.55
1010666	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	2.50
1010666	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	132.50
1011499	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1011502	U S CELLULAR	UTILITY SERVICES	76.49
1011674	MCINTOSH SERVICES INC	HEATING & A/C SERVICE	200.00
1011721	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1011725	COX COMMUNICATIONS	UTILITY SERVICES	130.00
1011738	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1012401	COX COMMUNICATIONS	UTILITY SERVICES	399.95
1012405	COX COMMUNICATIONS	UTILITY SERVICES	59.95
1012584	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	3,278.55
1012624	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	11.07
1012624	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	15.96
1012624	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	25.00
1012624	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	32.86
1012624	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	161.62
1012624	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	204.08
1012624	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	332.64
1012673	SCHINDLER ELEVATOR	OTHER SERVICES	4,926.18
1013487	ECONOMY LUMBER CO INC	BUILDING MATERIALS	14.40
1013487	ECONOMY LUMBER CO INC	BUILDING MATERIALS	101.00
1013487	ECONOMY LUMBER CO INC	BUILDING MATERIALS	184.00
1013488	ECONOMY LUMBER CO INC	BUILDING MATERIALS	15.00
1013488	ECONOMY LUMBER CO INC	BUILDING MATERIALS	88.35
1013488	ECONOMY LUMBER CO INC	BUILDING MATERIALS	91.80
1013488	ECONOMY LUMBER CO INC	BUILDING MATERIALS	97.20
1013515	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	58.80
1013515	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	186.20
1013515	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	279.30
1013515	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	470.40
1013870	JD YOUNG	OFFICE SUPPLIES	46.95
1013871	AT&T MOBILITY	OFFICE SUPPLIES	80.21
1013882	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	-20.30
1013882	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	32.45
1013882	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	15.10
1013882	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	32.53
1013882	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	45.77
1013882	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	73.05
1013882	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	121.38
1013883	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	34.93
1013883	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	41.79
1013883	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	43.60
1013883	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	76.60
1013883	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	94.75
1013897	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	115.60
1013897	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	225.85
1013897	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	302.58
1013897	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	302.58
1013897	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	18.42
1013897	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	0.29
1013898	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	214.68
1013898	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	264.05
1013898	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	177.66
1013898	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	302.58
1014016	BUILDERS SUPPLY INC	BUILDING MATERIALS	489.45
1014017	BUILDERS SUPPLY INC	BUILDING MATERIALS	264.12
1014030	JENKS PUBLIC WORKS	UTILITY SERVICES	12.90
1014030	JENKS PUBLIC WORKS	UTILITY SERVICES	172.80
1014103	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.11
1014369	CULLIGAN OF TULSA	MISCELLANEOUS SUPPLIES	39.60
1014591	CONFERENCE ON CRIMES	TRAINING	350.00
1014839	BUILDERS SUPPLY INC	BUILDING MATERIALS	2,869.42
1015052	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
1015090	DYNAMIC DELIVERIES	OTHER SERVICES	299.00

Monday, April 12, 2010 - Continued

1015126	XPEDX	PRINTING SUPPLIES	76.00
1015126	XPEDX	PRINTING SUPPLIES	76.00
1015126	XPEDX	PRINTING SUPPLIES	86.42
1015126	XPEDX	PRINTING SUPPLIES	233.35
1015126	XPEDX	PRINTING SUPPLIES	261.30
1015126	XPEDX	PRINTING SUPPLIES	283.22
1015132	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	58.80
1015132	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	58.80
1015132	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	176.40
1015132	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	710.50
1015225	BUILDERS SUPPLY INC	BUILDING MATERIALS	139.50
1015382	COMMUNITY SERVICE CO	SPECIAL ASSESSMENTS	12,000.00
1015631	BIXBY PUBLIC WORKS	UTILITY SERVICES	135.27
1015771	U S CELLULAR	UTILITY SERVICES	50.00
1015772	U S CELLULAR	UTILITY SERVICES	33.68
1015922	SOUTHSIDE MOWERS	OPERATING SUPPLIES	1,140.04
1015978	UNITED PARCEL SERVICE	POSTAGE	27.97
1015978	UNITED PARCEL SERVICE	POSTAGE	28.48
1016104	4IMPRINT INC	MISCELLANEOUS CHARGE	490.90
1016139	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1016139	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1016139	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1016139	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1016139	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1016139	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1016139	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1016139	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1016139	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.80
1016139	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	56.70
1016226	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,078.75
1016294	COMMUNICATIONS SUPPL	APPARATUS SERVICE	241.50
1016296	DIRSEC INC	DP-SOFTWARE MAINTENANCE	1,758.24
1016298	HELP DESK TECHNOLOGY	DATA PROCESSING SOFT	12,697.65
1016375	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	445.00
1016375	BOONE & BOONE SALES	OTHER M&E AND MATERIAL	515.00
1016401	COMPUCARD INC	OFFICE SUPPLIES	138.81
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	170.19
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	60.57
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	57.95
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	57.95
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	57.95
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	57.95
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	167.33
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	167.33
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	167.33
1016602	UNIFIRST HOLDINGS INC	OTHER SERVICES	167.33
1016665	C-K & W SUPPLY INC	BUILDING MATERIALS	181.15
1016698	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,659.00
1016747	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,581.66
1016808	MEDSAFE	BLDGS & GROUNDS MAINT	238.68
1016816	GRAINGER INC	BLDGS & GROUNDS MAINT	56.39
1016838	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	82.50
1016869	HUCKEY, TOM	TRAINING	184.79
1016871	MAXEY, CHRISTOPHER	TRAINING	248.50
1016916	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	72.00
1016919	AMSAN	OFFICE SUPPLIES	363.40
1016936	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	46.61
1016957	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	891.17
1017003	MCINTOSH SERVICES INC	HEATING & A/C SERVICE	1,156.56

Monday, April 12, 2010 - Continued

1017010	BOWMAN, JOHN A	TRAINING	165.00
1017014	IACREOT	SUBSCRIPTIONS & MEMBER	130.00
1017014	IACREOT	SUBSCRIPTIONS & MEMBER	180.00
1017015	BALES, MARTHA A	MILEAGE REIMB-IN COUNTY	11.50
1017196	B ETHRIDGE INC	MOTOR VEHICLES-OPER	19,743.25
1017348	PERCEPTIVE SOFTWARE	DP-SOFTWARE MAINTENANCE	13,019.31
1017360	AUTOMATED MAIL SERVICE	POSTAGE	212.84
1017360	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	580.08
1017361	AUTOMATED MAIL SERVICE	POSTAGE	175.01
1017361	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	492.42
1017363	NATIONAL SAFETY COUNCIL	SAFETY MATERIAL & SUPPL	360.00
1017401	MART TROPHY COMPANY	ELECTION SUPPLIES	92.50
1017419	BIXBY BULLETIN	SUBSCRIPTIONS & MEMBER	22.00
1017420	SAND SPRINGS LEADER	SUBSCRIPTIONS & MEMBER	48.13
1017421	BROKEN ARROW LEDGER	SUBSCRIPTIONS & MEMBER	40.00
1017434	OWASSO CHAMBER	PUBLICATION & ADVERT	60.00

2009 - 2010 PARK FUND

1000874	AUTO-CHLOR SERVICES	RESTAURANT SUPPLIES	90.50
1002742	AMERIFLEX HOSE	BLDGS & GROUNDS MAINT	10.50
1002742	AMERIFLEX HOSE	BLDGS & GROUNDS MAINT	19.50
1002742	AMERIFLEX HOSE	BLDGS & GROUNDS MAINT	38.35
1005198	AMSAN	RESTAURANT SUPPLIES	180.80
1005208	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	3.00
1005208	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	595.90
1008224	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	111.00
1008224	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	111.00
1009137	TRUE TURF	BLDGS & GROUNDS MAINT	399.37
1009511	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	70.76
1009511	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	80.32
1009511	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	89.23
1009865	TRUE TURF	AGRICULTURAL SUPPLIES	588.00
1011193	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	19.50
1011193	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	30.65
1011202	FARMER BROS COMPANY	PURCHASES FOR RESALE	395.64
1012132	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.10
1012132	PUBLIC SERVICE COMPANY	UTILITY SERVICES	564.27
1012489	WATER IMPROVEMENT	UTILITY SERVICES	21.90
1012489	WATER IMPROVEMENT	UTILITY SERVICES	42.58
1012654	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1012654	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1012654	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1012654	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	48.69
1012654	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1012654	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1013194	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	46.60
1013194	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	47.57
1013194	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	91.21
1013194	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	93.74
1013745	NORTHEAST OKLA SOFTB	OPERATING SUPPLIES	460.00
1013855	ALLIED FENCE COMPANY	BLDGS & GROUNDS MAINT	32.60
1014076	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
1014097	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1014097	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.22
1014097	PUBLIC SERVICE COMPANY	UTILITY SERVICES	246.28
1014097	PUBLIC SERVICE COMPANY	UTILITY SERVICES	694.32
1014097	PUBLIC SERVICE COMPANY	UTILITY SERVICES	883.47
1014177	OKLAHOMA TAX COMMISSION	STATE SALES TAX	8,663.93
1014397	GRAINGER INC	BLDGS & GROUNDS MAINT	101.33
1015308	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,043.94
1015318	KMART CORPORATION	RECREATIONAL & EDUCA	718.80
1015532	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	-29.98
1015532	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	8.99
1015532	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	13.97
1015532	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	17.94
1015532	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	29.54
1015532	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	29.98
1015532	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	29.98
1015532	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	96.69
1015827	H & E EQUIPMENT SERV	BLDGS & GROUNDS MAINT	239.70
1016040	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	270.00
1016065	SMITH FARM & GARDEN	OPER SUPPLIES & MAINT	28.02
1016065	SMITH FARM & GARDEN	OPER SUPPLIES & MAINT	671.83

Monday, April 12, 2010 - Continued

1016105	SAM'S CLUB	PURCHASES FOR RESALE	279.74
1016133	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	404.52
1016137	OKLAHOMA TAX COMMISSION	STATE SALES TAX	5,000.00
1016490	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	360.78
1016491	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	258.00
1016494	GOPHER SPORT	RECREATIONAL & EDUCA	64.84
1016498	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.59
1016498	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1016498	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1016498	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1016498	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.74
1016498	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.88
1016498	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.67
1016498	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.10
1016498	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.98
1016498	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.75
1016498	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.92
1016498	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.05
1016498	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.57
1016498	PUBLIC SERVICE COMPANY	UTILITY SERVICES	158.45
1016498	PUBLIC SERVICE COMPANY	UTILITY SERVICES	165.49
1016559	AMSAN	OPERATING SUPPLIES	168.54
1016590	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	1,124.36
1016591	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	2,232.98
1016609	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	542.55
1016616	LDF SALES & DISTRIBUTU	PURCHASES FOR RESALE	68.00
1016616	LDF SALES & DISTRIBUTU	PURCHASES FOR RESALE	114.30
1016616	LDF SALES & DISTRIBUTU	PURCHASES FOR RESALE	228.90
1016625	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,318.50
1016640	REASORS	PURCHASES FOR RESALE	10.84
1016640	REASORS	PURCHASES FOR RESALE	24.34
1016640	REASORS	PURCHASES FOR RESALE	59.31
1016664	BEN E KEITH FOODS	PURCHASES FOR RESALE	270.98
1016664	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,183.34
1016706	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	424.00
1016706	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,088.80
1016858	REASORS	PURCHASES FOR RESALE	121.98
1016912	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	87.40
1017023	CITY OF TULSA	UTILITY SERVICES	3,065.36
1017029	OKLAHOMA NATURAL GAS	UTILITY SERVICES	5,939.90
1017032	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	520.85
1017033	LEKTRON LIGHTING	RECREATIONAL & EDUCA	401.36
1017037	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	150.00
1017099	MORRIS ELECTRIC COMP	BLDGS & GROUNDS MAINT	1,100.00
1017170	TULSA CC HEALTH	RECREATIONAL & EDUCA	80.00
<u>2009 - 2010 PARKING FUND</u>			
1016857	TULSA CITY COUNTY	RENTALS & LEASES	540.00
1016859	EXECUTIVE CENTER LLC	RENTALS & LEASES	495.00
1017217	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,795.00
1017227	AMERICAN PARKING	RENTALS & LEASES	28,270.00
<u>2009 - 2010 VISUAL INSPECTION FUND</u>			
1017202	KCAA EDUCATION FUND	TRAINING	440.00
1017327	APPRAISAL SCHOOL IN	TRAINING	370.00
<u>2009 - 2010 COUNTY ASSESSOR FEES FUND</u>			
1016818	QUILL CORPORATION	OPERATING SUPPLIES	81.56
1016818	QUILL CORPORATION	OPERATING SUPPLIES	357.06
<u>2009 - 2010 DISTRICT ATTORNEY FUND</u>			
1016353	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPLIES	5,815.00
1016548	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	1,631.92
1016549	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	2,119.06
1016551	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	8,969.42
1016552	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	31,134.79
1016553	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	55,391.62
1016554	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,028.05
1016555	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,169.57
<u>2009 - 2010 SPECIALTY COURTS FUND</u>			
1001576	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	15,000.00
1002490	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	15,000.00
1002531	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	15,000.00

Monday, April 12, 2010 - Continued

1002532	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	15,000.00
1015742	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	15,000.00
1015743	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	15,000.00
1015768	DELL MARKETING LP	DATA PROCESSING EQUIP	5,640.60
1015902	DELL MARKETING LP	SOFTWARE NON-CAPITAL	158.30

2009 - 2010 SHERIFF CASH FUND

1013994	MCAFEE & TAFT	PROFESSIONAL & TECH	125.00
1013994	MCAFEE & TAFT	PROFESSIONAL & TECH	200.00
1013994	MCAFEE & TAFT	PROFESSIONAL & TECH	250.00
1013994	MCAFEE & TAFT	PROFESSIONAL & TECH	300.00
1013994	MCAFEE & TAFT	PROFESSIONAL & TECH	500.00
1013994	MCAFEE & TAFT	PROFESSIONAL & TECH	677.55
1013994	MCAFEE & TAFT	PROFESSIONAL & TECH	1,001.10
1015431	MCAFEE & TAFT	PROFESSIONAL & TECH	5,116.30
1015431	MCAFEE & TAFT	PROFESSIONAL & TECH	500.00
1016862	U S SIGN COMPANY	OPERATING SUPPLIES	24.36
1016876	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,358.75
1016877	BOARD OF TESTS	TRAINING	60.00
1016878	MAJOR COUNTY SHERIFF	OPERATING SUPPLIES	1,500.00
1016963	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	75.00
1016975	GRAHAM, JOHN	OPERATING SUPPLIES	115.66
1017130	CITY OF BIXBY	FEDERAL PROGRAM REIMB	3,318.79
1017130	CITY OF BIXBY	FEDERAL PROGRAM REIMB	3,810.90
1017130	CITY OF BIXBY	FEDERAL PROGRAM REIMB	4,218.02
1017130	CITY OF BIXBY	FEDERAL PROGRAM REIMB	4,265.08

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1010295	AUTOMATIC PROTECTION	OPERATING SUPPLIES	334.84
1014237	INNOVATIVE AUTOMATION	OPERATING SUPPLIES	1,923.04
1014632	TASER INTERNATIONAL	OTHER M&E AND MATERIAL	809.95
1015779	PUSH PEDAL PULL FITN	OPERATING SUPPLIES	357.84
1015885	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIAL	655.00
1015885	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIAL	655.00
1015885	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIAL	655.00
1016569	LEKTRON LIGHTING	OPERATING SUPPLIES	82.80
1016861	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	45.00
1016873	CORN POPPER	OPERATING SUPPLIES	269.55
1016951	AMERICAN JAIL ASSOC	OPERATING SUPPLIES	48.00

2009 - 2010 JUVENILE CASH FUND

1013478	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1016681	BSN SPORTS	OPERATING SUPPLIES	112.24

2009 - 2010 SPECIAL PROJECTS FUND

1015808	MOTOROLA	PROGRAM FUNDS	2,252.40
1015809	MOTOROLA	PROGRAM FUNDS	1,346.70
1015837	MOTOROLA	OTHER M&E AND MATERIAL	5,676.80
1015838	MOTOROLA	PROGRAM FUNDS	585.60
1017498	UNITED ENGINES LLC	OPERATIONAL FUNDS	5,850.00
1017529	CROSSLAND HEAVY CONT	PASS THRU TO OTHER	47,729.36

2009 - 2010 MORTG CERTIFICATION FEE CASH

1016323	FINANCIAL EQUIPMENT	OPERATING SUPPLIES	614.00
1016776	HOLIDAY INN EXPRESS	TRAINING	79.45
1017393	IACREOT	TRAINING	450.00
1017394	SHERATON CHICAGO	TRAINING	206.57
1017424	COUNTY TREASURERS	TRAINING	130.00

2009 - 2010 RESALE PROPERTY FUND

1016429	WINFIELD INVESTMENTS	OTHER REFUNDS	197.00
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2009 - 2010 HIGHWAY T-CASH FUND

1011689	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	-381.65
1011689	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	381.65
1011689	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	366.98
1011689	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	385.34
1011689	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	536.04
1011839	EQUIPMENT WORLD INC	OPER SUPPLIES & MAINT	604.30
1011928	INDEPENDENT PEST CONTROL	OPERATING SUPPLIES	30.00
1012074	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
1012075	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
1012076	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
1012077	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43

Monday, April 12, 2010 - Continued

1013352	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	87.23
1013352	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	178.17
1013352	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	267.22
1013352	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	272.10
1013352	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	360.57
1013352	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	535.75
1013352	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,611.14
1013367	INDUSTRIAL OILS UNLIMITED	OPER SUPPLIES & MAINT	-40.00
1013367	INDUSTRIAL OILS UNLIMITED	OPER SUPPLIES & MAINT	-40.00
1013367	INDUSTRIAL OILS UNLIMITED	OPER SUPPLIES & MAINT	691.60
1013661	TOTAL TRUCK AND TRAILER	OPER SUPPLIES & MAINT	36.10
1014248	MCINTOSH SERVICES INC	OPERATING SUPPLIES	555.00
1014592	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	260.98
1014684	INDUSTRIAL OILS UNLIMITED	OPER SUPPLIES & MAINT	66.85
1014751	FASTENAL COMPANY	OPER SUPPLIES & MAINT	28.00
1014959	FIRECO OF OKLAHOMA	OPERATING SUPPLIES	998.25
1015023	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	235.00
1015193	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	360.00
1015193	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	992.30
1015279	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	119.28
1015279	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	530.53
1015343	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	101.20
1015393	WHITE STAR MACHINERY	OTHER M&E AND MATERIAL	2,750.00
1015557	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1015557	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1015557	INDIAN ELECTRIC	UTILITY SERVICES	34.00
1015558	CITY OF COLLINSVILLE	UTILITY SERVICES	29.21
1015561	CITY OF TULSA	UTILITY SERVICES	567.74
1015608	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.30
1015676	CUMMINS SOUTHERN PLA	OPER SUPPLIES & MAINT	50.55
1015805	STUART C IRBY COMPAN	OPER SUPPLIES & MAINT	372.00
1015843	DUB ROSS CO INC	ASPHALT, CONCRETE	856.32
1015892	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,310.60
1015926	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	125.27
1016165	ABERDEEN DYNAMICS SU	OPER SUPPLIES & MAINT	722.00
1016176	WARREN CAT	OPER SUPPLIES & MAINT	45.26
1016366	GRAINGER INC	OPER SUPPLIES & MAINT	87.20
1016419	GRAINGER INC	OPERATING SUPPLIES	234.36
1016424	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	35.03
1016432	TRIPLE T EQUIPMENT	OPER SUPPLIES & MAINT	47.16
1016509	SOUTHERN TIRE MART	OPERATING SUPPLIES	874.64
1016512	WELSCO INC	OPERATING SUPPLIES	155.56
1016674	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	173.70
1016754	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	23.73
1016902	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	52.80
1016948	B ETHRIDGE INC	OPER SUPPLIES & MAINT	17,771.78
1017090	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	190.28
1017152	MIDWESTERN SUPPLY LLC	OPER SUPPLIES & MAINT	595.96

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1005402	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	913.55
1016318	PHYSICIAN SALES & SE	OPERATING SUPPLIES	200.64

2009 - 2010 LAW LIBRARY FUND

1016930	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	222.76
1016930	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	262.08
1016934	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	9,606.64
1016935	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	95.71
1016939	POLK CITY DIRECTORIE	MISCELLANEOUS EXPENSE	450.00
1017213	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	3,419.91

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1009037	ALLEN, KARON	TUITION REIMBURSEMENT	265.28
1009091	AT&T	COMMUNICATION SRVS	26.60
1011614	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1011614	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1011614	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	38.00
1011614	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	38.50
1011614	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	4.60
1011614	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	44.50
1011614	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	82.30
1011614	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,077.50
1011614	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	311.30
1011614	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,140.30

Monday, April 12, 2010 - Continued

1011614	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,774.70
1012728	OKLAHOMA NATURAL GAS	UTILITY SERVICES	341.74
1013305	OKLAHOMA INDUSTRIAL	OTHER SERVICES	39.02
1013707	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	2,962.99
1013708	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	2,962.99
1013859	WRS GROUP LTD	OPERATING SUPPLIES	104.08
1014110	FUELMAN	MOTOR VEHICLES-OPER	800.36
1014941	AT&T	COMMUNICATION SRVS	902.49
1014941	AT&T	COMMUNICATION SRVS	296.93
1014941	AT&T	COMMUNICATION SRVS	650.48
1014995	BUTLER, KIMBERLY ANN	PROFESSIONAL & TECH	5,191.66
1015017	AT&T MOBILITY	COMMUNICATION SRVS	336.00
1015020	SKYTERRA	COMMUNICATION SRVS	316.17
1015032	BIG GUYS INC	PROFESSIONAL & TECH	2,475.00
1015169	BINSWANGER GLASS #55	BLDGS & GROUNDS MAINT	527.00
1015263	EASTLAND PARTNERS LLC	RENTALS & LEASES	4,166.67
1015286	STORAGE PLUS	MISCELLANEOUS EXPENSE	5.64
1015286	STORAGE PLUS	OTHER SERVICES	10.34
1015286	STORAGE PLUS	OTHER SERVICES	77.11
1015286	STORAGE PLUS	OTHER SERVICES	292.44
1015286	STORAGE PLUS	OTHER SERVICES	308.50
1015286	STORAGE PLUS	OTHER SERVICES	308.50
1015286	STORAGE PLUS	OTHER SERVICES	425.62
1015286	STORAGE PLUS	OTHER SERVICES	653.59
1015286	STORAGE PLUS	OTHER SERVICES	681.32
1015293	COX COMMUNICATIONS	COMMUNICATION SRVS	100.71
1015357	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1015407	WOMENS HEALTH CARE	PROFESSIONAL & TECH	6,800.00
1015462	CITY OF TULSA	UTILITY SERVICES	364.71
1015492	CITY OF COLLINSVILLE	UTILITY SERVICES	247.65
1015563	GRAINGER INC	OPERATING SUPPLIES	278.64
1015607	PINPOINT PERSONNEL	PROFESSIONAL & TECH	100.32
1016023	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	188.00
1016023	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	188.00
1016023	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,504.00
1016127	FERGUSON SECURITY SO	OPERATING SUPPLIES	62.50
1016331	BARNES & NOBLE INC	OPERATING SUPPLIES	64.95
1016356	BURKHART DENTAL	OPERATING SUPPLIES	727.35
1016402	PARENTS ACTION FOR	OPERATING SUPPLIES	58.39
1016704	CDW GOVERNMENT INC	DATA PROCESSING SRVS	75.26
1016704	CDW GOVERNMENT INC	DATA PROCESSING SRVS	116.55
1016704	CDW GOVERNMENT INC	OPERATING SUPPLIES	183.39
1016704	CDW GOVERNMENT INC	OPERATING SUPPLIES	802.30
1016753	JOM PHARMACEUTICAL	CHEMICAL & LAB SUPPL	5,800.03
1016755	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPL	439.68
1016756	APOTHECUS PHARMACEUT	CHEMICAL & LAB SUPPL	3,835.00
1016761	PINPOINT PERSONNEL	PROFESSIONAL & TECH	282.15
1016839	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	817.29
1016845	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	94.44
1016960	HOW TO READ YOUR BAB	OPERATING SUPPLIES	220.00
1016977	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	97.00
1016995	NIMCO INC	OPERATING SUPPLIES	109.45
1017051	ASPEN PUBLISHERS INC	SUBSCRIPTIONS & MEMBER	118.50
1017053	TARGET CORPORATE GIF	MISCELLANEOUS EXPENSE	225.00
1017080	PINPOINT PERSONNEL	PROFESSIONAL & TECH	200.64
1017096	SOUTHERN MATERIAL HA	OPERATING SUPPLIES	191.00
1017097	SHANE BEVEL PHOTOG	PROFESSIONAL & TECH	2,450.00
1017115	ASPEN PUBLISHERS INC	SUBSCRIPTIONS & MEMBER	119.57
1017181	BRADLEY, SHARON L	MILEAGE REIMB-IN COUNTY	43.00
1017288	BNA INC	SUBSCRIPTIONS & MEMBER	1,549.00
1017298	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	112.50
1017301	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	191.00
1017318	MUNOZ, MARIA	MILEAGE REIMB-IN COUNTY	53.50
1017318	MUNOZ, MARIA	MILEAGE REIMB-IN COUNTY	75.00
1017318	MUNOZ, MARIA	MILEAGE REIMB-IN COUNTY	100.00
1017318	MUNOZ, MARIA	MILEAGE REIMB-IN COUNTY	75.00
1017321	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	130.50
1017326	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	140.50
1017365	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	778.80
1017366	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	668.80
1017400	GARRISON ENTERPRISES	EQUIP SERVICE AGREEM	24,000.00
1017410	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	25.00

Monday, April 12, 2010 - Continued

<u>2009 - 2010 TULSA AREA EMERGENCY MGMT AGENCY</u>			
1017291	FARMERS INSURANCE CO	VEHICLE INSURANCE	765.80

Requests for Executive Session from the District Attorney requested by Andrea M. Wyrick
Pursuant to 25 O.S. § 307 (B) (4), 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/threat of lawsuit, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, Tort Claim of TC-2010-3, Allyn Chatman.

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

Executive Session commenced at 9:50 a.m.

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

Executive Session ended at 9:55 a.m.

The regular meeting reconvened at 9:56 a.m.

Moved by Smaligo, seconded by Perry, to deny Tort Claim of TC-2010-3, Allyn Chatman. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217500)

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2009 - 2010 DISTRICT ATTORNEY</u>			
1016333	U S CELLULAR	US CELLULAR PHONE SERVICE	323.73
1016354	USA MOBILITY WIRELES INC	WIRELESS PAGERS BEEPER SERV	526.27
1016550	DISTRICT ATTORNEYS COUNCIL	COUNTY FUNDED PAYROLL COST	23,671.60
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			