

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 10, 2010 at 4:22 p.m.)

MINUTES
Monday, June 14, 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, represented by Kathy Hall.

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

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

Proclamation from Board of County Commissioners, proclaiming June 14, 2010 as Flag Day, was read by the Chairman. (Clerk's Misc. File No. 218046)

Moved by Perry, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for June 7, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Assessor - Monthly for 5/10. (Clerk's Misc. File No. 218047)
2. County Clerk - Monthly for 5/10. (Clerk's Misc. File No. 218048)
3. Court Clerk - Monthly for 5/10. (Clerk's Misc. File No. 218049)
4. Court Clerk - Monthly for 4/10. (Clerk's Misc. File No. 218050)
5. Sheriff - Monthly Receipts and Disbursements for 5/10. (Clerk's Misc. File No. 218051)
6. Election Board - Monthly for 5/10. (Clerk's Misc. File No. 218052)
7. Social Services - Monthly Admission to Emergency Shelter for 5/10. (Clerk's Misc. File No. 218053)
8. Social Services - Summary of Emergency Housing & Meals for 5/10. (Clerk's Misc. File No. 218054)
9. County Clerk - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 218055)
10. OSU Extension - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 218056)

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 Bermuda Grass Sod were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Easton Sod Farms, Inc. | by item | (Clerk's Misc. File No. 218057) |
| 2. Tulsa Grass & Sod Farms, Inc./
Advance Sod Farms | by item | (Clerk's Misc. File No. 218058) |

Moved by Perry, seconded by Smaligo, to refer the bids to Parks 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 New Panther Carbine Rifles were received and opened. The bidders being eight (8) in number are as follow:

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|-----------------------------------|--|---------------------------------|
| 1. GT Distributors, Inc. | by item | (Clerk's Misc. File No. 218059) |
| 2. Gulf States Distributors, Inc. | Affidavit of Non-collusion Incomplete
(Clerk's Misc. File No. 218060) | |

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|-----------------------------------|---------|---------------------------------|
| 3. Kiesler Police Supply | no bid | (Clerk's Misc. File No. 218061) |
| 4. Ray O'Herron Co., Inc. | by item | (Clerk's Misc. File No. 218062) |
| 5. Oklahoma Police Supply | by item | (Clerk's Misc. File No. 218063) |
| 6. Oklahoma Sporting Supplies | by item | (Clerk's Misc. File No. 218064) |
| 7. Personal Protection Group, LLC | by item | (Clerk's Misc. File No. 218065) |
| 8. ProForce Law Enforcement | by item | (Clerk's Misc. File No. 218066) |

Moved by Smaligo, seconded by Perry, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 21, 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. Board of County Commissioners - Reproduction Services for Construction Documents, to Graphic Resources & Reproduction, the lowest and overall best bid received. This award is for 1 year beginning 6/14/10. (Clerk's Misc. File No. 218067)
2. Highways - Two (2) New Snow Plows, to Total Truck & Trailer, LLC, in the total amount of \$17,950, the lowest bid received. (Clerk's Misc. File No. 218068)
3. IT - Computer Hardware and Software, to CDW-G, the lowest and overall best proposal received. This award is for 1 year beginning 6/14/10. (Clerk's Misc. File No. 218069)
4. Sheriff - Ammunition - **DEFERRED**
5. Sheriff - Color Coated Handcuffs - **DEFERRED**
6. Sheriff - Inmate Uniforms, Linens and Bedding, to Bob Barker Company, Inc., Charm-Tex, Textile Sales, Robinson Textiles, and Walter Stephens. The award for undergarments and shoe items to Bob Barker Company; the award for vinyl mattress covers, thermal blankets, and laundry nets to Charm-Tex; the award for sheets to Textile Sales; the award for cotton core mattress to Robinson Textile; and the award for towels to Walter Stephens, the overall lowest and best bids received. This award is for 1 year beginning 6/14/10. (Clerk's Misc. File No. 218070)
7. Treasurer - Individual Title Search Report, to Buffalo Land and Abstract Co., Midwest Title Service, and True Title and Escrow, Inc., the lowest and best bids received. This award is for 1 year beginning 6/14/10. (Clerk's Misc. File No. 218071)

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

Moved by Smaligo, seconded by Perry, to approve the following Addendums #1 from

Purchasing:

1. To the Notice to Bidders for Construction of the Roof Replacement of the Tulsa County Portion of the Apache Records Storage Building Located at 2929 East Apache Avenue, Tulsa, Oklahoma, to provide additional information and reprint of page one (1) of the bid form, available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 218072)
2. To Notice to Proposers for International Equity Manager, to provide additional information, available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 218073)

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

Moved by Perry, seconded by Smaligo, to approve Amendment #1 from Purchasing, to the bid award for Rental of Uniforms, Shop Towels and Misc. Items, to add and/or change items on the bid, available for review in the County Clerk's Office and Purchasing Department. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218074)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, Amendment #3 from Metropolitan Tulsa HOME Consortium, to the contract for FY2005 Housing Rehabilitation Program with Sand Springs, for extension to 5/31/11, in order to complete the rehabilitation program. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218075)

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Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending June 21, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

(Clerk's Misc. File No. 218076)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

22. Spec Court 22504350 404059 \$30,000.00; Spec Court 22504350 506130 \$30,000.00.
149. Spec Court 22504325 404059 \$46,395.83; Spec Court 22504325 506130 \$46,395.83.
177. Gen Fund 10001250 404521 \$22,311.92; Gen Fund 10001250 505181 \$22,311.92.
178. Spec Proj 27004750 404299 \$10,073.60; Spec Proj 27004750 607079 \$10,073.60.
189. Spec Proj 27004825 404445 G0057 \$138.89; Spec Proj 27004825 506135 G0057 \$138.89.
306. Spec Proj 27002825 404079 G0065 \$75,039.50; Spec Proj 27002825 506082 G0065 \$75,039.50.
310. Spec Proj 27002825 404079 BA-R \$38,297.10; Spec Proj 27002825 507004 BA-R \$38,297.10.
331. Spec Proj 27002825 404079 G0082 \$52,522.57; Spec Proj 27002825 506082 G0082 \$52,522.57.
334. Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
337. Spec Proj 27004850 404079 G0067 \$26,667.95; Spec Proj 27004850 506130 G0067 \$26,667.95.
412. Risk Mgmt 20101625 404521 \$173,619.25; Risk Mgmt 20101625 505170 \$173,619.25; Risk Mgmt 20101635 404542 \$57,682.17; Risk Mgmt 20101635 505144 \$57,682.17.
414. Parking 20354975 404246 \$41,081.26; Parking 20354975 505909 \$41,081.26.
415. CJA Oper 40507675 506082 \$200,000.00; CJA Oper 40507750 404062 \$200,000.00.
418. Park 20202685 404523 \$5,582.38; Park 20202685 607040 \$5,582.38.
506. Resal Prop 29103000 403120 \$270,799.35; Resal Prop 29103000 403121 \$27,116.67; Resal Prop 29103000 404215 \$450.00; Resal Prop 29103000 505030 \$30,000.00; Resal Prop 29103000 505110 \$35,000.00; Resal Prop 29103000 505120 \$25,000.00; Resal Prop 29103000 505140 \$58,366.02; Resal Prop 29103000 505551 \$50,000.00; Resal Prop 29103000 505560 \$10,000.00; Resal Prop 29103000 505855 \$10,000.00; Resal Prop 29103000 505859 \$30,000.00; Resal Prop 29103000 505883 \$50,000.00.
507. Law Libr 41008000 404091 \$30,939.20; Law Libr 41008000 505030 \$3,000.00; Law Libr 41008000 505110 \$500.00; Law Libr 41008000 505670 \$27,439.20.
508. Mo Cer Fee 29002975 404248 \$10,055.00; Mo Cer Fee 29002975 505890 \$7,555.00; Mo Cer Fee 29002975 505920 \$2,500.00.
509. Law Libr 41008000 404407 \$25.52; Law Libr 41008000 404410 \$4,945.35; Law Libr 41008000 505670 \$25.52; Law Libr 41008000 505670 \$4,945.35.
511. Sales Tax 25004375 404407 \$267.59; Sales Tax 25004400 404407 \$4,281.39; Sales Tax 25004425 404407 \$1,873.11; Sales Tax 25004450 404407 \$1,784.27; Sales Tax 25004475 404407 \$2,675.87; Sales Tax 25004525 807970 \$10,882.23.
522. Sales Tax 25004500 404407 \$690.19; Sales Tax 25004525 807970 \$690.19.
534. Gen Fund 10001150 403211 \$107,772.45; Gen Fund 10004275 807970 \$107,772.45.
572. Spec Proj 27004850 404079 G0041 \$2,533.00; Spec Proj 27004850 404079 G0046 \$7,240.00; Spec Proj 27004850 506130 G0041 \$2,533.00; Spec Proj 27004850 506130 G0046 \$7,240.00.
573. Spec Proj 27004850 404079 G0028 \$29,998.00; Spec Proj 27004850 506130 G0028 \$29,998.00.
574. Spec Proj 27004850 404079 G0046 \$3,115.00; Spec Proj 27004850 506130 G0046 \$3,115.00.
814. Law Libr 41008000 404091 \$37,552.37; Law Libr 41008000 505010 \$6,566.00; Law Libr 41008000 505030 \$3,000.00; Law Libr 41008000 505145 \$61.29. Law Libr 41008000 505670 \$27,925.08.
817. Law Libr 41008000 404407 \$24.88; Law Libr 41008000 505670 \$24.88.
818. Law Libr 41008000 404410 \$4,772.30; Law Libr 41008000 505670 \$4,772.30.
871. CJA Oper 40507675 506082 \$46,215.00; CJA Oper 40507750 404029 \$46,215.00.
975. Spec Proj 27002825 404079 BA-R \$70,898.82; Spec Proj 27002825 507004 BA-R \$70,898.82.
988. Spec Proj 27004825 404445 G0057 \$3,340.00; Spec Proj 27004825 506135 G0057 \$3,340.00.
997. Spec Court 22504325 404251 \$6,025.55; Spec Court 22504325 506130 \$6,025.55.
- 1,216. Gen Fund 10002225 404550 \$42.78; Gen Fund 10002225 505969 \$42.78.
- 1,284. Spec Proj 27002825 404079 G0065 \$44,138.55; Spec Proj 27002825 506130 G0065 \$44,138.55.
- 1,286. Spec Proj 27002825 404079 INCOG \$843.54; Spec Proj 27002825 507001 INCOG \$843.54.
- 1,287. Spec Proj 27004850 404079 G0080 \$11,505.41; Spec Proj 27004850 506130 G0080 \$11,505.41.
- 1,288. Spec Proj 27002825 404079 ARRA3 \$2,819.25; Spec Proj 27002825 507002 ARRA3 \$2,819.25.
- 1,361. Sher Cash 23003650 404226 \$12,344.77; Sher Cash 23003650 505030 \$7,344.77; Sher Cash 23003650 505120 \$2,000.00; Sher Cash 23003650 505140 \$3,000.00.

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- 1,397. Crt Cl Rev 20404100 404509 \$39,025.51; Crt Cl Rev 20404100 505010 \$28,121.67; Crt Cl Rev 20404100 505110 \$2,097.54; Crt Cl Rev 20404100 505120 \$3,374.60; Crt Cl Rev 20404100 505130 \$68.54; Crt Cl Rev 20404100 505140 \$4,306.41; Crt Cl Rev 20404100 505145 \$173.16; Crt Cl Rev 20404100 505150 \$33.21; Crt Cl Rev 20404100 505185 \$5.00; Crt Cl Rev 20404100 505195 \$250.00; Crt Cl Rev 20404100 505198 \$160.00; Crt Cl Rev 20404100 505199 \$435.38.
- 1,398. Crt Cl Rev 20404050 404509 \$25,100.38; Crt Cl Rev 20404050 505010 \$4,627.96; Crt Cl Rev 20404050 505030 \$17,100.25; Crt Cl Rev 20404050 505110 \$1,897.65; Crt Cl Rev 20404050 505120 \$555.36; Crt Cl Rev 20404050 505130 \$8.51; Crt Cl Rev 20404050 505140 \$580.33; Crt Cl Rev 20404050 505145 \$43.29; Crt Cl Rev 20404050 505150 \$11.07; Crt Cl Rev 20404050 505185 \$2.00; Crt Cl Rev 20404050 505195 \$70.00; Crt Cl Rev 20404050 505198 \$80.00; Crt Cl Rev 20404050 505199 \$123.96.
- 1,399. Crt Cl Rev 20404150 404509 \$333,337.84; Crt Cl Rev 20404150 505010 \$228,514.33; Crt Cl Rev 20404150 505020 \$3,541.67; Crt Cl Rev 20404150 505030 \$13,440.78; Crt Cl Rev 20404150 505110 \$18,394.39; Crt Cl Rev 20404150 505120 \$27,421.73; Crt Cl Rev 20404150 505130 \$555.48; Crt Cl Rev 20404150 505140 \$27,450.90; Crt Cl Rev 20404150 505145 \$1,456.38; Crt Cl Rev 20404150 505150 \$442.80; Crt Cl Rev 20404150 505185 \$54.00; Crt Cl Rev 20404150 505195 \$2,170.00; Crt Cl Rev 20404150 505198 \$3,160.00; Crt Cl Rev 20404150 505199 \$6,735.38.
- 1,403. Crt Cl Rev 20404050 404509 \$3,226.22; Crt Cl Rev 20404050 505081 \$3,226.22.
- 1,410. El Brd Dep 85508200 404801 \$76,394.78; El Brd Dep 85508200 506200 \$76,394.78.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 218077)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a Memorandum of Understanding from the Sheriff, between the City of Tulsa and Tulsa County, for Justice Assistance Grant Application. The application will be filed by the City of Tulsa. The County will receive \$38,272 in funds to be used to purchase mobile computer units. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218078)

Moved by Smaligo, seconded by Perry, to approve the following Appointment and Reappointments:

1. Commissioner Keith, for Ray Lusk, to the Berryhill Fire District Board of Directors, term to expire 7/31/11. (Clerk's Misc. File No. 218079)
2. Commissioner Keith, for Judy Randle, to the Library Commission, term to expire 7/31/13. (Clerk's Misc. File No. 218080)
3. Commissioner Keith, for Michael Willis, to the Metropolitan Environmental Trust Authority, term does not have an expiration date. (Clerk's Misc. File No. 218081)
4. Commissioner Keith, for George Haralson, to Regional Enhanced 911 Board, term to expire 8/6/13. (Clerk's Misc. File No. 218082)
5. Commissioner Smaligo, for W. James McCarthy, to River Parks Authority-District #1 representative, term to expire 4/8/13. (Clerk's Misc. File No. 218083)

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 requests from the District Attorneys Council:

1. Change in Project Director for Subgrant #PSNN09-003, to Dave Roberts. (Clerk's Misc. File No. 218085)
2. Change authorization to sign project documents, for Subgrant #PSNN09-003, to Dave Roberts. (Clerk's Misc. File No. 218086)

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 requests:

1. Metropolitan Tulsa HOME Consortium and CDBG Urban County, to adopt the revised Citizen Participation Plan, updated to reflect the current address of INCOG after the move to Williams Tower II. The revision also shortens the Consolidated Plan notice period from 14 days to 7 days prior to public hearings. The timeframe was shortened to more closely fit the meeting calendar of local governments who are members of the HOME Consortium and CDBG Urban County and to give them more flexibility in setting council agenda items relating to the grant programs. (Clerk's Misc. File No. 218087)

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2. Oklahoma Department of Commerce, for certificate of authorization of signatures to request funds and/or sign contracts and contract modifications. (Clerk's Misc. File No. 218088)
3. Social Services - to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk's Misc. File No. 218089)

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 Agreements:

1. Administrative Services - Xerox Corporation, for renewal of CMF #215783 for FY 2010-11. (Clerk's Misc. File No. 218090)
2. Administrative Services - Xerox Corporation, for renewal of CMF #215784 for FY 2010-11. (Clerk's Misc. File No. 218091)
3. Administrative Services - Xerox Corporation, for renewal of CMF #215785 for FY 2010-11. (Clerk's Misc. File No. 218092)
4. Administrative Services - Xerox Corporation, for renewal of CMF #215786 for FY 2010-11. (Clerk's Misc. File No. 218093)
5. Administrative Services - Xerox Corporation, for renewal of CMF #215790 for FY 2010-11. (Clerk's Misc. File No. 218094)
6. Administrative Services - Xerox Corporation, for renewal of CMF #215791 for FY 2010-11. (Clerk's Misc. File No. 218095)
7. Administrative Services - Xerox Corporation, for renewal of CMF #217904 for FY 2010-11. (Clerk's Misc. File No. 218096)
8. Assessor - Tulsa County Public Facilities Authority, for distribution of informational pamphlets and printouts at the Tulsa County State Fair, from 9/30-10/-10/10/10. (Clerk's Misc. File No. 218097)
9. Board of County Commissioners - DW Gates Engineering, for the design and development of engineering plans for the installation of an active solar photovoltaic system on the roof of Chandler Park Community Center. (Clerk's Misc. File No. 218098)
10. Board of County Commissioners - Tulsa Workforce Investment Area, to establish a unified workforce, education and economic development system and to receive funds under Title 1 of the Workforce Investment Act, (WIA). (Clerk's Misc. File No. 218084)
11. Building Operations - Schindler Elevator - Escalator, for renewal of CMF #214837 for FY 2010-11. (Clerk's Misc. File No. 218099)
12. Building Operations - Schindler Elevator - Elevator, for renewal of CMF #214836 for FY 2010-11. (Clerk's Misc. File No. 218100)
13. County Clerk - Smith Brothers Abstract & Title Co., for renewal of CMF #215158 for FY 2010-11. (Clerk's Misc. File No. 218101)
14. Election Board - Documation, Inc., for services to Lektriever and Kardveyer equipment. (Clerk's Misc. File No. 218102)
15. INCOG - 2010 Rural Economic Action Plan, (REAP), for installation of traffic signal at 51st & 65th West Avenue, in the amount of \$50,000. (Clerk's Misc. File No. 218103)
16. INCOG - 2010 Rural Economic Action Plan, (REAP), to purchase 12 sets of Wildland and 2 Wildland pumps, 6 radios and pagers with chargers for Liberty Fire Department, in the amount of \$19,552. (Clerk's Misc. File No. 218104)
17. IT - Falcon Properties, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218105)
18. Juvenile Bureau - Cox Business, for services related to business video limited basic services. (Clerk's Misc. File No. 218106)
19. Juvenile Bureau - Sealander Brokerage, LTD, for renewal of CMF #214757 for FY 2010-11. (Clerk's Misc. File No. 218107)
20. Juvenile Bureau - Sealander Brokerage, LTD, for renewal of CMF #213873 for FY 2010-11. (Clerk's Misc. File No. 218108)
21. Parks - Individual Car Club, for their event held at Chandler Park on 6/22/10. (Clerk's Misc. File No. 218109)
22. Parks - The Jon Glazer Trio, for performance at the Chandler Park Summer Sunset Concert on 6/25/10. (Clerk's Misc. File No. 218110)
23. Parks - The Steppes, for performance at the Chandler Park Summer Sunset Concert on 6/25/10. (Clerk's Misc. File No. 218111)
24. Social Services - Community Food Bank of Eastern Oklahoma, renewal of CMF #215041 for FY2010-11. (Clerk's Misc. File No. 218112)
25. Social Services - Cox Communications, renewal of CMF #215043 for FY2010-11. (Clerk's Misc. File No. 218113)
26. Social Services - Community Service Council of Greater Tulsa, (Homeless Management Information - Technical Support), renewal of CMF #215042 for FY2010-11. (Clerk's Misc. File No. 218114)
27. Social Services - Greenstar Recycling, renewal of CMF #216201 for FY2010-11. (Clerk's Misc. File No. 218115)
28. Social Services - R.Ph.S., renewal of CMF #215044 for FY2010-11. (Clerk's Misc. File No. 218116)

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29. Social Services - Dr. JoAnn Ryan, D.O., renewal of CMF #215045 for FY2010-11. (Clerk's Misc. File No. 218117)
30. Social Services - Community Voice Mail (CVM), for the Tulsa Day Center for the Homeless, renewal of CMF #215931 for FY2010-11. (Clerk's Misc. File No. 218118)
31. Social Services - Visiting Nurses Association, renewal of CMF #215047 for FY2010-11. (Clerk's Misc. File No. 218119)

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. Highways - Hydraulic Cylinder Repair. (Clerk's Misc. File No. 218120)
 2. Parks - Septic Tank Service. (Clerk's Misc. File No. 218121)
 3. Sheriff - Dash-Mounted Traffic Radars. (Clerk's Misc. File No. 218122)
 4. TC Departments - Automotive Glass Replacement. (Clerk's Misc. File No. 218123)
 5. TC CDBG Urban County Program - CDBG Urban County Request for Applications from Competitive Category Applicants. (Clerk's Misc. File No. 218124)
- Bids #1 thru #4 to open on 6/28/10 at 9:30 a.m.
Proposal #5 to open on 7/12/10 at 9:30 a.m.

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman,

the following Inventory Resolutions:

1. Highways - junked: Dell laptop, SN 276PM01, purch. 1/5/09 for \$500. (Clerk's Misc. File No. 218125)
2. Purchasing - junked: La-Z-Boy executive chair, SN SW#GL45, purch. 9/30/99 for \$572. (Clerk's Misc. File No. 218126)
3. Purchasing - transferred to IT: Lexmark printer, SN 11-MWC11, purch. 7/5/00 for \$2,271. (Clerk's Misc. File No. 218127)

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 Sole Sources:

1. Juvenile Bureau - Warehouse Market, for special needs for groceries at Juvenile Detention and Lakeside Home, due to the fluctuation of children. (Clerk's Misc. File No. 218128)
2. Parks - Aquasol Controllers, Inc., for all Aquasol chemical controllers, components, chemical feed pumps and chemical feed systems. (Clerk's Misc. File No. 218129)
3. Parks - Luber Bros., Inc., for all Smithco equipment, parts and service. (Clerk's Misc. File No. 218130)
4. Social Services - Warehouse Market, for special needs of emergency grocery requisitions for the emergency shelter, due to fluctuation of the population. (Clerk's Misc. File No. 218131)

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, a

Utility Permit from Engineers, for Washington County RWD #3, to cross N. 97th E. Ave. +/- 1/8 mi. north of the 136th St. N. & 97th E. Ave. and further described as 600' north of SW/C of Sec. 30, T22N, R14E, by boring for 1" water line with 1 1/4" casing.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218132)

Moved by Smaligo, seconded by Perry, to approve Travel/Training from Engineers, for Berry Britton, to 2010 EPA Region 6 MS4 Operators Conference in Santa Fe, NM, from 6/21-25/10; cost not to exceed \$2,000. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218133)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board:</u>			
Burd, Thomas Forrest	Temp. /On Call	\$8.00/hr.	6/14/10
Fritts, Edward M.	Temp. /On Call	\$8.00/hr.	6/14/10
(Clerk's Misc. File No. 218134)			
<u>Highways:</u>			
Murray, Royal D.	Rtn. from Mil. Lve.		
	w/o pay	\$2,310.00	6/8/10
Cates, Bruce Allen	End FMLA w/pay	\$2,840.74	6/2/10
(Clerk's Misc. File No. 218135)			
<u>IT:</u>			
Carter, Chad	Promo. 10%	\$4,112.79	6/1/10
(Clerk's Misc. File No. 218136)			
<u>Parks:</u>			
Forrest, Hunter C	Provis. Intern. Transfer	\$1,733.60	6/1/10
Crombie, Dakota	Correct: Job Title & Pay	\$9.00/hr.	5/11/10
Terrell, Renee	Correct: Job Title & Pay	\$9.50/hr.	5/11/10
Conway, Mason	Correct: Start Date		6/2/10
Diffee, Kyle	FMLA w/pay	\$2,008.60	6/7/10
Buff, Andrea	Pttime. Rehire	\$8.50/hr.	5/25/10
Maner, Aaron	Pttime.	\$8.00/hr.	6/15/10
Miller, Anna	Pttime. Rehire	\$7.25/hr.	6/15/10
Miller, Micah	Pttime. Rehire	\$7.25/hr.	6/15/10
Napier, Tiara	Pttime.	\$7.25/hr.	6/15/10
Sommers, Thomas	Pttime. Rehire	\$7.25/hr.	6/15/10
Watson, Travis	Resign.		6/9/10
Engles, Brandon	Provis.	\$2,008.60	6/21/10
(Clerk's Misc. File No. 218137)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Anson, Kathryn	Provis. Appt.	\$1,576.00	6/1/10
Howlett, Terrance	Resign.		6/4/10
Sconion, Lloyd	Resign.		6/4/10
Wilson, Dicksey D.	Provis. Appt.	\$1,846.00	6/7/10
Robinson, Toni	Resign.		6/30/10
Martinez, Ernest	Resign.		6/14/10
Broadnax, Misty	FMLA w/o pay		6/3/10
(Clerk's Misc. File No. 218143)			

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

1. Agreement - Teledyne Instruments, for one year service for Phoenix 8000 TOC Analyzer, from 8/10/10-8/9/11; cost of \$6,159.60. (Clerk's Misc. File No. 218144)

2. Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Alvarez, Ingrid	Reclass.	\$1,980.00	6/1/10
Homco, Juell	Sal. Adj.	\$4,056.00	6/1/10
(Clerk's Misc. File No. 218145)			

3. Travel/Training:

a) Barbara Cargill attended "CPR Recertification" in Tulsa, OK on 5/14/10; cost not to exceed \$25. b) Dora Gomez attended "CPR Training" in Tulsa, OK on 6/1/10; cost not to exceed \$50. c) Carrie Suns attended "Oklahoma Medical Reserve Corps Unit Coordinator Workshop" in OKC, OK from 6/10-11/10; cost not to exceed \$330. d) Nancy Nelson to "NCAST Training" in Lawton, OK from 6/14-16/10; cost not to exceed \$425.40. e) Brenda Dale to "NACCHO Annual 2010 Conference" in Memphis, TN from 7/13-16/10; cost not to exceed \$1,615.4. (Clerk's Misc. File No. 218146)

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 6/1-4/10), that are in order as required by Title 19

Monday, June 14, 2010 - Continued

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 6/7-11/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2009 - 2010 GENERAL FUND

1001523	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.63
1002591	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1008809	JOHNSON, CAROLYN A	MILEAGE REIMB-IN COUNTY	17.00
1010786	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1010795	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1010965	GLANZ, DAVID	MILEAGE REIMB-IN COUNTY	38.85
1013026	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1013032	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1013088	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1013105	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1013213	INDEPENDENT PEST CONTROL	OTHER SERVICES	385.00
1013612	HAMILTON WATER SERVICE	UTILITY SERVICES	196.50
1013686	CITY OF TULSA	UTILITY SERVICES	1,351.51
1013888	SPRINT	BLDGS & GROUNDS MAINT	1,036.49
1014173	AT&T LONG DISTANCE	UTILITY SERVICES	1,189.04
1014871	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1014871	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1014871	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1014871	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1014871	AMERICAN WASTE CONTROL	UTILITY SERVICES	80.00
1014871	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1014871	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1014871	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1014871	AMERICAN WASTE CONTROL	UTILITY SERVICES	142.00
1014871	AMERICAN WASTE CONTROL	UTILITY SERVICES	162.00
1014871	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1015135	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	68.00
1015135	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	94.00
1015135	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	250.00
1015135	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	422.22
1016659	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	435.00
1016659	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	580.00
1016660	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	20.00
1016660	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	26.50
1016660	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	39.75
1016660	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	142.10
1016660	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	198.75
1016660	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	580.00
1017253	SCHINDLER ELEVATOR	RENTALS & LEASES	584.73
1017448	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
1017458	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.11
1017469	WATER IMPROVEMENT	UTILITY SERVICES	21.90
1017469	WATER IMPROVEMENT	UTILITY SERVICES	22.51
1017552	XPEDX	PRINTING SUPPLIES	45.20
1017552	XPEDX	PRINTING SUPPLIES	76.00
1017552	XPEDX	PRINTING SUPPLIES	84.13
1017552	XPEDX	PRINTING SUPPLIES	189.15
1017552	XPEDX	PRINTING SUPPLIES	265.40
1017552	XPEDX	PRINTING SUPPLIES	373.30
1017557	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	44.50
1017557	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	225.00
1017557	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	312.62
1017557	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	435.00
1017608	JENKS PUBLIC WORKS	UTILITY SERVICES	20.10
1017645	AMSAN	JANITORIAL SUPPLIES	56.00
1017645	AMSAN	JANITORIAL SUPPLIES	74.22
1017645	AMSAN	JANITORIAL SUPPLIES	85.84
1017645	AMSAN	JANITORIAL SUPPLIES	140.00
1017645	AMSAN	JANITORIAL SUPPLIES	2,014.38
1017901	COOPER, WILLIAM L PHD	PROFESSIONAL & TECH	1,875.00
1017942	PHILLIPS, MARK ELLIS	MILEAGE REIMB-IN COUNTY	48.00

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1017951	COX COMMUNICATIONS	COMMUNICATION SRVS	31.77
1018017	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1018021	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1018027	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1018030	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1018032	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
1018034	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1018043	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1018045	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1018047	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
1018049	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1018051	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1018051	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	326.47
1018052	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1018060	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1018061	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1018062	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1018066	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
1018082	TULSA BEEF & PROVISI	FOOD	203.02
1018082	TULSA BEEF & PROVISI	FOOD	215.41
1018082	TULSA BEEF & PROVISI	FOOD	232.09
1018087	SYSCO OKLAHOMA LLC	FOOD	1,247.81
1018087	SYSCO OKLAHOMA LLC	FOOD	1,799.65
1018091	COUNTRY SQUIRE FARM	FOOD	24.00
1018091	COUNTRY SQUIRE FARM	FOOD	27.90
1018094	WAREHOUSE MARKET INC	FOOD	34.70
1018095	FRONTIER PRODUCE INC	FOOD	15.93
1018095	FRONTIER PRODUCE INC	FOOD	97.61
1018095	FRONTIER PRODUCE INC	FOOD	100.33
1018095	FRONTIER PRODUCE INC	FOOD	127.54
1018095	FRONTIER PRODUCE INC	FOOD	128.48
1018123	WEAVER DRUG TESTING	PROFESSIONAL & TECH	46.00
1018142	MORRIS & DICKSON CO	PHARMACY SUPPLIES	418.34
1018142	MORRIS & DICKSON CO	PHARMACY SUPPLIES	438.95
1018142	MORRIS & DICKSON CO	PHARMACY SUPPLIES	512.56
1018142	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,263.11
1018143	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-141.65
1018143	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-161.13
1018143	MORRIS & DICKSON CO	PHARMACY SUPPLIES	62.42
1018143	MORRIS & DICKSON CO	PHARMACY SUPPLIES	90.00
1018143	MORRIS & DICKSON CO	PHARMACY SUPPLIES	916.49
1018143	MORRIS & DICKSON CO	PHARMACY SUPPLIES	939.44
1018143	MORRIS & DICKSON CO	PHARMACY SUPPLIES	980.19
1018144	MORRIS & DICKSON CO	PHARMACY SUPPLIES	593.74
1018144	MORRIS & DICKSON CO	PHARMACY SUPPLIES	627.46
1018144	MORRIS & DICKSON CO	PHARMACY SUPPLIES	900.74
1018144	MORRIS & DICKSON CO	PHARMACY SUPPLIES	641.10
1018201	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	205.80
1018201	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	205.80
1018203	AMSAN	JANITORIAL SUPPLIES	66.86
1018203	AMSAN	JANITORIAL SUPPLIES	457.72
1018240	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	-3.60
1018240	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	52.90
1018242	XPEDX	CHEMICAL & LAB SUPPLY	90.50
1018242	XPEDX	CHEMICAL & LAB SUPPLY	94.58
1018242	XPEDX	CHEMICAL & LAB SUPPLY	94.58
1018242	XPEDX	PRINTING & BINDING	540.00
1018536	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
1018546	PITEZELS INK & PRINT	BLDGS & GROUNDS MAINT	2,287.75
1018590	XPEDX	PRINTING SUPPLIES	73.85
1018590	XPEDX	PRINTING SUPPLIES	142.30
1018590	XPEDX	PRINTING SUPPLIES	840.76
1018592	XPEDX	PRINTING SUPPLIES	8.65
1018592	XPEDX	PRINTING SUPPLIES	79.50
1018592	XPEDX	PRINTING SUPPLIES	-79.50
1018592	XPEDX	PRINTING SUPPLIES	168.26
1018592	XPEDX	PRINTING SUPPLIES	168.26
1018592	XPEDX	PRINTING SUPPLIES	198.00
1018592	XPEDX	PRINTING SUPPLIES	367.50
1018593	XPEDX	PRINTING SUPPLIES	49.01
1018593	XPEDX	PRINTING SUPPLIES	69.00
1018593	XPEDX	PRINTING SUPPLIES	151.30
1018593	XPEDX	PRINTING SUPPLIES	234.00
1018593	XPEDX	PRINTING SUPPLIES	523.20

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1018604	FIRECO OF OKLAHOMA INC	OTHER SERVICES	129.00
1018607	FIRECO OF OKLAHOMA INC	OTHER SERVICES	176.00
1018661	SEALANDER BROKERAGE	RENTALS & LEASES	4,251.00
1018734	U S POSTAL SERVICE	POSTAGE	45,000.00
1018735	U S POSTAL SERVICE	POSTAGE	30,000.00
1018755	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	46.08
1018759	DELL MARKETING LP	SOFTWARE NON-CAPITAL	200.00
1018776	COX COMMUNICATIONS	UTILITY SERVICES	399.95
1018784	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1018791	SPRINT	UTILITY SERVICES	349.93
1018931	HILAND DAIRY FOODS	FOOD	21.00
1018931	HILAND DAIRY FOODS	FOOD	46.75
1018931	HILAND DAIRY FOODS	FOOD	71.10
1018931	HILAND DAIRY FOODS	FOOD	92.10
1019031	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1019035	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1019041	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1019203	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	10.08
1019203	LENNOX INDUSTRIES INC	OTHER M&E AND MATERIAL	994.50
1019276	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1019309	IBC SALES CORPORATION	FOOD	-1.25
1019309	IBC SALES CORPORATION	FOOD	-1.25
1019309	IBC SALES CORPORATION	FOOD	7.10
1019309	IBC SALES CORPORATION	FOOD	11.95
1019309	IBC SALES CORPORATION	FOOD	19.85
1019309	IBC SALES CORPORATION	FOOD	20.12
1019309	IBC SALES CORPORATION	FOOD	20.90
1019309	IBC SALES CORPORATION	FOOD	21.10
1019309	IBC SALES CORPORATION	FOOD	21.10
1019309	IBC SALES CORPORATION	FOOD	33.00
1019332	LEKTRON LIGHTING & SUPPL	JANITORIAL SUPPLIES	1,929.60
1019333	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	626.30
1019334	AMSAN	JANITORIAL SUPPLIES	897.60
1019438	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	46.10
1019661	SARTAIN, ANN	TRAVEL-OUT OF COUNTY	157.00
1019680	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	204.00
1019681	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	4,459.00
1019690	COMMUNICATIONS SUPPL	APPARATUS SERVICE	77.65
1019699	WINDSTREAM	COMMUNICATION SRVS	412.70
1019935	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	172.50
1019945	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	209.00
1019946	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	162.50
1019949	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	109.00
1019953	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	208.50
1019962	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	180.50
1019963	REAGAN, WENDELL	MILEAGE REIMB-IN COUNTY	128.00
1019966	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	780.50
1019979	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	264.16
1019985	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	208.00
1019989	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	330.50
1020002	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	232.50
1020007	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	162.00
1020096	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1020116	XPEDX	CHEMICAL & LAB SUPPLY	114.48
1020116	XPEDX	CHEMICAL & LAB SUPPLY	460.24
1020130	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1020177	LEKTRON LIGHTING & SUPPL	JANITORIAL SUPPLIES	68.00
1020177	LEKTRON LIGHTING & SUPPL	JANITORIAL SUPPLIES	659.70
1020178	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	404.12
1020182	XPEDX	PRINTING SUPPLIES	23,640.00
1020204	STREET DREAMZ	MOTOR VEHICLES-MAINT	609.50
1020220	ADVANCED FILING SYSTEM	OFFICE SUPPLIES	84.95
1020221	ADVANCED FILING SYSTEM	OFFICE SUPPLIES	28.25
1020228	CARPET SUPPLY COMPANY	BLDGS & GROUNDS MAINT	195.00
1020229	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	792.08
1020440	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	612.00
1020467	LEKTRON LIGHTING & SUPPL	JANITORIAL SUPPLIES	420.00
1020469	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	140.28
1020470	XPEDX	JANITORIAL SUPPLIES	27.76
1020473	AMSAN	JANITORIAL SUPPLIES	793.80
1020523	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1020524	AMERICAN BADGE	MISCELLANEOUS SUPPLIES	26.35
1020538	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1020538	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00

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1020586	XPEDX	PRINTING & BINDING	725.00
1020588	XPEDX	PRINTING SUPPLIES	36.20
1020588	XPEDX	PRINTING SUPPLIES	114.00
1020588	XPEDX	PRINTING SUPPLIES	156.00
1020588	XPEDX	PRINTING SUPPLIES	256.32
1020588	XPEDX	PRINTING SUPPLIES	483.30
1020589	XPEDX	PRINTING SUPPLIES	998.00
1020593	XPEDX	PRINTING SUPPLIES	235.07
1020615	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	2,008.65
1020752	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	117.36
1020753	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	712.00
1020784	AT&T	UTILITY SERVICES	18,748.35
1020791	ASSOCIATION OF STATE	TRAINING	220.00
1020804	AT&T	OPERATING SUPPLIES	145.25
1020818	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
1020840	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	50.00
1020873	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	172.20
1020873	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,807.40
1020877	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1020877	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1020877	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1020877	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1020877	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1020877	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1020877	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	59.50
1020921	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1020922	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1020923	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1020934	AMSAN	MISCELLANEOUS SUPPLIES	174.10
1020936	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	2,273.60
1020937	ISTOCK INTERNATIONAL	MISCELLANEOUS SUPPLIES	1,550.00
1021043	PALMER SUPPLY CO	BLDGS & GROUNDS MAINT	119.52
1021046	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1021047	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1021048	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1021051	MACWORLD	SUBSCRIPTIONS & MEMBER	40.00
1021066	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1021079	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	120.00
1021080	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1021081	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1021085	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	570.00
1021087	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	491.00
1021091	O'CONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	432.50
1021094	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	861.50
1021113	DECISIONONE CORP	HARDWARE-NON CAPITAL	121.38
1021114	ML SOFTWARE INC	DP-SOFTWARE MAINTENANCE	2,200.00
1021116	ALLEN SYSTEMS GROUP	DP-SOFTWARE MAINTENANCE	2,500.00
1021119	JAVA DAVE'S EXECUTIVE	OFFICE SUPPLIES	131.94
1021147	TOSH, TERESA J	TRAVEL-OUT OF COUNTY	1,358.45
1021160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1021160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1021160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1021160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.24
1021160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.46
1021160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.02
1021160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.70
1021160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.37
1021160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	223.86
1021160	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,332.26
1021182	B ETHRIDGE INC	MOTOR VEHICLES-OPER	17,656.75
1021195	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	218.48
1021205	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	875.08
1021206	ALLIED TOWING OF TULSA	MOTOR VEHICLES-MAINT	56.00
1021208	NEOPOST LEASING	EQUIP SERVICE AGREEM	6,858.00
1021213	JAVA DAVE'S EXECUTIVE	MISCELLANEOUS SUPPLIES	105.55
1021281	RIVERSIDE TOYOTA	MOTOR VEHICLES-MAINT	337.35
1021305	O'REILLY AUTO PARTS	TRAINING	179.90
1021430	PALMER SUPPLY CO	BLDGS & GROUNDS MAINT	484.35
1021512	TALLEN, TERRY	TRAVEL-OUT OF COUNTY	583.30
1021756	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	200.00
<u>2009 - 2010 RISK MANAGEMENT FUND</u>			
1019796	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	5,338.85
1019796	DELTA DENTAL OF OKLA	DENTAL CLAIMS	50,846.25

Monday, June 14, 2010 - Continued

1019796	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,967.71
1019796	DELTA DENTAL OF OKLA	DENTAL CLAIMS	18,740.04
<u>2009 - 2010 PARK FUND</u>			
1006119	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	11.68
1006119	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	65.44
1008271	AMERICAN LEAK DETECT	BLDGS & GROUNDS MAINT	912.50
1008271	AMERICAN LEAK DETECT	BLDGS & GROUNDS MAINT	1,600.00
1010120	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	85.05
1010120	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	255.85
1010120	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	305.00
1013526	FERGUSON SECURITY SO	BLDGS & GROUNDS MAINT	42.00
1015540	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	28.25
1015540	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	317.11
1015540	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	323.08
1015540	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	402.47
1015540	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	566.28
1016629	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	46.00
1016629	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	140.04
1017392	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1017392	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.73
1017392	PUBLIC SERVICE COMPANY	UTILITY SERVICES	598.28
1017392	PUBLIC SERVICE COMPANY	UTILITY SERVICES	859.65
1017392	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,547.38
1017454	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.10
1017454	PUBLIC SERVICE COMPANY	UTILITY SERVICES	262.43
1017497	OKLAHOMA TAX COMMISSION	STATE SALES TAX	10,000.00
1017548	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	78.27
1017548	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	166.55
1017548	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	339.91
1017599	BEN E KEITH FOODS	PURCHASES FOR RESALE	543.08
1017599	BEN E KEITH FOODS	PURCHASES FOR RESALE	623.32
1017682	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	305.79
1017711	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,441.31
1018116	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	19.80
1018116	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	64.54
1018116	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	115.43
1018116	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	187.20
1018377	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	541.76
1018571	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	285.00
1018571	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	909.50
1018694	CISCO-EAGLE INC	OPERATING SUPPLIES	1,907.60
1018832	AMERICAN RED CROSS	RECREATIONAL & EDUCA	50.00
1018833	AMERICAN RED CROSS	RECREATIONAL & EDUCA	10.00
1018834	AMERICAN RED CROSS	RECREATIONAL & EDUCA	48.00
1018977	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	58.75
1018977	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	1,073.50
1019011	IBC SALES CORPORATION	PURCHASES FOR RESALE	-17.96
1019011	IBC SALES CORPORATION	PURCHASES FOR RESALE	3.60
1019011	IBC SALES CORPORATION	PURCHASES FOR RESALE	22.46
1019011	IBC SALES CORPORATION	PURCHASES FOR RESALE	36.26
1019011	IBC SALES CORPORATION	PURCHASES FOR RESALE	38.01
1019011	IBC SALES CORPORATION	PURCHASES FOR RESALE	39.61
1019011	IBC SALES CORPORATION	PURCHASES FOR RESALE	40.56
1019256	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	35.00
1019256	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	105.44
1019256	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	170.88
1019284	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	200.00
1019314	GRISSOMS LLC	OPER SUPPLIES & MAINT	339.40
1019490	BEN E KEITH FOODS	PURCHASES FOR RESALE	146.34
1019490	BEN E KEITH FOODS	PURCHASES FOR RESALE	656.63
1019518	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	1,220.00
1019518	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	1,640.00
1019518	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	1,640.00
1019518	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	1,640.00
1019518	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	1,640.00
1019654	BIXBY PUBLIC WORKS	UTILITY SERVICES	119.82
1019658	JENKS PUBLIC WORKS	UTILITY SERVICES	12.90
1019658	JENKS PUBLIC WORKS	UTILITY SERVICES	297.31
1019835	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	74.88
1019835	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	336.32
1019975	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	71.00
1019975	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	80.00
1019975	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	100.16

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1019975	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	101.00
1019975	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	277.00
1019975	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	304.00
1019975	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	320.00
1019975	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	356.00
1019975	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	384.00
1020035	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	262.50
1020035	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	1,233.50
1020046	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	61.73
1020099	OKLAHOMA TAX COMMISSION	STATE SALES TAX	10,000.00
1020191	LEKTRON LIGHTING & SUPPL	RECREATIONAL & EDUCA	59.38
1020192	LEKTRON LIGHTING & SUPPL	RECREATIONAL & EDUCA	6.18
1020193	LEKTRON LIGHTING & SUPPL	RECREATIONAL & EDUCA	41.40
1020446	SOUTHWEST DISTRIBUTI	OPER SUPPLIES & MAINT	655.74
1020448	POLLOCK INVESTMENTS	RECREATIONAL & EDUCA	63.99
1020507	BEN E KEITH FOODS	PURCHASES FOR RESALE	693.68
1020508	BEN E KEITH FOODS	PURCHASES FOR RESALE	791.06
1020542	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	746.96
1020545	GOPHER SPORT	RECREATIONAL & EDUCA	108.00
1020579	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	700.00
1020582	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	380.00
1020584	WHITE STAR MACHINERY	SMALL TOOLS & INSTRU	540.00
1020955	GRAINGER INC	RECREATIONAL & EDUCA	525.60
1021152	SAND SPRINGS AWARDS	RECREATIONAL & EDUCA	852.00
1021185	OG&E	UTILITY SERVICES	568.71
1021191	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	383.40
1021196	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	198.00
1021203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.50
1021203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1021203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1021203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.34
1021203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.96
1021203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.41
1021203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.80
1021203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.33
1021203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.43
1021203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	129.92
1021210	POWELL, CHERI D	RECREATIONAL & EDUCA	105.00
1017497	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	10,000.00
1020099	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	13,729.12

2009 - 2010 VISUAL INSPECTION FUND

1021213	JAVA DAVE'S EXECUTIV	MISCELLANEOUS SUPPLIES	70.37
1021471	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	146.00
1021472	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	81.50
1021473	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	98.50
1021474	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	84.00
1021475	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	36.00
1021476	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	253.00
1021477	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	386.50
1021478	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	134.50
1021479	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	399.00
1021480	KELLEY, DONALD G	MILEAGE REIMB-IN COUNTY	266.00
1021481	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	348.00
1021482	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	328.00
1021483	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	183.00
1021484	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	166.00
1021485	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	271.00
1021486	REDDY, KRISTA	MILEAGE REIMB-IN COUNTY	105.50
1021487	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	137.00
1021488	WRATTEN, ERIC	MILEAGE REIMB-IN COUNTY	26.00
1021489	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	42.00
1021494	ALYEA, DALE E	TRAVEL-OUT OF COUNTY	92.80
1021495	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	91.50
1021497	CONLEY, TRACI W	TRAVEL-OUT OF COUNTY	91.50
1021499	JORDAN, TIMOTHY	TRAVEL-OUT OF COUNTY	91.50
1021508	REALTYRATES.COM	SUBSCRIPTIONS & MEMBER	189.00

2009 - 2010 SPECIALTY COURTS FUND

1019809	AT&T MOBILITY	OPERATIONAL FUNDS	318.27
1019810	AT&T MOBILITY	OPERATIONAL FUNDS	106.09

Monday, June 14, 2010 - Continued

2009 - 2010 SHERIFF CASH FUND

1017300	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	50.00
1018910	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	50.00
1018925	INDEPENDENT PEST CONTROL	OPERATING SUPPLIES	20.00
1019023	FERGUSON SECURITY SO	IMPROVEMENTS TO BUILD	14.00
1019023	FERGUSON SECURITY SO	IMPROVEMENTS TO BUILD	148.00
1020029	DEPT OF CENTRAL SERV	IMPROVEMENTS TO BUILD	150.00
1020032	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	2,399.43
1020490	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	302.00
1020757	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	363.00
1020766	BILL SHEAS APPLIANCE	OPERATING SUPPLIES	425.00
1020779	LAW ENFORCEMENT TARGET	OPERATING SUPPLIES	75.44
1020830	U S CELLULAR	OPERATING SUPPLIES	3,623.60
1020833	MEDSAFE	OPERATING SUPPLIES	932.40
1020836	CULLIGAN OF TULSA	OPERATING SUPPLIES	450.00
1020859	TOTAL TRAVEL OF TULSA	TRAINING	624.80
1021229	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	25.00
1021230	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	125.00
1021242	CMI INC	OPERATING SUPPLIES	67.38
1021246	WOOD, PUHL & WOOD PL	PROFESSIONAL & TECH	2,349.50

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1013726	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,497.00
1014919	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	27.18
1017113	MCINTOSH SERVICES INC	OPERATING SUPPLIES	515.77
1017250	U S POSTAL SERVICE	PRINTING SUPPLIES	328.74
1018430	GRAINGER INC	OPERATING SUPPLIES	170.55
1018430	GRAINGER INC	OPERATING SUPPLIES	756.00
1018430	GRAINGER INC	OPERATING SUPPLIES	1,242.83
1018858	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1018861	TULSA COUNTY	OFFICE SUPPLIES	4,761.37
1018901	TULSA COUNTY	PRINTING SUPPLIES	4,230.04
1018925	INDEPENDENT PEST CONTROL	OPERATING SUPPLIES	600.00
1018987	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2.58
1018987	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	8.95
1018987	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	28.06
1018987	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	40.48
1018987	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	51.88
1018987	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	64.61
1018987	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	76.55
1018987	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	221.27
1019128	GRAINGER INC	OPERATING SUPPLIES	214.40
1019128	GRAINGER INC	OPERATING SUPPLIES	279.46
1019128	GRAINGER INC	OPERATING SUPPLIES	536.40
1019128	GRAINGER INC	OPERATING SUPPLIES	577.01
1019128	GRAINGER INC	OPERATING SUPPLIES	712.79
1019148	KITCHENS TO GO LLC	OPERATING SUPPLIES	24,750.00
1020374	TEMPERATURE CONTROL	OPERATING SUPPLIES	2,367.00
1020750	MOTOROLA	OPERATING SUPPLIES	867.24
1020755	BOB BARKER COMPANY	OPERATING SUPPLIES	1,796.18
1020844	AMSAN	OPERATING SUPPLIES	738.60
1020847	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	2,070.00
1020847	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	349,570.86
1020859	TOTAL TRAVEL OF TULSA	TRAINING	30.00
1020859	TOTAL TRAVEL OF TULSA	TRAINING	455.30
1021235	OKLAHOMA NATURAL GAS	UTILITY SERVICES	76.83
1021235	OKLAHOMA NATURAL GAS	UTILITY SERVICES	904.04

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1013619	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1017241	FIRST SOURCE SERVALL	OPERATING SUPPLIES	100.22
1017241	FIRST SOURCE SERVALL	OPERATING SUPPLIES	78.43
1019904	CDW GOVERNMENT INC	OFFICE EQUIPMENT-NON	643.78
1021093	MILLCARE COMMERCIAL	OPERATING SUPPLIES	450.00

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

1021552	GOLDEN ROAD MOTOR INC	TRAVEL-OUT OF COUNTY	673.48
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2009 - 2010 JUVENILE CASH FUND

1014383	U S POSTAL SERVICE	POSTAGE	127.63
1014602	W T COX SUBSCRIPTION	OPERATING SUPPLIES	483.75
1015130	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	1,581.40
1017377	AUTOMATIC PROTECTION	OTHER BLDG MAINT SERV	300.00
1017905	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00

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1017905	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1017905	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1017905	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1018083	TULSA BEEF & PROVISI	FOOD	325.03
1018083	TULSA BEEF & PROVISI	FOOD	510.32
1018088	SYSCO OKLAHOMA LLC	FOOD	1,121.81
1018088	SYSCO OKLAHOMA LLC	FOOD	1,408.21
1018088	SYSCO OKLAHOMA LLC	FOOD	1,488.10
1018088	SYSCO OKLAHOMA LLC	FOOD	1,672.05
1018096	FRONTIER PRODUCE INC	FOOD	102.22
1018096	FRONTIER PRODUCE INC	FOOD	102.67
1018096	FRONTIER PRODUCE INC	FOOD	112.54
1018096	FRONTIER PRODUCE INC	FOOD	158.19
1018098	GO FRESH	FOOD	87.80
1018098	GO FRESH	FOOD	88.30
1018727	AUTOMATIC PROTECTION	OTHER BLDG MAINT SERV	45.66
1018933	HILAND DAIRY FOODS	FOOD	42.00
1018933	HILAND DAIRY FOODS	FOOD	72.50
1018933	HILAND DAIRY FOODS	FOOD	78.10
1018933	HILAND DAIRY FOODS	FOOD	80.40
1018933	HILAND DAIRY FOODS	FOOD	103.85
1018933	HILAND DAIRY FOODS	FOOD	110.90
1018933	HILAND DAIRY FOODS	FOOD	125.85
1018933	HILAND DAIRY FOODS	FOOD	129.30
1018933	HILAND DAIRY FOODS	FOOD	134.05
1018933	HILAND DAIRY FOODS	FOOD	136.35
1019310	IBC SALES CORPORATION	FOOD	21.40
1019310	IBC SALES CORPORATION	FOOD	26.00
1019310	IBC SALES CORPORATION	FOOD	29.35
1019310	IBC SALES CORPORATION	FOOD	29.45
1019310	IBC SALES CORPORATION	FOOD	32.90
1019310	IBC SALES CORPORATION	FOOD	37.50
1019310	IBC SALES CORPORATION	FOOD	37.50
1019310	IBC SALES CORPORATION	FOOD	41.85
1020195	BOB BARKER COMPANY	OPERATING SUPPLIES	61.16
1020195	BOB BARKER COMPANY	OPERATING SUPPLIES	68.60
1020195	BOB BARKER COMPANY	OPERATING SUPPLIES	673.85
1020629	NCS PEARSON INC	MEDICAL,SURGICAL	403.86
1020941	COLBURN ELECTRIC LLC	OTHER BLDG MAINT SERV	142.50
1020981	KEE WES EQUIPMENT CO	OTHER SERVICES	90.00
1021016	AUTOMATIC PROTECTION	OTHER BLDG MAINT SERV	296.00
1021084	LOWE'S	OPERATING SUPPLIES	22.86

2009 - 2010 SPECIAL PROJECTS FUND

1021629	CITY OF BROKEN ARROW	CONTRACTED SERVICES	52,522.57
1021630	CITY OF BROKEN ARROW	CONTRACTED SERVICES	35,288.53
1021679	SPERRY UTILITY SERVICE	CONTRACTED SERVICES	3,990.00
1021696	CROSSLAND HEAVY CONTSTRUCT	CONTRACTED SERVICES	2,730.97
1021697	CROSSLAND HEAVY CONTSTRUCT	PASS THRU TO OTHER	38,297.10
1021776	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1021794	J & M CONSTRUCTION	OPERATIONAL FUNDS	26,667.95

2009 - 2010 MORTG CERTIFICATION FEE CASH

1020703	FINANCIAL EQUIPMENT	OPERATING SUPPLIES	129.00
1020703	FINANCIAL EQUIPMENT	OTHER SERVICES	15.00
1021407	SAND SPRINGS AREA	SUBSCRIPTIONS & MEMBER	100.00
1021450	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	1.07

2009 - 2010 RESALE PROPERTY FUND

1002251	XEROX CORPORATION	RENTALS & LEASES	156.49
1002269	XEROX CORPORATION	RENTALS & LEASES	155.35
1012484	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1018849	DYNAMIC DELIVERIES	OTHER SERVICES	130.00
1019280	TULSA BEACON	PUBLICATION & ADVERT	2,952.35
1020789	SHAUGHNESSY KNIPE HAW	OPERATING SUPPLIES	348.00
1020925	MIDWEST TITLE SERVIC	ABSTRACT SERVICE	250.00
1021448	AUTOMATED MAIL SERVICE	POSTAGE	30.36
1021448	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	50.64
1021449	AUTOMATED MAIL SERVICE	POSTAGE	57.19
1021449	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	85.24
1021536	SEMLER, J DENNIS	TRAINING	25.04

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2009 - 2010 HIGHWAY T-CASH FUND

1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.60
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.60
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.67
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.95
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.52
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.00
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.68
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.68
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.90
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.46
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.46
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.35
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.69
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.65
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.16
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.93
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.95
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.88
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	337.71
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	448.82
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	472.47
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	688.79
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,175.30
1018461	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,210.72
1018516	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1018516	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1018516	INDIAN ELECTRIC	UTILITY SERVICES	33.00
1018518	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75
1018525	CITY OF TULSA	UTILITY SERVICES	612.17
1018530	OKLAHOMA NATURAL GAS	UTILITY SERVICES	132.60
1018548	PUBLIC SERVICE COMPANY	UTILITY SERVICES	289.12
1019594	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1019595	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1019604	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
1019749	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	502.02
1020079	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04
1020079	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04
1020079	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04
1020079	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04
1020295	STEVE'S WHOLESALE	OPER SUPPLIES & MAINT	245.12
1020666	BEST WELDERS SUPPLY	OPERATING SUPPLIES	249.12
1021082	HICKS, DARREL L	OPERATING SUPPLIES	46.00
1021154	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	508.95

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1018654	U S CELLULAR	COMMUNICATION SRVS	138.78
1018925	INDEPENDENT PEST CONTROL	OPERATING SUPPLIES	30.00
1019715	SEQUOYAH COUNTY SHER	CONTRACTED SERVICES	13,608.00
1019973	JD YOUNG	OPERATING SUPPLIES	46.95
1019978	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	350.00
1019992	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1019993	AT&T MOBILITY	COMMUNICATION SRVS	47.99
1020016	ALCOHOL MONITORING	MONITORS	7,820.40
1020548	CDW GOVERNMENT INC	DATA PROCESSING SUPPLIES	13.08
1020548	CDW GOVERNMENT INC	DATA PROCESSING SUPPLIES	274.74
1020792	HASKELL COUNTY SHERI	CONTRACTED SERVICES	7,884.00
1020859	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	284.90
1020859	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	532.80
1021102	FIZZ-O WATER CO	OPERATING SUPPLIES	34.75
1021125	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	886.00
1021158	ROCIC	OPERATING SUPPLIES	300.00
1021253	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	76.50
1021253	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	69.00
1021257	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	69.00
1021262	ROSE, CHAD	TRAVEL-OUT OF COUNTY	76.50
1021801	CRAIG COUNTY	CONTRACTED SERVICES	13,284.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1003325	AMERICAN OVERHEAD DO	OPERATING SUPPLIES	5.65
1003325	AMERICAN OVERHEAD DO	OPERATING SUPPLIES	90.00
1013711	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	2,962.99
1013712	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	2,962.99
1013775	WELSCO INC	CHEMICAL & LAB SUPPLY	197.41

Monday, June 14, 2010 - Continued

1014307	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	562.56
1014430	SHERWIN-WILLIAMS CO,	OPERATING SUPPLIES	19.29
1014430	SHERWIN-WILLIAMS CO,	OPERATING SUPPLIES	87.30
1014484	UNIVERSITY OF OKLAHO	PROFESSIONAL & TECH	4,969.70
1014945	AT&T	COMMUNICATION SRVS	26.60
1014999	U S POSTAL SERVICE	COMMUNICATION SRVS	3,321.31
1015992	TULSA LOCK & KEY INC	OPERATING SUPPLIES	7.50
1015992	TULSA LOCK & KEY INC	OPERATING SUPPLIES	10.00
1015992	TULSA LOCK & KEY INC	OPERATING SUPPLIES	15.00
1016390	PINPOINT PERSONNEL	PROFESSIONAL & TECH	396.29
1017229	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1017229	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1017229	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1017229	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1017229	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1017229	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1017229	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1017229	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1017229	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1017229	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1017229	UNIFIRST HOLDINGS INC	OTHER SERVICES	42.92
1017229	UNIFIRST HOLDINGS INC	OTHER SERVICES	46.22
1017229	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.03
1017229	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.03
1017229	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.03
1017229	UNIFIRST HOLDINGS INC	OTHER SERVICES	96.58
1017431	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN COUNTY	26.00
1017470	AAA GLASS & MIRROR O	BLDGS & GROUNDS MAINT	47.01
1017829	WELSCO INC	CHEMICAL & LAB SUPPLY	33.42
1017928	TRANSIT ADVERTISING	PROFESSIONAL & TECH	810.00
1018146	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	134.13
1018147	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	134.13
1018148	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	134.13
1018157	SCOTT RICE CO INC	OFFICE SUPPLIES	472.50
1018159	O'ROARK, MARY	MILEAGE REIMB-IN COUNTY	270.00
1018167	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	80.00
1018172	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	120.00
1018177	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	50.00
1018186	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	188.00
1018219	OKLAHOMA NATURAL GAS	UTILITY SERVICES	26.40
1018229	OKLAHOMA NATURAL GAS	UTILITY SERVICES	53.55
1018300	AT&T MOBILITY	COMMUNICATION SRVS	336.00
1018362	PARAGARD DIRECT	CHEMICAL & LAB SUPPLY	5,344.05
1018497	PERFECT SEAL LAB INC	OPERATING SUPPLIES	34.16
1018644	WOMENS HEALTH CARE	PROFESSIONAL & TECH	11,960.00
1018883	SOUTHERN SHEET METAL	BLDGS & GROUNDS MAINT	2,450.00
1018884	OWEN, ILDA ISABEL	TUITION REIMBURSEMEN	265.27
1018947	TULSA COUNTY	OFFICE SUPPLIES	1,095.55
1018947	TULSA COUNTY	PRINTING, DUPLICATING	470.96
1018947	TULSA COUNTY	OFFICE SUPPLIES	199.72
1018947	TULSA COUNTY	OFFICE SUPPLIES	12.31
1018947	TULSA COUNTY	PRINTING, DUPLICATING	617.16
1018947	TULSA COUNTY	OFFICE SUPPLIES	623.70
1018947	TULSA COUNTY	OFFICE SUPPLIES	642.89
1018947	TULSA COUNTY	OFFICE SUPPLIES	79.99
1018947	TULSA COUNTY	OFFICE SUPPLIES	475.36
1018947	TULSA COUNTY	PRINTING, DUPLICATING	784.03
1018947	TULSA COUNTY	OFFICE SUPPLIES	262.30
1018947	TULSA COUNTY	OFFICE SUPPLIES	187.00
1018947	TULSA COUNTY	OFFICE SUPPLIES	235.46
1018947	TULSA COUNTY	OFFICE SUPPLIES	207.79
1018948	TULSA COUNTY	OFFICE SUPPLIES	64.38
1018948	TULSA COUNTY	OFFICE SUPPLIES	1,344.01
1018948	TULSA COUNTY	OFFICE SUPPLIES	252.75
1018948	TULSA COUNTY	OFFICE SUPPLIES	195.30
1018948	TULSA COUNTY	PRINTING, DUPLICATING	271.04
1018948	TULSA COUNTY	OFFICE SUPPLIES	703.90
1018948	TULSA COUNTY	OFFICE SUPPLIES	38.87
1018948	TULSA COUNTY	OFFICE SUPPLIES	93.59
1018948	TULSA COUNTY	OFFICE SUPPLIES	877.24
1018948	TULSA COUNTY	OFFICE SUPPLIES	448.59
1018948	TULSA COUNTY	OFFICE SUPPLIES	103.29
1018948	TULSA COUNTY	OFFICE SUPPLIES	225.75
1018948	TULSA COUNTY	OFFICE SUPPLIES	46.10

Monday, June 14, 2010 - Continued

1018948	TULSA COUNTY	OFFICE SUPPLIES	9.28
1018948	TULSA COUNTY	PRINTING, DUPLICATING	797.90
1018948	TULSA COUNTY	OFFICE SUPPLIES	30.52
1018948	TULSA COUNTY	OFFICE SUPPLIES	354.92
1018948	TULSA COUNTY	PRINTING, DUPLICATING	29.55
1019253	DIRECT DENTAL SUPPLY	OPERATING SUPPLIES	19.00
1019253	DIRECT DENTAL SUPPLY	OPERATING SUPPLIES	459.92
1019259	BENCO DENTAL SUPPLY	OPERATING SUPPLIES	91.66
1019259	BENCO DENTAL SUPPLY	OPERATING SUPPLIES	623.74
1019259	BENCO DENTAL SUPPLY	OPERATING SUPPLIES	1,569.16
1019267	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	74.00
1019269	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	139.00
1019326	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	292.86
1019327	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	292.86
1019341	DXP ENTERPRISES INC	OPERATING SUPPLIES	2,484.00
1019350	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	137.00
1019353	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	208.00
1019398	CITY OF SAND SPRINGS	UTILITY SERVICES	91.90
1019400	BIXBY PUBLIC WORKS	UTILITY SERVICES	21.21
1019402	CITY OF TULSA	UTILITY SERVICES	348.05
1019407	AT&T LONG DISTANCE	COMMUNICATION SRVS	4.74
1019407	AT&T LONG DISTANCE	COMMUNICATION SRVS	33.53
1019412	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	187.52
1019418	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	668.14
1019420	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
1019422	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1019424	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1019428	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1019430	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1019588	GRAINGER INC	OPERATING SUPPLIES	278.64
1019619	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	252.00
1019750	WELSCO INC	CHEMICAL & LAB SUPPLY	45.00
1019803	COX COMMUNICATIONS	COMMUNICATION SRVS	100.78
1019825	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	304.50
1019856	KUPLICKI, CAROL	MILEAGE REIMB-IN COUNTY	22.50
1019860	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	279.00
1019893	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	94.00
1019912	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	21.00
1020250	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	134.39
1020254	PATTERSON DENTAL SUPPL	OPERATING SUPPLIES	144.75
1020254	PATTERSON DENTAL SUPPL	OPERATING SUPPLIES	409.40
1020274	PERFECT SEAL LAB INC	OPERATING SUPPLIES	50.67
1020275	PERFECT SEAL LAB INC	OPERATING SUPPLIES	64.17
1020422	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	124.03
1020571	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	13.25
1020609	TRAINERS WAREHOUSE	OPERATING SUPPLIES	28.10
1020613	APPLE TREE INC	OPERATING SUPPLIES	164.71
1020616	GOPHER SPORT	OPERATING SUPPLIES	728.07
1020623	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	90.50
1020633	PRODUCE FOR BETTER	OPERATING SUPPLIES	470.25
1020676	HACH COMPANY	CHEMICAL & LAB SUPPLY	283.41
1020696	2100 CENTER LLC	RENTALS & LEASES	1,558.56
1020709	AT&T	COMMUNICATION SRVS	1,005.24
1020709	AT&T	COMMUNICATION SRVS	184.17
1020709	AT&T	COMMUNICATION SRVS	259.59
1020709	AT&T	COMMUNICATION SRVS	569.83
1020735	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	295.00
1020735	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	305.00
1020735	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	837.00
1020884	JOM PHARMACEUTICAL	CHEMICAL & LAB SUPPLY	10,195.92
1020885	JOM PHARMACEUTICAL	CHEMICAL & LAB SUPPLY	10,838.02
1020886	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPLY	927.36
1020887	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPLY	1,999.36
1020888	APOTHECUS PHARMACEUT	CHEMICAL & LAB SUPPLY	3,150.00
1020890	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	96.50
1020892	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	242.00
1020892	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	100.00
1020894	PARAGARD DIRECT	CHEMICAL & LAB SUPPLY	8,550.48
1020895	HEMOCUE INC	CHEMICAL & LAB SUPPLY	840.00
1020895	HEMOCUE INC	CHEMICAL & LAB SUPPLY	2,520.00
1020896	TOTAL ACCESS GROUP	CHEMICAL & LAB SUPPLY	1,626.75
1020897	LOVE, COREY	MILEAGE REIMB-IN COUNTY	307.00
1020901	SHEDD, SUZANNE BURGO	MILEAGE REIMB-IN COUNTY	27.00
1020901	SHEDD, SUZANNE BURGO	MILEAGE REIMB-IN COUNTY	34.00

Monday, June 14, 2010 - Continued

1020907	INFOLAB INC	CHEMICAL & LAB SUPPLY	225.60
1020907	INFOLAB INC	CHEMICAL & LAB SUPPLY	1,880.58
1020913	GYN DISPOSABLES INC	CHEMICAL & LAB SUPPLY	204.50
1020927	RESSLER, DOUG	MILEAGE REIMB-IN COUNTY	96.00
1020943	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	2,006.54
1020944	CDW GOVERNMENT INC	DATA PROCESSING SRVS	83.13
1020961	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPLY	4,032.96
1020965	DEERINWATER, ALISABE	MILEAGE REIMB-IN COUNTY	83.00
1020967	CURASCRIP SPECIALTY	CHEMICAL & LAB SUPPLY	8,550.00
1021006	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	3,221.37
1021006	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	189.00
1021006	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	628.64
1021041	UNITED PARCEL SERVICE	OTHER SERVICES	22.32
1021044	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1021044	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1021044	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1021044	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1021044	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1021049	WORLD PUBLISHING COM	PROFESSIONAL & TECH	733.80
1021052	AMERICAN DIETETIC ASSOC	MISCELLANEOUS EXPENSE	29.95
1021056	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1021090	DIAZ, LUPE	TRAVEL-OUT OF COUNTY	248.00
1021090	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	127.00
1021099	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	1,977.60
1021108	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	337.00
1021108	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	337.00
1021108	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	337.00
1021108	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	337.00
1021172	FIZZ-O WATER CO	OPERATING SUPPLIES	6.30
1021172	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1021172	FIZZ-O WATER CO	OPERATING SUPPLIES	10.00
1021172	FIZZ-O WATER CO	OPERATING SUPPLIES	1.00
1021172	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1021172	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1021172	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1021180	VIVIAN SOLUTIONS LLC	DATA PROCESSING SRVS	6,900.00
1021238	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	47.00
1021238	GRUBB, REBECCA	TRAVEL-OUT OF COUNTY	763.90
1021255	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	99.00
1021267	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	81.05
1021274	TRENARY, ROSA	MILEAGE REIMB-IN COUNTY	85.70
1021277	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	54.44
1021321	BUSINESS & LEGAL REP	SUBSCRIPTIONS & MEMBER	194.22
1021323	WORLD PUBLISHING COM	PROFESSIONAL & TECH	354.52
1021324	UNIVERSITY OF OKLA	TRAINING	140.00
1021334	SOLUTIONS TECHNOLOGY	EQUIP SERVICE AGREEM	197.00
1021341	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	263.50
1021347	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	363.50
1021389	FISHER MEDICAL SERV	EQUIP SERVICE AGREEM	347.50
1021393	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	120.50
1021398	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	140.25
1021399	TELEDYNE	CHEMICAL & LAB SUPPLY	472.86
1021401	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	46.00
1021403	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	21.00
1021412	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	98.50
1021412	CRABTREE, KATHRYN C	TRAVEL-OUT OF COUNTY	230.00
1021437	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	41.00
1021438	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	165.00
1021445	CALDWELL, BARBRA	MILEAGE REIMB-IN COUNTY	186.00
1021466	HOMCO, JUELL	MILEAGE REIMB-IN COUNTY	41.50
1021467	SOLITARIO, AMY	MILEAGE REIMB-IN COUNTY	10.20
1021468	STANLEY, DEIDRE	MILEAGE REIMB-IN COUNTY	136.70
1021469	ZAFAR, AMARA	MILEAGE REIMB-IN COUNTY	11.85
1021491	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	395.00
1021491	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	318.00
1021491	BAKER III, JOHN C	TRAVEL-OUT OF COUNTY	111.00
1021492	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	136.50
1021498	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	47.50
1021498	FRANCETIC, PAUL	TRAVEL-OUT OF COUNTY	1,305.07
1021502	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	59.50
1021505	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	93.35
1021506	HALL, JULIE	MILEAGE REIMB-IN COUNTY	90.85
1021506	HALL, JULIE	TRAVEL-OUT OF COUNTY	110.40
1021507	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	340.20

Monday, June 14, 2010 - Continued

1021510	COMMUNITY SERVICE CO	OPERATING SUPPLIES	75.00
1021510	COMMUNITY SERVICE CO	SUBSCRIPTIONS & MEMBER	325.00
1021511	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN COUNTY	38.50
1021513	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	121.50
1021516	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	33.50
1021517	PENA, GLADYS	MILEAGE REIMB-IN COUNTY	29.00
1021524	RODRIGUEZ, ESTELA F	MILEAGE REIMB-IN COUNTY	120.50
1021525	PRIDE, YVETTE	MILEAGE REIMB-IN COUNTY	96.50

2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY

1019617	AMERICAN PARKING	RENTALS & LEASES	200.00
1019618	AMERICAN PARKING	RENTALS & LEASES	12.50
1019726	PUBLIC SERVICE COMPANY	ELECTRIC	730.98
1021013	FARMERS INSURANCE CO	VEHICLE INSURANCE	1,367.70

2009 - 2010 DISTRICT ATTORNEY

1016307	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	200.60
1016312	U S POSTAL SERVICE	OPERATING SUPPLIES	2,394.07
1016325	TULSA COUNTY	OPERATING SUPPLIES	821.74
1016326	TULSA COUNTY	OPERATING SUPPLIES	1,759.38
1019186	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	96.00
1019186	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	18.00
1020337	AT&T	OPERATING SUPPLIES	201.71
1020338	J D YOUNG LEASING LLC	OPERATING SUPPLIES	2,449.00
1020343	USA MOBILITY WIRELES	OPERATING SUPPLIES	38.09
1020939	JD YOUNG	OPERATING SUPPLIES	90.00
1021316	SLOAN, CARRIE L	OPERATING SUPPLIES	84.00

Request for Executive Session from the District Attorney, requested by Andrea Wyrick, pursuant to 25 O.S. § 307 (B) (4) I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: 10-CV-0087-CVF-PJC, Leroy Jemol Smith v. Tulsa County, et al., disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:51 a.m.

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

Executive Session ended at 9:56 a.m.

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

No action was needed for the Executive Session.

Moved by Perry, seconded by Smaligo, to approve the Bid Award for Parks, for Bermuda Grass Sod, to Tulsa Grass & Sod Farms, Inc. /Advance Sod Farms, the lowest and best bid meeting specifications. The award is for 6 months beginning 6/14/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 218147)

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

ATTEST:

Karen Keith, Chairman

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