

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 3, 2010 at 4:29 p.m.)

MINUTES
Monday, June 7, 2010

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

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

Moved by Smaligo, seconded by Perry, to approve the minutes of the Board of County Commissioners Meeting for June 1, 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. Treasurer - Depository Summary of Daily Analysis for 4/10. (Clerk's Misc. File No. 217960)
2. Budget Board - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 217961)
3. Court Services - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 217962)
4. Employees' Retirement System of Tulsa County - Executive Summary report for first quarter, 2010. (Clerk's Misc. File No. 217963)

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 Reproduction Services for Construction Documents were received and opened. The bidders being two (2) in number are as follow:

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|---|---------|---------------------------------|
| 1. Graphic Resources & Reproduction, Inc. | by item | (Clerk's Misc. File No. 218032) |
| 2. J. D. Young Company | by item | (Clerk's Misc. File No. 218033) |

Moved by Perry, seconded by Smaligo, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on June 14, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Two (2) New Snow Plows were received and opened. The bidders being two (2) in number are as follow:

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| 1. All Wheel Drive Equipment Manufacturing, Inc. | by item | (Clerk's Misc. File No. 218034) |
| 2. Total Truck & Trailer, LLC | by item | (Clerk's Misc. File No. 218035) |

Moved by Smaligo, seconded by Perry, to refer the bids to Highways and Purchasing for analysis, report and recommendation on June 14, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

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| 1. CDW Government, LLC | by item | (Clerk's Misc. File No. 218036) |
| 2. Global Government/Education Solutions, Inc. | by item | (Clerk's Misc. File No. 218037) |
| 3. IBM Direct | no bid | (Clerk's Misc. File No. 218038) |

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Moved by Perry, seconded by Smaligo, to refer the bids to IT and Purchasing for analysis, report and recommendation on June 14, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Ammunition were received and opened. The bidders being four (4) in number are as follow:

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| 1. GT Distributors, Inc. | by item | (Clerk's Misc. File No. 218039) |
| 2. Gulf States Distributors | by item | (Clerk's Misc. File No. 218040) |
| 3. Lawmen's & Shooters Supply, Inc. | by item | (Clerk's Misc. File No. 218041) |
| 4. Ray O'Herron Co., Inc. | by item | (Clerk's Misc. File No. 218042) |

Moved by Smaligo, seconded by Perry, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 14, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Individual Title Search Report were received and opened. The bidders being three (3) in number are as follow:

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|----------------------------------|---------|---------------------------------|
| 1. Buffalo Land Abstract Company | by item | (Clerk's Misc. File No. 218043) |
| 2. Midwest Title Service | by item | (Clerk's Misc. File No. 218044) |
| 3. True Title and Escrow, Inc. | by item | (Clerk's Misc. File No. 218045) |

Moved by Perry, seconded by Smaligo, to refer the bids to Treasurer and Purchasing for analysis, report and recommendation on June 14, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Highways - One (1) Used Asphalt Oil Distributor, to Boxcer Construction Equipment, Inc., in the amount of \$37,000, the lowest overall bid received, meeting specifications. (Clerk's Misc. File No. 217964)
2. Sheriff - Color Coated Handcuffs - **DEFERRED**
3. Sheriff - Dash-Mounted Traffic Radars, to be rejected at this time. It has been determined there is updated technology which would benefit the Sheriff's Office and they would like to include this in bid specifications. This bid will be re-advertised at a later date. (Clerk's Misc. File No. 217965)
4. Sheriff - Inmate Uniforms, Linens and Bedding - **DEFERRED**
5. TC Departments - Cellular Phone Services, to U.S. Cellular, AT&T, and Verizon Wireless, the lowest overall bids received, respectively. This award is for 1 year beginning with contract approval. (Clerk's Misc. File No. 217966)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Amendments from Metropolitan Tulsa HOME Consortium:

1. #1 - to the contract for Innovative Housing Initiatives FY2007 for Tiawah, Rogers County: to extend to 12/31/10. (Clerk's Misc. File No. 217967)
2. #2 - to the contract for Homebuyer Assistance program FY2006/2007: to extend to 12/31/10. (Clerk's Misc. File No. 217968)
3. #5 - to the contract for Innovative Housing Initiatives FY2003 for Sapulpa: to extend to 12/31/10. (Clerk's Misc. File No. 217969)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the following Change Orders #1 Purchasing:

1. To the contract with Aaron Roofing & Construction, LLC, (CMF #217523), for the construction of roof replacement at the Election Board, with documentation available for

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- review in the County Clerk's Office and Purchasing Department. The sum will be increased in the amount of \$19,338.82, making it a new total of \$148,338.82. (Clerk's Misc. File No. 217970)
2. To the agreement with Builder's Unlimited, Inc., CMF #216497), for New Concession/Restroom and Batting Cage Building at O'Brien Park a 4 to Fix II, with documentation available for review in the County Clerk's and Purchasing Department. This sum will be increased in the amount of \$4,223, making it a new total of \$669,509. (Clerk's Misc. File No. 217971)

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, Change Order #5 from Purchasing, to the contract with Rupe Building Company, for the LaFortune Park Tennis Center Improvements, Phase II, A Vision 2025 Project, (CMF #215723), with documentation available for review in the County Clerk's office and Purchasing Department. The sum will be increase in the amount of \$8,799.53, making it a total sum of \$1,058,564.07. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217972)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending June 14, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217973)

Moved by Perry, seconded by Smaligo, to approve a request for approval from Human Resources, of the Educational Review Board Recommendations for tuition reimbursement for the Spring and Fall of 2010, not to exceed \$ 18,837.80, for payment from the general government account. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217974)

Moved by Smaligo, seconded by Perry, to approve a request from Parks to reduce Golf Course Green fees at LaFortune Park, to celebrate the 50th year anniversary. The current LaFortune Championship Course Weekend fee is \$30.93, tax included; the proposed fee will reduce it to \$26.04, tax included. This is the current weekday fee for 2010 golfing season. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217975)

Moved by Perry, seconded by Smaligo, to approve the recommendation from the District Attorney for the Tort Claim - TC-2010-16, Claimant: Eric and Judy Uyetake for approval in the amount of \$527.34, in exchange for release of all claims with reference to the incident on 4/7/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217976)

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

1. Administrative Services - Xerox Corporation, for renewal of CMF #214669 for FY 2010-11. (Clerk's Misc. File No. 217977)
2. Administrative Services - Xerox Corporation, for renewal of CMF #215274 for FY 2010-11. (Clerk's Misc. File No. 217978)
3. Administrative Services - Xerox Corporation, for renewal of CMF #216344 for FY 2010-11. (Clerk's Misc. File No. 217979)
4. Administrative Services - Xerox Corporation, for renewal of CMF #216345 for FY 2010-11. (Clerk's Misc. File No. 217980)
5. Assessor - Xerox Corporation, for renewal of CMF #215013 for FY 2010-11. (Clerk's Misc. File No. 217981)
6. Assessor - Xerox Corporation, for renewal of CMF #215014 for FY 2010-11. (Clerk's Misc. File No. 217982)

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7. Assessor - Xerox Corporation, for renewal of CMF #215015 for FY 2010-11. (Clerk's Misc. File No. 217983)
8. Assessor - Xerox Corporation, for renewal of CMF #215016 for FY 2010-11. (Clerk's Misc. File No. 217984)
9. Assessor - Xerox Corporation, for renewal of CMF #215017 for FY 2010-11. (Clerk's Misc. File No. 217985)
10. Assessor - Xerox Corporation, for renewal of CMF #215018 for FY 2010-11. (Clerk's Misc. File No. 217986)
11. County Clerk - American Eagle Title & Abstract, LLC, for renewal of CMF #216677 for FY 2010-11. (Clerk's Misc. File No. 217987)
12. County Clerk - Xerox Corporation, for renewal of CMF #215578 for FY 2010-11. (Clerk's Misc. File No. 217988)
13. County Clerk - Xerox Corporation, for renewal of CMF #216231 for FY 2010-11. (Clerk's Misc. File No. 217989)
14. County Clerk - Xerox Corporation, for renewal of CMF #216232 for FY 2010-11. (Clerk's Misc. File No. 217990)
15. County Clerk - Xerox Corporation, for renewal of CMF #216572 for FY 2010-11. (Clerk's Misc. File No. 217991)
16. County Clerk - Xerox Corporation, for renewal of CMF #216573 for FY 2010-11. (Clerk's Misc. File No. 217992)
17. INCOG - City of Broken Arrow, for CDBG Urban County FY 2009 for Social Services agencies to provide services to low income clients. (Clerk's Misc. File No. 217993)
18. IT - Lamun Mock Cunnyingham & Davis P.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217994)
19. IT - Associate Mortgage Corp., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217995)
20. Parks - Michael Amberg, to provide instructor services for an Amazing Athletes pre-school age kid's fitness class at Bixby Community Center. (Clerk's Misc. File No. 217996)
21. Parks - Jordan Doak, to provide instructor services for a Youth Golf Conditioning class offered at LaFortune Community Center. (Clerk's Misc. File No. 217997)
22. Parks - Festival Lights, to operate a toy light concession mobile stand in the Haikey Creek Park parking lots through 6/10. (Clerk's Misc. File No. 217998)
23. Parks - Brittany Friske, to provide instructor services for a Children's Dance Fitness class offered at Bixby Community Center. (Clerk's Misc. File No. 217999)
24. Parks - Diane Lau, to provide instructor services for a Natural Weight Loss class offered at LaFortune Community Center. (Clerk's Misc. File No. 218000)
25. Parks - Lea McCormick, to provide instructor services for a Basket Weaving class offered at Bixby Community Center. (Clerk's Misc. File No. 218001)
26. Parks - Jennifer S. Teegarden, to provide instructor services for a Team USA Self Defense/Cheer class offered at Chandler Community Center. (Clerk's Misc. File No. 218002)
27. Treasurer - Advanced Filing Systems, Inc., for renewal of CMF #214911 for FY 2010-11. (Clerk's Misc. File No. 218003)
28. Treasurer - Holder's, for renewal of CMF #214912 for FY 2010-11. (Clerk's Misc. File No. 218004)

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

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

Advertise for Bids/Proposal:

1. Building Operations - Air Conditioning and Refrigeration Supplies. (Clerk's Misc. File No. 218005)
 2. Building Operations - Emergency Generator Repair. (Clerk's Misc. File No. 218006)
 3. Highways - One (1) Used Power Broom. (Clerk's Misc. File No. 218007)
 4. TC Central Garage - Ford Automotive Repair. (Clerk's Misc. File No. 218008)
 5. TC Departments - Fire Protection Equipment, Maintenance and Repair. (Clerk's Misc. File No. 218009)
 6. TC Departments - First Aid Kits. (Clerk's Misc. File No. 218010)
 7. TC Departments - Tires, Tubes, Balancing, Alignment Service and Repair. (Clerk's Misc. File No. 218011)
 8. TC Departments - Agent of Record of Tulsa County Property and Content Insurance. (Clerk's Misc. File No. 218012)
- Bids #1 thru #7 to open on 6/21/10 at 9:30 a.m.
Proposal #8 to open on 6/28/10 at 9:30 a.m.

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

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

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1. County Clerk - transferred: Dell workstation w/ monitor, SN 1KRRR21, purch. 4/10/03 for \$1,750.19. (Clerk's Misc. File No. 218013)
2. Fiscal Office - lost: 5-HON desks, item # 41201050001; 41201050002; 41201050003; 41201050004; 41201050005, purch. 7/16/98 for \$522 ea. (Clerk's Misc. File No. 218014)
3. OSU Extension - junked: 2-Dell Computer, SN 6D1G521 & FD1G521, purch. 12/16/02 for \$1,770.09 ea; Lexmark Printer, SN 11-MWL51, purch. 7/5/00 for \$2,519; Kodak projector, SN 241497, purch. 3/31/01 for \$766.04; 3M LCD projector, SN G6I102701, purch. 12/10/96 for \$5,795; Sony digital camera, SN SO100941516, purch. 6/22/01 for \$835.50; Nikon digital camera, SN 3501883, purch. 8/22/02 for \$642. (Clerk's Misc. File No. 218017)
4. Parks - junked: St. Timothy love seat, item #10101140001, purch. 8/15/85 for \$550; Netvista computer, SN KA8P363, purch. 7/11/02 for \$1,053; Intel Pentium CPU, SN 61712F, purch. 7/1/97 for \$3,000; Toro weeder/cultivator, SN 60394, purch. 7/30/97 for \$507; 3-E-Z Go Textron turf vehicles, SN 33509, 33506 & 33520, purch. 11/3/94 for \$3,584.25 ea; 2002 PDS Freedom golf cart, SN B2031577668, purch. 8/14/02 for \$4,000; IBM computer, SN 1S658815U23GHBY0, purch. 3/19/98 for \$1,739; Microsoft Office Pro Win 95, item #10122360014, purch. 3/19/98 for \$530; Pacific Safe, item #10141010001, purch. 8/14/97 for \$558; Hobart dishwasher, SN 27-176-816, purch. 1/8/92 for \$4,884; GE Color TV, SN 235450443, purch. 4/17/97 for \$500. (Clerk's Misc. File No. 218015)
5. Parks - stolen: Redmax reciprocator edger, SN 500321, purch. 7/30/96 for \$595. (Clerk's Misc. File No. 218016)
6. Treasurer - junked: Dorson time & date stamp, SN 10184, purch. 2/22/01 for \$576; Minolta printer, SN 5311097138, purch. 5/7/03 for \$812. (Clerk's Misc. File No. 218018)
7. Treasurer - lease expired: Xerox WorkCentre 165, SN KPR-002055, purch. 5/1/05 for \$27,444.60; Xerox WorkCentre 65, SN MRN020059, purch. 6/1/04 for \$23,785.80. (Clerk's Misc. File No. 218019)

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, Sole Source from CC Health, for HemoCue, Inc., for their patented instruments and their respective dedicated microcuvettes for WIC/Public Health. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218020)

Moved by Smaligo, seconded by Perry, to approve the following Travel/Training from OSU Extension:

1. Sue Gray Melaugh, attended Leafy Greens Production Project Planning Meeting in OSU-OKC, OK, on 5/13/10; cost of \$150. (Clerk's Misc. File No. 218021A)
2. Phil Pratt, attended OAEAA Annual Meeting in Stillwater, OK, from 5/25-26/10; cost of \$170. (Clerk's Misc. File No. 218021B)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Greene, Doris	End Lve. w/o pay	\$1,753.40	5/24/10
Greer, Beau M.	Pvertime. Appt.	\$9.20/hr.	6/1/10
Tindell, Tiffany	Resign.		5/14/10
Miller, Jesse	Resign		5/19/10
(Clerk's Misc. File No. 218022)			
<u>Board of County Commissioners:</u>			
McKenzie, Ella	Rtn. from FMLA	\$4,582.99	6/1/10
(Clerk's Misc. File No. 218023)			
<u>Highways:</u>			
Heiser, Steve	Resign.		5/28/10
Robinson, Rickie	Rtn. from FMLA & Workers Comp.	\$4,430.03	6/1/10
(Clerk's Misc. File No. 218024)			
<u>IT:</u>			
Clopp, Stephen P.	Provis. Hire	\$2,868.80	6/1/20
Martin, Scott R.	Pvertime.	\$10.00/hr.	6/1/10
(Clerk's Misc. File No. 218025)			

Parks:

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Harber, Kyle	Pvertime.	\$8.50/hr.	5/28/10
Smith, Amanda	Pvertime.	\$7.25/hr.	6/8/10
Stevens, Tanner	Pvertime.	\$8.50/hr.	5/25/10
Eipp, Thomas	Pvertime.	\$8.50/hr.	6/8/10
Bunner, Denise	Provis.	\$1,733.60	6/1/10
Cox, Kyle	Pvertime.	\$7.25/hr.	6/2/10
Jones, Tad	Pvertime.	\$8.50/hr.	5/28/10
Brewer, Jordan	Pvertime.	\$7.25/hr.	6/8/10
Robedeaux, Leslie	Pvertime.	\$9.00/hr.	6/3/10
Daggs, Matthew	Pvertime.	\$8.50/hr.	5/28/10
Conway, Mason	Pvertime. Rehire	\$7.50/hr.	6/8/10
Breckenridge, Lauren	Chg. Location Only		6/8/10
(Clerk's Misc. File No. 218026)			

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

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

1. Agreement - Littlefield, Inc., for marketing campaign to include print ads, posters, 555 radio spots and 3 full-pg ads in Oklahoma Eagle, from 4/1/10-6/30/10; cost of \$25,000. (Clerk's Misc. File No. 218029)

2. Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Love, Corey	Sal. Adj.	\$3,746.00	6/1/10
Bell, Stephanie	Sal. Adj.	\$2,819.00	6/1/10
LaCroix, Renn	Retire.		7/6/10
(Clerk's Misc. File No. 218030)			

3. Travel/Training:

a) Connie Berson, has attended "CPR Recertification" in Tulsa, OK on 5/14/10; cost not to exceed \$25. b) Stephanie Bell, Leah Jack, Rosie Shannon, Alice Williams & Stephanie Wilson, have attended "CPR Recertification" in Tulsa, OK on 5/28/10; cost not to exceed \$11.23. c) Connie Lowe, has attended "CPR for Staff" in Tulsa, OK on 5/28/10; cost not to exceed \$9. d) Lana McBee, has attended "CPR Training" in Tulsa, OK on 5/29/10; cost not to exceed \$40. e) Kyla Jeffers, has attended "WIC Breastfeeding Symposium" in Norman, OK from 6/3-4/10; cost not to exceed \$391.35. f) Debbie Watts, has attended "National Environmental Health Association" in Albuquerque, NM from 6/5-9/10; cost not to exceed \$848.18. g) Connie Lowe, to "CPR for Staff" in Tulsa, OK on 6/11/10; cost not to exceed \$11.25. h) M. Scott Meador, to "EPA-Asthma Forum" in Washington, DC from 6/16-19/10; cost not to exceed \$555. i) John Gogets, to "SHRM 2010 Annual Conference & Exposition" in San Diego, CA from 6/25-30/10; cost not to exceed \$3,225. j) Jill Almond & Priscilla Haynes, to "NACCHO Annual 2010 Conference" in Memphis, TN on 7/13-16/10; cost not to exceed \$2,112. (Clerk's Misc. File No. 218031)

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, the claims, (payments for bills to be paid from 5/24-28/10), 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 Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/1-4/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2009 - 2010 GENERAL FUND

1010306	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	3,738.00
1011740	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1011743	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	89.95
1011743	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	231.86
1011743	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	315.24
1012959	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	22.00
1012959	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLY	28.50
1013783	REMINGTON ARMS CO INC	OPERATING SUPPLIES	364.25
1014431	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	5.67
1014431	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	7.19
1014431	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	12.06

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1014431	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	17.33
1014431	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	53.03
1015077	JD YOUNG	RENTALS & LEASES	46.95
1015500	JD YOUNG	BLDGS & GROUNDS MAINT	234.75
1016524	GREENSTAR	PHARMACY SUPPLIES	126.34
1016607	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	43.48
1016607	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	193.20
1016607	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	225.87
1016646	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	6.01
1016646	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	12.18
1016646	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	12.46
1016646	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	12.48
1016646	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	32.50
1016646	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	39.12
1016646	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	68.04
1016646	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	72.00
1016646	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	77.10
1016646	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	173.47
1016646	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	454.92
1016725	AMERICAN HOTEL REGIS	JANITORIAL SUPPLIES	50.14
1016927	U S CELLULAR	EMER SHELTER RESIDENT	17.30
1017017	LEKTRON INC	OTHER M&E AND MATERIAL	5,768.00
1017068	U S CELLULAR	TELEPHONE SERVICE	76.73
1017236	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	89.95
1017236	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	373.89
1017236	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	517.80
1017390	CULLIGAN OF TULSA	MISCELLANEOUS SUPPLIES	48.50
1017546	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	15.09
1017546	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	46.42
1017546	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	102.77
1017546	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	125.93
1017685	DELL MARKETING LP	DATA PROCESSING EQUIP	1,564.92
1018005	FUELMAN	MOTOR VEHICLES-OPER	3,588.20
1018133	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	29.95
1018133	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	124.43
1018133	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	140.68
1018133	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	155.78
1018140	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	79.63
1018140	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	917.70
1018762	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1018774	COX COMMUNICATIONS	UTILITY SERVICES	59.95
1018779	COX COMMUNICATIONS	UTILITY SERVICES	28.13
1018929	BMI SYSTEMS CORP	RENTALS & LEASES	133.73
1018929	BMI SYSTEMS CORP	RENTALS & LEASES	218.50
1018929	BMI SYSTEMS CORP	RENTALS & LEASES	146.24
1018961	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	703.68
1019062	CDW GOVERNMENT INC	DP-SOFTWARE MAINT	1,300.11
1019067	ENVIROSOLVE INC	BUILDING MATERIALS	660.00
1019337	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	444.40
1019385	FEDERAL CORPORATION	BLDGS & GROUNDS MAINT	120.83
1019505	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	456.00
1019711	GRAYBAR ELECTRIC CO	APPARATUS SERVICE	49.08
1019813	NOSAK TREE SERVICE	BLDGS & GROUNDS MAINT	2,400.00
1019914	SAIED MUSIC COMPANY	NON-CAPITAL INVENTOR	329.99
1019977	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	25.33
1020142	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	679.10
1020189	HOBART SERVICE	EQUIP REPAIR & MAINT	139.00
1020217	ABC EQUIPMENT RENTAL	BUILDING MATERIALS	44.00
1020265	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
1020304	LEKTRON LIGHTING & SUPPL	JANITORIAL SUPPLIES	34.76
1020304	LEKTRON LIGHTING & SUPPL	EMER SHELTER RESIDENT	63.20
1020315	RADIO SHACK CORPORATION	FREIGHT AND DRAYAGE	10.00
1020315	RADIO SHACK CORPORATION	ELECTION SUPPLIES	39.99
1020325	BOB BARKER COMPANY	EMER SHELTER RESIDENT	42.50
1020327	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	208.94
1020336	AMSAN	JANITORIAL SUPPLIES	49.48
1020342	RESTAURANT EQUIPPERS	EMER SHELTER RESIDENT	28.29
1020474	SHAUGHNESSY KNIEP HAWE	DATA PROCESSING SUPPLY	568.40
1020608	SIGNS TODAY	BLDGS & GROUNDS MAINT	40.00
1020655	NATIONAL FLOOD INSURANCE	OTHER INSURANCE	3,021.00
1020656	NATIONAL FLOOD INSURANCE	OTHER INSURANCE	2,669.00
1020691	HALL,ESTILL,HARDWICK	PROFESSIONAL & TECH	593.55
1020754	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,082.31
1020759	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	33.30

Monday, June 7, 2010 - Continued

1020760	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	228.00
1020770	LANE, TRACY	MILEAGE REIMB-IN COUNTY	375.50
1020773	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	353.00
1020780	PRATT, PHILLIP W	MILEAGE REIMB-IN COUNTY	286.25
1020785	CROWNE PLAZA OKC	SAFETY MATERIAL & SUPPLY	84.00
1020872	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	74.90
1020872	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,103.50
1021053	HAMILTON, ANITA LYNN	TRAVEL-OUT OF COUNTY	253.50
1021058	FOREMAN, CHERYL A	TRAVEL-OUT OF COUNTY	263.00
1021059	JONES, CYNTHIA L	TRAVEL-OUT OF COUNTY	263.00
1021060	BLOCK, BRENDA	TRAVEL-OUT OF COUNTY	268.75
1021061	KERNS, ASHLEY	TRAVEL-OUT OF COUNTY	266.00
1021068	CROW, MARY	TRAVEL-OUT OF COUNTY	279.90
1021074	CLEGHORN, KATHERINE	TRAVEL-OUT OF COUNTY	161.00
1021076	JD YOUNG	OPER SUPPLIES & MAINT	56.34
1021095	CROWE & DUNLEVY	PROFESSIONAL & TECH	40.00
1021096	EMPLOYEE RELATIONS	PROFESSIONAL & TECH	57.00
1021207	GRANT WRITING USA	TRAINING	425.00
1021409	KENT, MITCHELL	CLAIMS & DAMAGES	710.06

2009 - 2010 PARK FUND

1015316	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1016565	REASORS	PURCHASES FOR RESALE	1.96
1016565	REASORS	PURCHASES FOR RESALE	9.06
1016565	REASORS	PURCHASES FOR RESALE	11.85
1016565	REASORS	PURCHASES FOR RESALE	22.19
1016565	REASORS	PURCHASES FOR RESALE	32.86
1018333	SEARS	BLDGS & GROUNDS MAINT	449.97
1018623	INDEPENDENT PEST CONTROL	BLDGS & GROUNDS MAINT	32.00
1018623	INDEPENDENT PEST CONTROL	BLDGS & GROUNDS MAINT	410.00
1018854	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	113.51
1019080	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.23
1019080	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.02
1019080	PUBLIC SERVICE COMPANY	UTILITY SERVICES	176.72
1019080	PUBLIC SERVICE COMPANY	UTILITY SERVICES	268.67
1019829	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	330.50
1019854	AMSAN	OPERATING SUPPLIES	161.01
1020040	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	159.60
1020257	AGRI-NUTRIENTS	BLDGS & GROUNDS MAINT	1,575.00
1020550	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	63.38
1020635	CITY OF TULSA	UTILITY SERVICES	44.56
1020635	CITY OF TULSA	UTILITY SERVICES	407.00
1020635	CITY OF TULSA	UTILITY SERVICES	44.56
1020635	CITY OF TULSA	UTILITY SERVICES	415.00
1020635	CITY OF TULSA	UTILITY SERVICES	680.64
1020635	CITY OF TULSA	UTILITY SERVICES	298.63
1020635	CITY OF TULSA	UTILITY SERVICES	800.75
1020635	CITY OF TULSA	UTILITY SERVICES	235.84
1020866	BRADLEY'S LOCK AND SAFE	BLDGS & GROUNDS MAINT	180.00
1020915	LARSON, LINDA M	OTHER REFUNDS	35.00
1020916	CASTILLO, GABINA	OTHER REFUNDS	75.00
1020917	ROUSE, BEVERLY	OTHER REFUNDS	55.00
1020918	COTTON, JOSH	OTHER REFUNDS	25.00
1020919	ASHLOCK, CHALLA J	OTHER REFUNDS	25.00

2009 - 2010 PARKING FUND

1020479	TULSA CITY COUNTY	RENTALS & LEASES	600.00
1020484	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,375.00
1020500	AMERICAN PARKING	RENTALS & LEASES	28,605.00
1020503	EXECUTIVE CENTER LLC	RENTALS & LEASES	450.00

2009 - 2010 VISUAL INSPECTION FUND

1018640	MEAD, DANIEL	TRAINING	465.00
1021067	NEWBERRY, DONALD F	TRAVEL-OUT OF COUNTY	254.80
1021076	JD YOUNG	OPER SUPPLIES & MAINT	37.56
1021092	IAAO OKLAHOMA CHAPTER	SUBSCRIPTIONS & MEMBER	130.00

2009 - 2010 COUNTY ASSESSOR FEES FUND

1020611	METRO COMPUTER SOLUTION	OPERATING SUPPLIES	160.00
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2009 - 2010 SHERIFF CASH FUND

1015149	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,000.00
1016897	ADVANTAGE GRAPHICS	OPERATING SUPPLIES	249.00
1017555	FARMER BROS COMPANY	OPERATING SUPPLIES	193.54

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1018926	VISA	TRAINING	53.19
1018926	VISA	TRAINING	449.55
1018926	VISA	TRAINING	957.13
1018926	VISA	TRAINING	4,344.68
1019104	CULLIGAN OF TULSA	OPERATING SUPPLIES	450.00
1019479	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	69.23
1019651	CHIEF SUPPLY INC	OPERATING SUPPLIES	579.80
1019855	AMSAN	OPERATING SUPPLIES	281.88
1019887	GLANZ, STANLEY D	TRAINING	767.42
1019914	SAIED MUSIC COMPANY	OTHER M&E AND MATERIAL	999.00
1019915	AMSAN	OPERATING SUPPLIES	344.80
1020023	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	29.75
1020023	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	360.55
1020024	BROWNELL'S INC	OPERATING SUPPLIES	595.00
1020024	BROWNELL'S INC	TRAINING	23.80
1020393	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	122.11
1020407	SUPERCIRCUITS	OPERATING SUPPLIES	225.36
1020767	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1002716	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	498.65
1013783	REMINGTON ARMS CO INC	OPERATING SUPPLIES	272.30
1015038	SABIC POLYMERSHAPES	OPERATING SUPPLIES	2,388.48
1015149	GT DISTRIBUTORS INC	OPERATING SUPPLIES	944.40
1016866	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	37.20
1017556	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	1,062.52
1018438	BOONE & BOONE SALES	OPERATING SUPPLIES	2,323.00
1018580	ALLIED REFRIGERATION	OPERATING SUPPLIES	333.77
1018580	ALLIED REFRIGERATION	OPERATING SUPPLIES	763.17
1018629-E	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	6,740.25
1018895	OKLAHOMA NATURAL GAS	UTILITY SERVICES	189.91
1018924	UNITED ENERGY TRADING	UTILITY SERVICES	364.90
1018926	VISA	TRAINING	712.07
1018926	VISA	TRAINING	490.36
1018926	VISA	TRAINING	841.92
1018929	BMI SYSTEMS CORP	RENTALS & LEASES	78.86
1018929	BMI SYSTEMS CORP	RENTALS & LEASES	1,489.90
1018971	GRAINGER INC	OPERATING SUPPLIES	163.71
1018971	GRAINGER INC	OPERATING SUPPLIES	201.65
1018972	HOBART SERVICE	OPERATING SUPPLIES	343.90
1019134	AMUNDSEN FOOD EQUIPMENT	OPERATING SUPPLIES	900.00
1019140	COOK'S DIRECT INC	OPERATING SUPPLIES	888.69
1019479	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	87.96
1019479	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	141.88
1019640	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	7.70
1019833	BOB BARKER COMPANY	OPERATING SUPPLIES	195.00
1020024	BROWNELL'S INC	OPERATING SUPPLIES	90.75
1020364	BOB BARKER COMPANY	OPERATING SUPPLIES	131.04
1020364	BOB BARKER COMPANY	OPERATING SUPPLIES	1,801.92
1020365	BOB BARKER COMPANY	OPERATING SUPPLIES	789.62
1020377	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	128.47
1020778	SIMPLEXGRINNELL LP	OPERATING SUPPLIES	258.54
1020865	UASI CONFERENCE	TRAINING	350.00

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1020123	AMERICAN BADGE	OPERATING SUPPLIES	15.00
1020454	BEST BUY GOV LLC	OPERATING SUPPLIES	60.19
1020953	BEST BUY GOV LLC	OPERATING SUPPLIES	212.50
1021101	HOBBY LOBBY CREATIVE	OPERATING SUPPLIES	22.49
1021101	HOBBY LOBBY CREATIVE	OPERATING SUPPLIES	22.49
1021101	HOBBY LOBBY CREATIVE	OPERATING SUPPLIES	12.49

2009 - 2010 JUVENILE CASH FUND

1017071	U S CELLULAR	TELEPHONE SERVICE	78.23
1018938	PROMOZ SCREEN PRINT	MISCELLANEOUS SUPPLIES	574.50
1020148	AMSAN	OPERATING SUPPLIES	215.20
1020148	AMSAN	OPERATING SUPPLIES	576.78

2009 - 2010 SPECIAL PROJECTS FUND

1021289	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	131.16
1021289	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	824.28
1021289	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	2,782.17
1021289	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	412.14
1021289	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	597.94

Monday, June 7, 2010 - Continued

1021289	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	2,213.88
1021289	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	3,442.28
1021290	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	4,743.92
1021290	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	8,427.94
1021290	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	6,361.98
1021290	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	9,465.30
1021290	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	4,735.56
1021291	INDIAN NATIONS COUNCIL	ADMINISTRATION	843.54
1021292	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	11,505.41
1021309	MENTAL HEALTH ASSOC	HOUSING RELO & STABI	2,819.25

2009 - 2010 MORTG CERTIFICATION FEE CASH

1021022	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	123.72
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2009 - 2010 RESALE PROPERTY FUND

1014725	POLK CITY DIRECTORIES	SUBSCRIPTIONS & MEMBER	315.00
1015841	JD YOUNG	OPERATING SUPPLIES	46.95
1020604	SHAUGHNESSY KNIPE HAWE	OPERATING SUPPLIES	80.00
1021133	AUTOMATED MAIL SERVICE	POSTAGE	71.68
1021133	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	98.32

2009 - 2010 HIGHWAY T-CASH FUND

1002855	TULSA ASPHALT LLC	ASPHALT, CONCRETE	52.18
1002855	TULSA ASPHALT LLC	ASPHALT, CONCRETE	61.20
1002855	TULSA ASPHALT LLC	ASPHALT, CONCRETE	98.08
1002855	TULSA ASPHALT LLC	ASPHALT, CONCRETE	200.49
1002855	TULSA ASPHALT LLC	ASPHALT, CONCRETE	244.76
1002855	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,105.50
1012206	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
1012635	U S CELLULAR	OPERATING SUPPLIES	794.22
1012648	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1012648	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1012648	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1012648	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1012648	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1012649	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012649	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012649	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012649	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012649	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1014808	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	112.60
1015710	TULSA ASPHALT LLC	ASPHALT, CONCRETE	178.91
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	60.16
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	68.68
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	84.43
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	86.79
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	89.28
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	89.75
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	104.37
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	105.04
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	141.27
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	145.92
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	160.88
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	172.54
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	185.48
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	199.75
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	213.07
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	214.40
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	231.44
1015711	TULSA ASPHALT LLC	ASPHALT, CONCRETE	244.52
1015712	TULSA ASPHALT LLC	ASPHALT, CONCRETE	464.94
1015712	TULSA ASPHALT LLC	ASPHALT, CONCRETE	637.21
1015712	TULSA ASPHALT LLC	ASPHALT, CONCRETE	717.32
1015712	TULSA ASPHALT LLC	ASPHALT, CONCRETE	952.99
1015712	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,926.92
1016121	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	127.18
1016121	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	127.18
1016121	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	127.18
1016121	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	127.18
1019096	BOMAR ENTERPRISES	OPERATING SUPPLIES	1,537.86
1019218	BERENDSEN FLUID POWER	OPER SUPPLIES & MAINT	1,927.00
1019279	TULSA ASPHALT LLC	OTHER PIPE ROAD & BRIDGE	3,583.51
1019279	TULSA ASPHALT LLC	OTHER PIPE ROAD & BRIDGE	11,787.90
1019279	TULSA ASPHALT LLC	OTHER PIPE ROAD & BRIDGE	26,067.00

Monday, June 7, 2010 - Continued

1019295	B ETHRIDGE INC	OPERATING SUPPLIES	14,685.07
1019304	PRECISION FLUID POWER	OPERATING SUPPLIES	400.00
1019532	GRAINGER INC	OPERATING SUPPLIES	19.90
1019532	GRAINGER INC	OPERATING SUPPLIES	502.18
1019534	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	1,026.14
1019535	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	387.03
1019557	GENUINE PARTS COMPANY	OPERATING SUPPLIES	333.55
1019585	ENLOW TRACTOR INC	OPERATING SUPPLIES	848.04
1019844	PRECISION FLUID POWE	OPER SUPPLIES & MAINT	211.00
1019884	GOCLEAN PRODUCTS LLC	OPERATING SUPPLIES	129.90
1020082	HOLLOWAY WIRE ROPE	OTHER PIPE ROAD & BRIDGE	597.00
1020173-E	APAC-CENTRAL INC	OTHER PIPE ROAD & BRIDGE	9,651.45
1020174-E	ANCHOR STONE COMPANY	OTHER PIPE ROAD & BRIDGE	404.84
1020194	COLBURN ELECTRIC LLC	OPERATING SUPPLIES	151.49
1020194	COLBURN ELECTRIC LLC	OPERATING SUPPLIES	332.50
1020202	BATTERIES PLUS	OPERATING SUPPLIES	44.28
1020233	SOUTHERN TIRE MART	OPERATING SUPPLIES	944.71
1020248	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	74.93
1020303	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	212.00
1020441	GENUINE PARTS COMPANY	OPERATING SUPPLIES	707.72
1020517	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	60.50
1020518	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	60.80
1020519	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	80.54
1020537	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	6.65
1020654	WELDON PARTS INC	OPER SUPPLIES & MAINT	315.20
1020749	PRESSURE SYSTEMS INC	OPERATING SUPPLIES	581.00
1020788	GENUINE PARTS COMPANY	OPERATING SUPPLIES	-138.90
1020788	GENUINE PARTS COMPANY	OPERATING SUPPLIES	655.06
1020924	B ETHRIDGE INC	OPERATING SUPPLIES	15,917.00
1020958	ESTES INCORPORATED	OPERATING SUPPLIES	654.00
1021011	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	-157.60
1021011	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	324.10

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1013783	REMINGTON ARMS CO INC	OPERATING SUPPLIES	8.82
1013783	REMINGTON ARMS CO INC	OPERATING SUPPLIES	231.73
1017345	INTERIORSFORBUSINESS	NON CAP FURNITURE	1,381.67
1017345	INTERIORSFORBUSINESS	FURNITURE & FIXTURES	1,098.00
1017555	FARMER BROS COMPANY	OPERATING SUPPLIES	432.00
1018894	VISA	TRAVEL-OUT OF COUNTY	412.26
1018894	VISA	TRAVEL-OUT OF COUNTY	507.16
1018894	VISA	TRAVEL-OUT OF COUNTY	36.00
1018929	BMI SYSTEMS CORP	RENTALS & LEASES	185.16
1019967	LABORATORY SUPPLY CO	OPERATING SUPPLIES	80.13
1020796	RIVERSIDE TRANSITION	CONTRACTED SERVICES	1,008.00
1021410	MCCLEARY, BRANDON	TORT CLAIMS	461.39
1021529	SMITH, LEROY JEMOL	TORT CLAIMS	20,000.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1010863	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1013801	MANKINS, ALISA	TUITION REIMBURSEMENT	139.95
1013900	STUART C IRBY COMPANY	OPERATING SUPPLIES	199.08
1015029	YWCA TULSA	UTILITY SERVICES	457.98
1015029	YWCA TULSA	UTILITY SERVICES	218.12
1015029	YWCA TULSA	UTILITY SERVICES	105.70
1015467	CITY OF TULSA	UTILITY SERVICES	4.76
1015587	MORTON COMPREHENSIVE	OUTGOING TRANSFERS	2,505.71
1015609	ARBOR MASTERS TREE	BLDGS & GROUNDS MAINT	300.00
1016363	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	796.82
1016363	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,592.00
1016363	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,939.18
1016389	PINPOINT PERSONNEL	PROFESSIONAL & TECH	355.29
1016537	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1017056	BMI SYSTEMS CORP	OTHER M&E AND MATERIAL	1,058.00
1017303	PROMOZ SCREEN PRINT	OPERATING SUPPLIES	1,214.20
1017358	PROMOZ SCREEN PRINT	OPERATING SUPPLIES	1,057.00
1017362	OMAHA WORLD-HERALD	PROFESSIONAL & TECH	856.96
1017809	TELEDYNE LEEMAN LABS	EQUIP SERVICE AGREEM	2,285.00
1017991	ARBOR MASTERS TREE	BLDGS & GROUNDS MAINT	1,100.00
1018213	OKLAHOMA NATURAL GAS	UTILITY SERVICES	144.71
1018225	OKLAHOMA NATURAL GAS	UTILITY SERVICES	56.52
1018231	OKLAHOMA NATURAL GAS	UTILITY SERVICES	42.71
1018302	SKYTERRA	COMMUNICATION SRVS	317.49
1018306	YWCA TULSA	RENTALS & LEASES	2,009.87

Monday, June 7, 2010 - Continued

1018306	YWCA TULSA	RENTALS & LEASES	957.32
1018306	YWCA TULSA	RENTALS & LEASES	464.06
1018309	BUTLER, KIMBERLY ANN	PROFESSIONAL & TECH	3,571.47
1018817	ARBOR MASTERS TREE	BLDGS & GROUNDS MAINT	800.00
1018819	NATIONAL SCHOOL PROD	OPERATING SUPPLIES	589.88
1018873	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	96.50
1018873	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	343.06
1018874	BURKHARTS OFFICE PL	OPERATING SUPPLIES	164.97
1019224	COHLMIA INC	OTHER SERVICES	162.00
1019290	FOX SCIENTIFIC INC	CHEMICAL & LAB SUPPLY	325.45
1019358	GLAXOSMITHKLINE PHARM	CHEMICAL & LAB SUPPLY	5,710.00
1019399	CITY OF COLLINSVILLE	UTILITY SERVICES	175.18
1019403	CITY OF TULSA	UTILITY SERVICES	1,227.10
1019413	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1019415	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1019626	DANIEL, CHARLEY	MILEAGE REIMB-IN COUNTY	216.00
1019629	BRADLEY, LAUREN	MILEAGE REIMB-IN COUNTY	216.50
1019632	HURST, ANN	MILEAGE REIMB-IN COUNTY	284.00
1019634	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	49.00
1019684	PINPOINT PERSONNEL	PROFESSIONAL & TECH	488.00
1019685	PINPOINT PERSONNEL	PROFESSIONAL & TECH	488.00
1019753	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	153.23
1019800	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1019801	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1019802	COX COMMUNICATIONS	COMMUNICATION SRVS	95.95
1019827	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	97.00
1019841	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	278.00
1019845	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	139.50
1019858	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	188.50
1019867	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	8.00
1019867	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	19.50
1019880	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	89.50
1019882	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	46.00
1019928	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	387.80
1020150	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	447.90
1020151	GLOVES UNLIMITED	OPERATING SUPPLIES	598.97
1020155	OK FILTER CO INC	OPERATING SUPPLIES	32.85
1020240	HEWLETT-PACKARD COMPANY	EQUIP SERVICE AGREEM	4,452.00
1020242	FUELMAN	MOTOR VEHICLES-OPER	728.36
1020253	GRAINGER INC	CHEMICAL & LAB SUPPLY	78.40
1020258	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPLY	114.11
1020259	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPLY	2,520.60
1020268	ARLINGTON SCIENTIFIC	CHEMICAL & LAB SUPPLY	213.76
1020270	ASEBA	OPERATING SUPPLIES	110.00
1020289	PSYCHOLOGICAL ASSESS	OPERATING SUPPLIES	264.00
1020291	BENCO DENTAL	OPERATING SUPPLIES	454.97
1020329	TULSA BUSINESS MACHINE	OPERATING SUPPLIES	12,201.75
1020392	MERCK & CO INC	CHEMICAL & LAB SUPPLY	4,734.36
1020431	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,025.44
1020455	XPEDX	OPERATING SUPPLIES	429.26
1020574	ETR ASSOCIATES	OPERATING SUPPLIES	71.68
1020732	NACCHO	TRAINING	454.00
1020733	NACCHO	TRAINING	465.00
1020736	MEADOR, MICHAEL SCOT	TRAVEL-OUT OF COUNTY	285.80
1020737	GILES, KIMBERLY	PROFESSIONAL & TECH	250.00
1020738	NOWELL, SHANEDRA D	PROFESSIONAL & TECH	250.00
1020739	NASH, MILDRED L	PROFESSIONAL & TECH	250.00
1020740	ALIKOR, PATTY	PROFESSIONAL & TECH	250.00
1020741	NPCL	TRAINING	375.00
1020742	SPAVINS, TERESA ANN	PROFESSIONAL & TECH	250.00
1020743	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	36.00
1020743	BURTON, NATALIE	TRAVEL-OUT OF COUNTY	248.60
1020870	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	82.14
1020882	WORLD PUBLISHING COM	PROFESSIONAL & TECH	514.28
1020905	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	237.00
1020906	PALMER DISPOSABLE	CHEMICAL & LAB SUPPLY	1,872.00
1020908	OU PHYSICIANS TULSA	PROFESSIONAL & TECH	1,000.00
1020914	NURSEFINDERS INC	PROFESSIONAL & TECH	185.01
1020963	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	169.50
1021030	LACROIX, RENN F	MILEAGE REIMB-IN COUNTY	24.00
1021040	UNITED PARCEL SERVICE	OTHER SERVICES	54.84
1021042	UNITED PARCEL SERVICE	OTHER SERVICES	57.14
1021055	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1021103	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	97.00

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1021103	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	335.00
1021106	FARM PLAN	OPERATING SUPPLIES	386.90
1021111	KONE INC	EQUIP SERVICE AGREEM	151.83
1021118	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	22.00
1021118	CALLOWAY, JOANN	TRAVEL-OUT OF COUNTY	419.50
1021118	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	38.50
1021126	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	288.00
1021134	GOWENS, PALOMA	MILEAGE REIMB-IN COUNTY	42.50
1021134	GOWENS, PALOMA	TRAVEL-OUT OF COUNTY	374.48
1021149	NACCHO	TRAINING	430.00
1021150	NEW, RITA A	MILEAGE REIMB-IN COUNTY	78.00

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

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)