

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on April 30, 2010 at 8:43 a.m.)

MINUTES  
Monday, May 3, 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, absent, Fred R. Perry, Chairman Pro Tem, Jason Lile, Chief Deputy, John Smaligo, Member, and Earlene Wilson, Tulsa County Clerk.

Fred Perry, Chairman Pro Tem, presiding, called the meeting to order at 9:33 a.m., and the following business was transacted:

Rueben Davis led the Pledge of Allegiance.

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

Moved by Smaligo, seconded by Lile, to approve the minutes of the Board of County Commissioners Meeting for April 26, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Moved by Lile, seconded by Smaligo, to approve and authorize execution as needed, the report from the Sheriff's Office for Monthly Receipts and Disbursements for 3/10. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217628)

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 Construction Management Agency Services for the Tulsa City-County Health Department's North Regional Health and Wellness Center were received and opened. The bidders being seven (7) in number are as follow:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. The Boldt Company   | by item | (Clerk's Misc. File No. 217661) |
| 2. Crossland Construction Company, Inc.                        | by item | (Clerk's Misc. File No. 217662) |
| 3. Flintco, Inc.   | by item | (Clerk's Misc. File No. 217663) |
| 4. Manhattan Construction Company                              | by item | (Clerk's Misc. File No. 217664) |
| 5. Nabholz Construction Corporation                            | by item | (Clerk's Misc. File No. 217665) |
| 6. Trigon General Contractors &<br>Construction Managers, Inc. | by item | (Clerk's Misc. File No. 217666) |
| 7. URS Corporation   | by item | (Clerk's Misc. File No. 217667) |

Moved by Smaligo, seconded by Lile, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on May 10, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Sealed bids for Road Materials for one (1) year period beginning 5/10/10 thru 5/9/11 were received and opened. The bidders being twenty eight (28) in number are as follow:

- |                                  |         |                                 |
|----------------------------------|---------|---------------------------------|
| 1. APAC-Central, Inc.            | by item | (Clerk's Misc. File No. 217668) |
| 2. Anchor Stone Company          | by item | (Clerk's Misc. File No. 217669) |
| 3. CMC Steel Fabricators, Inc.   | by item | (Clerk's Misc. File No. 217670) |
| 4. Dunham Asphalt Services, Inc. | by item | (Clerk's Misc. File No. 217671) |
| 5. Dub Ross Company, Inc.        | by item | (Clerk's Misc. File No. 217672) |
| 6. GNC Concrete Products, Inc.   | by item | (Clerk's Misc. File No. 217673) |
| 7. Eagle Redi-Mix Concrete, LLC  | by item | (Clerk's Misc. File No. 217674) |
| 8. Ergon Asphalt & Emulsions     | by item | (Clerk's Misc. File No. 217675) |
| 9. Fensco, Inc.                  | by item | (Clerk's Misc. File No. 217676) |
| 10. Greenhill Concrete           | by item | (Clerk's Misc. File No. 217677) |
| 11. Greenhill Materials LC       | by item | (Clerk's Misc. File No. 217678) |

12. Hanson Pipe & Precast, LLC	by item	(Clerk's Misc. File No. 217679)
13. Holliday Sand & Gravel	by item	(Clerk's Misc. File No. 217680)
14. Hutchison Salt Company, Inc.	by item	(Clerk's Misc. File No. 217681)
15. Logan County Asphalt Co.	by item	(Clerk's Misc. File No. 217682)
16. Maxwell Supply of Tulsa, Inc.	by item	(Clerk's Misc. File No. 217683)
17. Mid-Continent Concrete	by item	(Clerk's Misc. File No. 217684)
18. Mohawk Materials Co., Inc.	by item	(Clerk's Misc. File No. 217685)
19. Paving Maintenance Supply, Inc.	by item	(Clerk's Misc. File No. 217686)
20. United Materials, LLC	by item	(Clerk's Misc. File No. 217687)
21. Rainbow Concrete Company	by item	(Clerk's Misc. File No. 217688)
22. Scotwood Industries, Inc.	by item	(Clerk's Misc. File No. 217689)
23. Scurlock Industries of Miami, OK	by item	(Clerk's Misc. File No. 217690)
24. The Railroad Yard, Inc.	no bid	(Clerk's Misc. File No. 217691)
25. Tinhorns R Us	by item	(Clerk's Misc. File No. 217692)
26. Tulsa Asphalt, LLC	by item	(Clerk's Misc. File No. 217693)
27. Vance Brothers, Inc.	by item	(Clerk's Misc. File No. 217694)
28. Gary Williams Energy Corporation	no bid	(Clerk's Misc. File No. 217695)

Moved by Lile, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on May 10, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes.

Motion carried.

Sealed bids for Comprehensive Health Care Services were received and opened. The bidders being two (2) in number are as follow:

1. BlueCross and BlueShield of Oklahoma	by item	(Clerk's Misc. File No. 217696)
2. CommunityCare Managed Health Plans of Oklahoma & Affiliated Companies	by item	(Clerk's Misc. File No. 217697)

Moved by Smaligo, seconded by Lile, to refer the bids to Human Resources and Purchasing for analysis, report and recommendation on May 10, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Sealed bids for Maintenance and Service Agreement for Computer Room Air Conditioning Equipment were received and opened. The bidders being two (2) in number are as follow:

1. Amos Electrical & Mechanical, Inc.	by item	(Clerk's Misc. File No. 217698)
2. McIntosh Services, Inc.	by item	(Clerk's Misc. File No. 217699)

Moved by Lile, seconded by Smaligo, to refer the bids to IT and Purchasing for analysis, report and recommendation on May 10, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Sealed bid for Repair of Dryvit Wall System was received and opened. The bidder being one (1) in number is as follows:

1. Superior Stucco, Inc.	by item	(Clerk's Misc. File No. 217700)
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Moved by Smaligo, seconded by Lile, to refer the bid to Parks and Purchasing for analysis, report and recommendation on May 10, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes.

Motion carried.

Sealed bids for Bullet Resistant Level II Body Armor were received and opened. The bidders being five (5) in number are as follow:

1. Aardvark Tactical, Inc.	by item	(Clerk's Misc. File No. 217701)
2. Oklahoma Police Supply	by item	(Clerk's Misc. File No. 217702)
3. Patrol Technology, Inc.	by item	(Clerk's Misc. File No. 217703)
4. Protective Products	by item	(Clerk's Misc. File No. 217704)
5. Special Ops Uniform, Inc.	by item	(Clerk's Misc. File No. 217705)

Moved by Lile, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 10, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

- |                             |         |                                 |
|-----------------------------|---------|---------------------------------|
| 1. Glock, Inc.              | by item | (Clerk's Misc. File No. 217706) |
| 2. GT Distributors, Inc.    | by item | (Clerk's Misc. File No. 217707) |
| 3. Gulf States Distributors | no bid  | (Clerk's Misc. File No. 217708) |

Moved by Smaligo, seconded by Lile, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 10, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

1. Sheriff - Comprehensive Institutional Healthcare Services - **DEFERRED**
2. Sheriff - Janitorial Supplies, to Tucker Janitorial & Lektron Lighting and Supply, they were the lowest and best bids received. This award is for 1 year beginning 5/3/10. (Clerk's Misc. File No. 217629)
3. TC Central Garage - Automotive Body Repair, to Street Dreamz, the lowest overall bid received. This award is for 1 year beginning 5/3/10. (Clerk's Misc. File No. 217630)

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

Moved by Lile, seconded by Smaligo, to approve Addendum #1 from Purchasing, to the Request to Advertise for Road Materials for one (1) year period beginning 5/10/10 thru 5/9/11, to add conditions page which includes the special provisions for price adjustment for asphalt binder. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217631)

Moved by Smaligo, seconded by Lile, to approve Amendment #1 from Purchasing, to the Bid Award for Bread, to Interstate Brands Corporation to add Hoagy's 6 count, 8"; cost \$1.40. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217632)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, Change Order #1 from Engineers to the contract with Keystone Services, Inc., for the Haikey Creek Levee Tie Wall Replacement to provide additional 59,000 square feet of Bermuda sod. This change will increase the cost by \$5,900, for a new contract sum of \$115,900. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217633)

Moved by Smaligo, seconded by Lile, to approve the gasoline and diesel fuel quotes for the week ending May 10, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217634)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, the request from the Board of County Commissioners, for consideration of adoption of procedure for managing Tulsa County's online presence through Official Websites, Online Social Networks, and/or, Similar Services. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217635)

Moved by Smaligo, seconded by Lile, to approve a request from the Sheriff's Office to accept a donation, from Reserve Deputy Robert C. Bates, of one (1) 2007 Ford F150, VIN #1FTRF12247KB29903, equipped with full emergency equipment, tool box, and bed liner. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217636)

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

1. District Attorney - Business Imaging Systems, Inc. for hardware maintenance on MP90 reader printer. (Clerk's Misc. File No. 217638)
2. Parks - Royce Macklin, to provide outside instruction for Exercise & Wellness Program offered at Bixby Community Center. (Clerk's Misc. File No. 217639)
3. Parks - Summer Song, to operate a mobile ice cream stand in LaFortune, Chandler, O'Brien Park, and Glenpool Center parking lots for 2010. (Clerk's Misc. File No. 217640)
4. Parks - Tulsa Public Schools, to provide buses for transportation needs for some of our Summer Day Camp Programs for 2010. (Clerk's Misc. File No. 217641)
5. Sheriff - Payne County, to provide law enforcement services to each other upon verbal request of the party, pursuant to Title 19 O.S. § 547. (Clerk's Misc. File No. 217642)

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

Moved by Lile, seconded by Smaligo, to approve the following Requests to Advertise for Proposals:

1. Metropolitan Tulsa HOME Consortium - Elderly Housing. (Clerk's Misc. File No. 217643)  
Proposals to open on 5/17/10 at 9:30 a.m.

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

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Chairman Pro Tem, the following Inventory Resolutions:

1. Assessor - junked: HP Fax/Scanner/Printer, SN # MY511C716S, purch. 7/22/05, for \$288.01; Dell Computer, SN 227GF11, purch. 4/29/02 for \$2,208; 2-Dell Poweredges, SN 53JPW21& 63JPW21, purch. 6/10/03 for \$16,891 ea; Okidata Printer; SN 304A2001367L, purch. 9/5/03 for \$399; 2-Software Upgrades; item# 46112390015 & 46112390016, purch. 6/18/03 for \$399 ea; 2-Dell Storage for Servers; mx0y6643713123732146 & C1Z1561, purch. 11/5/95 & 5/16/05 for \$3,064.59 ea; Media Cartridges Storage; item# 46702360700, purch. 5/16/05 for \$962.99; 2-DELL Computer Monitors, SN GJSPW21& 9HSPW21, purch. 6/8/03 for \$1,372 ea; AutoCAD Software Upgrade, item #46702360144, purch. 11/24/97 for \$495; AutoCAD Software, item #46702390008, purch. 4/5/00 for \$2,083; Kofax Software, item #46702390045, purch. 3/27/02 for \$10,949; 3-Autocad Software Upgrades, item #46702390046, 46702390047, 46702390048, purch. 4/12/02 for \$1,595 ea; AutoCAD Software, item #46702390049, purch. 4/26/02 for \$2,499; Dell Computer Monitor, SN 43RP541, purch. 1/23/04 for \$1,301.17; AutoCAD Software, item #46902390005, purch. 6/18/98 for \$2,083; HP Fax/Scanner/ Printer, SN MY51EC80DN, purch. 6/24/05 for \$285.58; Xerox Controller, SN PUN-452829, purch. 12/20/04 for \$4,930; Dell Laptop Set, SN J9SYJ21, purch. 3/10/03 for \$3,011; Veritas Backup Exec, SN V1810880LE00, purch. 12/15/05 for \$594.23; 2-Veritas Backup Execs, SN V1810880LE00 & V1810880LE00, purch. 12/15/05 for \$535.02; Canon Digital Camera, SN 2528002446, purch. 9/7/06 for \$339; 2-Dell Computer Monitor, SN 6JSPW21 & 6/8/03 for \$1372 ea. (Clerk's Misc. File No. 217644)
2. District Attorney - junked: Maxtor Hardware, SN EE22BEFD, purch. 5/17/02 for \$4,848.95; 5-Dell computers, SN 3BF1H31, 8BF1H31, SN 6BF1H31, SN 9CF1H31, SN DHF1H31, purch. 9/14/03 \$1,645.42 ea; 2-Dell Pentiums, SN F7MJQ41, SN 36MJQ41, purch. 4/22/04 for \$1,540.02 ea. (Clerk's Misc. File No. 217645)
3. Parks - junked: IBM Selectric typewriter, SN 6786041, purch. 10/24/89 for \$787.50; TEC cash register, SN 7Y200472, purch. 5/20/98 for \$1,848; Transit tripod, SN 530440, purch. 1/18/77 for \$590; Amana air conditioner, SN 9508276202, purch. 8/21/96 for \$629. (Clerk's Misc. File No. 217646)

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

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

- 1. Adams Affiliates, Inc., to N. Harvard Ave. & 66<sup>th</sup> St. N. to E. 56<sup>th</sup> St. N. +/- ½ mi., Sec. 4, T20N, R13E, by ditching for low pressure natural gas pipeline 3" poly pipe. (Clerk's Misc. File No. 217647)
- 2. Adams Affiliates, Inc., to E. 56<sup>th</sup> St. N. cross 700' and 3,964 E/O Yale Ave., Sec. 3, 9 & 10, T20N, R13E, by ditching for low pressure natural gas pipeline 3" poly pipe. (Clerk's Misc. File No. 217648)

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

Moved by Lile, seconded by Smaligo, to approve a request for Travel/Training from IT for Steve Mayhew to attend an Oklahoma Government Application Development seminar on 5/6/10; cost of \$99. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217649)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Ross, Stephen (Clerk's Misc. File No. 217650)	Reg. Appt.	\$1,753.40	5/1/10
<u>Board of County Commissioners:</u>			
McKenzie, Ella (Clerk's Misc. File No. 217651)	FMLA	\$4,582.99	5/7/10
<u>Building Operations:</u>			
Cooper, Betty	Lve. of Abs. w/o pay		4/8/10
Dannels, Jeff	Rtn. from FMLA		4/20/10
Dannels, Jeff (Clerk's Misc. File No. 217652)	Demot. 10 % Decr.	\$2,670.69	4/21/10
<u>Parks:</u>			
Hill, Jeff	Retire.		4/23/10
Rogers, Mike (Clerk's Misc. File No. 217653)	Rtn. from FMLA		4/14/10
<u>Social Services:</u>			
West, Vanisha L. (Clerk's Misc. File No. 217654)	Resign.		4/27/10

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

Moved by Lile, seconded by Smaligo, to accept and file the following Juvenile Bureau Travel/Training, for Ann Sartain, to attend ODMHSAS “Comprehensive Treatment of Anxiety Disorders” seminar held 5/21/10 in Norman, OK; cost will not exceed \$215. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217657)

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

1. Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Laster, Carole	Temp. /Hourly	\$20.00/hr.	4/26/10
Schlaefli, Nicole	Sal. Adj.	\$3,483.00	5/1/10
Prather, Kassie	4% End of Probat.	\$3,085.00	5/1/10
Day, Stephen (Clerk's Misc. File No. 217658)	Sal. Adj.	\$3,301.00	5/1/10

2. Travel/Training:

a) Alicia Etgen has attended “OSDH Functional Exercise-Operation Raindrops” in OKC, OK from 4/27-28/10; cost not to exceed \$161. b) 22 Employees to “Motivational Interviewing- NFP” in OKC, OK from 5/3-5/10; cost not to exceed \$6,234.56. c) Leigh Ann Montgomery to attend “CPR Training” in Tulsa, OK on 5/14/10; cost not to exceed \$25. d) Deidre Stanley to “The Art of Aging” in Tulsa, OK from 5/18-19/10; cost not to exceed \$140. e) 24 Employees to “10<sup>th</sup> Annual Breastfeeding Symposium for Healthcare Providers: Pump Basics & Beyond Training” in Norman, OK from 6/3-

4/10; cost not to exceed \$6,704.88. f) \*Karla Hutton is taking course; “Introduction to Speech Communication”, Spring 2010, OSU; cost not to exceed \$295.53. (Clerk's Misc. File No. 217659)

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

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 4/19-23/10), 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; Lile, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/26-30/10. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

2009 - 2010 GENERAL FUND			
1006923	FINKLEA, RONALD	MILEAGE REIMB-IN COUNTY	5.00
1010794	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1011503	U S CELLULAR	UTILITY SERVICES	76.73
1011722	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1012605	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	222.00
1012605	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	481.79
1012645	ALLIED TOWING OF TULSA	MOTOR VEHICLES-MAINT	50.00
1012645	ALLIED TOWING OF TULSA	MOTOR VEHICLES-MAINT	50.00
1012645	ALLIED TOWING OF TULSA	MOTOR VEHICLES-MAINT	50.00
1012645	ALLIED TOWING OF TULSA	MOTOR VEHICLES-MAINT	54.00
1012645	ALLIED TOWING OF TULSA	MOTOR VEHICLES-MAINT	80.00
1012789	LEXISNEXIS RISK DATA	OTHER SERVICES	50.00
1013436	CITY OF TULSA	UTILITY SERVICES	268.34
1013436	CITY OF TULSA	UTILITY SERVICES	361.77
1013436	CITY OF TULSA	UTILITY SERVICES	562.25
1013436	CITY OF TULSA	UTILITY SERVICES	2,832.15
1013693	OKLAHOMA NATURAL GAS	UTILITY SERVICES	232.74
1013693	OKLAHOMA NATURAL GAS	UTILITY SERVICES	265.91
1013693	OKLAHOMA NATURAL GAS	UTILITY SERVICES	280.39
1013693	OKLAHOMA NATURAL GAS	UTILITY SERVICES	784.03
1013694	OKLAHOMA NATURAL GAS	UTILITY SERVICES	199.57
1013694	OKLAHOMA NATURAL GAS	UTILITY SERVICES	489.33
1013694	OKLAHOMA NATURAL GAS	UTILITY SERVICES	273.28
1013865	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
1013891	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1013891	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	49.95
1013891	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.45
1013891	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.45
1013891	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	155.78
1014595	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMBER	346.50
1014598	TUCKER JANITORIAL SUPPL	JANITORIAL SUPPLIES	15.75
1014598	TUCKER JANITORIAL SUPPL	JANITORIAL SUPPLIES	102.40
1014598	TUCKER JANITORIAL SUPPL	JANITORIAL SUPPLIES	179.40
1014598	TUCKER JANITORIAL SUPPL	JANITORIAL SUPPLIES	1,099.85
1015076	JD YOUNG	RENTALS & LEASES	46.95
1015078	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1015079	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1015086	U S CELLULAR	RENTALS & LEASES	1,232.66
1015289	U S CELLULAR	TELEPHONE SERVICE	76.73
1015499	JD YOUNG	BLDGS & GROUNDS MAINT	234.75
1015693	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	133.00
1015773	U S CELLULAR	UTILITY SERVICES	50.00
1015774	U S CELLULAR	UTILITY SERVICES	9.11
1015912	INTERNATIONAL SAFETY	OFFICE SUPPLIES	62.00
1015913	INTERNATIONAL SAFETY	OFFICE SUPPLIES	8.50
1016374	JD YOUNG	MISCELLANEOUS EXPENSE	93.90
1016439	PRECISION DOOR INC	BUILDING MATERIALS	98.00
1016463	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	84.25
1016518	BROOKS GREASE TRAP	JANITORIAL SUPPLIES	150.00
1016523	GREENSTAR	PHARMACY SUPPLIES	103.41
1016796	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	312.90
1016796	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,467.20

1016819	GNC CONCRETE PRODUCT	BLDGS & GROUNDS MAINT	1,363.00
1016829	ADI	BLDGS & GROUNDS MAINT	370.00
1016996	WEST PAYMENT CENTER	PUBLICATION & ADVERT	371.52
1017011	LEKTRON LIGHTING	OPERATING SUPPLIES	41.40
1017041	PDR DISTRIBUTION LLC	PUBLICATION & ADVERT	96.95
1017054	WEST PAYMENT CENTER	PUBLICATION & ADVERT	176.50
1017081	OKLAHOMA STATE UNIVERSITY	OFFICE SUPPLIES	396.00
1017091	SHAUGHNESSY KNIEP HAWE	OFFICE SUPPLIES	568.40
1017112	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	2,216.00
1017233	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	49.38
1017233	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	150.24
1017233	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	654.54
1017234	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	412.99
1017234	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	605.16
1017478	STREET DREAMZ	MOTOR VEHICLES-MAINT	624.20
1017504	OKLAHOMA WOMEN IN LAW	TRAINING	650.00
1017566	LEKTRON LIGHTING	JANITORIAL SUPPLIES	4.72
1017566	LEKTRON LIGHTING	JANITORIAL SUPPLIES	2,220.18
1017568	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	108.05
1017572	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	396.00
1017626	TUCKER JANITORIAL SUPPL	JANITORIAL SUPPLIES	635.36
1017626	TUCKER JANITORIAL SUPPL	JANITORIAL SUPPLIES	669.52
1017631	DUKE'S OFFICE SUPPLY	BLDGS & GROUNDS MAINT	247.46
1017684	OKLAHOMA WOMEN IN LAW	TRAINING	130.00
1017828	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1017900	DAYTON'S TRAILER HITCH	MOTOR VEHICLES-MAINT	211.53
1017968	ECONOMY LUMBER CO INC	OTHER BLDG MAINT SERV	16.80
1017978	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	324.00
1017979	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1017981	WHITTEN, CRISSY L	MILEAGE REIMB-IN COUNTY	132.50
1017982	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,294.40
1018068	B ETHRIDGE INC	MOTOR VEHICLES-OPER	19,987.51
1018070	TOTAL RADIO INC	MOTOR VEHICLES-MAINT	12.40
1018238	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	50.00
1018275	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	489.00
1018290	STREET DREAMZ	MOTOR VEHICLES-MAINT	835.50
1018304	GREEN COUNTRY SHREDD	MISCELLANEOUS SUPPL	350.00
1018363	MIDTOWN TULSA FUNERAL	BURIAL FOR THE POOR	190.00
1018394	FREEMAN, JEFFREY	TRAINING	100.00
1018405	WEST PAYMENT CENTER	OTHER SERVICES	459.00
1018415	TRANE	BLDGS & GROUNDS MAINT	139.93
1018415	TRANE	OTHER M&E AND MATERIAL	949.81
1018422	MIDTOWN TULSA FUNERAL	BURIAL FOR THE POOR	190.00
1018436	CLIA LABORATORY PROG	MISCELLANEOUS CHARGE	150.00
1018469	OKLAHOMA MAILING EQUIP	FREIGHT AND DRAYAGE	8.30
1018469	OKLAHOMA MAILING EQUIP	ELECTION SUPPLIES	241.65
1018469	OKLAHOMA MAILING EQUIP	ELECTION SUPPLIES	508.20
1018511	TULSA COMMUNITY COLLEGE	MISCELLANEOUS CHARGE	25.00
1018521	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	121.35
1018538	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	111.46
1018542	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	384.50
1018544	CARPET SUPPLY COMPANY	BLDGS & GROUNDS MAINT	768.00
1018565	OSU/CLGT	TRAINING	20.00
1018565	OSU/CLGT	TRAINING	20.00
1018565	OSU/CLGT	TRAINING	20.00
1018565	OSU/CLGT	TRAINING	20.00
1018565	OSU/CLGT	TRAINING	20.00
1018565	OSU/CLGT	TRAINING	20.00
1018565	OSU/CLGT	TRAINING	20.00
1018565	OSU/CLGT	TRAINING	20.00
1018636	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	70.00
1018660	PYTHIAN LLC	RENTALS & LEASES	1,869.77
1018698	LANE, TRACY	MILEAGE REIMB-IN COUNTY	97.00
1018704	COX COMMUNICATIONS	OPERATING SUPPLIES	259.95
1018710	FARMER BROS COMPANY	OFFICE SUPPLIES	9.95
1018752	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	12.50
1018805	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	330.60
1018807	BROKEN ARROW CHAMBER	PUBLICATION & ADVERT	185.00
1018821	JOURNAL RECORD PUBLICATION	PUBLICATION & ADVERT	1,400.00
1018828	LOWE'S	BLDGS & GROUNDS MAINT	142.40
1018939	INTERNATIONAL INSURANCE	PROPERTY INSURANCE	2,081.00
1018940	INTERNATIONAL INSURANCE	PROPERTY INSURANCE	1,654.00
1019126	WILLIS, MICHAEL	MILEAGE REIMB-IN COUNTY	71.00

2009 - 2010 PARK FUND

1000829	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	70.67
1003326	ALLIED BEARINGS SUPP	OPER SUPPLIES & MAINT	57.47
1003658	SOUTH CENTRAL GOLF	SUBSCRIPTIONS & MEMBER	950.00
1004112	WYLIE MANUFACTURING	OPER SUPPLIES & MAINT	333.58
1008260	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	87.86
1009167	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	164.75
1009167	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	399.98
1009869	LDF SALES & DISTRIBUTORS	PURCHASES FOR RESALE	130.40
1011187	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	286.40
1011802	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	3.50
1011802	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	346.80
1013185	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	14.05
1013185	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	22.60
1013185	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	25.25
1013185	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	30.35
1013185	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	30.61
1013185	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	30.95
1013185	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	35.75
1013185	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	42.90
1013195	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	18.02
1013195	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	162.99
1013195	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	319.85
1013197	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	4.30
1013197	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	51.03
1013197	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	97.02
1013197	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	97.62
1013490	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	757.25
1013498	DYNA SYSTEMS DIVISION	BLDGS & GROUNDS MAINT	62.95
1013498	DYNA SYSTEMS DIVISION	BLDGS & GROUNDS MAINT	97.40
1013527	FERGUSON SECURITY	BLDGS & GROUNDS MAINT	35.00
1013546	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	1,125.00
1013766	JESCO PRODUCTS INC	BLDGS & GROUNDS MAINT	594.00
1013847	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	343.65
1013884	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	30.34
1013884	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	35.99
1013884	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	341.64
1015099	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	356.36
1015100	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	-85.52
1015100	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	598.47
1015101	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	154.05
1015115	GLENPOOL UTILITY SERVICE	RECREATIONAL & EDUCA	27.09
1015115	GLENPOOL UTILITY SERVICE	RECREATIONAL & EDUCA	43.08
1015378	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	131.67
1015533	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	35.93
1015533	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	341.95
1015537	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	598.50
1015551	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	399.98
1016001	LEKTRON LIGHTING	RECREATIONAL & EDUCA	67.60
1016026	LAFERRY'S PROPANE	RESTAURANT SUPPLIES	72.00
1016052	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	10.30
1016052	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	39.00
1016090	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	358.80
1016114	BEN E KEITH FOODS	PURCHASES FOR RESALE	900.76
1016210	SUNNYSIDE GREENHOUSE	BLDGS & GROUNDS MAINT	976.00
1016376	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	180.00
1016637	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	55.46
1016637	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	91.53
1016637	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	139.85
1017028	OG&E	UTILITY SERVICES	631.65
1017028	OG&E	UTILITY SERVICES	888.29
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.88
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.33
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.70
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.56
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.43
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.38
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.97
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	135.48
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	158.80
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	181.37
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.21
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	183.41
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	196.65



1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	204.04
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	206.42
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	221.24
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	228.99
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	279.32
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	341.01
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	396.26
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	407.15
1017083	PUBLIC SERVICE COMPANY	UTILITY SERVICES	907.29
1017084	PUBLIC SERVICE COMPANY	UTILITY SERVICES	171.36
1017084	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,199.48
1017128	U S CELLULAR	BLDGS & GROUNDS MAINT	48.85
1017440	AQUASOL CONTROLLERS	RECREATIONAL & EDUCA	279.87
1017443	LEKTRON LIGHTING	OPERATING SUPPLIES	260.00
1017488	AMERICAN HOSE & SUPPLY	BLDGS & GROUNDS MAINT	192.00
1017597	BEN E KEITH FOODS	PURCHASES FOR RESALE	660.24
1017838	CITY OF TULSA	UTILITY SERVICES	398.85
1018206	SUNNYSIDE GREENHOUSE	BLDGS & GROUNDS MAINT	245.20
1018391	WHITTAKER, CALVIN	OTHER REFUNDS	100.00
1018464	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	84.97
1018471	LETTERCRAFTS	BLDGS & GROUNDS MAINT	340.00
1018621	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	50.00
1018621	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	56.75
1018621	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	100.00
1018621	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	100.00
1018621	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	112.43
1018621	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	116.20
1018621	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	163.29
1018621	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	175.00
1018621	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	307.70
1018722	OKLAHOMA NATURAL GAS	UTILITY SERVICES	746.26
1018745	UNITED ENERGY TRADING	UTILITY SERVICES	1,362.49

2009 - 2010 VISUAL INSPECTION FUND

1014072	THOMAS Y PICKETT	PROFESSIONAL & TECH	11,500.00
1015908	PROFESSIONAL EQUIPME	MISCELLANEOUS SUPPL	22.00
1015908	PROFESSIONAL EQUIPME	MISCELLANEOUS SUPPL	137.60
1018310	BEST WESTERN MANHATT	TRAVEL-OUT OF COUNTY	2,370.00
1018561	KCAA EDUCATION FUND	TRAINING	410.00
1018561	KCAA EDUCATION FUND	TRAINING	410.00
1018561	KCAA EDUCATION FUND	TRAINING	410.00
1018561	KCAA EDUCATION FUND	TRAINING	410.00
1018562	KCAA EDUCATION FUND	TRAINING	440.00
1018562	KCAA EDUCATION FUND	TRAINING	440.00
1018562	KCAA EDUCATION FUND	TRAINING	440.00
1018562	KCAA EDUCATION FUND	TRAINING	440.00
1018562	KCAA EDUCATION FUND	TRAINING	440.00
1018562	KCAA EDUCATION FUND	TRAINING	440.00
1018563	REAL ESTATE APPRAISE	SUBSCRIPTIONS & MEMBER	325.00
1018565	OSU/CLGT	TRAINING	20.00

2009 - 2010 SHERIFF CASH FUND

1015545	FARMER BROS COMPANY	OPERATING SUPPLIES	144.70
1015545	FARMER BROS COMPANY	OPERATING SUPPLIES	280.36
1015545	FARMER BROS COMPANY	OPERATING SUPPLIES	-351.66
1015545	FARMER BROS COMPANY	OPERATING SUPPLIES	420.20
1015554	FERGUSON SECURITY	IMPROVEMENTS TO BUILD	100.49
1016575	STUART C IRBY COMPANY	IMPROVEMENTS TO BUILD	172.20
1016575	STUART C IRBY COMPANY	IMPROVEMENTS TO BUILD	226.00
1016880	C-VICTORY ELECTRIC	IMPROVEMENTS TO BUILD	675.00
1016880	C-VICTORY ELECTRIC	IMPROVEMENTS TO BUILD	1,125.00
1017101	LEKTRON LIGHTING	OPERATING SUPPLIES	216.80
1017120	GRAYBAR ELECTRIC CO	OPERATING SUPPLIES	177.75
1017243	AT&T	OPERATING SUPPLIES	145.29
1017270	SPRINT	OPERATING SUPPLIES	449.99
1017496	GRAINGER INC	OTHER M&E AND MATERIAL	305.55
1017496	GRAINGER INC	OTHER M&E AND MATERIAL	1,482.31
1017531	STUART C IRBY COMPANY	IMPROVEMENTS TO BUILD	395.29
1017532	STUART C IRBY COMPANY	IMPROVEMENTS TO BUILD	103.40
1017532	STUART C IRBY COMPANY	IMPROVEMENTS TO BUILD	295.56
1017539	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	2,396.10
1017666	AMERICAN OVERHEAD DOOR	IMPROVEMENTS TO BUILD	127.50
1017672	GRAINGER INC	OTHER M&E AND MATERIAL	1,442.31
1017692	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	227.16
1017853	AUTOMATIC PROTECTION	IMPROVEMENTS TO BUILD	190.00

1018076	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	1,172.60
1018076	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	1,226.25
1018077	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	193.91
1018077	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	639.00
1018077	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	1,562.58
1018367	AT&T	UTILITY SERVICES	112.47
1018382	STINGER SYSTEMS INC	OPERATING SUPPLIES	360.00
1018388	GALLS AN ARAMARK COM	OPERATING SUPPLIES	1,739.50
1018586	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUILD	26.30
1018586	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUILD	63.39
1018587	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUILD	45.31
1018587	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUILD	56.93
1018588	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUILD	13.85
1018588	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUILD	83.14
1018589	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUILD	13.85
1018589	AIRGAS MID SOUTH INC	IMPROVEMENTS TO BUILD	83.14
<u>2009 - 2010 SHERIFF'S OPERATION OF JAIL</u>			
1002695	HOBART SERVICE	OPERATING SUPPLIES	468.80
1008580	HOBART SERVICE	OPERATING SUPPLIES	150.00
1008580	HOBART SERVICE	OPERATING SUPPLIES	468.80
1011893	CHERYL A KILPATRICK	PROFESSIONAL & TECH	400.00
1014868	WEST, A THOMSON REUT	OPERATING SUPPLIES	371.52
1015417	U S POSTAL SERVICE	PRINTING SUPPLIES	303.44
1015473	TULSA COUNTY MIS	COMMUNICATION SRVS	1,384.15
1015545	FARMER BROS COMPANY	OPERATING SUPPLIES	168.80
1015547	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	1,122.59
1015760	TULSA COUNTY	OFFICE SUPPLIES	7,045.15
1017281	KITCHENS TO GO LLC	OPERATING SUPPLIES	24,750.00
1017283	CITY OF TULSA	UTILITY SERVICES	24,435.03
1017293	TULSA COUNTY	PRINTING SUPPLIES	129.85
1017324	UNITED ENERGY TRADIN	UTILITY SERVICES	501.53
1017504	OKLAHOMA WOMEN IN LAW	TRAINING	260.00
1017684	OKLAHOMA WOMEN IN LAW	TRAINING	130.00
1017856	BOB BARKER COMPANY	OPERATING SUPPLIES	873.84
1017856	BOB BARKER COMPANY	OPERATING SUPPLIES	7,777.46
1017910	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	38.32
1017915	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	424.92
1018356	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.50
1018569	GRAINGER INC	OPERATING SUPPLIES	81.20
1018569	GRAINGER INC	OPERATING SUPPLIES	1,052.28
<u>2009 - 2010 COUNTY CLERK'S RECORDS MGMT</u>			
1002009	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	788.08
1017632	DUKE'S OFFICE SUPPLY	NON-CAPITAL INVENTORY	205.90
<u>2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT</u>			
1018559	WEST, A THOMSON REUT	SUBSCRIPTIONS & MEMBER	346.50
<u>2009 - 2010 JUVENILE CASH FUND</u>			
1012854	U S POSTAL SERVICE	POSTAGE	52.09
1017776	ALLIED FENCE COMPANY	OTHER BLDG MAINT SERV	88.61
1017996	LEKTRON LIGHTING	OPERATING SUPPLIES	282.00
<u>2009 - 2010 SPECIAL PROJECTS FUND</u>			
1017396	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	2,250.00
1018935	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	64,307.85
<u>2009 - 2010 MORTG CERTIFICATION FEE CASH</u>			
1018836	ALEXANDER HAMILTON	SUBSCRIPTIONS & MEMBER	30.35
1018879	JENKS CHAMBER OF COM	SUBSCRIPTIONS & MEMBER	85.00
<u>2009 - 2010 RESALE PROPERTY FUND</u>			
1007895	PACER SERVICE CENTER	OTHER SERVICES	473.84
1015840	JD YOUNG	OPERATING SUPPLIES	46.95
1018317	SHAUGHNESSY KNIEP HAW	OPERATING SUPPLIES	397.88
1018835	WEST, A THOMSON REUT	SUBSCRIPTIONS & MEMBER	718.02
1018846	WINFIELD INVESTMENTS	OTHER REFUNDS	158.45
<u>2009 - 2010 HIGHWAY T-CASH FUND</u>			
1010839	WELSCO INC	OPERATING SUPPLIES	67.20
1010840	WELSCO INC	OPERATING SUPPLIES	67.20
1012063	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	94.50
1012063	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50

1012063	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1012063	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1012063	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1012064	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012064	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012064	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012064	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012064	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012105	U S CELLULAR	OPERATING SUPPLIES	78.69
1013821	AT YOUR SERVICE RENT	OPERATING SUPPLIES	69.66
1015272	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	107.97
1015832	WELSCO INC	OPERATING SUPPLIES	67.20
1015891	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,679.90
1016110	ADVANCED WORKZONE	OPERATING SUPPLIES	186.00
1016620	ADVANCED WORKZONE	OPERATING SUPPLIES	155.00
1016886	CITY OF TULSA	UTILITY SERVICES	100.66
1016893	INDUSTRIAL OILS UNLIMITED	OPERATING SUPPLIES	709.00
1016933	OKLAHOMA NATURAL GAS	UTILITY SERVICES	670.85
1017121	INDUSTRIAL OILS UNLIMITED	OPER SUPPLIES & MAINT	75.00
1017121	INDUSTRIAL OILS UNLIMITED	OPER SUPPLIES & MAINT	296.40
1017132	BATTERY OUTFITTERS	OPERATING SUPPLIES	190.42
1017153	MIDWESTERN SUPPLY LL	OPER SUPPLIES & MAINT	780.69
1017618	ESTES INCORPORATED	OPERATING SUPPLIES	620.00
1017771	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	475.50
1017819	AT YOUR SERVICE RENT	OPERATING SUPPLIES	65.44
1017846	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	439.46
1017896	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	402.61
1018196	POWERPLAN OIB	OPER SUPPLIES & MAINT	9.15
1018197	GENUINE PARTS COMPAN	OPER SUPPLIES & MAINT	18.30
1018198	JIM GLOVER CHEVROLET	OPER SUPPLIES & MAINT	17.47
1018358	LOWE'S OF OWASSO	OPERATING SUPPLIES	312.22
1018427	TAYLOR TREE CARE INC	OPERATING SUPPLIES	2,300.00

## 2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1015545	FARMER BROS COMPANY	OPERATING SUPPLIES	144.70
1016802	U S CELLULAR	COMMUNICATION SRVS	140.88
1018681	JD YOUNG	OPERATING SUPPLIES	46.95
1018709	WORSHAM, DAVID	TRAVEL-OUT OF COUNTY	170.35

## 2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

[illegible]

1014768	OKLAHOMA UNIVERSITY	PROFESSIONAL & TECH	1,000.00
1014771	WELSCO INC	CHEMICAL & LAB SUPPL	19.89
1014771	WELSCO INC	CHEMICAL & LAB SUPPL	19.89
1014773	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	366.08
1014813	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	16.50
1014813	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	30.50
1014813	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	11.90
1014813	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	56.00
1014813	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	5.00
1014813	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	133.81
1014813	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	192.50
1014813	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,605.00
1014813	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	472.00
1014813	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,677.10
1014813	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,139.80
1014975	METROPOLITAN TULSA	OUTGOING TRANSFERS	2,924.82
1015384	GRAINGER INC	OPERATING SUPPLIES	323.10
1015408	WOMENS HEALTH CARE	PROFESSIONAL & TECH	6,860.00
1015461	CITY OF TULSA	UTILITY SERVICES	756.23
1015559	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	240.00
1015586	MORTON COMPREHENSIVE	OUTGOING TRANSFERS	2,058.04
1015914	DISH NETWORK LLC	COMMUNICATION SRVS	70.46
1015997	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	100.80
1016362	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	-310.02
1016362	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,656.81
1016362	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,245.51
1016425	TULSA COUNTY	OFFICE SUPPLIES	52.97
1016425	TULSA COUNTY	OFFICE SUPPLIES	98.75
1016425	TULSA COUNTY	OFFICE SUPPLIES	111.90
1016425	TULSA COUNTY	OFFICE SUPPLIES	116.67
1016425	TULSA COUNTY	OFFICE SUPPLIES	139.78
1016425	TULSA COUNTY	OFFICE SUPPLIES	340.46
1016425	TULSA COUNTY	OFFICE SUPPLIES	817.19
1016425	TULSA COUNTY	OFFICE SUPPLIES	258.35
1016425	TULSA COUNTY	PRINTING, DUPLICATING	689.73
1016426	TULSA COUNTY	OFFICE SUPPLIES	28.75
1016426	TULSA COUNTY	OFFICE SUPPLIES	33.21
1016426	TULSA COUNTY	OFFICE SUPPLIES	135.87
1016426	TULSA COUNTY	OFFICE SUPPLIES	325.39
1016426	TULSA COUNTY	OFFICE SUPPLIES	350.94
1016426	TULSA COUNTY	OFFICE SUPPLIES	432.21
1016426	TULSA COUNTY	OFFICE SUPPLIES	442.56
1016426	TULSA COUNTY	OFFICE SUPPLIES	471.06
1016705	CHAMPLIN, MICHAEL	PROFESSIONAL & TECH	1,618.25
1016777	SUMMIT RECRUITING	PROFESSIONAL & TECH	1,024.00
1016812	CITY CAB OF OKLAHOMA	OTHER SERVICES	2,670.53
1016949	MERCK & CO INC	CHEMICAL & LAB SUPPL	4,734.36
1016971	WRS GROUP LTD	OPERATING SUPPLIES	109.00
1016971	WRS GROUP LTD	OPERATING SUPPLIES	497.50
1017077	GLAXOSMITHKLINE PHARM	CHEMICAL & LAB SUPPL	4,282.50
1017089	WRS GROUP LTD	MISCELLANEOUS EXPENSE	135.00
1017089	WRS GROUP LTD	MISCELLANEOUS EXPENSE	442.25
1017106	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	616.63
1017134	RESOURCE TECHNOLOGY	CHEMICAL & LAB SUPPL	1,157.00
1017212	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	23.00
1017311	PERFECT SEAL LAB INC	OPERATING SUPPLIES	34.25
1017312	PERFECT SEAL LAB INC	OPERATING SUPPLIES	68.50
1017313	PERFECT SEAL LAB INC	OPERATING SUPPLIES	65.25
1017314	PERFECT SEAL LAB INC	OPERATING SUPPLIES	50.50
1017355	DUKE'S OFFICE SUPPLY	OFFICE SUPPLIES	24.00
1017355	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	12.59
1017426	PINPOINT PERSONNEL	PROFESSIONAL & TECH	488.00
1017428	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	33.45
1017606	CHANNING L BETE CO	OPERATING SUPPLIES	325.91
1017778	LEKTRON LIGHTING	OPERATING SUPPLIES	295.00
1017778	LEKTRON LIGHTING	OPERATING SUPPLIES	270.00
1017778	LEKTRON LIGHTING	OPERATING SUPPLIES	270.00
1017778	LEKTRON LIGHTING	OPERATING SUPPLIES	270.00
1017987	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	19.80
1017989	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,363.80
1017990	CDW GOVERNMENT INC	OPERATING SUPPLIES	22.30
1017990	CDW GOVERNMENT INC	OPERATING SUPPLIES	251.80
1018210	OKLAHOMA NATURAL GAS	UTILITY SERVICES	238.17
1018216	OKLAHOMA NATURAL GAS	UTILITY SERVICES	380.50

1018281	CIRCLE OF SECURITY	TRAINING	2,400.00
1018288	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	116.33
1018344	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPL	463.68
1018345	OKLAHOMA STATE DEPARMENT	OUTGOING TRANSFERS	5,986.00
1018353	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	47.50
1018353	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	455.50
1018381	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	260.00
1018383	CURASCRPT SPECIALTY	CHEMICAL & LAB SUPPL	8,550.00
1018456	PINPOINT PERSONNEL	PROFESSIONAL & TECH	602.68
1018457	PINPOINT PERSONNEL	PROFESSIONAL & TECH	507.52
1018483	OKLAHOMA EAGLE LLC	SUBSCRIPTIONS & MEMBER	165.00
1018488	U S POSTAL SERVICE	COMMUNICATION SRVS	28.00
1018490	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
1018491	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	380.50
1018522	BAKER III, JOHN C	TRAVEL-OUT OF COUNTY	284.80
1018553	RINEHART, JOSHUA S	TRAVEL-OUT OF COUNTY	285.80
1018555	RADER, SCOTT	TRAVEL-OUT OF COUNTY	291.80
1018653	JACK, LEAH A	TRAVEL-OUT OF COUNTY	270.50
1018655	NATIONAL HEALTHY	SUBSCRIPTIONS & MEMBER	2,062.50
1018656	ROMAN, KAREN	TRAVEL-OUT OF COUNTY	132.50
1018657	PERSONNEL POLICY SER	SUBSCRIPTIONS & MEMBER	477.00
1018658	WILSON, STEPHANIE D	MILEAGE REIMB-IN COUNTY	4.00
1018658	WILSON, STEPHANIE D	TRAVEL-OUT OF COUNTY	250.50
1018678	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	458.50
1018686	TULSA COUNTY	PRINTING, DUPLICATING	26.31
1018689	WORLD PUBLISHING COM	PROFESSIONAL & TECH	344.52
1018690	WORLD PUBLISHING COM	PROFESSIONAL & TECH	426.84
1018691	WORLD PUBLISHING COM	PROFESSIONAL & TECH	514.28
1018696	WATSON, CHRISTINE	TRAVEL-OUT OF COUNTY	264.50
1018705	PEARMAN, PEGGY	TRAVEL-OUT OF COUNTY	211.00
1018708	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	75.00
1018708	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	353.00
1018720	DEBOSE, KRISTYL	MILEAGE REIMB-IN COUNTY	21.50
1018720	DEBOSE, KRISTYL	TRAVEL-OUT OF COUNTY	83.00
1018721	BARRY, MELODY	TRAVEL-OUT OF COUNTY	115.00
1018741	CICHON, KELLY	TRAVEL-OUT OF COUNTY	116.00
1018786	MARRIOTT WARDMAN PAR	TRAVEL-OUT OF COUNTY	776.31
1018787	MARRIOTT WARDMAN PAR	TRAVEL-OUT OF COUNTY	776.31
1018788	MARRIOTT WARDMAN PAR	TRAVEL-OUT OF COUNTY	776.31
1018789	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	11.00
1018794	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	248.00
1018796	WILLIAMS, REBECCA	MILEAGE REIMB-IN COUNTY	367.00
1018800	CHESAPEAKE HEALTH ED	TRAINING	150.00
1018801	DORSEY, REBECCA M	OTHER REFUNDS	20.00
1018806	HOFFMAN, LINDA	MILEAGE REIMB-IN COUNTY	8.00
1018806	HOFFMAN, LINDA	TRAVEL-OUT OF COUNTY	149.00
1018810	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	163.50
1018811	LITTLEFIELD INC	PROFESSIONAL & TECH	30,000.00
1018812	LITTLEFIELD INC	PROFESSIONAL & TECH	165,000.00
1018814	COX, ANGEL L	MILEAGE REIMB-IN COUNTY	7.00
1018814	COX, ANGEL L	TRAVEL-OUT OF COUNTY	149.00
1018815	KUPIEC, HEAVEN	TRAVEL-OUT OF COUNTY	152.50
1018816	NEW, RITA A	MILEAGE REIMB-IN COUNTY	51.50
1018816	NEW, RITA A	TRAVEL-OUT OF COUNTY	250.50
1018820	DAVIS, JANET	TRAVEL-OUT OF COUNTY	287.00
1018822	JAMESON, MICHELLE	MILEAGE REIMB-IN COUNTY	186.00
<u>2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY</u>			
1017630	U S CELLULAR	TELEPHONE SERVICE	226.31
1018476	CITY OF TULSA	CENTREX CHARGES	172.84
1018477	CITY OF TULSA	CENTREX CHARGES	167.82
1018687	TULSA COUNTY	OFFICE SUPPLIES	34.17

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

1. 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.
2. Requested by Matney Ellis, 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: Tort Claim Robert Batterbee TC-2010-8.

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

Executive Sessions commenced at 9:47 a.m.

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

Executive Sessions ended at 9:56 a.m.

The regular meeting reconvened at 9:57 a.m.

No action was required for Executive Session #1.

Moved by Smaligo, seconded by Lile, for Executive Session #2, to deny the Tort Claim for Robert Batterbee TC-2010-8. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.  
(Clerk's Misc. File No. 217660)

Moved by Smaligo, seconded by Lile, that this meeting be adjourned. Upon roll call, Smaligo, yes; Lile, 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.)