

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on April 15, 2010 at 4:49 p.m.)

MINUTES
Monday, April 19, 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 9:30 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 minutes of the Board of County Commissioners Meeting for April 12, 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. Assessor - Monthly Revolving Fund for 3/10. (Clerk's Misc. File No. 217502)
2. Treasurer - Depository Summary of Daily Analysis for 3/10. (Clerk's Misc. File No. 217503)

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 Project Management Services for the Tulsa City-County Health Department's North Regional Health and Wellness Center, were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. Program Management Group, LLC | by item | (Clerk's Misc. File No. 217563) |
| 2. StoneBridge Group, LLC | by item | (Clerk's Misc. File No. 217564) |

Moved by Perry, seconded by Smaligo, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on April 26, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Construction of the Mohawk Owasso Trail and Bikeway were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-----------------------------|------------------|---------------------------------|
| 1. Becco Construction, Inc. | total bid amount | \$209,976.00 |
| | | (Clerk's Misc. File No. 217565) |
| 2. Duncan & Sons, LLC | total bid amount | \$240,250.90 |
| | | (Clerk's Misc. File No. 217566) |

Moved by Smaligo, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 26, 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:

Monday, April 19, 2010 - Continued

1. CC Health - X-Ray Maintenance and Repair Services, to Radiographic Equipment Service, Inc., the only bid received meeting specifications. Their bid is in line with fair market pricing for service and parts. (Clerk's Misc. File No. 217504)
2. Court Services/Public Defender's Office - Case Management System for the Court Services and Public Defender's Office - **DEFERRED**
3. Juvenile Bureau - Dairy Products, to Hiland Dairy Foods Company, LLC, the lowest bid and their service has been excellent in the past. This award is for 1 year beginning 4/22/10. (Clerk's Misc. File No. 217505)
4. Parks - Agricultural Supplies, to Agrium Advanced Technologies, Estes, Inc., and Univar USA, the lowest and best overall bids received respectively. There were a few items where there was no bid received meeting specifications and there will be a quote on those items, on an as needed basis. (Clerk's Misc. File No. 217506)
5. Parks - John Deere Small Implement Parts, there were no bids received, therefore, it is recommended to solicit quotes for the next 12 months. (Clerk's Misc. File No. 217507)
6. Parks - Swimming Pool Supplies - **DEFERRED**.
7. Sheriff - Janitorial Supplies - **DEFERRED**
8. TC Central Garage - Wrecker Service, to Storey Wrecker Service, Inc., the lowest overall bid received. This award is for 1 year beginning 4/28/10. (Clerk's Misc. File No. 217508)
9. TC Departments - Vehicle Lubricants and Anti-freeze - **DEFERRED**
10. TC Departments - Welding Supplies, to Best Welders Supply, Inc., the lowest overall bid received. This award is for 1 year beginning 4/28/10. (Clerk's Misc. File No. 217509)

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

Moved by Smaligo, seconded by Perry, to approve Addendum #2 from Purchasing, to the Request for Proposals for Comprehensive Institutional Healthcare Services, to add questions, answers and clarification, list 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. 217510)

Moved by Perry, seconded by Smaligo, to approve Amendment #1 from Purchasing, to the Bid Award for Automotive Batteries to Battery Outfitters, (CMF #217186), to add part #1500 009 0128. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217511)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, Change Order #3 from Purchasing, to the contract with Brewer Construction for the building construction of the Chandler Park Community Center, a 4 to Fix II project, (CMF #211122), available for review in the County Clerk's Office and Purchasing Department. The contract sum will increase in the amount of \$8,392.50, with a total sum of \$2,380,582.50. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217512)

Chairman called the public hearing to order at 9:45 a.m. Moved by Smaligo, seconded by Perry, that the board hold the public hearing. Chairman stated this public hearing is to receive recommendations on housing needs for the cities and counties within the Metropolitan Tulsa HOME Consortium and non-housing community development needs for the cities within the Tulsa County CDBG Urban County. Chairman asked if anyone was present for this public hearing. Claudia Brierre from INCOG, was present, and reported the following: Tulsa County anticipates receiving an estimated \$1,307,708 in FY 2010 HOME funds and an estimated \$1,280,820 in FY 2010 CDBG funds from the Department of Housing and Urban Development. Citizens are requested to participate in the Hearing and express their views on the allocation of these funds. Citizens are requested to express their views on housing needs in Bartlesville, Broken Arrow, Bixby, Bristow, Catoosa, Claremore, Collinsville, Coweta, Drumright, Glenpool, Hominy, Jenks, Owasso, Pawhuska, Sand Springs, Sapulpa, Skiatook, Sperry and the unincorporated areas of Creek, Osage, Rogers,

Monday, April 19, 2010 - Continued

Tulsa, Wagoner and Washington Counties. Citizens are also requested to express their views on non-housing community development needs in Broken Arrow, Bixby, Collinsville, Glenpool, Jenks, Owasso, Sand Springs, Sapulpa, Skiatook, Sperry, and the unincorporated areas of Tulsa County. Comments and recommendations received at the hearing will be considered by INCOG and the HOME Consortium Policy Committee, CDBG Urban County Policy Committee, and the Tulsa County Board of Commissioners in developing the Consolidated Annual Action Plan to be submitted to HUD. Comments or proposals, where feasible, will be incorporated into the Plan to be submitted to HUD by June 15, 2010. There were no others with recommendations, questions, or discussion. Moved by Smaligo, seconded by Perry, to close the Public Hearing at 9:52 a.m. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217513)

Moved by Perry, seconded by Smaligo, request for approval to Rescind Bid Award from Purchasing, for Bullet Resistant Level II Body Armor, to Patrol Technology because the bid did not include the test standard 0101.06 as mandated by NIJ. This bid will be re-advertised with revised specifications. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217514)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending April 26, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217515)

Moved by Perry, seconded by Smaligo, 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:

87. Spec Proj 27002825 404079 Ba-R \$47,729.36; Spec Proj 27002825 507004 Ba-R \$47,729.36.
94. Spec Proj 27002825 404083 G0081 \$5,850.00; Spec Proj 27002825 506130 G0081 \$5,850.00.
132. TAEMA 42507975 404059 \$18,031.50; TAEMA 42507975 505010 \$13,680.00; TAEMA 42507975 505110 \$1,080.00; TAEMA 42507975 505120 \$1,390.00; TAEMA 42507975 505130 \$31.50; TAEMA 42507975 505140 \$1,450.00; TAEMA 42507975 505145 \$100.00; TAEMA 42507975 505150 \$50.00; TAEMA 42507975 505170 \$250.00.
185. Spec Proj 27004750 404298 \$23,488.26; Spec Proj 27004750 404299 \$10,876.86; Spec Proj 27004750 505858 \$23,488.26; Spec Proj 27004750 607079 \$10,876.86.
196. Lien Fee 24103350 404217 \$2,846.00; Lien Fee 24103350 807970 \$2,846.00.
197. Co Cl Rec 24003325 404225 \$61,295.00; Co Cl Rec 24003325 807970 \$61,295.00.
257. Park 20202675 404523 \$994.99; Park 20202675 505539 \$994.99.
261. Spec Proj 27002825 404083 G0075 \$40,000.00; Spec Proj 27002825 607079 G0075 \$40,000.00.
286. Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
290. Dist Att 22003400 404422 \$110,429.61; Dist Att 22003400 505819 \$110,429.61; Dist Att 22003475 404450 \$1,970.33; Dist Att 22003475 505739 \$1,970.33; Dist Att 22003525 404253 \$80,578.30; Dist Att 22003525 505819 \$80,578.30.
295. Dist Att 22003400 404422 \$52,280.12; Dist Att 22003400 505819 \$52,280.12; Dist Att 22003475 404450 \$1,583.92; Dist Att 22003475 505739 \$1,583.92; Dist Att 22003500 404450 \$364.88; Dist Att 22003500 505670 \$364.88; Dist Att 22003525 404253 \$99,017.90; Dist Att 22003525 505819 \$99,017.90.
325. CJA Oper 40507675 506082 \$78,885.00; CJA Oper 40507750 404029 \$78,885.00.
334. Gen Fund 10001250 404521 \$27,156.96; Gen Fund 10001250 505181 \$27,156.96.
357. Sales Tax 25004375 404407 \$206.36; Sales Tax 25004400 404407 \$3,301.79; Sales Tax 25004425 404407 \$1,444.53; Sales Tax 25004450 404407 \$1,376.02; Sales Tax 25004475 404407 \$2,063.62; Sales Tax 25004525 807970 \$8,392.32.
413. Spec Proj 27002250 404431 \$142,298.28; Spec Proj 27002250 505562 \$142,298.28.
446. Sales Tax 25004500 404407 \$596.62; Sales Tax 25004525 807970 \$596.62.
447. Gen Fund 10001150 403211 \$117,204.67; Gen Fund 10004275 807970 \$117,204.67.

Monday, April 19, 2010 - Continued

- 454. Mo Cer Fee 29002975 404248 \$9,695.00; Mo Cer Fee 29002975 505739 \$4,695.00; Mo Cer Fee 29002975 505849 \$5,000.00.
- 456. Resal Prop 29103000 403120 \$268,485.66; Resal Prop 29103000 403121 \$25,966.25; Resal Prop 29103000 505010 \$184,451.91; Resal Prop 29103000 505890 \$50,000.00; Resal Prop 29103000 505940 \$10,000.00; Resal Prop 29103000 607071 \$50,000.00.
- 509. TAEMA 42507975 404082 \$40,426.86; TAEMA 42507975 505010 \$23,500.00; TAEMA 42507975 505081 \$455.00; TAEMA 42507975 505110 \$1,590.00; TAEMA 42507975 505120 \$2,880.00; TAEMA 42507975 505130 \$55.00; TAEMA 42507975 505140 \$2,980.00; TAEMA 42507975 505145 \$165.00; TAEMA 42507975 505150 \$65.00; TAEMA 42507975 505170 \$490.00; TAEMA 42507975 505195 \$750.00; TAEMA 42507975 505198 \$480.00; TAEMA 42507975 505199 \$1,230.00; TAEMA 42507975 505552 \$315.00; TAEMA 42507975 505556 \$25.00; TAEMA 42507975 505557 \$100.00; TAEMA 42507975 505558 \$280.00; TAEMA 42507975 505637 \$910.00; TAEMA 42507975 505670; \$36.86; TAEMA 42507975 505709 \$1,800.00; TAEMA 42507975 505719 \$200.00; TAEMA 42507975 505739 \$150.00; TAEMA 42507975 505746 \$75.00; TAEMA 42507975 505873 \$150.00; TAEMA 42507975 505909 \$400.00; TAEMA 42507975 505940 \$300.00; TAEMA 42507975 505961 \$1,045.00.
- 528. Hwy T Cash 30002350 403340 \$29,772.63; Hwy T Cash 30002350 505849 \$29,772.63.
- 548. Risk Mgmt 20101640 404542 \$35,549.40; Risk Mgmt 20101640 505112 \$35,549.40.
- 594. Law Libr 41008000 404091 \$38,112.93; Law Libr 41008000 505030 \$2,000.00; Law Libr 41008000 505110 \$1,000.00; Law Libr 41008000 505120 \$1,575.84; Law Libr 41008000 505140 \$869.25; Law Libr 41008000 505195 \$200.00; Law Libr 41008000 505198 \$160.00; Law Libr 41008000 505199 \$262.64; Law Libr 41008000 505670 \$32,045.20.
- 595. Law Libr 41008000 404410 \$3,779.50; Law Libr 41008000 505670 \$3,779.50.
- 596. Law Libr 41008000 404407 \$17.32; Law Libr 41008000 505670 \$17.32.
- 623. Law Libr 41008000 404091 \$65,800.93; Law Libr 41008000 505010 \$13,132.00; Law Libr 41008000 505030 \$4,000.00 . Law Libr 41008000 505140 \$1,738.50; Law Libr 41008000 505145 \$183.87; Law Libr 41008000 505670 \$46,746.56.
- 625. Law Libr 41008000 404410 \$9,749.88; Law Libr 41008000 505670 \$9,749.88.
- 626. Law Libr 41008000 404407 \$34.52; Law Libr 41008000 505670 \$34.52.
- 659. Hwy T Cash 30002310 404025 \$97.50; Hwy T Cash 30002310 505521 \$97.50.
- 664. Spec Proj 27002825 404079 ARRA2 \$4,769.30; Spec Proj 27002825 507002 ARRA2 \$4,769.30.
- 667. Spec Proj 27004850 404079 G0046 \$2,794.42; Spec Proj 27004850 506130 G0046 \$2,794.42.
- 668. Spec Proj 27004850 404079 G0046 \$5,358.00; Spec Proj 27004850 506130 G0046 \$5,358.00.
- 716. Spec Proj 27002825 404079 BA-R \$20,077.39; Spec Proj 27002825 507004 BA-R \$20,077.39.
- 748. Spec Court 22504325 404059 \$46,395.83; Spec Court 22504325 506130 \$46,395.83.
- 769. Crt Cl Rev 20404026 404450 \$44,669.67; Crt Cl Rev 20404026 807970 \$44,669.67.
- 970. Sher Cash 23003650 404222 \$9,166.46; Sher Cash 23003650 505030 \$9,166.46.
- 1,048. Sher Cash 23003620 404070 \$20,156.21; Sher Cash 23003620 506178 \$20,156.21.
- 1,058. Sher Cash 23003625 404059 G0071 \$14,585.03; Sher Cash 23003625 505010 G0071 7,096.00; Sher Cash 23003625 505110 G0071 \$3,000.00; Sher Cash 23003625 505120 G0071 \$3,000.00; Sher Cash 23003625 505140 G0071 \$989.03; Sher Cash 23003625 505199 G0071 \$500.00.
- 1,111. Spec Court 22504350 404059 \$15,000.00; Spec Court 22504350 506130 \$15,000.00.
- 1,155. Gen Fund 10002900 505610 \$500.00; Gen Fund 10002900 505920 \$500.00.
- 1,157. Hwy T Cash 30002350 403340 \$24,917.60; Hwy T Cash 30002350 505849 \$24,917.60
- 1,209. TAEMA 42507975 404550 \$100.00; TAEMA 42507975 505873 \$100.00.
- 1,336. Spec Proj 27004750 404298 \$24,038.29; Spec Proj 27004750 404299 \$2,957.18; Spec Proj 27004750 505858 \$24,038.29; Spec Proj 27004750 607079 \$2,957.18.
- 1,492. Sher Cash 23003600 404025 \$97.50; Sher Cash 23003600 404222 \$109,026.00; Sher Cash 23003600 404521 \$219.31; Sher Cash 23003600 404550 \$372.38; Sher Cash 23003600 505140 \$219.31; Sher Cash 23003600 505849 \$372.38; Sher Cash 23003600 807970 \$109,123.50; Sher Cash 23003625 404059 G0003 \$7,728.10; Sher Cash 23003625 505010 G0003 \$5,882.35; Sher Cash 23003625 505140 G0003 \$1,845.75.
- 1,497. Gen Fund 10003600 404550 \$64,885.87; Gen Fund 10003600 505170 \$57,500.00; Gen Fund 10003600 505859 \$7,385.87.
- 1,510. Sales Tax 25004550 404407 \$364.68; Sales Tax 25004550 807970 \$364.68.
- 1,537. Gen Fund 10001200 404997 \$300,000.00; Gen Fund 10001200 607030 \$2,500.00; Gen Fund 10001200 607030 \$300,000.00; Gen Fund 10004275 404994 \$302,500.00; Gen Fund 10004275 807970 \$300,000.00.
- 1,550. Crt Cl Rev 20404050 404509 \$23,970.94; Crt Cl Rev 20404050 505010 \$6,198.00; Crt Cl Rev 20404050 505030 \$13,939.25; Crt Cl Rev 20404050 505110 \$1,529.09; Crt Cl Rev 20404050 505120 \$743.76; Crt Cl Rev 20404050 505130 \$15.50; Crt Cl Rev 20404050 505140 \$1,160.66; Crt Cl Rev 20404050 505145 \$86.58; Crt Cl Rev 20404050 505150 \$22.14; Crt Cl Rev 20404050 505185 \$2.00; Crt Cl Rev 20404050 505195 \$70.00; Crt Cl Rev 20404050 505198 \$80.00; Crt Cl Rev 20404050 505199 \$123.96.

Monday, April 19, 2010 - Continued

- 1,555. Crt Cl Rev 20404100 404509 \$38,597.18; Crt Cl Rev 20404100 505010 \$28,121.67; Crt Cl Rev 20404100 505110 \$2,097.54; Crt Cl Rev 20404100 505120 \$3,374.60; Crt Cl Rev 20404100 505130 \$68.54; Crt Cl Rev 20404100 505140 \$4,306.41; Crt Cl Rev 20404100 505145 \$173.16; Crt Cl Rev 20404100 505150 \$33.21; Crt Cl Rev 20404100 505185 \$5.00; Crt Cl Rev 20404100 505195 \$250.00; Crt Cl Rev 20404100 505198 \$40.00; Crt Cl Rev 20404100 505199 \$127.05.
- 1,556. Crt Cl Rev 20404150 404509 \$337,492.25; Crt Cl Rev 20404150 505010 \$231,872.03; Crt Cl Rev 20404150 505020 \$3,541.67; Crt Cl Rev 20404150 505030 \$17,342.32; Crt Cl Rev 20404150 505110 \$18,954.22; Crt Cl Rev 20404150 505120 \$27,824.65; Crt Cl Rev 20404150 505130 \$561.52; Crt Cl Rev 20404150 505140 \$27,077.08; Crt Cl Rev 20404150 505145 \$1,456.38; Crt Cl Rev 20404150 505150 \$453.87; Crt Cl Rev 20404150 505185 \$54.00; Crt Cl Rev 20404150 505195 \$2,220.00; Crt Cl Rev 20404150 505198 \$1,920.00; Crt Cl Rev 20404150 505199 \$4,214.51.
- 1,615. El Brd Dep 85508200 404801 \$78,980.55; El Brd Dep 85508200 506200 \$78,980.55.
- 1,616. In Aut Deb 51006475 404994 \$500,000.00; In Aut Deb 51006475 807970 \$500,000.00.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217516)

Moved by Smaligo, seconded by Perry, for request for approval from Board of County Commissioners, of Smoking Policy on County Property and in County Vehicles, available for review in the County Clerk's Office. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217517)

Moved by Smaligo, seconded by Perry, a request from Riggs, Abney, Neal, Turpen, Orbison & Lewis, to consider and take separate action on the approval or disapproval of a certain form of agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman, upon advice of counsel, to make changes to the form of such agreement and to execute and deliver the agreement and all documents and agreements as may be necessary or required: (a) Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the Town of Skiatook, Oklahoma (Osage Trail Project). Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217518)

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

1. Assessor - Broken Arrow Chamber of Commerce, for booth rental at 2010 Rooster Days Festival. (Clerk's Misc. File No. 217519)
2. Assessor - The Journal Record Publishing Company, for exhibitor space for the 2010 Tulsa House Beautiful Show held 9/10-12/10. (Clerk's Misc. File No. 217520)
3. Board of County Commissioners - City of Collinsville, to provide labor and equipment for various street projects, listing available for review in the County Clerk's office. (Clerk's Misc. File No. 217521)
4. Board of County Commissioners - Crafton, Tull, Sparks, Inc., for energy audit services for Not-for-Profit agencies within Tulsa County. (Clerk's Misc. File No. 217522)
5. Election Board - Aaron Roofing & Construction, LLC, for construction of roof replacement. (Clerk's Misc. File No. 217523)
6. Highways - Kirby-Smith Machinery, Inc., for lease-purchase of one new Komatsu Wheel Loader. (Clerk's Misc. File No. 217524)
7. IT - A Positive Direction, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217525)
8. IT - Cox Communications, for renewal of CMF #213785 for FY 2010-11. (Clerk's Misc. File No. 217526)
9. IT - Cox Communications, for renewal of CMF #214333 for FY 2010-11. (Clerk's Misc. File No. 217527)
10. IT - House Investors, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217528)
11. IT - Oklahoma Judgment Recovery, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217529)
12. IT - USA Mobility, for renewal of CMF #214265 for FY 2010-11. (Clerk's Misc. File No. 217530)
13. Treasurer - Cox Radio, Inc., for exhibitor space at the 2010 Home & Garden Expo of Oklahoma. (Clerk's Misc. File No. 217531)

Monday, April 19, 2010 - Continued

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/Proposals:

1. Highways - Road Materials for one (1) year period beginning 5/10/10 thru 5/9/11. (Clerk's Misc. File No. 217501)
 2. Human Resources - Comprehensive Health Care Services. (Clerk's Misc. File No. 217532)
 3. IT - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment. (Clerk's Misc. File No. 217533)
 4. Parks - Repair of Dryvit Wall System. (Clerk's Misc. File No. 217534)
 5. Sheriff - Bullet Resistant Level II Body Armor. (Clerk's Misc. File No. 217535)
 6. Sheriff - Glock Handguns. (Clerk's Misc. File No. 217536)
- Bids /Proposals to open on 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, an Inventory Resolution from the Sheriff's Office, to transfer to Creek County Sheriff: 7-Smith & Wesson 38 Revolvers, SN CDE-6713, CDE-3079, CDE-6706, CDE-6755, CDE-3072, CCJ-4773, CCE-4839, purch. 9/9/99 for \$500 ea. (Clerk's Misc. File No. 217537)

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

1. Administrative Services - Advantage Graphics, Inc., for sales and service for Ryobi presses. (Clerk's Misc. File No. 217538)
2. Building Operations - Smiths Detection, Inc., for maintenance parts, and/or service of Smiths Heimann X-Ray and Barringer Smiths systems. (Clerk's Misc. File No. 217539)
3. Building Operations - Trane, for certified Trane parts. (Clerk's Misc. File No. 217540)
4. CC Health - ESi Acquisition, Inc., for WebEOC Software. (Clerk's Misc. File No. 217541)
5. CC Health - WRS Group, Ltd., for the following products; Mama Make Me Safe in English and Spanish; A Guide to Contraceptives kit. (Clerk's Misc. File No. 217542)
6. Parks - Cunningham Associates, Inc., for GameTime Parks and Playground replacement parts. (Clerk's Misc. File No. 217543)
7. Parks - Miracle Recreation Equipment, for replacement parts and supplies for pool slides. (Clerk's Misc. File No. 217544)
8. Parks - Professional Turf Products, LP, for Toro Commercial mowing and large turf irrigation equipment, service, and parts. (Clerk's Misc. File No. 217545)
9. Sheriff - M&M Micro Systems, Inc., for Sheriff's Office Management System, (S.O.M.S.), hardware, software, and consulting services. (Clerk's Misc. File No. 217546)

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. AT&T, to cross & parallel W. 56th St. South +/- ¼ mi. west of the 56th St. S. & 129th W. Ave. and further described as 1,320' west of east edge of corner of Sec. 33, T19, R11, by trenching & boring for .24 fiber buried telephone cable with 4" casing. (Clerk's Misc. File No. 217547)
2. AT&T, to cross E. 136th St. N. +/- .25 mi. east of the Jct. Hwy. 169 & E. 136th St. N. and further described as 1,310' east of SE/C of Sec. 28, T22N, R14E, by boring for 1.5" buried copper with 4" casing. (Clerk's Misc. File No. 217548)
3. BTC Broadband, to parallel & cross E. 131st Street South +/- .25 mi. east of the S. Mingo Rd. and further described as 1,300' east of SW/C of Sec. 5, T17N, R14E, by boring & trenching for BFO-96; BFC-200 telephone fiber optic with 1.25" & 2" casing. (Clerk's Misc. File No. 217549)

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

Moved by Smaligo, seconded by Perry, to approve a request for Travel/Training from PMg, for Kirby Crowe, to River Development Conference in San Antonio, TX, from 4/18-19/10; cost not to exceed \$950. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217550)

Monday, April 19, 2010 - Continued

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Graham, Carol L. (Clerk's Misc. File No. 217551)	Trnsfr. from Purch.	\$2,016.40	5/1/10
<u>Board of County Commissioners:</u>			
Lile, Jason	Reg. Appt.	\$7,529.07	4/1/10
Saunia, Nelson	New Hire Pttime.	\$21.40/day	4/14/10
Price, Rebecca (Clerk's Misc. File No. 217552)	Resign.		3/9/10
<u>Building Operations:</u>			
Littles, Jr., Jerry	FMLA	\$2,354.00	4/5/10
Bowers, Valerie	Rtn. from FMLA	\$1,653.15	4/12/10
Lopez, Eloisa (Clerk's Misc. File No. 217553)	Retire		4/12/10
<u>Inspections:</u>			
Walters, Jimmy (Clerk's Misc. File No. 217554)	Rtn. from FMLA	\$3,192.32	4/12/10
<u>Social Services:</u>			
Devin, CJ (Clerk's Misc. File No. 217555)	Resign		3/31/10

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

Moved by Smaligo, seconded by Perry, to accept and file the Travel/Training request from Juvenile Bureau, for Ann Sartain, Kay Saumty and Lynda Riggs, to 10th Annual Charles P. Seiger Seminar “Brain Change Therapy for Trauma and PTSD” on 5/7/10 at the Mental Health Association in Tulsa, OK; cost will not exceed \$267. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217557)

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

1. Agreements:
 - a) AVAYA, for JGHC Phone system service agreement, from 3/29/10- 3/28/11; cost of \$5,600 per month; \$67,200 annual. (Clerk's Misc. File No. 217558)
2. Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Wheeler, Shirley	Reclass.: Title Chg.; Chg. Org. to 41506650; Chg to RPT 60%	\$1,440.00	4/1/10
Beuke, LouAnn	Reclass.; Title Chg.; No Sal. Chg.	\$4,359.00	4/1/10
Landis, Alesia	Reclass.; Title Chg.; No Sal. Chg.	\$4,711.00	4/1/10
Glynn, Susan	Reclass.; Title Chg.; No Sal. Chg.	\$4,576.00	4/1/10
Knighten, L'Toya	Resign.		4/19/10
Okeyo, Tania	Sal. Adj.	\$1,509.00	4/1/10
Lowe, Connie	Sal. Adj.	\$6,287.00	4/1/10
Powers, Jerry (Clerk's Misc. File No. 217559)	Sal. Adj.	\$2,216.00	4/1/10
3. Travel/Training:
 - a) Jill Almond attended “OPHA Annual Conference” in OKC, OK from 4/6-7/10; cost not to exceed \$150. b) Margie Corgill to “NDMS-MRC National Conference” in Nashville, TN from 5/11-14/10; cost not to exceed \$1,087.80. c) Dana Taylor, Georgia Ann Wade, Kyla Jeffers & Sharon Chambers to “CPR Recertification” in Tulsa, OK on 5/14/10; cost not to exceed \$100. d) Emma Kientz, Su Phipps & Kathy Kleine-Crabtree to “Interconception Care Learning Community (ICC-LC)” in Washington, DC from 6/1-4/10; cost not to exceed \$5,428.33. e) Georgia Ann Wade to “Oklahoma WIC Breastfeeding Symposium” in Norman, OK from 6/3-4/10; cost not to exceed \$175. f) Corrina Jackson to “National Healthy Start Association Board Meeting” in Cambridge, MD from 6/4-7/10; cost not to exceed \$384. g) *Isabel Orona Owen to course; “Foundations for General Education and Professional Success”, Spring 2010, University of Phoenix; cost not to exceed \$265.27. (Clerk's Misc. File No. 217560)

Monday, April 19, 2010 - Continued

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

Moved by Smaligo, seconded by Perry, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1012433	Selser Schaefer Architects	399624	\$4,704.66	217561

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 4/5-9/10), 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 4/12-16/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2009 - 2010 GENERAL FUND

1000064	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	98.00
1000064	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	98.00
1000064	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	461.65
1000675	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1002589	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1007452	JD YOUNG	BLDGS & GROUNDS MAINT	234.75
1007769	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	35.00
1007769	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	37.99
1007769	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	179.93
1007769	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	188.10
1007769	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	206.58
1007769	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	223.73
1008410	JD YOUNG	EQUIP LEASE-PURCHASE	46.95
1008411	JD YOUNG	EQUIP LEASE-PURCHASE	46.95
1009308	PYTHIAN LLC	RENTALS & LEASES	8,876.06
1009415	OKLAHOMA NATURAL GAS	UTILITY SERVICES	400.16
1010771	XEROX CORPORATION	OFFICE EQUIP & FURN-RENT	259.14
1010784	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1011399	MCINTOSH SERVICES INC	OTHER M&E AND MATERIAL	6,578.00
1011769	JD YOUNG	RENTALS & LEASES	46.95
1011770	JD YOUNG	RENTALS & LEASES	46.95
1012055	WAREHOUSE MARKET INC	FOOD	30.53
1012055	WAREHOUSE MARKET INC	FOOD	38.17
1012261	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	90.06
1012384	USA MOBILITY WIRELES	TELEPHONE SERVICE	96.68
1012412	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	76.38
1012607	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	153.60
1012607	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	702.80
1012608	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	710.01
1012642	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	912.00
1012642	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,244.88
1012642	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,304.60
1012642	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,690.42
1013006	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	176.40
1013006	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	176.40
1013006	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	176.40
1013006	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	176.40
1013006	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	176.40
1013006	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	176.40
1013006	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	529.20
1013024	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1013030	XEROX CORPORATION	EQUIP LEASE-PURCHASE	57.72
1013030	XEROX CORPORATION	MISCELLANEOUS SUPPL	10.14
1013074	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1013080	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1013086	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1013086	XEROX CORPORATION	MISCELLANEOUS SUPPL	70.59
1013092	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58

Monday, April 19, 2010 - Continued

1013098	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1013098	XEROX CORPORATION	MISCELLANEOUS SUPPL	173.91
1013203	WEAVER DRUG TESTING	PROFESSIONAL & TECH	15.00
1013218	XEROX CORPORATION	MISCELLANEOUS SUPPL	12.84
1013221	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1013224	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1013227	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1013230	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1013233	XEROX CORPORATION	MISCELLANEOUS SUPPL	14.80
1013236	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1013239	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1013239	XEROX CORPORATION	MISCELLANEOUS SUPPL	263.28
1013248	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1013248	XEROX CORPORATION	MISCELLANEOUS SUPPL	166.15
1013254	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.00
1013254	XEROX CORPORATION	MISCELLANEOUS SUPPL	27.57
1013257	XEROX CORPORATION	MISCELLANEOUS SUPPL	15.52
1013260	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
1013260	XEROX CORPORATION	MISCELLANEOUS SUPPL	107.04
1013263	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
1013263	XEROX CORPORATION	MISCELLANEOUS SUPPL	72.46
1013266	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1013266	XEROX CORPORATION	MISCELLANEOUS SUPPL	2.82
1013429	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
1013429	XEROX CORPORATION	MISCELLANEOUS SUPPL	578.80
1013432	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1013466	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28,056.84
1013470	TRIGEN-TULSA ENERGY	UTILITY SERVICES	39,940.42
1013473	HAMILTON WATER SERVICE	UTILITY SERVICES	196.50
1013578	BEST GRINDING INC	PRINTING & BINDING	115.00
1013669	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1013669	XEROX CORPORATION	MISCELLANEOUS SUPPL	28.42
1013685	CITY OF TULSA	UTILITY SERVICES	67.47
1013685	CITY OF TULSA	UTILITY SERVICES	224.16
1013685	CITY OF TULSA	UTILITY SERVICES	323.95
1013873	ECONOMY LUMBER CO INC	BUILDING MATERIALS	53.40
1013873	ECONOMY LUMBER CO INC	BUILDING MATERIALS	58.50
1013873	ECONOMY LUMBER CO INC	BUILDING MATERIALS	167.75
1013886	SPRINT	BLDGS & GROUNDS MAINT	1,033.43
1013890	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1013890	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	131.86
1013890	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.45
1013890	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.45
1013890	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.45
1013899	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	16.93
1013899	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	412.99
1013899	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	469.00
1013934	CITY OF TULSA	OTHER SERVICES	43.00
1013947	JD YOUNG	OPER SUPPLIES & MAINT	56.34
1013954	TULSA COUNTY	OPERATING SUPPLIES	889.12
1014332	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	245.90
1014356	COOPER, WILLIAM L PHD	PROFESSIONAL & TECH	2,000.00
1014381	SARA LEE BAKERY GROUP	FOOD	8.55
1014381	SARA LEE BAKERY GROUP	FOOD	12.50
1014381	SARA LEE BAKERY GROUP	FOOD	16.40
1014381	SARA LEE BAKERY GROUP	FOOD	16.40
1014381	SARA LEE BAKERY GROUP	FOOD	16.40
1014381	SARA LEE BAKERY GROUP	FOOD	19.15
1014381	SARA LEE BAKERY GROUP	FOOD	25.50
1014381	SARA LEE BAKERY GROUP	FOOD	27.30
1014381	SARA LEE BAKERY GROUP	FOOD	29.15
1014387	COX COMMUNICATIONS	COMMUNICATION SRVS	31.60
1014389	BORDEN/MEADOW GOLD DAIRY	FOOD	36.38
1014389	BORDEN/MEADOW GOLD DAIRY	FOOD	48.50
1014389	BORDEN/MEADOW GOLD DAIRY	FOOD	48.50
1014389	BORDEN/MEADOW GOLD DAIRY	FOOD	52.20
1014389	BORDEN/MEADOW GOLD DAIRY	FOOD	60.95
1014393	ACCURATE DRUG SCREEN	SPECIAL SERVICES	896.00
1014395	ACCURATE DRUG SCREEN	SPECIAL SERVICES	360.00
1014425	TULSA BEEF & PROVISI	FOOD	91.35
1014425	TULSA BEEF & PROVISI	FOOD	193.26
1014425	TULSA BEEF & PROVISI	FOOD	223.80
1014425	TULSA BEEF & PROVISI	FOOD	281.74
1014427	SYSCO OKLAHOMA LLC	FOOD	1,047.62

Monday, April 19, 2010 - Continued

1014427	SYSKO OKLAHOMA LLC	FOOD	1,157.25
1014433	COUNTRY SQUIRE FARM	FOOD	84.91
1014433	COUNTRY SQUIRE FARM	FOOD	88.10
1014434	FRONTIER PRODUCE INC	FOOD	83.49
1014434	FRONTIER PRODUCE INC	FOOD	98.50
1014434	FRONTIER PRODUCE INC	FOOD	169.77
1014436	GO FRESH	FOOD	90.65
1014485	SCONION, LLOYD	MILEAGE REIMB-IN COUNTY	53.50
1014702	AMSAN	JANITORIAL SUPPLIES	168.76
1014703	AMSAN	JANITORIAL SUPPLIES	17.26
1014703	AMSAN	JANITORIAL SUPPLIES	99.44
1014876	VISITING NURSE ASSOC	CONTRACTED MEDICAL	120.00
1015054	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1015057	JD YOUNG	OFFICE SUPPLIES	46.95
1015127	XPEDX	PRINTING SUPPLIES	13.43
1015127	XPEDX	PRINTING SUPPLIES	100.46
1015127	XPEDX	PRINTING SUPPLIES	104.90
1015127	XPEDX	PRINTING SUPPLIES	173.90
1015127	XPEDX	PRINTING SUPPLIES	330.25
1015127	XPEDX	PRINTING SUPPLIES	383.70
1015134	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	60.00
1015134	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	66.00
1015134	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	119.25
1015134	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	336.00
1015134	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	435.00
1015389	JD YOUNG	OPER SUPPLIES & MAINT	56.34
1015441	TULSA COUNTY GENERAL	WORKERS COMPENSATION	22,941.81
1015472	VISA	TRAINING	105.79
1015472	VISA	TRAINING	242.58
1015472	VISA	TRAINING	1,169.72
1015472	VISA	TRAINING	614.57
1015498	JD YOUNG	BLDGS & GROUNDS MAINT	234.75
1015706	PHILLIPS, MARK ELLIS	MILEAGE REIMB-IN COUNTY	50.50
1015708	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	444.50
1015714	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	156.00
1015723	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	62.50
1015724	VERNER, B RAY	MILEAGE REIMB-IN COUNTY	29.00
1015725	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	356.00
1015729	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	164.50
1015731	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	179.50
1015734	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	205.00
1015735	REAGAN, WENDELL	MILEAGE REIMB-IN COUNTY	187.00
1015739	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1015740	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1015777	CDW GOVERNMENT INC	BUILDING MATERIALS	243.98
1015777	CDW GOVERNMENT INC	BUILDING MATERIALS	57.58
1015823	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	318.00
1015836	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	154.50
1015844	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	123.00
1015852	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	719.00
1015865	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	311.50
1015920	JENKS PUBLIC WORKS	UTILITY SERVICES	22.11
1015971	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1015971	XEROX CORPORATION	MISCELLANEOUS SUPPL	406.88
1015973	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1015973	XEROX CORPORATION	MISCELLANEOUS SUPPL	613.13
1016017	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.44
1016017	PUBLIC SERVICE COMPANY	UTILITY SERVICES	124.47
1016107	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	792.00
1016112	USA MOBILITY WIRELES	OPERATING SUPPLIES	49.92
1016140	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1016140	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1016140	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1016140	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1016140	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1016140	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1016162	BURBANK, CLARK	TRAINING	20.00
1016195	LOWE'S	SMALL TOOLS & INSTRUM	248.00
1016209	T & W TIRE	MOTOR VEHICLES-MAINT	10,084.00
1016290	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	59.70
1016378	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	196.68
1016378	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	676.50
1016441	T & W TIRE	MOTOR VEHICLES-MAINT	5,722.00
1016465	STREET DREAMZ	MOTOR VEHICLES-MAINT	578.05

Monday, April 19, 2010 - Continued

1016468	WORKSPACE RESOURCE	OFFICE SUPPLIES	55.00
1016477	OKLAHOMA NATURAL GAS	UTILITY SERVICES	83.88
1016477	OKLAHOMA NATURAL GAS	UTILITY SERVICES	331.03
1016544	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,235.99
1016557	DUKE'S OFFICE SUPPLY	BLDGS & GROUNDS MAINT	2,521.95
1016630	XPEDX	PRINTING SUPPLIES	41.33
1016630	XPEDX	PRINTING SUPPLIES	348.80
1016630	XPEDX	PRINTING SUPPLIES	53.25
1016630	XPEDX	PRINTING SUPPLIES	585.75
1016631	XPEDX	PRINTING SUPPLIES	256.32
1016631	XPEDX	PRINTING SUPPLIES	305.15
1016631	XPEDX	PRINTING SUPPLIES	443.87
1016699	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,322.30
1016713	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	18.20
1016715	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	149.71
1016716	XPEDX	EMER SHELTER RESIDENT	158.16
1016720	TULSA ASPHALT LLC	BLDGS & GROUNDS MAINT	201.77
1016773	USA MOBILITY WIRELES	RENTALS & LEASES	30.69
1016815	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	443.66
1016824	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1016834	SHAUGHNESSY KNIEP HAWE	DATA PROCESSING SUPPL	341.04
1016840	MEDSAFE	BLDGS & GROUNDS MAINT	408.00
1016849	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	250.00
1016855	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	2,475.00
1016907	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	315.00
1016917	SAIED MUSIC COMPANY	BLDGS & GROUNDS MAINT	15.00
1016926	U S CELLULAR	EMER SHELTER RESIDEN	25.60
1016974	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	476.00
1017013	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	124.20
1017045	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1017045	XEROX CORPORATION	OPER SUPPLIES & MAINT	178.90
1017046	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1017047	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1017047	XEROX CORPORATION	OPER SUPPLIES & MAINT	44.99
1017048	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1017048	XEROX CORPORATION	OPER SUPPLIES & MAINT	92.62
1017049	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1017049	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1017049	XEROX CORPORATION	OPER SUPPLIES & MAINT	77.40
1017050	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1017050	XEROX CORPORATION	OPER SUPPLIES & MAINT	51.63
1017052	IKON OFFICE SOLUTION	PRINTING, DUPLICATING	198.95
1017057	NEIGHBOR NEWSPAPERS	OFFICE SUPPLIES	25.00
1017058	NEIGHBOR NEWSPAPERS	OFFICE SUPPLIES	25.00
1017060	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,006.50
1017065	XPEDX	CHEMICAL & LAB SUPPL	62.50
1017065	XPEDX	CHEMICAL & LAB SUPPL	318.00
1017075	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	219.00
1017078	COX COMMUNICATIONS	OFFICE SUPPLIES	259.95
1017082	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1017092	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	2,320.00
1017133	QUILL CORPORATION	MISCELLANEOUS SUPPL	34.52
1017133	QUILL CORPORATION	MISCELLANEOUS SUPPL	102.05
1017150	ALL PARTITIONS & PAR	BLDGS & GROUNDS MAINT	145.50
1017157	WORLD PUBLISHING COM	OPERATING SUPPLIES	120.48
1017160	XPEDX	PRINTING & BINDING	110.00
1017179	GLANZ, STANLEY D	TRAINING	352.74
1017182	LEWIS, WILLIE	TRAINING	99.00
1017183	HARALSON, CHARLES	TRAINING	165.00
1017194	GRAINGER INC	BLDGS & GROUNDS MAINT	197.10
1017195	GRAINGER INC	BLDGS & GROUNDS MAINT	23.82
1017197	B ETHRIDGE INC	MOTOR VEHICLES-OPER	20,201.11
1017200	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	233.50
1017201	DUKE'S OFFICE SUPPLY	BLDGS & GROUNDS MAINT	24.81
1017204	SOUTHWEST DRIVES INC	BLDGS & GROUNDS MAINT	33.22
1017214	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	293.56
1017231	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	944.25
1017232	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	907.74
1017240	HART-SULLIVAN REPORT	LITIGATION EXPENSE	232.20
1017249	ALBIN, TIM	TRAINING	165.00
1017255	BMI SYSTEMS CORP	RENTALS & LEASES	239.73
1017255	BMI SYSTEMS CORP	RENTALS & LEASES	75.73
1017335	SOUTHSIDE MOWERS	OPERATING SUPPLIES	115.28
1017337	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	101.50

Monday, April 19, 2010 - Continued

1017341	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	270.00
1017342	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	388.50
1017343	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	629.00
1017344	COX COMMUNICATIONS	SUBSCRIPTIONS & MEMB	46.36
1017347	O'CONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	596.50
1017350	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	1,009.00
1017364	B ETHRIDGE INC	OPERATING SUPPLIES	941.95
1017370	ADVERTISING ANYTHING	MISCELLANEOUS EXPENSE	985.40
1017378	TUCKER JANITORIAL SUPPLY	BLDGS & GROUNDS MAINT	61.20
1017411	J&P SUPPLY INC	OFFICE SUPPLIES	79.90
1017471	AMERICAN ELECTRIC	EXPRESSWAY LIGHTING	13,080.00
1017480	WALKER, GARY JOE	TRAINING	390.50
1017482	WILKENS, TIM	TRAINING	297.00
1017484	BATES, ROBERT C	TRAINING	390.50
1017489	OKLAHOMA MAILING EQUIP	OFFICE SUPPLIES	118.30
1017500	EDWARDS, BRIAN N	TRAINING	165.00
1017565	IAAO	TRAINING	350.00
1017569	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	82.32
1017571	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	31.00
1017665	RIDGEWAY'S LLC	OFFICE SUPPLIES	137.47
1017667	SMITH, SALLY HOWE	TRAVEL-OUT OF COUNTY	120.80
1017705	COLLINSVILLE LIVESTO	OTHER SERVICES	2,280.00
1017805	NE DISTRICT ASSESSOR	TRAINING	600.00
1018293	SUNAGOOWIE, TAMIE	TORT CLAIMS	7,000.00

2009 - 2010 RISK MANAGEMENT FUND

1014451	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	6,299.50
1014451	DELTA DENTAL OF OKLA	DENTAL CLAIMS	59,995.21
1014451	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	2,161.93
1014451	DELTA DENTAL OF OKLA	DENTAL CLAIMS	20,589.83
1017380	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1017381	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1017382	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1017383	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1017384	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1017385	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1017728	OKLAHOMA TAX COMMISS	WORKERS COMPENSATION	4,000.05

2009 - 2010 PARK FUND

1000894	HOBART SERVICE	RESTAURANT SUPPLIES	423.65
1000918	AMSAN	OPERATING SUPPLIES	288.16
1002194	FARMER BROS COMPANY	PURCHASES FOR RESALE	452.82
1002202	BEN E KEITH FOODS	PURCHASES FOR RESALE	51.86
1002202	BEN E KEITH FOODS	PURCHASES FOR RESALE	66.93
1002202	BEN E KEITH FOODS	PURCHASES FOR RESALE	288.81
1002202	BEN E KEITH FOODS	PURCHASES FOR RESALE	304.48
1006218	PDG INC DBA PLANNING	IMPROVE OTHER THAN BLDG	
2,795.00			
1006906	LAND PLAN CONSULTANT	IMPROVE OTHER THAN BLDG	
932.10			
1006962	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	199.16
1007398	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,194.50
1009868	LDF SALES & DISTRIBUTOR	PURCHASES FOR RESALE	33.20
1009868	LDF SALES & DISTRIBUTOR	PURCHASES FOR RESALE	34.00
1009868	LDF SALES & DISTRIBUTOR	PURCHASES FOR RESALE	101.25
1009868	LDF SALES & DISTRIBUTOR	PURCHASES FOR RESALE	188.95
1009880	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	170.88
1010118	XPEDX	RESTAURANT SUPPLIES	63.82
1010118	XPEDX	RESTAURANT SUPPLIES	339.45
1010881	OKLAHOMA NATURAL GAS	UTILITY SERVICES	327.32
1011175	REASORS	PURCHASES FOR RESALE	6.70
1011175	REASORS	PURCHASES FOR RESALE	13.42
1011175	REASORS	PURCHASES FOR RESALE	19.19
1011175	REASORS	PURCHASES FOR RESALE	16.95
1011186	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	235.50
1011186	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	245.90
1012501	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	213.55
1012655	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1012655	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1012655	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1012655	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1012655	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1012655	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1013274	RAINBOW CONCRETE	BLDGS & GROUNDS MAINT	716.00

Monday, April 19, 2010 - Continued

1013274	RAINBOW CONCRETE	BLDGS & GROUNDS MAINT	864.88
1013296	ENVIROSOLVE INC	SAFETY MATERIAL & SUPPL	102.50
1013328	OLSEN-COFFEY ARCHITECT	IMPROVE OTHER THAN BLDG	
7,801.40			
1013419	TULSA GRASS	FEMA REIMBURSEMENT	2,775.00
1013420	BROKEN ARROW FENCING	FEMA REIMBURSEMENT	11,504.48
1013492	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	70.75
1013492	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	518.50
1013524	BEN E KEITH FOODS	PURCHASES FOR RESALE	372.13
1013524	BEN E KEITH FOODS	PURCHASES FOR RESALE	449.71
1013545	U S CELLULAR	BLDGS & GROUNDS MAINT	523.99
1014411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.63
1014413	USA MOBILITY WIRELES	BLDGS & GROUNDS MAINT	22.29
1014465	KTUL LLC	BLDGS & GROUNDS MAINT	86.25
1014479	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.20
1014479	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.73
1014479	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.21
1014479	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.96
1014479	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.33
1014479	PUBLIC SERVICE COMPANY	UTILITY SERVICES	135.51
1014479	PUBLIC SERVICE COMPANY	UTILITY SERVICES	146.72
1014479	PUBLIC SERVICE COMPANY	UTILITY SERVICES	157.37
1014479	PUBLIC SERVICE COMPANY	UTILITY SERVICES	265.60
1014479	PUBLIC SERVICE COMPANY	UTILITY SERVICES	392.96
1014479	PUBLIC SERVICE COMPANY	UTILITY SERVICES	791.41
1014479	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,042.45
1014873	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	700.00
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	23.30
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.50
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.50
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	23.30
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	34.79
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	34.79
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	42.32
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	42.32
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	61.68
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	79.73
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	96.03
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	85.03
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	85.03
1015139	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	81.55
1015190	BLOSS SALES & RENTAL	BLDGS & GROUNDS MAINT	910.00
1015207	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	3,029.85
1015298	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	48.78
1015340	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	8,124.00
1015509	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	73.49
1015509	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	290.34
1015531	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	7.96
1015531	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	26.64

Monday, April 19, 2010 - Continued

1015531	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	49.63
1015531	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	92.64
1015531	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	33.46
1015541	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	171.66
1015541	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	296.37
1015541	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	963.13
1015630	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	163.00
1015657	INDUSTRIAL OILS UNLI	OPER SUPPLIES & MAINT	678.77
1015873	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	277.00
1015873	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	304.00
1015873	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	313.00
1015873	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	320.00
1015873	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	356.00
1015873	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	416.80
1015874	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	71.00
1015874	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	80.00
1015874	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	101.00
1015894	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	541.76
1016006	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	103.75
1016014	MEDSAFE	SAFETY MATERIAL & SUPPL	59.80
1016051	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	17.55
1016051	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	20.00
1016051	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	23.05
1016051	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	34.10
1016076	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	30.73
1016076	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	33.28
1016076	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	87.65
1016076	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	109.85
1016076	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	137.13
1016103	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	411.51
1016220	RARC INC	BLDGS & GROUNDS MAINT	215.28
1016398	SECURITAS SECURITY	SECURITY SERVICE	195.00
1016398	SECURITAS SECURITY	SECURITY SERVICE	695.00
1016481	OKLAHOMA NATURAL GAS	UTILITY SERVICES	97.92
1016481	OKLAHOMA NATURAL GAS	UTILITY SERVICES	418.55
1016484	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	91.00
1016489	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	138.60
1016492	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	63.36
1016495	PUSH PEDAL PULL FITN	RECREATIONAL & EDUCA	150.00
1016502	AMSAN	OPERATING SUPPLIES	430.63
1016580	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,158.00
1016596	BEN E KEITH FOODS	PURCHASES FOR RESALE	822.39
1016597	BEN E KEITH FOODS	PURCHASES FOR RESALE	83.10
1016597	BEN E KEITH FOODS	PURCHASES FOR RESALE	139.00
1016597	BEN E KEITH FOODS	PURCHASES FOR RESALE	592.95
1016600	WELSCO INC	BLDGS & GROUNDS MAINT	12.16
1016600	WELSCO INC	BLDGS & GROUNDS MAINT	16.00
1016600	WELSCO INC	BLDGS & GROUNDS MAINT	16.40
1016600	WELSCO INC	BLDGS & GROUNDS MAINT	214.20
1016615	LDF SALES & DISTRIBUTOR	PURCHASES FOR RESALE	-175.76
1016615	LDF SALES & DISTRIBUTOR	PURCHASES FOR RESALE	68.00
1016615	LDF SALES & DISTRIBUTOR	PURCHASES FOR RESALE	101.90
1016615	LDF SALES & DISTRIBUTOR	PURCHASES FOR RESALE	362.00
1017022	CITY OF TULSA	UTILITY SERVICES	2,337.54
1017031	JOHN DEERE LANDSCAPE	AGRICULTURAL SUPPLIES	630.25
1017145	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	1,600.00
1017173	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	213.00
1017237	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	17.32
1017237	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	37.99
1017237	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	46.47
1017269	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	40.90
1017339	NATIONAL FLOOD INSUR	PROPERTY INSURANCE	1,560.00

2009 - 2010 VISUAL INSPECTION FUND

1013947	JD YOUNG	OPER SUPPLIES & MAINT	37.56
1015389	JD YOUNG	OPER SUPPLIES & MAINT	37.56
1016834	SHAUGHNESSY KNIEP HAW	DATA PROCESSING SUPP	227.36
1017045	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1017045	XEROX CORPORATION	OPER SUPPLIES & MAINT	119.27
1017046	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1017047	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1017047	XEROX CORPORATION	OPER SUPPLIES & MAINT	29.99
1017048	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1017048	XEROX CORPORATION	OPER SUPPLIES & MAINT	61.75

Monday, April 19, 2010 - Continued

1017049	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1017049	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1017049	XEROX CORPORATION	OPER SUPPLIES & MAINT	51.60
1017050	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1017050	XEROX CORPORATION	OPER SUPPLIES & MAINT	34.41
1017565	IAAO	TRAINING	1,050.00
1017576	IAAO KANSAS CITY CHA	TRAINING	500.00
1017741	GRUSE-HESTER, PATRIC	MILEAGE REIMB-IN COUNTY	86.50
1017742	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	15.50
1017744	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	149.50
1017746	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	125.50
1017747	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	95.50
1017748	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	280.00
1017749	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	227.50
1017750	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	71.50
1017751	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	331.50
1017752	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	54.50
1017753	KELLEY, DONALD G	MILEAGE REIMB-IN COUNTY	241.00
1017754	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	355.00
1017755	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	212.00
1017757	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	90.50
1017758	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	66.00
1017759	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	198.00
1017760	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	153.00
1017762	WRATTEN, ERIC	MILEAGE REIMB-IN COUNTY	75.00
1017763	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	54.50
1017765	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	30.50

2009 - 2010 COUNTY ASSESSOR FEES FUND

1015232	DELL MARKETING LP	DATA PROCESSING EQUIP	346.90
---------	-------------------	-----------------------	--------

2009 - 2010 SHERIFF CASH FUND

1015421	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	308.49
1015421	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	342.78
1015421	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	4,544.94
1015444	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUILD	98.17
1015486	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	29.50
1015738	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	139.65
1015738	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	99.75
1015738	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	339.15
1015738	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	598.45
1015738	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	1,216.75
1015881	CDW GOVERNMENT INC	OPERATING SUPPLIES	552.11
1016865	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	91.60
1016896	XPEDX	OPERATING SUPPLIES	264.80
1016952	IPMA HR	OPERATING SUPPLIES	1,170.00
1017102	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	52.86
1017103	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	187.22
1017104	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	20.28
1017109	MCAFEE & TAFT	PROFESSIONAL & TECH	651.16
1017109	MCAFEE & TAFT	PROFESSIONAL & TECH	12,180.09
1017124	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1017149	FERGUSON SECURITY	IMPROVEMENTS TO BUILD	852.74
1017188	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	29.50
1017252	ADVANCE ALARMS INC	OPERATING SUPPLIES	44.26
1017255	BMI SYSTEMS CORP	RENTALS & LEASES	146.24
1017262	COX COMMUNICATIONS	RENTALS & LEASES	99.95
1017274	USA MOBILITY WIRELES	OPERATING SUPPLIES	1,594.26
1017297	U S CELLULAR	OPERATING SUPPLIES	3,041.56
1017441	DAYTON'S TRAILER HIT	OPERATING SUPPLIES	89.30
1017494	HOLYCROSS, FORREST	TRAINING	390.50
1017501	INTERNATIONAL ASSOCI	OPERATING SUPPLIES	120.00
1017517	SPYRES, STEVEN E	TRAINING	390.50
1017658	MCAFEE & TAFT	PROFESSIONAL & TECH	1,151.80
1017658	MCAFEE & TAFT	PROFESSIONAL & TECH	2,475.00
1017658	MCAFEE & TAFT	PROFESSIONAL & TECH	20,857.50
1017926	TRAILERSPLUS	OTHER M&E AND MATERIAL	704.80

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1008870	BLACK CREEK INTREGRA	OPERATING SUPPLIES	495.00
1014925	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	760.76
1014925	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	908.32
1015033	METRO BUILDERS SUPPL	NON-CAPITAL INVENTORY	2,112.00
1015033	METRO BUILDERS SUPPL	OPERATING SUPPLIES	310.00

Monday, April 19, 2010 - Continued

1015419	BOB BARKER COMPANY	OPERATING SUPPLIES	529.50
1015441	TULSA COUNTY GENERAL	WORKERS COMPENSATION	52,000.64
1015451	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	162,330.18
1015472	VISA	TRAINING	5.00
1015472	VISA	TRAINING	5.00
1015472	VISA	TRAINING	5.00
1015472	VISA	TRAINING	5.00
1015472	VISA	TRAINING	98.62
1015472	VISA	TRAINING	381.36
1015472	VISA	TRAINING	398.93
1015485	TRIGEN-TULSA ENERGY	UTILITY SERVICES	83,066.39
1015763	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	11.20
1015763	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	134.40
1016507	HERITAGE FOOD SERVIC	OPERATING SUPPLIES	560.00
1016570	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	2,008.00
1016574	AMERICAN LOCKER SECU	OPERATING SUPPLIES	813.09
1016864	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	264.00
1016867	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	286.00
1016867	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	1,144.00
1016868	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	17.00
1016870	BEST BUY GOV LLC	NON-CAPITAL INVENTORY	1,788.66
1017004	GRAINGER INC	OPERATING SUPPLIES	809.34
1017126	LEXISNEXIS	OPERATING SUPPLIES	702.00
1017180	BOB BARKER COMPANY	OPERATING SUPPLIES	3,395.52
1017191	XENON LLC	PROFESSIONAL & TECH	2,200.00
1017255	BMI SYSTEMS CORP	OPERATING SUPPLIES	36.00
1017255	BMI SYSTEMS CORP	RENTALS & LEASES	106.56
1017255	BMI SYSTEMS CORP	OPERATING SUPPLIES	869.94
1017255	BMI SYSTEMS CORP	RENTALS & LEASES	527.35
1017264	PUBLIC SERVICE COMPANY	UTILITY SERVICES	461.57
1017264	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,791.65
1017264	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,317.29
1017271	HAMILTON WATER SERVICE	OPERATING SUPPLIES	173.00
1017277	MODSPACE	OPERATING SUPPLIES	2,700.00
1017286	OKLAHOMA NATURAL GAS	UTILITY SERVICES	170.76
1017289	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1017305	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	349,570.86
1017444	HARDGROVE, CHAPLIN M	TRAINING	665.00
1017495	AMERICAN CORRECTIONA	OPERATING SUPPLIES	35.00

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1003504	GET IMAGING INC	DATA PROCESSING SRVS	823.23
1003504	GET IMAGING INC	OPERATING SUPPLIES	29.70
1004323	XEROX CORPORATION	OTHER RENTALS & LEASE	261.47
1013617	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1013623	XEROX CORPORATION	OTHER RENTALS & LEASE	439.68
1015021	TYLER TECHNOLOGIES	OPERATING SUPPLIES	1,000.00
1017174	CDW GOVERNMENT INC	OFFICE EQUIPMENT-NON	264.20
1017414	JD YOUNG	OPERATING SUPPLIES	149.00
1017906	COUNTY CLERKS & DEPUTY	TRAINING	550.00

2009 - 2010 SALES TAX FUND

1018286	BANK OF OKLAHOMA NA	TAXES-STATE SALES TAX	220,344.13
---------	---------------------	-----------------------	------------

2009 - 2010 JUVENILE CASH FUND

1012621	COUNTRY SQUIRE FARM	FOOD	222.98
1014382	SARA LEE BAKERY GROUP	FOOD	29.10
1014382	SARA LEE BAKERY GROUP	FOOD	30.35
1014382	SARA LEE BAKERY GROUP	FOOD	34.10
1014382	SARA LEE BAKERY GROUP	FOOD	35.35
1014382	SARA LEE BAKERY GROUP	FOOD	37.85
1014382	SARA LEE BAKERY GROUP	FOOD	39.10
1014382	SARA LEE BAKERY GROUP	FOOD	39.10
1014382	SARA LEE BAKERY GROUP	FOOD	39.30
1014382	SARA LEE BAKERY GROUP	FOOD	40.55
1014390	BORDEN/MEADOW GOLD DAIRY	FOOD	101.36
1014390	BORDEN/MEADOW GOLD DAIRY	FOOD	113.81
1014390	BORDEN/MEADOW GOLD DAIRY	FOOD	118.65
1014390	BORDEN/MEADOW GOLD DAIRY	FOOD	122.45
1014390	BORDEN/MEADOW GOLD DAIRY	FOOD	122.45
1014390	BORDEN/MEADOW GOLD DAIRY	FOOD	122.45
1014390	BORDEN/MEADOW GOLD DAIRY	FOOD	126.25
1014390	BORDEN/MEADOW GOLD DAIRY	FOOD	130.77

Monday, April 19, 2010 - Continued

1014390	BORDEN/MEADOW GOLD DAIRY	FOOD	147.02
1014392	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1014392	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1014392	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1014392	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1014392	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1014394	ACCURATE DRUG SCREEN	SPECIAL SERVICES	512.00
1014394	ACCURATE DRUG SCREEN	SPECIAL SERVICES	1,456.00
1014426	TULSA BEEF & PROVISI	FOOD	284.76
1014426	TULSA BEEF & PROVISI	FOOD	285.62
1014426	TULSA BEEF & PROVISI	FOOD	306.53
1014428	SYSCO OKLAHOMA LLC	FOOD	1,238.96
1014428	SYSCO OKLAHOMA LLC	FOOD	1,405.52
1014428	SYSCO OKLAHOMA LLC	FOOD	1,430.42
1014428	SYSCO OKLAHOMA LLC	FOOD	1,549.41
1014428	SYSCO OKLAHOMA LLC	FOOD	1,589.19
1014435	FRONTIER PRODUCE INC	FOOD	92.38
1014435	FRONTIER PRODUCE INC	FOOD	125.72
1014435	FRONTIER PRODUCE INC	FOOD	158.95
1014435	FRONTIER PRODUCE INC	FOOD	160.45
1014435	FRONTIER PRODUCE INC	FOOD	198.88
1014437	GO FRESH	FOOD	107.25
1014477	SWANK MOTION PICTURE	OTHER SERVICES	350.00
1016212	COLBURN ELECTRIC LLC	OTHER BLDG MAINT SERV	191.89
1016341	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	599.00
1016679	BOB BARKER COMPANY	OPERATING SUPPLIES	376.39
1016679	BOB BARKER COMPANY	OPERATING SUPPLIES	374.33
1016894	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	165.80

2009 - 2010 SPECIAL PROJECTS FUND

1017775	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
---------	---------------------	----------------	--------

2009 - 2010 MORTG CERTIFICATION FEE CASH

1017185	FARMER BROS COMPANY	OPERATING SUPPLIES	218.96
---------	---------------------	--------------------	--------

2009 - 2010 RESALE PROPERTY FUND

1002212	XEROX CORPORATION	RENTALS & LEASES	357.63
1002250	XEROX CORPORATION	RENTALS & LEASES	156.49
1002256	XEROX CORPORATION	OPERATING SUPPLIES	82.93
1002267	XEROX CORPORATION	OPERATING SUPPLIES	322.16
1002267	XEROX CORPORATION	RENTALS & LEASES	57.36
1002279	XEROX CORPORATION	OPERATING SUPPLIES	47.84
1002279	XEROX CORPORATION	RENTALS & LEASES	194.05
1012482	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1015839	JD YOUNG	OPERATING SUPPLIES	46.95
1015842	JD YOUNG	OPERATING SUPPLIES	46.95
1017745	MATRIX ADVERTISING	PUBLICATION & ADVERT	33,624.25

2009 - 2010 HIGHWAY T-CASH FUND

1010150	TULSA ASPHALT LLC	ASPHALT, CONCRETE	34.68
1010150	TULSA ASPHALT LLC	ASPHALT, CONCRETE	140.66
1010150	TULSA ASPHALT LLC	ASPHALT, CONCRETE	170.55
1010150	TULSA ASPHALT LLC	ASPHALT, CONCRETE	172.50
1010150	TULSA ASPHALT LLC	ASPHALT, CONCRETE	263.67
1010150	TULSA ASPHALT LLC	ASPHALT, CONCRETE	265.22
1010150	TULSA ASPHALT LLC	ASPHALT, CONCRETE	276.07
1010150	TULSA ASPHALT LLC	ASPHALT, CONCRETE	293.22
1010150	TULSA ASPHALT LLC	ASPHALT, CONCRETE	308.51
1010150	TULSA ASPHALT LLC	ASPHALT, CONCRETE	311.54
1010150	TULSA ASPHALT LLC	ASPHALT, CONCRETE	350.25
1010150	TULSA ASPHALT LLC	ASPHALT, CONCRETE	389.44
1010150	TULSA ASPHALT LLC	ASPHALT, CONCRETE	551.09
1011181	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	127.43
1011181	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	127.91
1011181	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	127.19
1011181	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	128.15
1011181	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	130.07
1012771	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1013820	AT YOUR SERVICE RENT	OPERATING SUPPLIES	139.32
1015123	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	18.01
1015123	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	39.32
1015123	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	161.89
1015123	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	523.91
1015123	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	9,748.00

Monday, April 19, 2010 - Continued

1015314	SIGNALTEK INC	OPERATING SUPPLIES	1,300.00
1015651	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1015817	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
1016048	OKLAHOMA NATURAL GAS	OPERATING SUPPLIES	904.62
1016049	OKLAHOMA NATURAL GAS	UTILITY SERVICES	31.36
1016061	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1016118	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	44.04
1016118	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	44.04
1016118	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	44.04
1016118	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	44.04
1016118	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	44.04
1016177	WELSCO INC	OPERATING SUPPLIES	42.00
1016275	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	22.07
1016351	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	33.14
1016359	VERDIGRIS VALLEY ELE	UTILITY SERVICES	11.91
1016359	VERDIGRIS VALLEY ELE	UTILITY SERVICES	26.53
1016359	VERDIGRIS VALLEY ELE	UTILITY SERVICES	36.31
1016359	VERDIGRIS VALLEY ELE	UTILITY SERVICES	176.29
1016359	VERDIGRIS VALLEY ELE	UTILITY SERVICES	322.79
1016359	VERDIGRIS VALLEY ELE	UTILITY SERVICES	527.85
1016359	VERDIGRIS VALLEY ELE	UTILITY SERVICES	552.80
1016368	CITY OF OWASSO	UTILITY SERVICES	36.50
1016405	SAFELITE AUTOGLASS	OPERATING SUPPLIES	168.90
1016405	SAFELITE AUTOGLASS	OPERATING SUPPLIES	173.90
1016405	SAFELITE AUTOGLASS	OPERATING SUPPLIES	176.90
1016405	SAFELITE AUTOGLASS	OPERATING SUPPLIES	178.90
1016405	SAFELITE AUTOGLASS	OPERATING SUPPLIES	182.85
1016405	SAFELITE AUTOGLASS	OPERATING SUPPLIES	182.85
1016677	FERGUSON SECURITY	OPER SUPPLIES & MAINT	84.25
1016733	LOWE'S OF OWASSO	OPERATING SUPPLIES	212.52
1016735	SAFELITE AUTOGLASS	OPERATING SUPPLIES	183.85
1016905	SAFELITE AUTOGLASS	OPERATING SUPPLIES	174.90
1016929	ACCO	OPERATING SUPPLIES	25.00
1016942	GENUINE PARTS COMPAN	OPER SUPPLIES & MAINT	192.31
1016943	GENUINE PARTS COMPAN	OPER SUPPLIES & MAINT	185.72
1016947	ABERDEEN DYNAMICS SU	OPER SUPPLIES & MAINT	17.83
1016950	PRESSURE SYSTEMS INC	OPER SUPPLIES & MAINT	861.50
1016956	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	11.61
1017117	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	44.99
1017147	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	165.85
1017663	CASECO TRUCK BODY	OTHER M&E AND MATERIAL	27,725.18
1017664	CASECO TRUCK BODY	OPER SUPPLIES & MAINT	1,465.56

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1002097	SOUTHERN CORRECTIONS	CONTRACTED SERVICES	504.00
1002097	SOUTHERN CORRECTIONS	CONTRACTED SERVICES	720.00
1014571	JD YOUNG	OPERATING SUPPLIES	46.95
1015441	TULSA COUNTY GENERAL	WORKERS COMPENSATION	11,632.88
1015471	VISA	TRAVEL-OUT OF COUNTY	5.00
1015471	VISA	TRAVEL-OUT OF COUNTY	47.90
1015471	VISA	TRAVEL-OUT OF COUNTY	73.89
1015471	VISA	TRAVEL-OUT OF COUNTY	464.32
1016784	JD YOUNG	OPERATING SUPPLIES	46.95
1016788	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1016789	AT&T MOBILITY	COMMUNICATION SRVS	52.08
1016790	AT&T MOBILITY	COMMUNICATION SRVS	1,197.05
1016791	ALCOHOL MONITORING	MONITORS	4,183.20
1016803	USA MOBILITY WIRELES	COMMUNICATION SRVS	10.08
1017151	OSMAN, BRIAN	TRAVEL-OUT OF COUNTY	106.50
1017187	MEDTOX DIAGNOSTICS	OPERATING SUPPLIES	1,267.80
1017189	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	487.27
1017189	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	18,053.92
1017207	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	6,750.00
1017247	LABORATORY SUPPLY CO	OPER SUPPLIES & MAINT	721.56
1017255	BMI SYSTEMS CORP	RENTALS & LEASES	156.84
1017834	MCINTOSH COUNTY SHERIFF	CONTRACTED SERVICES	11,745.00
1017834	MCINTOSH COUNTY SHERIFF	CONTRACTED SERVICES	378.00
1017834	MCINTOSH COUNTY SHERIFF	CONTRACTED SERVICES	3,510.00
1017834	MCINTOSH COUNTY SHERIFF	CONTRACTED SERVICES	3,618.00
1017967	MCINTOSH COUNTY SHERIFF	CONTRACTED SERVICES	6,669.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1001138	GLAXOSMITHKLINE PHAR	CHEMICAL & LAB SUPPLY	3,262.50
1001141	GLAXOSMITHKLINE PHAR	CHEMICAL & LAB SUPPLY	6,697.50

Monday, April 19, 2010 - Continued

1008994	PATTERSON DENTAL SUP	OPERATING SUPPLIES	227.50
1011012	TULSA COUNTY BUDGET	OTHER SERVICES	3,018.00
1011106	CALIFORNIA DEPARTMENT	OPERATING SUPPLIES	80.95
1012733	OKLAHOMA NATURAL GAS	UTILITY SERVICES	100.30
1012875	PINPOINT PERSONNEL	PROFESSIONAL & TECH	355.29
1013057	SHRED-IT	OTHER SERVICES	32.10
1013057	SHRED-IT	OTHER SERVICES	38.52
1013057	SHRED-IT	OTHER SERVICES	64.20
1013057	SHRED-IT	OTHER SERVICES	64.20
1013057	SHRED-IT	OTHER SERVICES	64.20
1013057	SHRED-IT	OTHER SERVICES	64.20
1013057	SHRED-IT	OTHER SERVICES	64.20
1013057	SHRED-IT	OTHER SERVICES	64.20
1013057	SHRED-IT	OTHER SERVICES	300.00
1013558	OKLAHOMA NATURAL GAS	UTILITY SERVICES	144.15
1013564	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,955.76
1013564	PUBLIC SERVICE COMPANY	UTILITY SERVICES	174.65
1013564	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,956.86
1014673	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPLY	64.84
1014674	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPLY	68.09
1014690	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPLY	64.08
1014691	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPLY	74.08
1014697	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPLY	32.83
1014828	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1014828	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1014828	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1014828	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1014828	UNIFIRST HOLDINGS INC	OTHER SERVICES	24.21
1014828	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.11
1014828	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.11
1014828	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.11
1014828	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.11
1014828	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1014828	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1014828	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1014828	UNIFIRST HOLDINGS INC	OTHER SERVICES	77.72
1014828	UNIFIRST HOLDINGS INC	OTHER SERVICES	64.91
1014828	UNIFIRST HOLDINGS INC	OTHER SERVICES	67.41
1014828	UNIFIRST HOLDINGS INC	OTHER SERVICES	67.41
1014828	UNIFIRST HOLDINGS INC	OTHER SERVICES	67.41
1015026	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1015265	2100 CENTER LLC	RENTALS & LEASES	1,558.56
1015360	COX COMMUNICATIONS	COMMUNICATION SRVS	79.95
1015400	LOWE'S	OPERATING SUPPLIES	41.94
1015400	LOWE'S	OPERATING SUPPLIES	43.94
1015458	CITY OF SAND SPRINGS	UTILITY SERVICES	91.90
1015494	BIXBY PUBLIC WORKS	UTILITY SERVICES	19.27
1015606	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1015987	ALBUQUERQUE PUBLISHI	PROFESSIONAL & TECH	270.00
1016224	MSA	EQUIP SERVICE AGREEM	1,000.00
1016308	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	28.00
1016316	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1016316	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1016316	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1016316	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1016316	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1016379	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPLY	-
341.19			
1016379	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPLY	
8,095.75			
1016460	BIO-SYSTEMS INTERNATIONAL	CHEMICAL & LAB SUPPLY	
120.13			
1016529	GENERAL MAILING EQUIP	OTHER M&E AND MATERIAL	3,995.00
1016535	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1016623	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	619.71
1016623	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	372.04
1016623	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	146.71
1016768	HEMOCUE INC	OPERATING SUPPLIES	2,520.00
1016844	JERNIGAN'S SOUTH TULSA	OPERATING SUPPLIES	131.73
1016846	TEMPERATURE CONTROL	OPERATING SUPPLIES	515.00
1016848	PHB	OPERATING SUPPLIES	774.54
1016852	CURASCRIP SPECIALTY	CHEMICAL & LAB SUPPLY	
6,982.50			
1016946	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	

Monday, April 19, 2010 - Continued

5,017.63				
1016959	HENRY SCHEIN INC	CHEMICAL	&	LAB SUPPLY
195.00				
1016962	HACH COMPANY	EQUIP SERVICE AGREEM		3,650.00
1016965	IDAHO TECHNOLOGY INC	CHEMICAL	&	LAB SUPPLY
2,075.45				
1016972	WRS GROUP LTD	OPERATING	SUPPLIES	70.35
1016979	RHYME UNIVERSITY INC	OPERATING	SUPPLIES	113.45
1016983	JOURNEYWORKS PUBLISH	OPERATING	SUPPLIES	1,096.20
1016994	NIMCO INC	OPERATING	SUPPLIES	665.11
1017074	DUKE'S OFFICE SUPPLY	OPERATING	SUPPLIES	57.25
1017086	AMSAN	OPERATING	SUPPLIES	31.92
1017086	AMSAN	OPERATING	SUPPLIES	31.92
1017086	AMSAN	OPERATING	SUPPLIES	31.92
1017086	AMSAN	OPERATING	SUPPLIES	31.92
1017098	QUANTUM LABS	OPERATING	SUPPLIES	367.40
1017123	TUCKER JANITORIAL SUPPLY	OPERATING	SUPPLIES	99.07
1017123	TUCKER JANITORIAL SUPPLY	OPERATING	SUPPLIES	99.07
1017123	TUCKER JANITORIAL SUPPLY	OPERATING	SUPPLIES	99.07
1017123	TUCKER JANITORIAL SUPPLY	OPERATING	SUPPLIES	99.07
1017176	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY		612.64
1017287	SOUTHWEST TULSA TROPHY	OPERATING	SUPPLIES	47.45
1017294	WORLD PUBLISHING COM	PROFESSIONAL & TECH		469.52
1017352	PATTERSON DENTAL SUPPL	OPERATING	SUPPLIES	1,452.00
1017422	THOMPSON PUBLISHING	SUBSCRIPTIONS & MEMB		528.50
1017423	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY		56.00
1017427	M LEE SMITH PUBLISHE	SUBSCRIPTIONS & MEMB		347.00
1017439	HOBBY LOBBY CREATIVE	OPERATING	SUPPLIES	29.94
1017445	CHRISTIAN, MELANIE S	MILEAGE REIMB-IN COUNTY		95.00
1017445	CHRISTIAN, MELANIE S	TRAVEL-OUT OF COUNTY		110.00
1017459	HALL, MEISHA	MILEAGE REIMB-IN COUNTY		418.00
1017466	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY		260.50
1017472	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY		206.50
1017472	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY		66.00
1017473	DANIEL, CHARLEY	MILEAGE REIMB-IN COUNTY		244.00
1017476	BRADLEY, LAUREN	MILEAGE REIMB-IN COUNTY		214.50
1017477	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY		26.50
1017481	HURST, ANN	MILEAGE REIMB-IN COUNTY		373.00
1017483	HOMCO, JUELL	MILEAGE REIMB-IN COUNTY		15.00
1017485	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY		109.70
1017486	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY		31.50
1017487	HALL, JULIE	MILEAGE REIMB-IN COUNTY		75.05
1017492	BNI BUILDING NEWS	SUBSCRIPTIONS & MEMB		86.20
1017505	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY		143.00
1017505	IVEY, REGGIE	TRAVEL-OUT OF COUNTY		220.00
1017506	RESSLER, DOUG	MILEAGE REIMB-IN COUNTY		132.00
1017507	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY		342.50
1017508	SMITH, TERESA	MILEAGE REIMB-IN COUNTY		239.50
1017509	LANDIS, ALESIA	MILEAGE REIMB-IN COUNTY		115.00
1017511	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY		2.50
1017511	CALLOWAY, JOANN	TRAVEL-OUT OF COUNTY		123.50
1017512	KUPLICKI, CAROL	MILEAGE REIMB-IN COUNTY		17.00
1017513	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY		188.20
1017513	KEELEY, BEVERLY	TRAVEL-OUT OF COUNTY		30.50
1017514	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY		37.00
1017516	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY		457.00
1017518	WADE, GEORGIA ANN	MILEAGE REIMB-IN COUNTY		382.50
1017520	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY		20.00
1017520	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY		23.50
1017521	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY		376.00
1017522	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY		19.00
1017523	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY		129.00
1017523	PRATHER, KASSIE	TRAVEL-OUT OF COUNTY		71.00
1017524	SOLITARIO, AMY	MILEAGE REIMB-IN COUNTY		31.20
1017525	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY		44.50
1017525	ROBISON, KAYLA	TRAVEL-OUT OF COUNTY		26.00
1017526	ZAFAR, AMARA	MILEAGE REIMB-IN COUNTY		13.80
1017527	SARDA, HEMENDRA	MILEAGE REIMB-IN COUNTY		32.00
1017617	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY		87.00
1017619	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY		251.50
1017633	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY		291.00
1017635	BAXTER, ALLEN	MILEAGE REIMB-IN COUNTY		11.50
1017637	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY		40.00
1017638	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY		360.50

Monday, April 19, 2010 - Continued

1017641	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	192.00
1017642	DEERINWATER, ALISABE	MILEAGE REIMB-IN COUNTY	41.75
1017643	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	92.00
1017644	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	80.50
1017646	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	384.00
1017647	LOVE, COREY	MILEAGE REIMB-IN COUNTY	292.00
1017651	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	263.10
1017652	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	182.75
1017656	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	205.50
1017659	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	77.00
1017661	STANLEY, DEIDRE	MILEAGE REIMB-IN COUNTY	311.85
1017669	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN COUNTY	194.00
1017670	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	317.00
1017671	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	322.00
1017675	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	344.50
1017676	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	208.50
1017677	O'ROARK, MARY	MILEAGE REIMB-IN COUNTY	187.00
1017679	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	713.00
1017689	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	182.50
1017690	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	345.50
1017691	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	51.00
1017693	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	72.00
1017703	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	364.50
1017704	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	320.50
1017707	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	147.00
1017708	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	53.75
1017709	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	322.00
1017710	TRENARY, ROSA	MILEAGE REIMB-IN COUNTY	126.00
1017714	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	372.50
1017715	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	159.50
1017716	CONSTRUCTION INDUSTR	PROFESSIONAL & TECH	200.00
1017717	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	193.00
1017718	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	140.00
1017720	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	79.50
1017720	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	280.00
1017721	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	187.00
1017721	PETERSON, RICHARD	TRAVEL-OUT OF COUNTY	125.00
1017722	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	536.00
1017724	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	458.00
1017725	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	303.00
1017726	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	37.50
1017727	PLANTS, KENNETH	MILEAGE REIMB-IN COUNTY	248.00
1017729	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	228.50
1017730	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	139.00
1017732	LA SEMANA DEL SUR LL	PROFESSIONAL & TECH	1,650.00
1017733	RADER, SCOTT	MILEAGE REIMB-IN COUNTY	361.50
1017734	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	20.50
1017735	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	256.00

Request for Executive Session from the District Attorney requested by requested by David Iski, Pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorneys for the purpose of confidential communications concerning possible official action regarding a pending litigation, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing the following case: Tenth Circuit Appeal of Barr v. Ramsey, Case number: 10-5000.

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 9:59 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 10:20 a.m.

Monday, April 19, 2010 - Continued

The regular meeting reconvened at 10:21 a.m.

Moved by Smaligo, seconded by Perry, to grant settlement authority to Attorneys Scott Wood and Rueben Davis, as discussed in executive session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217562)

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

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