

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 6, 2010 at 3:19 p.m.)

MINUTES
Monday, May 10, 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, Chairman, John Smaligo, Member, and Earlene Wilson, Tulsa County Clerk represented by Kathy Hall.

Karen Keith, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Perry, to approve the minutes of the Management Conference Meeting for March 11, 2010 and the Board of County Commissioners Meeting for May 3, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. County Clerk - Monthly for 4/10. (Clerk's Misc. File No. 217770)
2. Election Board - Monthly for 4/10. (Clerk's Misc. File No. 217711)

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 Cleaning Pads were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. Amsan Oklahoma | by item | (Clerk's Misc. File No. 217761) |
| 2. C & C Supply and Service Co. | by item | (Clerk's Misc. File No. 217762) |
| 3. Pyramid School Products | by item | (Clerk's Misc. File No. 217763) |
| 4. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 217764) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on May 17, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. CC Health - Construction Management Agency Services for the Tulsa City-County Health Department's North Regional Health and Wellness Center - **DEFERRED**
2. Highways - Road Materials for one (1) year period beginning 5/10/10 thru 5/9/11, awarded to various vendors with itemized tabulation on file in the County Clerk's office. (Clerk's Misc. File No. 217712)
3. Human Resources - Comprehensive Health Care Services, to Community Care of Oklahoma, the lowest and best proposal received. This award is for 1 year beginning 7/1/10. (Clerk's Misc. File No. 217713)
4. IT - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment - **DEFERRED**
5. Parks - Repair of Dryvit Wall System, to Superior Stucco, Inc., the only bid received meeting the specifications. They have been a past vendor that has provided satisfactory work. This award is for 1 year beginning 5/10/10. (Clerk's Misc. File No. 217714)
6. Sheriff - Bullet Resistant Level II Body Armor - **DEFERRED**
7. Sheriff - Comprehensive Institutional Healthcare Services, to Correctional Healthcare Management, (CHM), the best overall proposal received. This award is for 1 year beginning 7/1/10. (Clerk's Misc. File No. 217715)
8. Sheriff - Glock Handguns, to GT Distributors, Inc., the lowest and best overall bid received. This award is for 1 year beginning 5/10/10. (Clerk's Misc. File No. 217716)

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

Moved by Smaligo, seconded by Perry, to approve Amendment #3 from Purchasing, to the Bid Award for Trash Service to American Waste Control, (CMF #215846), to add one (1) 4 yard dumpster at LaFortune Grill/Restaurant three times a week; cost of \$115/monthly. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217717)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending May 17, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217718)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, Grant Application from the Sheriff's Office, for STOP Violence Against Women in the amount of \$65,708 in federal funds, with no required match. The funds will pay the salary and benefits for one deputy to serve protective orders 100% of his time. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217709)

Moved by Perry, seconded by Smaligo, to approve a request from PMg, for Acceptance of Right-of-Way, 151st St. S., for thirty-four (34) Quit Claim Deeds from the City of Bixby, a 4 to Fix II Project, to be filed by the County Clerk, with the list of parcels; parcel maps; and copy of contract 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. 217719)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, resolution from Engineers, for Approval of Plat, authorizing the filing of Bixby Northeast Campus Addition, as required under Title 19 O.S., §288.1. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217720)

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

1. IT - Hartline Dacus Barger Dreyer & Kern, LLP, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217721)
2. IT - David Owen/ATC Associates, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217722)
3. Parks - Bixby Public School, for the use of school bus for transportation of Bixby Community Center Summer Day Camp participants on various field trips for 2010. (Clerk's Misc. File No. 217723)
4. Parks - Lily Coleman, to provide outside instructor services for Dance class at the Chandler Community Center. (Clerk's Misc. File No. 217765)
5. Parks - Dana Crow, to provide outside instructor services for Music/Drum class at the Chandler Community Center. (Clerk's Misc. File No. 217724)
6. Parks - Bonnie Fitzgerald, to provide outside instructor services for Belly Dance class at the Chandler Community Center. (Clerk's Misc. File No. 217725)
7. Parks - Christy Hays, to provide outside instructor services for Zumba class at the LaFortune Community Center. (Clerk's Misc. File No. 217726)
8. Parks - Ann Hill, to provide outside instructor services for Art class at the LaFortune Community Center. (Clerk's Misc. File No. 217727)
9. Parks - Josh's LLC, to operate a mobile snow cone unit at Haikey Creek/Special Events in the picnic area parking lots for 2010. (Clerk's Misc. File No. 217728)
10. Parks - David W. Karnes, to provide outside instructor services for Drum Life/Diembe class at the Chandler Community Center (Clerk's Misc. File No. 217729)
11. Parks - Janis Moody, to provide outside instructor services for Belly Dance class at the Chandler Community Center. (Clerk's Misc. File No. 217730)
12. Parks - Janet Parachin, to provide outside instructor services for Yoga class at the LaFortune Community Center. (Clerk's Misc. File No. 217731)

13. Parks - Jill Spradlin, to provide outside instructor services for Boot Camp Fitness class at the Chandler Community Center. (Clerk's Misc. File No. 217732)

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/Proposal:

1. CC Health - Permethrin Based Mosquito Pesticide. (Clerk's Misc. File No. 217733)
2. Election Board - Truck Rental. (Clerk's Misc. File No. 217734)
3. Highways - One (1) New or Used Hydraulic Detachable Gooseneck Trailer. (Clerk's Misc. File No. 217735)
4. Sheriff - Dash-Mounted Traffic Radars. (Clerk's Misc. File No. 217736)
5. TC Departments - Cellular Phone Services. (Clerk's Misc. File No. 217737)
6. TC Departments - Rental of Uniforms, Shop Towels and Misc. Items. (Clerk's Misc. File No. 217738)

Bids/Proposal to open on 5/24/10 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 Parks, to junk: Toro mower, SN 1830710203, purch. 4/7/89 for \$6,762.50; 2-Lawn Boy commercial mowers, SN 210003215 & 210003214, purch. 7/25/01 for \$519 ea; Toro Groundmaster, SN 80598, purch. 4/7/89 for \$10,107. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217739)

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

1. Assessor - Apex Software, for the stand alone version of the Apex Assessor Sketch Software, designed for mass appraisal industry and related sketch data conversion services and software training services. (Clerk's Misc. File No. 217740)
2. CC Health - Teledyne Tekmar Instruments, for Phoenix/STS8000 TOC Systems for parts, and components for these instruments. (Clerk's Misc. File No. 217741)
3. Election Board - Tracfone Wireless, Inc., for bulk purchases of their handsets and/or airtimes. (Clerk's Misc. File No. 217742)
4. Highways - Central New Holland, Inc., for Bandit brush chippers parts and service. (Clerk's Misc. File No. 217743)
5. Highways - Hilti, Inc., for their brand concrete rotor hammer accessories, parts, and service. (Clerk's Misc. File No. 217744)
6. Highways - Kirby-Smith Machinery Inc., for LeeBoy products, parts, and service. (Clerk's Misc. File No. 217745)
7. Highways - P & K Equipment, for John Deere parts, service and large farm machinery equipment. (Clerk's Misc. File No. 217746)
8. IT - Allen Systems Group, Inc., (ASG), for maintenance service for the licensed software: ASG-TMON for CICS/VSE. (Clerk's Misc. File No. 217747)
9. Parks - P & K Equipment, for maintenance on John Deere Golf and Turf equipment. (Clerk's Misc. File No. 217748)
10. Sheriff - Black Creek Integrated Systems Corporation, to provide goods, maintenance and services to the Touchscreen Security Control System located at David L. Moss Correctional Center. (Clerk's Misc. File No. 217749)
11. Sheriff - StopTech, Ltd., for Stop Stick products, the only self-contained road block device available that provides the standard and quality the Sheriff's Office requires. (Clerk's Misc. File No. 217750)

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

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

Travel/Training:

a) Imogene Harris has attended "To Tweet or Not to Tweet: Risks of Employees & Social Networking", online webcast on 5/5/10; cost not to exceed \$50. b) John Gogets to "State Meeting at National Center for Employee Development" in Norman, OK from 5/10-11/10; cost not to exceed \$216. c) Susan Glynn to "OK WIC Breastfeeding Symposium" in Norman, OK from 6/3-4/10; cost not to exceed \$337. d) Rita New to "CPR Recertification" in Tulsa, OK on 6/11/10; cost not to exceed \$25. e) Shirley Wheeler & Ingrid Alvarez to "How to Use Crystal Reports" in Tulsa, OK on 6/25/10; cost not to exceed \$238. f) *Amy Solitario to take course; "Research Methods in Interdisciplinary Studies", Summer 2010, OU; cost not to exceed \$351. (Clerk's Misc. File No. 217760)

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 4/26-30/10), 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 5/3-7/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

<u>2009 - 2010 GENERAL FUND</u>			
1001570	NATIONAL PUBLIC SAFE	OPERATING SUPPLIES	576.00
1007979	OKLAHOMA NATURAL GAS	UTILITY SERVICES	118.22
1008412	JD YOUNG	EQUIP LEASE-PURCHASE	46.95
1009905	U S CELLULAR	EMER SHELTER RESIDENT	45.52
1010778	OKLAHOMA SECURITY	OTHER SERVICES	60.00
1010778	OKLAHOMA SECURITY	OTHER SERVICES	80.00
1011553	U S CELLULAR	EQUIP SERVICE AGREEM	34.60
1011739	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1012319	WALKER, BARBARA A	MILEAGE REIMB-IN COUNTY	123.50
1012406	COX COMMUNICATIONS	UTILITY SERVICES	59.95
1012574	SCHINDLER ELEVATOR	OTHER SERVICES	2,233.50
1012665	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	143.55
1012669	U S POSTAL SERVICE	OPERATING SUPPLIES	2,239.30
1012682	TULSA COUNTY	OPERATING SUPPLIES	3,079.91
1012683	TULSA COUNTY	OPERATING SUPPLIES	304.57
1012683	TULSA COUNTY	OPERATING SUPPLIES	686.40
1013104	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1013382	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,924.00
1013383	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	600.00
1013672	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1013675	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1013678	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1013678	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	16.07
1014037	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	177.42
1014047	U S POSTAL SERVICE	OPERATING SUPPLIES	2,131.66
1014048	WEST, A THOMSON REUT	LAW BOOKS	346.50
1014048	WEST, A THOMSON REUT	LAW BOOKS	346.50
1014061	TULSA COUNTY	OPERATING SUPPLIES	2,206.72
1014062	TULSA COUNTY	OPERATING SUPPLIES	2,066.31
1015053	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1015380	BURKHARTS OFFICE PL	MISCELLANEOUS SUPPLIES	64.99
1015716	COX COMMUNICATIONS	COMMUNICATION SRVS	31.77
1015780	CULLIGAN OF TULSA	MISCELLANEOUS SUPPLIES	39.60
1015903	CDW GOVERNMENT INC	OFFICE EQUIPMENT	-65.19
1015903	CDW GOVERNMENT INC	OFFICE EQUIPMENT	29.91
1015903	CDW GOVERNMENT INC	OFFICE EQUIPMENT	44.40
1016073	DELL MARKETING LP	DATA PROCESSING EQUIP	4,932.48
1016095	TRANE	BLDGS & GROUNDS MAINT	94.71
1016141	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	31.50
1016141	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	64.80
1016141	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	182.70
1016142	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1016142	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1016142	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1016142	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1016142	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.80
1016142	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	32.90
1016142	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	59.40
1016189	DELL MARKETING LP	HARDWARE-NON CAPITAL	348.67
1016190	DELL MARKETING LP	HARDWARE-NON CAPITAL	286.99

1016191	DELL MARKETING LP	DATA PROCESSING EQUIP	3,188.64
1016198	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	6.14
1016217	CDW GOVERNMENT INC	BLDGS & GROUNDS MAINT	57.58
1016217	CDW GOVERNMENT INC	BLDGS & GROUNDS MAINT	243.98
1016291	DELL MARKETING LP	HARDWARE-NON CAPITAL	117.58
1016305	AT&T	OPERATING SUPPLIES	2,566.33
1016319	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	8.70
1016322	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,434.86
1016332	LEXISNEXIS	LAW BOOKS	1,549.00
1016340	AT&T MOBILITY	OPERATING SUPPLIES	426.18
1016344	AT&T	OPERATING SUPPLIES	200.00
1016346	J D YOUNG LEASING LLC	OPERATING SUPPLIES	490.00
1016347	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,959.00
1016372	JD YOUNG	OPERATING SUPPLIES	100.00
1016467	BROWN & HARTMAN	OPERATING SUPPLIES	673.50
1016515	TELECOMM & COMPUTER	OPERATING SUPPLIES	465.00
1016654	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	140.55
1016654	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	355.30
1016654	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	500.40
1016655	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	110.82
1016655	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	430.95
1016655	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	500.40
1016661	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	1,015.00
1016662	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	89.00
1016662	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	435.00
1016662	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	526.00
1016675	BROWN & HARTMAN	OPERATING SUPPLIES	180.00
1016797	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,003.10
1016807	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	544.97
1016817	JOHNSON CONTROLS INC	BLDGS & GROUNDS MAINT	382.50
1016817	JOHNSON CONTROLS INC	BLDGS & GROUNDS MAINT	856.00
1016828	FARMER BROS COMPANY	MOTOR VEHICLES-MAINT	220.23
1016908	A & D SUPPLY COMPANY	BLDGS & GROUNDS MAINT	595.20
1016925	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	99.50
1017039	PESI LLC	TRAINING	224.89
1017062	DELL MARKETING LP	OFFICE EQUIPMENT	3,129.84
1017063	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	48.35
1017063	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	312.02
1017067	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	72.51
1017079	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	760.00
1017093	ROBBINS, WINDI N	MILEAGE REIMB-IN COUNTY	213.50
1017163	CDW GOVERNMENT INC	DATA PROCESSING SOFT	80.80
1017163	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,367.98
1017171	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	27.80
1017175	HARWOOD, SHANNON S	OPERATING SUPPLIES	73.50
1017186	KETCH-ALL COMPANY	OTHER SERVICES	1,013.75
1017215	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	32.61
1017215	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	41.20
1017215	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	46.63
1017215	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	84.06
1017215	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	95.24
1017285	VISA	TRAINING	312.82
1017285	VISA	TRAINING	102.48
1017285	VISA	TRAINING	187.74
1017285	VISA	TRAINING	187.74
1017285	VISA	TRAINING	233.74
1017285	VISA	TRAINING	434.68
1017285	VISA	TRAINING	187.74
1017320	TOTAL TRAVEL OF TULSA	TRAINING	371.80
1017320	TOTAL TRAVEL OF TULSA	TRAINING	371.80
1017320	TOTAL TRAVEL OF TULSA	TRAINING	772.80
1017386	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	905.00
1017389	TULSA ASPHALT LLC	BLDGS & GROUNDS MAINT	462.18
1017406	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	16.50
1017406	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	16.50
1017406	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.70
1017406	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.70
1017450	OFFICEMAX INC	OFFICE SUPPLIES	149.99
1017551	XPEDX	PRINTING SUPPLIES	42.38
1017551	XPEDX	PRINTING SUPPLIES	83.98
1017551	XPEDX	PRINTING SUPPLIES	84.13
1017551	XPEDX	PRINTING SUPPLIES	175.46
1017551	XPEDX	PRINTING SUPPLIES	257.50
1017551	XPEDX	PRINTING SUPPLIES	397.50

1017766	LEGG, CHRISTINA D	OPERATING SUPPLIES	199.50
1017789	OKLAHOMA BAR ASSOCIA	OPERATING SUPPLIES	50.00
1017797	HARWOOD, SHANNON S	OPERATING SUPPLIES	119.00
1017810	IRONS, TAISHA A	OPERATING SUPPLIES	38.50
1017855	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	57.80
1017938	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	40.00
1017972	J&P SUPPLY INC	OPERATING SUPPLIES	29.89
1017972	J&P SUPPLY INC	OPERATING SUPPLIES	29.89
1017977	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	108.50
1017977	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	164.90
1018039	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.79
1018041	XEROX CORPORATION	EQUIP LEASE-PURCHASE	-112.00
1018041	XEROX CORPORATION	EQUIP LEASE-PURCHASE	23.65
1018041	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1018065	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	2,320.00
1018086	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	389.10
1018086	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	602.16
1018202	XPEDX	JANITORIAL SUPPLIES	109.80
1018205	GRAINGER INC	BLDGS & GROUNDS MAINT	69.39
1018241	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	194.50
1018243	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	266.68
1018244	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	774.20
1018401	AMERICAN OVERHEAD DOOR	MOTOR VEHICLES-MAINT	85.00
1018411	XPEDX	PRINTING SUPPLIES	65.64
1018413	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	260.25
1018423	AMSAN	OFFICE SUPPLIES	83.55
1018478	UNITED PARCEL SERVICE	POSTAGE	67.26
1018512	INGRAM, LILLIAN GAYL	MILEAGE REIMB-IN COUNTY	129.98
1018513	CAWLEY COMPANY, THE	MISCELLANEOUS EXPENS	104.00
1018558	BUILDERS SUPPLY INC	REMODELING	1,677.88
1018676	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	97.64
1018679	IKON OFFICE SOLUTION	OPERATING SUPPLIES	112.00
1018685	VISION SERVICE PLAN	EMPLOYEE INSURANCE	65.41
1018692	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	185.00
1018707	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	15,644.20
1018712	CRISIS PREVENTION	TRAINING	100.00
1018724	JD YOUNG	OPER SUPPLIES & MAINT	56.34
1018726	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	227.40
1018728	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	303.29
1018733	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	566.70
1018746	MCINTOSH SERVICES INC	HEATING & A/C SERVICE	200.00
1018753	NATIONAL AUTO DEALER	MOTOR VEHICLES-MAINT	72.00
1018756	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	75.24
1018760	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	283.52
1018761	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1018778	COX COMMUNICATIONS	UTILITY SERVICES	28.11
1018855	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	15.42
1018856	XPEDX	PRINTING SUPPLIES	1,996.00
1018963	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	1,085.95
1019029	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	29.66
1019030	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	29.66
1019061	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	30,130.78
1019063	OKLAHOMA TAX COMMISS	OTHER SERVICES	34.00
1019069	AUTOMATED MAIL SERVICE	POSTAGE	199.66
1019069	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	514.02
1019070	AUTOMATED MAIL SERVICE	POSTAGE	494.87
1019070	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	975.86
1019071	AUTOMATED MAIL SERVICE	POSTAGE	495.71
1019071	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	1,128.92
1019113	CURTIS RESTAURANT SUPPLY	BLDGS & GROUNDS MAINT	145.67
1019208	OKLAHOMA SECURITY	PROFESSIONAL & TECH	45.00
1019235	COLORADO CUSTOMWARE	SUBSCRIPTIONS & MEMBER	150.00
1019294	ALLIED ENGINEERING	OTHER M&E AND MATERIAL	2,527.50
1019301	WORLD PUBLISHING COM	MISCELLANEOUS CHARGE	550.00
1019445	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	120.30

2009 - 2010 RISK MANAGEMENT FUND

1018950	WALGREEN COMPANY	WORKERS COMP MEDICAL	843.95
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2009 - 2010 PARK FUND

1008279	SAM'S CLUB	PURCHASES FOR RESALE	111.72
1008279	SAM'S CLUB	PURCHASES FOR RESALE	327.37
1008279	SAM'S CLUB	PURCHASES FOR RESALE	356.90
1009162	SAM'S CLUB	PURCHASES FOR RESALE	95.00

1009162	SAM'S CLUB	PURCHASES FOR RESALE	160.36
1009162	SAM'S CLUB	PURCHASES FOR RESALE	188.96
1009173	FREEDOM ICE LLC	PURCHASES FOR RESALE	117.00
1010110	INDUSTRIAL OILS UNLIMITED	OPER SUPPLIES & MAINT	335.55
1014980	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	6,203.88
1015315	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1015324	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	63.38
1015405	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.78
1015405	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.82
1015405	PUBLIC SERVICE COMPANY	UTILITY SERVICES	210.82
1015405	PUBLIC SERVICE COMPANY	UTILITY SERVICES	255.22
1015521	LEKTRON LIGHTING	OPERATING SUPPLIES	39.40
1015521	LEKTRON LIGHTING	OPERATING SUPPLIES	44.85
1015522	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	397.09
1016044	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	375.75
1016044	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	554.75
1016106	SAM'S CLUB	PURCHASES FOR RESALE	50.00
1016106	SAM'S CLUB	PURCHASES FOR RESALE	144.49
1016106	SAM'S CLUB	PURCHASES FOR RESALE	247.52
1016116	WELSCO INC	BLDGS & GROUNDS MAINT	50.53
1016592	SAM'S CLUB	PURCHASES FOR RESALE	807.82
1016593	SAM'S CLUB	PURCHASES FOR RESALE	128.92
1016593	SAM'S CLUB	PURCHASES FOR RESALE	688.33
1016594	SAM'S CLUB	PURCHASES FOR RESALE	11.23
1016594	SAM'S CLUB	PURCHASES FOR RESALE	137.93
1016594	SAM'S CLUB	PURCHASES FOR RESALE	673.32
1016601	WELSCO INC	BLDGS & GROUNDS MAINT	56.03
1016610	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	505.25
1016610	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	507.00
1016638	LDF SALES & DISTRIBUTORS	PURCHASES FOR RESALE	101.25
1016638	LDF SALES & DISTRIBUTORS	PURCHASES FOR RESALE	405.00
1016638	LDF SALES & DISTRIBUTORS	PURCHASES FOR RESALE	484.05
1016639	REASORS	PURCHASES FOR RESALE	46.71
1016639	REASORS	PURCHASES FOR RESALE	50.00
1016914	FIRECO OF OKLAHOMA	RECREATIONAL & EDUCA	84.00
1017036	OKLAHOMA STATE UNIVERSITY	RECREATIONAL & EDUCA	75.00
1017391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1017391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.81
1017391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	429.22
1017391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	770.00
1017391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,485.27
1017395	OKLAHOMA NOTARY DISC	SUBSCRIPTIONS & MEMBER	111.85
1017580	TRI-STATE FLOORS INC	BLDGS & GROUNDS MAINT	12,194.00
1017588	TRUE TURF	AGRICULTURAL SUPPLIES	2,487.00
1017598	BEN E KEITH FOODS	PURCHASES FOR RESALE	328.77
1017598	BEN E KEITH FOODS	PURCHASES FOR RESALE	451.45
1017601	BEN E KEITH FOODS	PURCHASES FOR RESALE	580.15
1017601	BEN E KEITH FOODS	PURCHASES FOR RESALE	593.29
1017783	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	76.50
1017784	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	26.40
1017785	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	304.00
1017786	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	71.12
1017839	CITY OF TULSA	UTILITY SERVICES	44.56
1017839	CITY OF TULSA	UTILITY SERVICES	44.56
1017839	CITY OF TULSA	UTILITY SERVICES	216.35
1017839	CITY OF TULSA	UTILITY SERVICES	263.85
1017839	CITY OF TULSA	UTILITY SERVICES	401.21
1017839	CITY OF TULSA	UTILITY SERVICES	498.05
1017839	CITY OF TULSA	UTILITY SERVICES	789.64
1017839	CITY OF TULSA	UTILITY SERVICES	1,258.50
1017839	CITY OF TULSA	UTILITY SERVICES	9,534.68
1017848	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	135.66
1017877	PUBLIC SERVICE COMPANY	UTILITY SERVICES	104.16
1017992	SAM'S CLUB	PURCHASES FOR RESALE	213.00
1017992	SAM'S CLUB	PURCHASES FOR RESALE	608.24
1018093	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	194.00
1018103	REASORS	PURCHASES FOR RESALE	8.64
1018103	REASORS	PURCHASES FOR RESALE	15.71
1018103	REASORS	PURCHASES FOR RESALE	56.81
1018104	REASORS	PURCHASES FOR RESALE	3.05
1018104	REASORS	PURCHASES FOR RESALE	44.27
1018105	JESCO PRODUCTS INC	BLDGS & GROUNDS MAINT	1,618.89
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.87
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41

1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.11
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.68
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.02
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.27
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.39
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.75
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.59
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.75
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.25
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.44
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.03
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	144.54
1018252	PUBLIC SERVICE COMPANY	UTILITY SERVICES	168.00
1018341	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	156.84
1018364	AMSAN	RECREATIONAL & EDUCA	92.40
1018365	AMSAN	RECREATIONAL & EDUCA	18.78
1018366	AMSAN	RECREATIONAL & EDUCA	5.04
1018368	SAM'S CLUB	RECREATIONAL & EDUCA	119.67
1018445	TUCKER JANITORIAL SUPPLY	BLDGS & GROUNDS MAINT	205.80
1018723	OKLAHOMA NATURAL GAS	UTILITY SERVICES	78.51
1018723	OKLAHOMA NATURAL GAS	UTILITY SERVICES	118.51
1018723	OKLAHOMA NATURAL GAS	UTILITY SERVICES	198.26
1018742	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1018798	KELLEY, DEBBIE	OTHER REFUNDS	25.00
1018799	CROWLEY, DEBORAH FUN	OTHER REFUNDS	25.00
1019017	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	3,152.50
<u>2009 - 2010 PARKING FUND</u>			
1018979	TULSA CITY COUNTY	RENTALS & LEASES	570.00
1018986	CENTRAL PARKING SYSTM	RENTALS & LEASES	7,715.00
1019008	AMERICAN PARKING	RENTALS & LEASES	28,230.00
1019009	EXECUTIVE CENTER LLC	RENTALS & LEASES	450.00
<u>2009 - 2010 VISUAL INSPECTION FUND</u>			
1014073	THOMAS Y PICKETT	PROFESSIONAL & TECH	1,500.00
1018724	JD YOUNG	OPER SUPPLIES & MAINT	37.56
1019234	REDDY, KRISTA	TRAVEL-OUT OF COUNTY	253.00
<u>2009 - 2010 COUNTY ASSESSOR FEES FUND</u>			
1017203	SHI INTERNATIONAL CO	OPERATING SUPPLIES	316.00
<u>2009 - 2010 DISTRICT ATTORNEY FUND</u>			
1001711	JD YOUNG	MISCELLANEOUS SUPPLIES	15.19
1012030	NEWTON, O'CONNOR	MISCELLANEOUS EXPENSE	60.00
1014046	U S POSTAL SERVICE	MISCELLANEOUS SUPPLIES	1,569.28
1014060	TULSA COUNTY	MISCELLANEOUS SUPPLIES	1,330.59
1016303	AT&T	MISCELLANEOUS SUPPLIES	161.55
1016304	AT&T	MISCELLANEOUS SUPPLIES	26.07
1016320	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	143.97
1016321	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1016339	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	470.75
1016345	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	220.00
1016556	WORLD PUBLISHING COM	MISCELLANEOUS SUPPLIES	161.92
1017780	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1017818	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPLIES	5,815.00
1017835	ISELL, KRISTIN	MISCELLANEOUS SUPPLIES	10.00
<u>2009 - 2010 SHERIFF CASH FUND</u>			
1009007	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,820.00
1011751	DWIGHT MISSION	TRAINING	2,963.73
1015882	CDW GOVERNMENT INC	OPERATING SUPPLIES	380.61
1016568	U S SIGN COMPANY	OPERATING SUPPLIES	29.58
1016967	ALEXANDER VETERINARY	OPERATING SUPPLIES	860.00
1017148	DEPT OF CENTRAL SERV	OTHER M&E AND MATERIAL	1,200.00
1017244	U S SIGN COMPANY	OPERATING SUPPLIES	69.60
1017276	MCAFEE & TAFT	PROFESSIONAL & TECH	100.00
1017276	MCAFEE & TAFT	PROFESSIONAL & TECH	1,463.05
1017276	MCAFEE & TAFT	PROFESSIONAL & TECH	2,128.90
1017276	MCAFEE & TAFT	PROFESSIONAL & TECH	2,397.50
1017276	MCAFEE & TAFT	PROFESSIONAL & TECH	3,451.50

1017276	MCAFEE & TAFT	PROFESSIONAL & TECH	3,667.65
1017280	INDEPENDENT PEST CONTROL	OPERATING SUPPLIES	50.00
1017547	SHERWIN-WILLIAMS CO	IMPROVEMENTS TO BUILD	-13.48
1017547	SHERWIN-WILLIAMS CO	IMPROVEMENTS TO BUILD	1,243.86
1017563	FERGUSON SECURITY SO	IMPROVEMENTS TO BUILD	90.00
1017587	SHERWIN-WILLIAMS CO	IMPROVEMENTS TO BUILD	38.91
1017587	SHERWIN-WILLIAMS CO	IMPROVEMENTS TO BUILD	198.78
1017587	SHERWIN-WILLIAMS CO	IMPROVEMENTS TO BUILD	241.36
1017911	BEST BUY GOV LLC	NON-CAPITAL INVENTORY	339.98
1017911	BEST BUY GOV LLC	OPERATING SUPPLIES	18.85
1017912	BEST BUY GOV LLC	OTHER M&E AND MATERIAL	698.14
1018608	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	487.95
1018771	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	240.25
1018793	OKLAHOMA CENTER FOR	OPERATING SUPPLIES	150.00
1018850	C-VICTORY ELECTRIC	IMPROVEMENTS TO BUILD	1,060.00
1018857	U S SIGN COMPANY	OPERATING SUPPLIES	45.24
1018869	MCAFEE & TAFT	PROFESSIONAL & TECH	6,345.45
1018869	MCAFEE & TAFT	PROFESSIONAL & TECH	8,495.33
1019130	ALBIN, TIM	OPERATING SUPPLIES	131.66
1019145	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	34.00

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1004513	UNIFIRST HOLDINGS INC	RENTALS & LEASES	16.00
1004513	UNIFIRST HOLDINGS INC	RENTALS & LEASES	16.00
1015446	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	409.59
1016504	GEORGE B ALLAN & COM	OPERATING SUPPLIES	477.02
1016504	GEORGE B ALLAN & COM	OPERATING SUPPLIES	710.98
1016874	FIRECO OF OKLAHOMA	OPERATING SUPPLIES	612.00
1017245	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1017261	CORN POPPER	OPERATING SUPPLIES	21.95
1017261	CORN POPPER	OPERATING SUPPLIES	269.55
1017263	LOOMIS, FARGO & COMPANY	OPERATING SUPPLIES	409.59
1017280	INDEPENDENT PEST CONTROL	OPERATING SUPPLIES	600.00
1017285	VISA	TRAINING	375.48
1017285	VISA	TRAINING	465.56
1017285	VISA	TRAINING	302.41
1017285	VISA	TRAINING	821.25
1017540	GRAINGER INC	OPERATING SUPPLIES	502.90
1017541	HOBART SERVICE	OPERATING SUPPLIES	1,596.65
1017549	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	4.46
1017549	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	12.38
1017549	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	13.90
1017549	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	56.52
1017549	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	58.09
1017549	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	59.95
1017549	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	95.32
1017549	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	178.06
1017885	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	43.08
1017885	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	106.33
1017913	XPEDX	OPERATING SUPPLIES	567.60
1017923	AMSAN	OPERATING SUPPLIES	474.50
1017923	AMSAN	OPERATING SUPPLIES	1,423.50
1018429	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	57.60
1018446	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,411.42
1018628	SIMPLEXGRINNELL LP	OPERATING SUPPLIES	4,889.97
1018916	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	349,570.86
1018982	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	312.00
1018982	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	550.00
1019132	BOB BARKER COMPANY	OPERATING SUPPLIES	840.00

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1015943	GET IMAGING INC	DATA PROCESSING SRVS	97,500.00
1018641	TSCI	OPERATING SUPPLIES	85.00

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

1019325	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	172.91
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2009 - 2010 JUVENILE CASH FUND

1011964	SIMPLEXGRINNELL LP	OTHER BLDG MAINT SERV	260.95
1015374	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1018015	J&P SUPPLY INC	OPERATING SUPPLIES	103.92
1018663	AMERICAN CORRECTIONAL	TRAINING	35.00
1018738	OKLAHOMA DEPARTMENT	FOOD	191.47

2009 - 2010 SPECIAL PROJECTS FUND

1019433	INDIAN NATIONS COUNC	ADMINISTRATION	924.72
1019433	INDIAN NATIONS COUNC	ADMINISTRATION	1,438.80
1019433	INDIAN NATIONS COUNC	ADMINISTRATION	2,145.24
1019434	CITY OF SAND SPRINGS	OPERATIONAL FUNDS	8,052.00
1019437	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,792.00
1019437	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,500.00
1019437	COMMUNITY ACTION RES	OPERATIONAL FUNDS	1,669.00
1019437	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,118.00
1019437	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,400.00
1019437	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,446.00
1019437	COMMUNITY ACTION RES	PROGRAM FUNDS	1.00
1019437	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,074.00
1019437	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,065.00
1019443	CROSSLAND HEAVY CONT	PASS THRU TO OTHER	109,053.01

2009 - 2010 MORTG CERTIFICATION FEE CASH

1018845	COX RADIO INC TULSA	RENTALS & LEASES	250.00
1019072	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	150.20

2009 - 2010 RESALE PROPERTY FUND

1016827	DYNAMIC DELIVERIES	OTHER SERVICES	208.00
1017433	DELL MARKETING LP	DATA PROCESSING EQUIP	1,530.52
1017435	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	380.00
1018314	DELL MARKETING LP	DATA PROCESSING EQUIP	348.00

2009 - 2010 HIGHWAY T-CASH FUND

1005934	ADVANCED WORKZONE	OPERATING SUPPLIES	42.00
1006313	TULSA ASPHALT LLC	ASPHALT, CONCRETE	48.04
1006313	TULSA ASPHALT LLC	ASPHALT, CONCRETE	86.42
1006313	TULSA ASPHALT LLC	ASPHALT, CONCRETE	91.48
1006313	TULSA ASPHALT LLC	ASPHALT, CONCRETE	98.31
1006313	TULSA ASPHALT LLC	ASPHALT, CONCRETE	117.61
1006313	TULSA ASPHALT LLC	ASPHALT, CONCRETE	121.47
1006313	TULSA ASPHALT LLC	ASPHALT, CONCRETE	128.21
1006313	TULSA ASPHALT LLC	ASPHALT, CONCRETE	138.94
1006313	TULSA ASPHALT LLC	ASPHALT, CONCRETE	151.77
1006313	TULSA ASPHALT LLC	ASPHALT, CONCRETE	152.66
1006313	TULSA ASPHALT LLC	ASPHALT, CONCRETE	157.90
1006313	TULSA ASPHALT LLC	ASPHALT, CONCRETE	431.54
1006313	TULSA ASPHALT LLC	ASPHALT, CONCRETE	440.33
1006313	TULSA ASPHALT LLC	ASPHALT, CONCRETE	943.68
1007229	TULSA ASPHALT LLC	ASPHALT, CONCRETE	185.74
1012106	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
1012634	U S CELLULAR	OPERATING SUPPLIES	795.09
1012714	AT YOUR SERVICE RENT	OPERATING SUPPLIES	-35.00
1012714	AT YOUR SERVICE RENT	OPERATING SUPPLIES	62.32
1014753	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	548.92
1015153	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,338.00
1015273	T & W TIRE	OPER SUPPLIES & MAINT	1,201.04
1016120	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	127.43
1016120	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	128.38
1016120	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	128.38
1016120	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	127.18
1016486	A-1 FENCE COMPANY INC	OPERATING SUPPLIES	2,140.00
1016714	INDUSTRIAL OILS UNLIMITED	OPER SUPPLIES & MAINT	570.10
1016714	INDUSTRIAL OILS UNLIMITED	OPER SUPPLIES & MAINT	80.00
1016714	INDUSTRIAL OILS UNLIMITED	OPER SUPPLIES & MAINT	649.00
1016900	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	535.35
1016931	OG&E	UTILITY SERVICES	102.84
1017154	MIDWESTERN SUPPLY LLC	OPER SUPPLIES & MAINT	1,477.64
1017273	SAFELITE AUTOGLASS	OPERATING SUPPLIES	285.00
1017330	CITY OF COLLINSVILLE	UTILITY SERVICES	24.02
1017332	CITY OF TULSA	UTILITY SERVICES	617.73
1017371	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	997.63
1017436	K & K SYSTEMS INC	OPERATING SUPPLIES	3,230.00
1017772	GRAINGER INC	OPER SUPPLIES & MAINT	15.54
1017773	SHERWIN-WILLIAMS	OPERATING SUPPLIES	448.10
1017813	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	67.49
1017817-E	JIM GLOVER CHEVROLET	OPER SUPPLIES & MAINT	101.35
1017824	ZEP SALES & SERVICE	OPER SUPPLIES & MAINT	51.83
1017841	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	1,684.73
1017845	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	79.50

1017847	LEKTRON LIGHTING	OPERATING SUPPLIES	566.00
1017892	WELSCO INC	OPER SUPPLIES & MAINT	92.50
1018180	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	16.20
1018287	KENKOOL INC	OPER SUPPLIES & MAINT	16.81
1018324-E	ECONOMY LUMBER CO INC	OTHER PIPE ROAD & BRIDGE	66.60
1018337	A-1 FENCE COMPANY INC	OPERATING SUPPLIES	2,500.00
1018387	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	75.00
1018424	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	124.19
1018554	OKLAHOMA OUTDOOR POW	OPER SUPPLIES & MAINT	173.05
1018826	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	40,000.00
1018878	CARTEGRAPH SYSTEMS	OPERATING SUPPLIES	2,100.00
1019149	KEYSTONE SERVICES INC	OPERATING SUPPLIES	49,500.00

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1016412	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	10,395.00
1016412	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	24,030.00
1016814	NOWATA COUNTY SHERIFF	CONTRACTED SERVICES	10,071.00
1017285	VISA	TRAVEL-OUT OF COUNTY	330.49
1017320	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	261.20
1017320	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	482.40
1017831	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	6,075.00
1018316	MEDTOX DIAGNOSTICS	OPERATING SUPPLIES	411.90
1018557	FIZZ-O WATER CO	OPERATING SUPPLIES	34.75
1018852	STREET DREAMZ	OPERATING SUPPLIES	2,030.50

2009 - 2010 LAW LIBRARY FUND

1018331	WEST, A THOMSON REUT	MISCELLANEOUS EXPENSE	2,578.05
1018332	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	95.71
1018372	GEORGETOWN ARCP	MISCELLANEOUS EXPENSE	600.00
1018581	WEST, A THOMSON REUT	MISCELLANEOUS EXPENSE	1,434.00
1018582	WEST, A THOMSON REUT	MISCELLANEOUS EXPENSE	7,155.66
1018583	WEST, A THOMSON REUT	MISCELLANEOUS EXPENSE	6,192.00
1019205	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	266.44
1019211	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	192.52
1019212	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	420.00
1019220	NOLO	MISCELLANEOUS EXPENSE	77.21

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1002560	COX COMMUNICATIONS	COMMUNICATION SRVS	100.78
1008122	YWCA TULSA	RENTALS & LEASES	2,009.87
1008122	YWCA TULSA	RENTALS & LEASES	957.32
1008122	YWCA TULSA	RENTALS & LEASES	464.06
1010862	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1011327	AT&T	COMMUNICATION SRVS	26.60
1011367	AT&T LONG DISTANCE	COMMUNICATION SRVS	3.95
1011367	AT&T LONG DISTANCE	COMMUNICATION SRVS	33.16
1012358	SECURITY PROTECTION	PROFESSIONAL & TECH	40.00
1012821	SECURITY PROTECTION	EQUIP SERVICE AGREEM	200.00
1012863	PINPOINT PERSONNEL	PROFESSIONAL & TECH	382.62
1012949	YWCA TULSA	UTILITY SERVICES	530.57
1012949	YWCA TULSA	UTILITY SERVICES	252.70
1012949	YWCA TULSA	UTILITY SERVICES	122.45
1013516	PHONAK LLC	CHEMICAL & LAB SUPPL	129.00
1013516	PHONAK LLC	CHEMICAL & LAB SUPPL	129.00
1013516	PHONAK LLC	CHEMICAL & LAB SUPPL	129.00
1013516	PHONAK LLC	CHEMICAL & LAB SUPPL	238.08
1013516	PHONAK LLC	CHEMICAL & LAB SUPPL	258.00
1013516	PHONAK LLC	CHEMICAL & LAB SUPPL	258.00
1013516	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1013516	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1013516	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1013516	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1013556	OKLAHOMA NATURAL GAS	UTILITY SERVICES	74.87
1013559	OKLAHOMA NATURAL GAS	UTILITY SERVICES	60.72
1013560	OKLAHOMA NATURAL GAS	UTILITY SERVICES	31.96
1013757	SKC COMMUNICATION	TRAINING	1,090.00
1015250	SKYTERRA	COMMUNICATION SRVS	317.49
1015354	COX COMMUNICATIONS	COMMUNICATION SRVS	89.95
1015356	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1015358	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1015465	CITY OF TULSA	UTILITY SERVICES	967.96
1015466	CITY OF TULSA	UTILITY SERVICES	4.76
1015493	CITY OF COLLINSVILLE	UTILITY SERVICES	235.34
1015504	SECURITY PROTECTION	PROFESSIONAL & TECH	40.00

1015737	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	780.88
1015996	TULSA LOCK & KEY INC	OPERATING SUPPLIES	8.50
1015996	TULSA LOCK & KEY INC	OPERATING SUPPLIES	8.50
1016149	SECURITY PROTECTION	UTILITY SERVICES	40.00
1016151	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
1016151	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
1016151	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
1016153	SECURITY PROTECTION	EQUIP SERVICE AGREEM	225.00
1016295	REASORS	OPERATING SUPPLIES	10.70
1016295	REASORS	OPERATING SUPPLIES	43.21
1016309	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	26.00
1016338	COHLMIA INC	OTHER SERVICES	162.00
1016447	BINSWANGER GLASS #55	BLDGS & GROUNDS MAINT	2,455.66
1016536	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1016578	GRAINGER INC	OPERATING SUPPLIES	12.54
1016578	GRAINGER INC	OPERATING SUPPLIES	84.44
1016578	GRAINGER INC	OPERATING SUPPLIES	94.60
1016732	PHARMACY AUTOMATION	OPERATING SUPPLIES	1,125.80
1016792	SUMMIT RECRUITING INC	PROFESSIONAL & TECH	1,024.00
1016945	SIEMENS WATER	CHEMICAL & LAB SUPPL	100.00
1016970	WRS GROUP LTD	OPERATING SUPPLIES	488.00
1017315	PERFECT SEAL LAB INC	OPERATING SUPPLIES	74.50
1017625	BINSWANGER GLASS #55	BLDGS & GROUNDS MAINT	150.00
1017636	TRANE	OPERATING SUPPLIES	1,578.89
1017826	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	362.80
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	809.18
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	112.74
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	225.48
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	755.02
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	225.48
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	676.44
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	450.96
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	112.74
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	1,803.84
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	1,127.40
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	496.38
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	676.44
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	759.80
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	1,471.20
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	225.48
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	1,260.14
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	112.74
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	563.70
1018134	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	573.70
1018175	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	50.00
1018228	OKLAHOMA NATURAL GAS	UTILITY SERVICES	55.78
1018278	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	443.80
1018279	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	414.80
1018370	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,560.79
1018385	TEVA PHARMACEUTICALS	CHEMICAL & LAB SUPPL	792.00
1018452	PINPOINT PERSONNEL	PROFESSIONAL & TECH	488.00
1018458	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1018462	IDAHO TECHNOLOGY INC	CHEMICAL & LAB SUPPL	221.49
1018474	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	166.41
1018482	TULSA TRANSIT AUTHOR	OPERATING SUPPLIES	360.00
1018635	BINSWANGER GLASS #55	BLDGS & GROUNDS MAINT	400.00
1018670	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	3,931.73
1018677	FREELAND-BROWN PHARM	CHEMICAL & LAB SUPPL	29.10
1018680	SCOTT RICE CO INC	OPERATING SUPPLIES	296.64
1018682	SMITH FARM & GARDEN	OPERATING SUPPLIES	505.88
1018711	FRANKLIN, LORI	MILEAGE REIMB-IN COUNTY	27.00
1018711	FRANKLIN, LORI	TRAVEL-OUT OF COUNTY	583.24
1018711	FRANKLIN, LORI	TRAINING	100.00
1018736	REASORS	OPERATING SUPPLIES	112.57
1018795	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	355.80
1018875	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	22.00
1018876	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	2,475.56
1018877	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	1,499.46
1018885	SOUTHERN MATERIAL HA	OPERATING SUPPLIES	375.00
1018888	HYATT PLACE NASHVILLE	TRAVEL-OUT OF COUNTY	302.38
1018889	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	82.15
1018898	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1018899	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1018906	JOURNAL WATCH	SUBSCRIPTIONS & MEMBER	149.00

1018960	JIMENEZ, LUCIA	MILEAGE REIMB-IN COUNTY	44.55
1019000	FIRECO OF OKLAHOMA	OTHER SERVICES	50.00
1019000	FIRECO OF OKLAHOMA	OTHER SERVICES	50.00
1019000	FIRECO OF OKLAHOMA	OTHER SERVICES	50.00
1019000	FIRECO OF OKLAHOMA	OTHER SERVICES	50.00
1019000	FIRECO OF OKLAHOMA	OTHER SERVICES	54.50
1019000	FIRECO OF OKLAHOMA	OTHER SERVICES	136.35
1019000	FIRECO OF OKLAHOMA	OTHER SERVICES	206.50
1019000	FIRECO OF OKLAHOMA	OTHER SERVICES	574.00
1019061	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	3,180.02
1019087	LACROIX, RENN F	MILEAGE REIMB-IN COUNTY	26.00
1019111	DIRECTORS OF HEALTH	SUBSCRIPTIONS & MEMBER	50.00
1019114	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	185.00
1019114	BAKER III, JOHN C	TRAVEL-OUT OF COUNTY	126.80
1019115	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	300.00
1019115	BAKER III, JOHN C	TRAVEL-OUT OF COUNTY	7.80
1019125	B & G TRAVIS LOCK	MISCELLANEOUS EXPENSE	33.75
1019264	DARDENNE, DEANA	OTHER REFUNDS	30.68
1019273	HUDSON, DANIELLE	OTHER REFUNDS	62.00
1019274	JENSEN, KELLI	OTHER REFUNDS	30.00
1019287	HOARD, STACY	MILEAGE REIMB-IN COUNTY	32.00
1019287	HOARD, STACY	TRAVEL-OUT OF COUNTY	99.50
1019292	OAKTREE PRODUCTS INC	OPERATING SUPPLIES	400.10
1019293	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	39.00

2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY

1017649	AMERICAN PARKING	RENTALS & LEASES	12.50
1017650	AMERICAN PARKING	RENTALS & LEASES	200.00

Moved by Smaligo, seconded by Perry, 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

2009 - 2010 DISTRICT ATTORNEY

1001570	NATIONAL PUBLIC SAFE	OPERATING SUPPLIES	576.00
1012665	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	143.55
1012669	U S POSTAL SERVICE	OPERATING SUPPLIES	2,239.30
1012682	TULSA COUNTY	OPERATING SUPPLIES	3,079.91
1012683	TULSA COUNTY	OPERATING SUPPLIES	304.57
1012683	TULSA COUNTY	OPERATING SUPPLIES	686.40
1014037	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	177.42
1014047	U S POSTAL SERVICE	OPERATING SUPPLIES	2,131.66
1014048	WEST, A THOMSON REUT	LAW BOOKS	346.50
1014048	WEST, A THOMSON REUT	LAW BOOKS	346.50
1014061	TULSA COUNTY	OPERATING SUPPLIES	2,206.72
1014062	TULSA COUNTY	OPERATING SUPPLIES	2,066.31
1016305	AT&T	OPERATING SUPPLIES	2,566.33
1016319	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	8.70
1016322	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,434.86
1016332	LEXISNEXIS	LAW BOOKS	1,549.00
1016340	AT&T MOBILITY	OPERATING SUPPLIES	426.18
1016344	AT&T	OPERATING SUPPLIES	200.00
1016346	J D YOUNG LEASING LLC	OPERATING SUPPLIES	490.00
1016347	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,959.00
1016372	JD YOUNG	OPERATING SUPPLIES	100.00
1016467	BROWN & HARTMAN	OPERATING SUPPLIES	673.50
1016675	BROWN & HARTMAN	OPERATING SUPPLIES	180.00
1017171	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	27.80
1017175	HARWOOD, SHANNON	OPERATING SUPPLIES	73.50
1017766	LEGG, CHRISTINA D	OPERATING SUPPLIES	199.50
1017789	OKLAHOMA BAR ASSOCIA	OPERATING SUPPLIES	50.00
1017797	HARWOOD, SHANNON S	OPERATING SUPPLIES	119.00
1017810	IRONS, TAISHA A	OPERATING SUPPLIES	38.50
1017780	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00

1017818	EXECUTIVE CENTER LLCC	MISCELLANEOUS SUPPLIES	5,815.00
1017835	ISELL, KRISTIN	MISCELLANEOUS SUPPLIES	10.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			