

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 7, 2009 at 9:08 a.m.)

MINUTES Monday, August 10, 2009

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: John Smaligo, Chairman; Karen Keith, Member, Fred R. Perry, Member, and Earlene Wilson, Tulsa County Clerk. John Smaligo, Chairman presiding, called the meeting to order at 9:33 a.m., and the following business was transacted: Moved by Keith, seconded by Perry, to approve the minutes for the Board of County Commissioners Meeting for August 3, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Perry, seconded by Keith, to approve and authorize execution as needed, the following reports: County Clerk - Monthly for 7/09. (Clerk's Misc. File # 215396) Sheriff - Monthly Receipts & Disbursements for 7/09. (Clerk's Misc. File # 215397) Treasurer - Depository Summary of Daily Analysis for 7/09. (Clerk's Misc. File # 215398) Election Board - Monthly for 7/09. (Clerk's Misc. File # 215399) Social Services - Monthly Admission to Emergency Shelter for 7/09. (Clerk's Misc. File # 215400) Social Services - Summary of Emergency Housing & Meals 7/09. (Clerk's Misc. File # 215401) Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

There were no Bid/Proposal/Qualification openings for this Monday meeting, August 10, 2009. Moved by Perry, seconded by Keith, to approve the following Bid Award and Recommendation: Board of County Commissioners - The LaFortune Park Tennis Center Phase II, A Vision 2025 Project, to Rupe Building Co., in the amount of \$947,413.00, the lowest and best overall bid received. In addition, the two alternate bids are awarded to Rupe Building Co., #1 in the amount of \$18,812.00 and #2 in the amount of \$5,451.23. (Clerk's Misc. File # 215402) Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Keith, seconded by Perry, to approve the following Bid Awards and Recommendations: Building Ops. - Door and Cabinet Hardware, no bids were received. The bid will be re-advertised and open on 8/24/09 at 9:30 a.m. (Clerk's Misc. File # 215403) Highways - Aluminum Sign Blanks, to U.S. Standard Sign, the lowest overall bid received. This award is for 1 year beginning 8/23/09. (Clerk's Misc. File # 215404) Parks - Granular Sodium Bentonite, to Seminole Mud Co., Inc., the lowest and best bid received without large quantity requirements and meets specifications. (Clerk's Misc. File # 215405) Parks - Top Dressing Sand, to reject all bids received and will operate through the quote process. (Clerk's Misc. File # 215406) TC Central Garage - High Pursuit Tires, to T & W Tire, the lowest overall bid received. This award is for 1 year beginning 8/14/09. (Clerk's Misc. File # 215407) TC Departments - Car Rentals, Enterprise Leasing Co.- Southwest, the lowest overall bid received. This award is for 1 year beginning 8/10/09. (Clerk's Misc. File # 215408) TC Departments - Energy Savings Performance Contracting Program - DEFERRED TC Departments - Service Contract for Inspections of Alarm Systems, and Sprinkler System, to Automatic Protection Systems Corp., the lowest overall bid received. This award is for 1 year beginning 8/14/09. (Clerk's Misc. File # 215409) Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Keith, seconded by Perry, to approve and authorize the execution by the Chairman, the Zoning Resolution from Tulsa Metropolitan Area Planning Commission, for CZ-401, Applicant/Owner: Doyle E. Lee, Jr. located at the Southwest corner of West 40th Street and South 129th West Avenue, from RE to OL, approved by TMAPC

7/10/09, and by the BOCC 8/3/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File # 215395) Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending August 17, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. (Clerk's Misc. File # 215410) Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the Grant Award from the Sheriff's Office, for the Multi-Jurisdictional Drug Task Force, in the amount of \$150,000, to pay one (1) officer from Sand Springs, Bixby, and Skiatook. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File # 215411) Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the following requests: 1. Engineers - for quotes from Texas Lone Star Materials, Inc., in the amount of \$100,000.00; Roadway Construction Services in the amount of \$500.00 per hour and Tulsa County will move equipment from OK City; and O.M.T. Enterprises, in the amount of \$500.00 per hour; to provide machinery, labor and equipment to crush the asphalt removed from Fairgrounds. (Clerk's Misc. File # 215412) 2. INCOG - Environmental Review Record for FY 2009 CDBG-R Project Activities. Action #1: Designate the County's Chief Executive Officer, the Chairman, the certifying officer under the Nat'l Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications. Action#2: Make a Finding of Exemption for Admin. Costs. Action #3: Make a Finding of Categorical Exclusion/Subject to CFR 58.5 for the Street Intersection Improvements Construction activity. Action #4: Authorize the Chairman to sign the Environmental Certification. Action #5: Authorize submission of the Release of Funds Request. (Clerk's Misc. File # 215413) 3. INCOG - Environmental Review Record for FY 2007-08 HOME Consortium Elderly Housing Activity. Action #1: Designate the County's Chief Executive Officer, the Chairman, certifying officer under the Nat'l Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications. Action #2: Make a Finding of No Significant Effect on the Environment for the New Construction of Elderly Housing in Broken Arrow. Action #3: Authorize the Chairman to sign the Environmental Certification. Action #4: Authorize submission of the Release of Funds Request. (Clerk's Misc. File # 215414) 4. Sheriff - Mike Gresham, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §§553 & 554; retirement effective date 6/1/09. (Clerk's Misc. File # 215415) 5. Sheriff - Paul Tims, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §§553 & 554; retirement effective 6/1/09 date. (Clerk's Misc. File # 215416) 6. Social Services - to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items for 7/09. (Clerk's Misc. File # 215417) Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the following resolutions: 1. Engineers - of Plat, authorizing the filing of Thorny Acres Addition plat, as required under Title 19 O.S., SS288.1. (Clerk's Misc. File # 215418) 2. Highways - to designate replacement Receiving Officer naming Angela McAlister to replace Angela Agler, with authority to receive authorized purchases. (Clerk's Misc. File # 215419) Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Perry, seconded by Keith, to approve the recommendation from the Dist. Attorney for the follow-

ing Tort Claims: 1. TC-2009-11, Claimant: Tonya M. Watkins, - to deny all claims, with reference to the incident on 5/19/09. (Clerk's Misc. File # 215421) 2. TC-2009-20, Claimant: Julie Alwardt - for approval in the amount of \$439.61, in exchange for release of all claims, with reference to the incident on 7/16/09. (Clerk's Misc. File # 215420) Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Keith, seconded by Perry, to approve and authorize execution as needed, the following Agreements: Board of County Commissioners - Office of Juvenile Affairs - DEFERRED Board of County Commissioners - U.S. Dept. of Agriculture to supplement the wildlife damage control travel and field expenses of the Wildlife Service's Specialists in Tulsa County with \$2,400.00, in supplements assessed to each County in OK, for FY 2009-10. (Clerk's Misc. File # 215422) County Clerk - First American Title & Abstract, for access, via CD, to documents filed daily in County Clerk's office, for FY 2009-10. (Clerk's Misc. File # 215424) Engineers - City of Tulsa, for planned street intersection widening improvements at 101st Street South and Memorial Drive. (Clerk's Misc. File # 215425) Engineers - Safety-Kleen Corp., for rental and service on one parts cleaner. (Clerk's Misc. File # 215426) Sheriff - Bill D. Brown & Associates, for renewal of CMF #211215, for FY 2009-10. (Clerk's Misc. File # 215427) Sheriff - Cheryl A. Kilpatrick, Ph.D., Inc., for renewal of CMF #211055, for FY 2009-10. (Clerk's Misc. File # 215428) Sheriff - Haskell County, for Detention System services and facilities for up to 50 TC Prisoners, for FY 2009-10. (Clerk's Misc. File # 215429) Sheriff - Sequoyah County, for Detention System services and facilities for up to 38 TC Prisoners, for FY 2009-10. (Clerk's Misc. File # 215430) Sheriff - LexisNexis, for their respective publications from 8/1/09 to 7/31/10. (Clerk's Misc. File # 215431) Sheriff - The OK Criminal Justice Center, for renewal of CMF #213617, for FY 2009-10. (Clerk's Misc. File # 215432) Sheriff - Schindler Elevator, for renewal of CMF #214057, for Faulkner Building elevator maintenance, for FY 2009-10. (Clerk's Misc. File # 215433) Sheriff - Schindler Elevator, for renewal of CMF #214056, for David L. Moss building elevator maintenance, for FY 2009-10. (Clerk's Misc. File # 215434) Sheriff - Tulsa Gun Club, for renewal of CMF #213096, for FY 2009-10. (Clerk's Misc. File # 215435) Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Perry, seconded by Keith, to approve the following Requests to Advertise for Bids: Building Ops. - Door and Cabinet Hardware. (Clerk's Misc. File # 215436) CC Health - Compressed Gases and Medical Gases. (Clerk's Misc. File # 215437) Sheriff - Uniforms and Accessories. (Clerk's Misc. File # 215438) TC Departments - Lock repair. (Clerk's Misc. File # 215439) TC Departments - Paperstock for Printing. (Clerk's Misc. File # 215440) Bids to open 8/24/09 at 9:30 a.m. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the Inventory Resolution from the Sheriff Office's - retired: Deputy Mike Gresham, SN FDL360, purch. 1/8/03 for \$517; Deputy Frank Hagedorn, SN FHU519, purch. 6/30/03 for \$308; Deputy Paul Tims, SN FHU573, purch. 6/30/03 for \$308; Deputy David Myers, SN FDL364, purch. 1/8/03 for \$517; & Deputy David Myers, SN AL080578213, purch. 8/31/05 for \$490. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File # 215441) Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the following Sole Sources: Assessor - Environmental Systems Research Institute, Inc. (ESRI), for software maintenance (software upgrades

and technical support) for all ESRI products except Arclogistics Route and ArcGIS Business Analyst. (Clerk's Misc. File # 215442) CC Health - ParaGard Direct, for their T380A IUC (intrauterine copper contraceptive). (Clerk's Misc. File # 215443) County Clerk - Mid-West Printing Co., for Steel Fixture Manufacturing Co. products. (Clerk's Misc. File # 215444) IT - Software Diversified Services, (SDS), for maintenance for their software products IPCP-PLUS/VSE, Smartmail/VSE Calendar, OHF/VSE and SuperSender/VSE. (Clerk's Misc. File # 215445) IT - TriGeo Network Security, Inc., for maintenance for TriGeo Sim security. (Clerk's Misc. File # 215446) Parks - AMC Industries for Rain Bird golf irrigation products, parts, and service. (Clerk's Misc. File # 215447) Parks - Justice Golf Car Co., Inc., for Club Car, Inc., vehicles, service, repair and O.E.M. parts. (Clerk's Misc. File # 215448) Purchasing - Advanced Filing Systems, Inc., for Remstar ADA compliant automated file unit and White Systems parts and service. (Clerk's Misc. File # 215449) Sheriff - Total Radio, Inc., for authorized Motorola service. (Clerk's Misc. File # 215450) Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the Utility Permit from Engineers, for Washington Co. RWD #3, to cross N. Trenton Ave. +/- 1/2 mi. North of N. Trenton Ave. & Hwy 20, in Sec. 19, T22N, R13E, by boring for 1" water line with 1 1/4" casing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File # 215451) Moved by Keith, seconded by Perry, to approve the following Travel/Training requests: Highways - Mike Appel & Keith Byrd to Orange City, IA, to look at a stripping machine, from 8/5-6/09; cost not to exceed \$166.00. (Clerk's Misc. File # 215453) Inspections - Teresa Tosh & Terry West to 2009 Fall OK Floodplain Managers Association Conference, from 9/21-23/09, in Stillwater, OK; cost should not exceed \$1,070.00. (Clerk's Misc. File # 215454) OSU Extension - Sue Gray attended In-Service Horticulture Training, in Stillwater, OK, on 8/5/09; cost of \$90.00. (Clerk's Misc. File # 215455) Bids to open 8/24/09 at 9:30 a.m. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Keith, seconded by Perry, to approve the following Personnel Actions: A. Name B. Action C. Salary D. Eff. Date Building Ops.: Clayton, Arbyn Regina End Provis. \$1,494.90 8/1/09 Combs, Joseph Rtn. from FMLA \$1,838.55 8/1/09 Midget, Napoleon Pay Adj. \$7.25/hr. 8/1/09 (Clerk's Misc. File # 215456) Court Services: Cupp, Michael Promo. \$3,162.50 8/1/09 (Clerk's Misc. File # 215457) Highways Mattes, Gregory Dschrg. 7/31/09 Patterson, Michael S. Trnsfr. to Hwy Dist. #1 w/ Promo. \$2,163.00 8/1/09 Seely, Michael C. Reg. Hire \$1,800.00 8/1/09 Hayes, Delores M. Dschrg. 7/27/09 Xiong, Nic Tao Pttme. \$12.36/hr. 8/1/09 Steely, Johnnie Correct Action 7/4/09 \$2,006.60 8/1/09 (Clerk's Misc. File # 215458) Human Resources: Burbank, Jr., Clark W. Provis. Appt. \$4,138.10 8/1/09 (Clerk's Misc. File # 215459) Parks Nix, Jonathan Sal. Adj. & Loc. Chg. \$7.25/hr 7/18/09 Doak, Jordan Resign. 8/7/09 Butterfield, Matthew Dschrg. 8/5/09 Camas-Padilla, Luis Dschrg. 8/5/09 Guardado, Michael Dschrg. 8/5/09 Kramer, Kevin Retire. 8/31/09 Girod Jr., Paul D End of Temp. Empl. 7/27/09 Hilborn, Kristin Anne End of Temp. Empl. 7/31/09 Irvin, Philadelphia Jo End of Temp. Empl. 7/31/09 Johnson Jr., Lester End of Temp. Empl. 8/4/09 Lastinger, Shirley End of Temp. Empl. 7/31/09 McGinnis, Jamie End of Temp. Empl. 7/31/09 Musgraves, Vanessa End of Temp. Empl. 7/31/09 Stanley, Lincoln R. End of Temp. Empl. 7/31/09 Stewart, Carissa End of Temp. Empl. 7/31/09 LeGate,

J. Michael Ptttime. \$7.50/hr 8/8/09 (Clerk's Misc. File # 215460) Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Keith, seconded by Perry, to accept and file the following Juvenile Bureau Documents: Travel/Training - Larry Boone & Theo Hawkins, to "Medication Administration" class, 8/24-25/09 at TTC; cost not to exceed \$150.00. (Clerk's Misc. File # 215463) Personnel Actions: A. Name B. Action C. Salary D. Eff. Date Glanz, David 5% Incr. \$3,806.00 7/1/09 Edwards, Alondo Promo. \$5,685.33 8/1/09 Royce, Paula Rehire Provis. Appt. \$3,500.00 8/1/09 Roberts, Krista Reg. Appt. \$1,901.00 8/1/09 Perryman, Chris Reg. Appt. \$1,938.00 8/1/09 Martinez, Ernest Reg. Appt. \$1,938.00 8/1/09 Satori, Jeremiah Dschrg. 7/31/09 Shoals, Evelyn FMLA w/pay \$2,951.00 8/1/09 Khattab, Katherine Provis. Appt. \$1,938.00 8/1/09 (Clerk's Misc. File # 215461) Moved by Perry, seconded by Keith, to accept and file the following CC Health Documents: Agreements: The Parent Child Center of Tulsa, Inc., for performance of Healthy Start Federal Grant services designed to reduce infant mortality, from 6/1/09-5/31/10; cost of \$98,317.00. (Clerk's Misc. File # 215464) Margaret Hudson Program, Inc., for performance of Healthy Start Federal Grant services designed to reduce infant mortality, from 6/1/09-5/31/10; cost of \$91,774.00. (Clerk's Misc. File # 215465) Indian Health Care Resource Center of Tulsa, Inc., for performance of Healthy Start Federal Grant services designed to reduce infant mortality, from 6/1/09-5/31/10; cost of \$40,240.00. (Clerk's Misc. File # 215466) Planned Parenthood of Arkansas and Eastern OK, Inc., for performance of Healthy Start Federal Grant services designed to reduce infant mortality, from 6/1/09-5/31/10; cost of \$50,550.00. (Clerk's Misc. File # 215467) Community Service Council of Greater Tulsa, Inc., for performance of Healthy Start Federal Grant services designed to reduce infant mortality, from 6/1/09-5/31/10; cost of \$126,500.00. (Clerk's Misc. File # 215468) Teledyne Instruments, a/k/a Teledyne Tekmar Co., a business unit of Teledyne Technologies Incorporated, for service of Teledyne-Tekmar STS-8000 Robotic Autosampler for Phoenix 8000 or Apollo 9000 and Teledyne-Tekmar Phoenix 80000 TOC Analyzer with 1 Flow Meter, from 8/10/09-8/9/10; cost of \$5,904.00. (Clerk's Misc. File # 215469) Eastern OK Donated Dental Services, Inc., to obtain dental services for indigent citizens of Tulsa County, from 7/1/09-6/30/10; cost of \$2,500/monthly, \$30,000.00/year. (Clerk's Misc. File # 215470) Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 7/27-31/09), 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, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/3-7/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. Moved by Smaligo, seconded by Perry, that this meeting be adjourned. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. 2009-2010 GENERAL FUND 0906743 OK POLICE SUPPLY SAFETY SHOE PROGRAM 496.90 0906743 OK POLICE SUPPLY SAFETY SHOE PROGRAM 498.90 0906743 OK POLICE SUPPLY SAFETY SHOE PROGRAM 500.00 0906743 OK POLICE SUPPLY SAFETY SHOE PROGRAM 500.00 0906746 OK POLICE SUPPLY

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0915967 XEROX CORP. EQUIP
LEASE-PURCHASE 189.69 0915967
XEROX CORP. MISC. SUPPL
249.33 0915981 XEROX CORP.
EQUIP LEASE-PURCHASE 337.99
0915981 XEROX CORP. MISC.
SUPPL 902.70 0917285 NEAL, SU-
SAN G MILEAGE REIMB-IN CO
41.25 0917335 ROBBINS, WINDI N
MILEAGE REIMB-IN CO 107.80
0917339 TALLENT, TERRY TRAV-
EL-OUT OF COUNTY 297.00
0917340 TALLENT, TERRY TRAV-
EL-OUT OF COUNTY 341.00
0917350 XEROX CORP. EQUIP
LEASE-PURCHASE 248.31 0917353
XEROX CORP. EQUIP LEASE-
PURCHASE 152.89 0917377 XEROX
CORP. EQUIP LEASE-PURCHASE
249.02 0917380 XEROX CORP.
EQUIP LEASE-PURCHASE 56.94
0917389 XEROX CORP. EQUIP
LEASE-PURCHASE 152.89 0917719
BORDEN/MEADOW GOLD
EMERGENCY GROCERIES 44.37
0917719 BORDEN/MEADOW
GOLD EMERGENCY GROCERIES
45.59 0918109 AT&T COMMUNI-
CATION SRVS 356.50 0919225
ROBBINS, WINDI N MILEAGE RE-
IMB-IN CO 76.45 0919743 SPRINT
BLDGS & GROUNDS MAINT
1,100.00 0920030 PRATT, PHILLIP
W MILEAGE REIMB-IN CO 31.90
0920070 CRUGER, JERI MILEAGE
REIMB-IN CO 196.90 0920190
MURDOCK, JACOB A MILEAGE
REIMB-IN CO 168.30 0920193
ROBBINS, WINDI N MILEAGE RE-
IMB-IN CO 151.25 0920195 SAR-
TAIN, ANN MILEAGE REIMB-IN
CO 167.20 0920374 SPRINT BLDGS
& GROUNDS MAINT 179.51
0920495 VISA TRAINING 745.80
0920495 VISA TRAINING 1,546.23
0920495 VISA TRAINING 1,561.23
0921209 SOUTHSIDE MOWERS
OPERATING SUPPLIES 105.15
0921209 SOUTHSIDE MOWERS
OPERATING SUPPLIES 108.97
0921209 SOUTHSIDE MOWERS
OPERATING SUPPLIES 150.70
0921495 VALET SPOT, THE MO-
TOR VEHICLES-MAINT 771.28
0921590 CARTER, CHAD M
TRAVEL-OUT OF COUNTY
1,016.60 0921781 BROKEN ARROW
ELEC. BLDGS & GROUNDS
MAINT 545.56 0921841 ROCIC OP-
ERATING SUPPLIES 300.00
0921850 DUKE'S OFFICE SUPPLY
OPERATING SUPPLIES 31.90
0921865 NATURAL EVOLUTION
OPERATING SUPPLIES 140.00
0921867 LASER SPECIALTIES OP-
ERATING SUPPLIES 250.40
0921878 TOTAL TRAVEL OF TUL-
SA TRAINING 710.40 0921878 TO-
TAL TRAVEL OF TULSA TRAIN-
ING 776.90 0921916 SAM'S CLUB
OTHER M&E & MATERIAL 999.00
0921926 XILOGIC LLC DATA
PROCESSING EQUIP 1,500.00
0921945 SCOVIL & SIDES HARD-
WARE BLDGS & GROUNDS
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SERVICES 1,285.74 0922063 DELL
MARKETING LP DATA PRO-
CESSING EQUIP 3,230.10 0922063
DELL MARKETING LP DATA
PROCESSING EQUIP 57.60 0922075
CDW GOVT. INC DATA PRO-
CESSING EQUIP 1,274.63 0922168
DELL MARKETING LP DATA
PROCESSING EQUIP 8,102.22
0922168 DELL MARKETING LP
DATA PROCESSING EQUIP
5,419.38 0922187 LOCKE SUPPLY
BLDGS & GROUNDS MAINT -
61.80 0922187 LOCKE SUPPLY

BLDGS & GROUNDS MAINT
124.31 0922187 LOCKE SUPPLY
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430.49 0922194 B & H PHOTO VID-
EO DATA PROCESSING EQUIP
1,376.12 0922194 B & H PHOTO
VIDEO DATA PROCESSING EQUIP
2,217.02 0922248 SPOT COOLERS
BLDGS & GROUNDS MAINT
361.75 0922248 SPOT COOLERS
OTHER M&E & MATERIAL
2,920.00 0922252 MOTOROLA OP-
ERATING SUPPLIES 1,877.80
0922282 CDW GOVT. INC OPER-
ATING SUPPLIES 278.90 0922288
SAM'S CLUB OTHER M&E & MA-
TERIAL 2,192.00 0922290 MURPHY
SANITARY SUPPLY BLDGS &
GROUNDS MAINT 2,044.94
0922293 VALET SPOT, THE MO-
TOR VEHICLES-MAINT 1,124.85
0922294 GARDNER TELECOM OP-
ERATING SUPPLIES 1,825.00
1000003 CULLIGAN OF TULSA
MISC. EXPENS 7.00 1000004 CUL-
LIGAN OF TULSA MISC. EXPENS
53.60 1000069 KEYSTONE CHEV-
ROLET MOTOR VEHICLES-
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CHEVROLET MOTOR VEHICLES-
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MAINT 468.21 1000069 KEYSTONE
CHEVROLET MOTOR VEHICLES-
MAINT 115.02 1000079 SHERWIN-
WILLIAMS CO BUILDING MATE-
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WILLIAMS CO BUILDING MATE-
RIALS 14.39 1000079 SHERWIN-
WILLIAMS CO BUILDING MATE-
RIALS 51.24 1000094 CLARK OIL
DISTRIBUTORS MOTOR VEHI-
CLES-OPER 576.60 1000094 CLARK
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TRIBUTORS MOTOR VEHICLES-
OPER 1,850.55 1000105 UNITED
FORD MOTOR VEHICLES-MAINT
112.79 1000105 UNITED FORD
MOTOR VEHICLES-MAINT 135.79
1000105 UNITED FORD MOTOR
VEHICLES-MAINT 139.38 1000105
UNITED FORD MOTOR VEHI-
CLES-MAINT 193.01 1000105
UNITED FORD MOTOR VEHI-
CLES-MAINT 373.92 1000117 LEN-
NOX INDUSTRIES BLDGS &
GROUNDS MAINT 123.82 1000117
LENNOX INDUSTRIES BLDGS &
GROUNDS MAINT 529.13 1000118
LENNOX INDUSTRIES BLDGS &
GROUNDS MAINT 32.98 1000118
LENNOX INDUSTRIES BLDGS &
GROUNDS MAINT 173.65 1000213
SOUTHERN TIRE MART MOTOR
VEHICLES-MAINT 1,330.40
1000214 SOUTHERN TIRE MART
MOTOR VEHICLES-MAINT
4,600.00 1000320 A & D SUPPLY
CO. OTHER BLDG MAINT SERV
132.48 1000322 TULSA DAILY
COMMERCE PUBLICATION &
ADVERT 1,526.70 1000347 RYNO
4WD & ACCESSORIES MOTOR
VEHICLES-MAINT 189.00 1000351
SARTAIN, ANN MILEAGE REIMB-
IN CO 159.50 1000447 ADVANCE
ALARMS INC OPERATING SUP-
PLIES 25.00 1000447 ADVANCE
ALARMS INC OPERATING SUP-
PLIES 100.00 1000449 BMI SYS-
TEMS CORP OPER SUPPLIES &
MAINT 146.24 1000450 BMI SYS-
TEMS CORP OPER SUPPLIES &
MAINT 146.24 1000541 HORNER
GLASS CORP MOTOR VEHICLES-
MAINT 93.00 1000552 DELL MAR-
KETING LP OFFICE EQUIP
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CO. UTILITY SERVICES 14.38
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33.43 1000555 PUBLIC SERVICE
CO. UTILITY SERVICES 33.43
1000555 PUBLIC SERVICE CO.
UTILITY SERVICES 33.75 1000555
PUBLIC SERVICE CO. UTILITY

SERVICES 34.85 1000555 PUBLIC
SERVICE CO. UTILITY SERVICES
35.27 1000555 PUBLIC SERVICE
CO. UTILITY SERVICES 35.27
1000555 PUBLIC SERVICE CO.
UTILITY SERVICES 35.49 1000555
PUBLIC SERVICE CO. UTILITY
SERVICES 35.55 1000555 PUBLIC
SERVICE CO. UTILITY SERVICES
35.86 1000555 PUBLIC SERVICE
CO. UTILITY SERVICES 36.30
1000555 PUBLIC SERVICE CO.
UTILITY SERVICES 44.04 1000555
PUBLIC SERVICE CO. UTILITY
SERVICES 68.61 1000555 PUBLIC
SERVICE CO. UTILITY SERVICES
72.99 1000555 PUBLIC SERVICE
CO. UTILITY SERVICES 83.84
1000555 PUBLIC SERVICE CO.
UTILITY SERVICES 142.55 1000555
PUBLIC SERVICE CO. UTILITY
SERVICES 166.46 1000555 PUBLIC
SERVICE CO. UTILITY SERVICES
326.78 1000555 PUBLIC SERVICE
CO. UTILITY SERVICES 493.53
1000654 OK SHERIFFS ASSOC
TRAINING 300.00 1000659 CDW
GOVT. INC OPERATING SUPPLIES
239.50 1000788 CARDINAL
HEALTH PHARMACY SUPPLIES
81.48 1000788 CARDINAL HEALTH
PHARMACY SUPPLIES 96.09
1000788 CARDINAL HEALTH
PHARMACY SUPPLIES 710.71
1000788 CARDINAL HEALTH
PHARMACY SUPPLIES 737.51
1000788 CARDINAL HEALTH
PHARMACY SUPPLIES 809.82
1000837 XPEDX PRINTING SUP-
PLIES 33.54 1000837 XPEDX
PRINTING SUPPLIES 36.20 1000837
XPEDX PRINTING SUPPLIES 60.00
1000837 XPEDX PRINTING SUP-
PLIES 84.13 1000837 XPEDX
PRINTING SUPPLIES 156.24
1000837 XPEDX PRINTING SUP-
PLIES 240.00 1000837 XPEDX
PRINTING SUPPLIES 420.65
1000992 SEXAUER J A INC BLDGS
& GROUNDS MAINT 294.44
1001026 L A KING CORP. BLDGS
& GROUNDS MAINT 13.58 1001057
SOUTHWEST LIGHTING PROFES-
SIONAL & TECH 478.20 1001064
OK POLICE SUPPLY OPERATING
SUPPLIES 3,126.40 1001157 PUB-
LIC SERVICE CO. UTILITY SER-
VICES 469.78 1001158 PUBLIC
SERVICE CO. UTILITY SERVICES
1,771.78 1001158 PUBLIC SERVICE
CO. UTILITY SERVICES 1,874.34
1001318 TULSA DAILY COM-
MERCE PUBLICATION & ADVERT
28.70 1001318 TULSA DAILY
COMMERCE PUBLICATION &
ADVERT 29.40 1001318 TULSA
DAILY COMMERCE PUBLICA-
TION & ADVERT 29.40 1001318
TULSA DAILY COMMERCE PUB-
LICATION & ADVERT 29.40
1001318 TULSA DAILY COM-
MERCE PUBLICATION & ADVERT
30.10 1001348 UPS POSTAGE 60.23
1001459 WINDSTREAM COMMU-
NICATION SRVS 423.24 1001472
SILVA, PETE DATA PROCESSING
SUPPL 99.99 1001472 SILVA, PETE
DATA PROCESSING EQUIP 499.98
1001473 SILVA, PETE PUBLICA-
TION & ADVERT 419.50 1001490
BROKEN ARROW ELEC. BLDGS &
GROUNDS MAINT 62.42 1001539
BATTERY OUTFITTERS MOTOR
VEHICLES-MAINT 814.32 1001584
OK TAX COMMISSION TRAINING
2,058.00 1001602 AAA GLASS &
MIRROR BLDGS & GROUNDS
MAINT 7.00 1001724 TAYLOR,
ANTHONY TRAVEL-OUT OF
COUNTY 86.50 1001770 SYNERGY
GAS-FIVE STA BLDGS &
GROUNDS MAINT 52.08 1001770
SYNERGY GAS-FIVE STA BLDGS
& GROUNDS MAINT 383.62
1001802 SOUTHWEST TRAILERS
MOTOR VEHICLES-MAINT 101.78
1001830 BEST GRINDING INC
PRINTING & BINDING 27.50
1001845 XPEDX PRINTING SUP-
PLIES 1,461.60 1001859 BATTERY
OUTFITTERS MOTOR VEHICLES-
MAINT 202.42 1001887 MURPHY
SANITARY SUPPLY BLDGS &
GROUNDS MAINT 2,284.00
1001964 BROKEN ARROW ELEC.

BLDGS & GROUNDS MAINT 60.25
1001965 AIRGAS MID SOUTH INC
BLDGS & GROUNDS MAINT 71.76
1001973 BOYER OPTICAL INVEST
BLDGS & GROUNDS MAINT
491.00 1002054 FIZZ-O WATER CO
MISC. SUPPL 66.00 1002085 DECI-
SIONONE CORP EQUIP SERVICE
AGREE3,500.00 1002090 PERFOR-
MANCE SOFTWARE DP-
SOFTWARE MAINT 1,500.00
1002102 THIGPEN ENTERPRISES
DP-SOFTWARE MAINT 1,125.00
1002103 SPRINT UTILITY SER-
VICES 349.93 1002195 FARMER
BROS CO. OFFICE SUPPLIES
127.77 1002314 TULSA DAILY
COMMERCE PUBL & ADV 20.00
1002325 FUEL MANAGERS INC
MOTOR VEHICLES-OPER
16,729.70 1002331 MEDSAFE
BLDGS & GROUNDS MAINT
166.48 1002344
HALL,ESTILL,HARDWICK PRO-
FESSIONAL & TECH 4,200.20
1002345 HALL,ESTILL,HARDWICK
PROFESSIONAL & TECH 1,697.80
1002349 B J & CO. LAKE IM-
PROVEMENTS TO LAND 2,812.00
1002350 B J & CO. LAKE IM-
PROVEMENTS TO LAND 400.00
1002363 NOSAK TREE SERVICE
BLDGS & GROUNDS MAINT
4,175.00 1002420 XEROX CORP.
MISC. SUPPL 23.63 1002436 AT&T
UTILITY SERVICES 17,859.52
1002458 ASPEN PUBLISHERS INC
SAFETY MATERIAL & SUPPL
399.00 1002458 ASPEN PUBLISH-
ERS INC SAFETY MATERIAL &
SUPPL 203.65 1002517 MAYHEW,
STEPHEN ANTH TRAINING 643.20
1002562 REHCO CONSULTING
LLC OTHER SERVICES 1,800.00
1002683 SIMONSON, TERRY
TRAVEL-OUT OF COUNTY
1,419.26 1002683 SIMONSON,
TERRY SUBSCRIPTIONS & MEMB
665.00 2009-2010 RISK MGMT.
FUND 1002452 TEDFORD & AS-
SOCIATES WORKERS COMPEN-
SATION 65,000.00 2009-2010 PARK
FUND 0910994 TUGGLE PEST
CONTROL BLDGS & GROUNDS
MAINT 293.00 0912167 P & K
EQUIP INC OPER SUPPLIES &
MAINT 280.00 0914998 PUBLIC
SERVICE CO. UTILITY SERVICES
36.87 0914998 PUBLIC SERVICE
CO. UTILITY SERVICES 228.84
0914998 PUBLIC SERVICE CO.
UTILITY SERVICES 35.70 0915455
PUBLIC SERVICE CO. UTILITY
SERVICES 34.10 0915455 PUBLIC
SERVICE CO. UTILITY SERVICES
121.93 0916349 AMC INDUSTRIES
INC BLDGS & GROUNDS MAINT
1,284.80 0918164 SAM'S CLUB
CONCESSIONS SUPPLIES 203.27
0918167 HYDROMULCH PLUS
BLDGS & GROUNDS MAINT
2,500.00 0918169 SAM'S CLUB
PURCHASES FOR RESALE 255.20
0918169 SAM'S CLUB PURCHASES
FOR RESALE 56.66 0918169 SAM'S
CLUB PURCHASES FOR RESALE
87.14 0918170 SAM'S CLUB PUR-
CHASES FOR RESALE 175.14
0918539 ADVANCE SOD SALES
BLDGS & GROUNDS MAINT
1,220.00 0919745 SAM'S CLUB
CONCESSIONS SUPPLIES 677.36
0920648 SAM'S CLUB PURCHASES
FOR RESALE 297.52 0920752 HY-
DROMULCH PLUS BLDGS &
GROUNDS MAINT 2,500.00
0921546 SUPERIOR STUCCO INC
BLDGS & GROUNDS MAINT
920.00 0921550 PUBLIC SERVICE
CO. UTILITY SERVICES 203.08
0921550 PUBLIC SERVICE CO.
UTILITY SERVICES 833.21 0922318
RED BUD AIR FILTER OPER SUP-
PLIES & MAINT 99.13 1000126 S &
S WORLDWIDE INC RECREA-
TIONAL & EDUCA 599.79 1000141
FREEDOM ICE LLC PURCHASES
FOR RESALE 332.00 1000141
FREEDOM ICE LLC PURCHASES
FOR RESALE 164.00 1000142
FREEDOM ICE LLC PURCHASES
FOR RESALE 256.00 1000142
FREEDOM ICE LLC PURCHASES
FOR RESALE 200.00 1000182
MUSKOGEE WATER PARK REC-

REATIONAL & EDUCA 134.00
1000190 SOUTHWOOD LAND-
SCAPE BLDGS & GROUNDS
MAINT 6.99 1000190 SOUTHWOOD
LANDSCAPE BLDGS & GROUNDS
MAINT 62.91 1000206 LASER
QUEST RECREATIONAL & EDU-
CA 320.69 1000210 SAM'S CLUB
PURCHASES FOR RESALE 763.70
1000210 SAM'S CLUB PURCHASES
FOR RESALE 234.32 1000210
SAM'S CLUB PURCHASES FOR
RESALE 791.99 1000666 AMSAN
OPERATING SUPPLIES 280.90
1000703 GRAINGER INC SMALL
TOOLS & INSTR 145.80 1000751
PEPSI-COLA CO. PURCHASES
FOR RESALE 1,653.25 1000752
PEPSI-COLA CO. PURCHASES
FOR RESALE 1,285.75 1000752
PEPSI-COLA CO. PURCHASES
FOR RESALE 1,256.50 1000799 BEN
E KEITH FOODS PURCHASES FOR
RESALE 397.98 1000799 BEN E
KEITH FOODS PURCHASES FOR
RESALE 514.94 1000799 BEN E
KEITH FOODS PURCHASES FOR
RESALE 616.46 1000816 PEPSI-
COLA CO. PURCHASES FOR RE-
SALE 1,729.50 1000816 PEPSI-
COLA CO. PURCHASES FOR RE-
SALE 1,835.00 1000817
EARTHGRAINS BAKING PUR-
CHASES FOR RESALE 6.20
1000817 EARTHGRAINS BAKING
PURCHASES FOR RESALE 19.10
1000817 EARTHGRAINS BAKING
PURCHASES FOR RESALE 22.10
1000817 EARTHGRAINS BAKING
PURCHASES FOR RESALE 22.30
1000817 EARTHGRAINS BAKING
PURCHASES FOR RESALE 36.95
1000832 BEST ELEC. BLDGS &
GROUNDS MAINT 136.89 1000832
BEST ELEC. BLDGS & GROUNDS
MAINT 290.87 1000857 LDF SALES
& DIST PURCHASES FOR RESALE
297.00 1000857 LDF SALES & DIST
PURCHASES FOR RESALE 136.00
1000857 LDF SALES & DIST PUR-
CHASES FOR RESALE 136.00
1000857 LDF SALES & DIST PUR-
CHASES FOR RESALE 732.60
1000893 ANHEUSER BUSCH
SALES PURCHASES FOR RESALE
333.35 1000898 EARTHGRAINS
BAKING PURCHASES FOR RE-
SALE 23.13 1000898
EARTHGRAINS BAKING PUR-
CHASES FOR RESALE 30.05
1000912 LDF SALES & DIST PUR-
CHASES FOR RESALE 34.00
1000912 LDF SALES & DIST PUR-
CHASES FOR RESALE 191.40
1000926 BEN E KEITH FOODS
PURCHASES FOR RESALE 381.67
1000927 PEPSI-COLA CO. PUR-
CHASES FOR RESALE 480.00
1001180 JSJ INC RECREATIONAL
& EDUCA 165.00 1001247 COX
COMMUNICATIONS BLDGS &
GROUNDS MAINT 63.38 1001275
ESTES INC. AGRICULTURAL
SUPPL 1,200.00 1001276 ESTES
INC. AGRICULTURAL SUPPL
1,760.00 1001582 TUCKER JANI-
TORIAL RECREATIONAL & EDU-
CA 45.75 1001600 MUNICIPAL IN-
DUSTRIES RECREATIONAL &
EDUCA 3,088.86 1001605 WELSCO
INC RECREATIONAL & EDUCA
102.45 1001606 WELSCO INC REC-
REATIONAL & EDUCA 61.47
1001685 BEN E KEITH FOODS
PURCHASES FOR RESALE 498.99
1001757 SPRING CREEK NURSE-
RY BLDGS & GROUNDS MAINT
429.00 1001894 BAILOR, ANGELA
OTHER REFUNDS 25.00 1001934
AT YOUR SERVICE RENT BLDGS
& GROUNDS MAINT 95.00 2009-
2010 COURT CLERK REVOLVING
FUND 0917841 OFFICEMAX INC
COURT CLERK SOUND 2,420.00
0917841 OFFICEMAX INC COURT
CLERK SOUND 2,260.00 2009-2010
VISUAL INSPECTION FUND
0919385 INTEGRA REALTY PRO-
FESSIONAL & TECH 4,750.00
0921300 L & M OFFICE FURNI-
TURE FURNITURE & FIXTURES
3,180.86 1001584 OK TAX COM-
MISSION TRAINING 1,372.00 2009-
2010 DIST. ATTORNEY FUND
0910344 TULSA COUNTY MISC.

SUPPL 92.87 0918367 TULSA
COUNTY MISC. SUPPL 245.15
0918367 TULSA COUNTY MISC.
SUPPL 52.88 0918367 TULSA
COUNTY MISC. SUPPL 887.89
0920314 TULSA COUNTY OFFICE
SUPPLIES 1,554.82 0920315 TULSA
COUNTY OFFICE SUPPLIES
1,575.29 0920315 TULSA COUNTY
OFFICE SUPPLIES 671.26 0920383
TULSA COUNTY MISC. SUPPL
241.09 0920383 TULSA COUNTY
MISC. SUPPL 95.57 0920383 TULSA
COUNTY MISC. SUPPL 707.43
0921015 CDW GOVT. INC MISC.
EXPENSE 363.30 0921021 NEW-
TON, O'CONNOR, MISC. EXPENSE
924.00 0921349 TULSA COUNTY
OFFICE SUPPLIES 3,652.52 0921350
TULSA COUNTY OFFICE SUP-
PLIES 28.87 0921350 TULSA
COUNTY OFFICE SUPPLIES 912.95
0921350 TULSA COUNTY OFFICE
SUPPLIES 1,921.84 0922035 CDW
GOVT. INC OTHER M&E & MA-
TERIAL 385.82 0922035 CDW
GOVT. INC OTHER M&E & MA-
TERIAL 59.84 0922036 CDW GOVT.
INC MISC. EXPENSE 17.40 1001693
TULSA COUNTY BUILDING MISC.
EXPENSE 30.00 1001694 TULSA
COUNTY BUILDING MISC. EX-
PENSE 30.00 1002041 NEW DAWN
TECHNOLOGIES MISC. EXPENSE
65,570.20 1002119 OKLA DEPT
PUBLIC SAFETY MISC. SUPPL
300.00 2009-2010 SPECIALTY
COURTS FUND 0919016 COM-
MUNITY SERVICE CO OPERA-
TIONAL FUNDS 49,389.75 2009-
2010 SHERIFF CASH FUND
0906722 OK POLICE SUPPLY
SAFETY SHOE PROGRAM 495.50
0906722 OK POLICE SUPPLY
SAFETY SHOE PROGRAM 499.00
0906722 OK POLICE SUPPLY
SAFETY SHOE PROGRAM 500.00
0906723 OK POLICE SUPPLY
SAFETY SHOE PROGRAM 496.90
0906723 OK POLICE SUPPLY
SAFETY SHOE PROGRAM 499.00
0906723 OK POLICE SUPPLY
SAFETY SHOE PROGRAM 500.00
0906723 OK POLICE SUPPLY
SAFETY SHOE PROGRAM 500.00
0912069 GT DISTRIBUTORS INC
OPERATING SUPPLIES 10,281.60
0918198 AMERICAN TELECOM
OTHER M&E & MATERIAL
12,356.50 0920956 DUKE'S OFFICE
SUPPLY OPERATING SUPPLIES
42.90 0922046 TOTAL TRAVEL OF
TULSA OPERATING SUPPLIES
384.40 0922046 TOTAL TRAVEL OF
TULSA OPERATING SUPPLIES
384.40 0922223 DELL MARKETING
LP OTHER M&E & MATERIAL
14.25 0922223 DELL MARKETING
LP OTHER M&E & MATERIAL
51.47 0922223 DELL MARKETING
LP OTHER M&E & MATERIAL
1,121.85 0922223 DELL MARKET-
ING LP OTHER M&E & MATERIAL
1,140.82 0922223 DELL MARKET-
ING LP OTHER M&E & MATERIAL
2,463.24 1000313 DUKE'S OFFICE
SUPPLY OTHER M&E & MATERI-
AL 771.60 1000688 AT&T OPERAT-
ING SUPPLIES 140.76 1001061
DUKE'S OFFICE SUPPLY OPERAT-
ING SUPPLIES 2,057.60 2009-2010
SHERIFF'S OPERATION OF JAIL
0912071 GT DISTRIBUTORS INC
OPERATING SUPPLIES 4,406.40
0916623 OK POLICE SUPPLY
SAFETY SHOE PROGRAM 494.50
0916623 OK POLICE SUPPLY
SAFETY SHOE PROGRAM 497.00
0916623 OK POLICE SUPPLY
SAFETY SHOE PROGRAM 498.35
0916623 OK POLICE SUPPLY
SAFETY SHOE PROGRAM 500.00
0916624 OK POLICE SUPPLY
SAFETY SHOE PROGRAM 450.00
0916624 OK POLICE SUPPLY
SAFETY SHOE PROGRAM 495.80
0916624 OK POLICE SUPPLY
SAFETY SHOE PROGRAM 497.90
0916624 OK POLICE SUPPLY
SAFETY SHOE PROGRAM 498.90
0917243 AUTOMATIC PROTEC-
TION OPERATING SUPPLIES
595.00 0917243 AUTOMATIC PRO-
TECTION OPERATING SUPPLIES
1,000.00 0918210 TUCKER JANI-

TORIAL OPERATING SUPPLIES
200.80 0918210 TUCKER JANITO-
RIAL OPERATING SUPPLIES
258.75 0918210 TUCKER JANITO-
RIAL OPERATING SUPPLIES
460.00 0918210 TUCKER JANITO-
RIAL OPERATING SUPPLIES
1,204.80 0918210 TUCKER JANI-
TORIAL OPERATING SUPPLIES
1,606.40 0918556 R R BRINK
LOCKING OPERATING SUPPLIES
917.89 0918559 H & E EQUIP SERV
OPERATING SUPPLIES 1,047.50
0919892 LEKTRON LIGHTING OP-
ERATING SUPPLIES 2,606.25
0919892 LEKTRON LIGHTING OP-
ERATING SUPPLIES 9,000.00
0920356 ARAMARK SERVICES
INC CONTRACTED SERVICES
5,378.90 0920356 ARAMARK SER-
VICES INC CONTRACTED SER-
VICES 170,639.10 0920358 PUBLIC
SERVICE CO. UTILITY SERVICES
11,280.83 0920358 PUBLIC SER-
VICE CO. UTILITY SERVICES
13,609.14 0920449 XEROX CORP.
OPER SUPPLIES & MAINT 339.86
0920463 BOB BARKER CO. OPER-
ATING SUPPLIES 854.52 0920761
GRAINGER INC OPERATING SUP-
PLIES 495.82 0920782 BOB BARK-
ER CO. OPERATING SUPPLIES
9,560.00 0920952 BOB BARKER
CO. OPERATING SUPPLIES
5,675.52 0920953 TUCKER JANI-
TORIAL OPERATING SUPPLIES
4,950.00 0921029 BOB BARKER
CO. OPERATING SUPPLIES
3,985.00 0921477 GRAINGER INC
OPERATING SUPPLIES 13.76
0921477 GRAINGER INC OPERAT-
ING SUPPLIES 273.80 0921477
GRAINGER INC OPERATING SUP-
PLIES 2,178.13 0921483 R R BRINK
LOCKING OPERATING SUPPLIES
2,383.08 0921705 RED BUD AIR
FILTER OPERATING SUPPLIES
48.00 0921705 RED BUD AIR FIL-
TER OPERATING SUPPLIES
5,819.84 0921708 BEST ELEC. OP-
ERATING SUPPLIES 2,412.50
0921877 TOTAL TRAVEL OF TUL-
SA TRAINING 27.00 0921877 TO-
TAL TRAVEL OF TULSA TRAIN-
ING 203.70 0921877 TOTAL TRAV-
EL OF TULSA TRAINING 225.20
0921877 TOTAL TRAVEL OF TUL-
SA TRAINING 253.20 0921877 TO-
TAL TRAVEL OF TULSA TRAIN-
ING 278.20 0921877 TOTAL TRAV-
EL OF TULSA TRAINING 291.70
0921877 TOTAL TRAVEL OF TUL-
SA TRAINING 336.20 0921877 TO-
TAL TRAVEL OF TULSA TRAIN-
ING 364.70 0921877 TOTAL TRAV-
EL OF TULSA TRAINING 369.70
0921877 TOTAL TRAVEL OF TUL-
SA TRAINING 425.70 0921877 TO-
TAL TRAVEL OF TULSA TRAIN-
ING 527.20 0921900 MOTOROLA
OPERATING SUPPLIES 3,912.46
0921914 TEMPERATURE CON-
TROL OPERATING SUPPLIES
2,193.24 1000267 ADVANCE
ALARMS INC OPERATING SUP-
PLIES 25.00 1000661 TROPHY &
PLAQUE PLUS OPERATING SUP-
PLIES 37.95 1000737 TOTAL
TRAVEL OF TULSA TRAINING
287.90 1000737 TOTAL TRAVEL OF
TULSA TRAINING 287.90 1001895
AIRBORNE SCIENCE OPERATING
SUPPLIES 16,800.00 2009-2010
COUNTY CLERK'S RECORDS
MGM 0921084 TYLER TECHNOL-
OGIES OPERATING SUPPLIES
225.00 0921084 TYLER TECHNOL-
OGIES OPERATING SUPPLIES
239.40 0921084 TYLER TECHNOL-
OGIES OPERATING SUPPLIES
636.55 0922263 TYLER TECHNOL-
OGIES OPERATING SUPPLIES
847.51 0922267 GARY KING DRA-
PERY OPERATING SUPPLIES
268.00 0922309 APTITUDE SOLU-
TIONS DATA PROCESSING SOFT
90,790.00 1000936 DELL MARKET-
ING LP DATA PROCESSING
EQUIP 1,510.57 1001594 SHI INT'L
CO SOFTWARE NON-CAPITAL
64.00 1001594 SHI INT'L CO
SOFTWARE-LICENSING 316.00
1002327 CARPET SUPPLY CO. OP-
ERATING SUPPLIES 90.00 1002414
WILSON, EARLENE TRAVEL-OUT

OF COUNTY 937.08 1002416 KEY,
PATRICIA TRAVEL-OUT OF
COUNTY 851.99 1002416 KEY, PA-
TRICIA TRAVEL-OUT OF COUN-
TY 123.60 1002481 LLOYD RICH-
ARDS EMPLOYMENT SERVICE
637.13 1002482 LLOYD RICHARDS
EMPLOYMENT SERVICE 637.13
1002510 MILLICARE COMMERCIAL
OPERATING SUPPLIES
450.00 1002513 JACOBI KELLEY
PERSONNEL EMPLOYMENT
SERVICE 1,057.88 1002514 JACOBI
KELLEY PERSONNEL EMPLOY-
MENT SERVICE 1,057.88 2009-2010
JUVENILE CASH FUND 1000454
DELL MARKETING LP OFFICE
EQUIP 2,281.64 2009-2010 RESALE
PROPERTY FUND 0918812 XER-
OX CORP. RENTALS & LEASES
347.77 0922021 DYNAMIC DELIV-
ERIES OTHER SERVICES 32.50
1001013 ACCOUNTING PRINCIPALS
EMPLOYMENT SERVICE
847.85 1001017 ACCOUNTING
PRINCIPALS EMPLOYMENT SER-
VICE 847.85 1001185 XPEDX OP-
ERATING SUPPLIES 41.35 1001833
CODA COUNTY OFFICER TRAIN-
ING 315.00 1001849 FARMER
BROS CO. OPERATING SUPPLIES
147.58 1002300 BUFFALO LAND
ABSTRACT ABSTRACT SERVICE
100.00 1002774 GOMEZ, NADA M
TRAINING 236.17 1002776
MCKERRELL, SUMMER TRAIN-
ING 236.17 2009-2010 HIGHWAY T-
CASH FUND 0901558 BMI SYS-
TEMS CORP OPERATING SUP-
PLIES 175.48 0913387 ADVANCED
WORKZONE OPERATING SUP-
PLIES 814.74 0916030 ENVIRON-
MENTAL SOLUTIONS OPERAT-
ING SUPPLIES 130.00 0918225
BATTERY OUTFITTERS OPER
SUPPLIES & MAINT 60.63 0918804
UZ ENGINEERED PRODUCTS OP-
ERATING SUPPLIES 171.30
0919030 WELSCO INC OPERATING
SUPPLIES 105.00 0919164 UZ EN-
GINEERED PRODUCTS OPERAT-
ING SUPPLIES 512.76 0919447
AMERIFLEX HOSE OPER SUP-
PLIES & MAINT 7.90 0920214
WELSCO INC OPERATING SUP-
PLIES 60.50 0920912 SOUTHERN
TIRE MART OPER SUPPLIES &
MAINT 357.80 0920937 MEDSAFE
OPER SUPPLIES & MAINT 123.00
0920937 MEDSAFE OPERATING
SUPPLIES 273.74 0921049 INLAND
TRUCK PARTS OPER SUPPLIES &
MAINT 510.00 0921088 AD-
VANCED WORKZONE OPERAT-
ING SUPPLIES 1,950.00 0921113
TULSA ASPHALT LLC OTHER
PAVING MATERIAL 5,015.15
0921133 HOLLIDAY SAND &
GRAVEL OPERATING SUPPLIES
1,656.58 0921156 APAC OK INC
OPERATING SUPPLIES 5,865.58
0921156 APAC OK INC OPERAT-
ING SUPPLIES 8,562.23 0921156
APAC OK INC OPERATING SUP-
PLIES 9,489.05 0921156 APAC OK
INC OPERATING SUPPLIES
17,031.96 0921201 CUMMINS
SOUTHERN OPER SUPPLIES &
MAINT 285.81 0921206 SITE SER-
VICES LLC OPERATING SUPPLIES
140.00 0921276 MOHAWK MATE-
RIALS CO OPER SUPPLIES &
MAINT 43.00 0921322 FRONTIER
INTERNATION OPER SUPPLIES &
MAINT -53.98 0921322 FRONTIER
INTERNATION OPER SUPPLIES &
MAINT 851.75 0921432 MAC'S
ELEC. SUPPLY OPER SUPPLIES &
MAINT 72.80 0921437 ESTES INC.
OPER SUPPLIES & MAINT 1,450.88
0921497 MCINTOSH SERVICES
INC OPERATING SUPPLIES 503.50
0921497 MCINTOSH SERVICES
INC OPERATING SUPPLIES 534.45
0921515 PUBLIC SERVICE CO.
UTILITY SERVICES 522.78 0921518
POWERPLAN OIB OPER SUPPLIES
& MAINT 24.72 0921554 P & K
EQUIP INC OPER SUPPLIES &
MAINT 85.00 0921701 3M TRAFFIC
CONTROL OPERATING SUPPLIES
615.00 0921770 FRONTIER INT'L
OPER SUPPLIES & MAINT 36.34
0921772 QUIKSERVICE STEEL CO
OPER SUPPLIES & MAINT 111.36

0921776 GRISSOMS, LLC OPER
SUPPLIES & MAINT 685.00
0921851 AMC INDUSTRIES INC
OPERATING SUPPLIES 115.41
0921853 BEST WELDERS SUPPLY
OPER SUPPLIES & MAINT 32.73
0921854 MEDSAFE OPER SUP-
PLIES & MAINT 348.42 0921976
ANCHOR STONE CO. OTHER
PAVING MATERIAL 93.28 0921976
ANCHOR STONE CO. OTHER
PAVING MATERIAL 184.41
0921976 ANCHOR STONE CO.
OTHER PAVING MATERIAL
184.61 0921976 ANCHOR STONE
CO. OTHER PAVING MATERIAL
186.82 0921976 ANCHOR STONE
CO. OTHER PAVING MATERIAL
373.37 0921976 ANCHOR STONE
CO. OTHER PAVING MATERIAL
448.33 0921976 ANCHOR STONE
CO. OTHER PAVING MATERIAL
467.63 0921982 MAXWELL SUP-
PLY OF TULSA OPERATING SUP-
PLIES 4,670.00 0921982 MAXWELL
SUPPLY OF TULSA OPERATING
SUPPLIES 4,670.00 0921986 FRON-
TIER INT'L OPER SUPPLIES &
MAINT 12.35 0921988 INDUSTRI-
AL OILS OPERATING SUPPLIES
732.00 0921992 O'REILLY AUTO-
MOTIVE OPER SUPPLIES &
MAINT 90.06 0921999 POWER-
PLAN OIB OPER SUPPLIES &
MAINT -4.00 0921999 POWERPLAN
OIB OPER SUPPLIES & MAINT
74.12 0922007 THEODORE CON-
CRETE OPERATING SUPPLIES
43,925.75 0922056 MAXWELL
SUPPLY OF TULSA OPERATING
SUPPLIES 353.27 0922056 MAX-
WELL SUPPLY OF TULSA OPER-
ATING SUPPLIES 250.25 0922061
KIRBY-SMITH MACHINERY OP-
ERATING SUPPLIES 2,335.00
0922145 ELLIOTT DIAMOND INC
OPERATING SUPPLIES 1,031.00
0922186 MAXWELL SUPPLY OF
TULSA OPERATING SUPPLIES
349.00 0922190 A & N TRAILER
PARTS OPER SUPPLIES & MAINT
84.06 0922191 KIRBY-SMITH MA-
CHINERY OPER SUPPLIES &
MAINT 199.99 0922199 CUMMINS
SOUTHERN OPER SUPPLIES &
MAINT 181.54 1000013 TULSA
BRAKE & CLUTCH OPER SUP-
PLIES & MAINT 161.12 1000036
BIXBY RADIATOR INC OPER
SUPPLIES & MAINT 85.00 1000155
DODGE CHRYSLER JEEP OPER
SUPPLIES & MAINT 27.89 1000168
INDUSTRIAL OILS OPER SUP-
PLIES & MAINT 75.00 1000384
ECONOMY LUMBER CO INC
OPER SUPPLIES & MAINT 142.80
1000385 KEYSTONE CHEVROLET
OPER SUPPLIES & MAINT 399.86
1000386 TULSA BRAKE &
CLUTCH OPER SUPPLIES &
MAINT 159.85 1000391 INDUSTRI-
AL OILS OPER SUPPLIES &
MAINT 1,890.90 1000440 UNITED
FORD OPER SUPPLIES & MAINT
26.92 1000603 G W VAN KEPPEL
CO OPER SUPPLIES & MAINT
41.52 1000605 A & N TRAILER
PARTS OPER SUPPLIES & MAINT
39.15 1000613 SOONER TIRE OPER
SUPPLIES & MAINT 49.97 1000614
SOONER TIRE OPER SUPPLIES &
MAINT 119.85 1000621 LOWE'S
OPER SUPPLIES & MAINT 9.88
1000622 LOWE'S OPERATING
SUPPLIES 79.40 1000637 AMERI-
FLEX HOSE OPER SUPPLIES &
MAINT 94.20 1000638 AMERIFLEX
HOSE OPER SUPPLIES & MAINT
42.00 1000704 MAXWELL SUPPLY
OF TULSA OPERATING SUPPLIES
1,116.16 1000716 BOMAR ENTER-
PRISES OPERATING SUPPLIES
681.60 1000722 MEDSAFE OPER-
ATING SUPPLIES 627.69 1000723
CULLIGAN OF TULSA OPERAT-
ING SUPPLIES 8.45 1000732
AMERIFLEX HOSE OPER SUP-
PLIES & MAINT 90.33 1000933
TULSA BRAKE & CLUTCH OPER
SUPPLIES & MAINT 31.00 1001045
MAC'S HYDRAULIC INC OPER
SUPPLIES & MAINT 995.00
1001046 BEWLEY SWEEPER SER-
VICE OPERATING SUPPLIES
597.66 1001047 MAXWELL SUP-

PLY OF TULSA OPERATING SUPPLIES 1,116.16 1001050 O'REILLY AUTOMOTIVE OPER SUPPLIES & MAINT 13.56 1001051 O'REILLY AUTOMOTIVE OPER SUPPLIES & MAINT -24.30 1001051 O'REILLY AUTOMOTIVE OPER SUPPLIES & MAINT 216.10 1001102 AUTO BATTERY & ELEC OPER SUPPLIES & MAINT 131.50 1001103 O'REILLY AUTOMOTIVE OPER SUPPLIES & MAINT 82.81 1001130 U S CELLULAR OPERATING SUPPLIES 78.13 1001381 ENLOW TRACTOR INC OPER SUPPLIES & MAINT 98.91 1001405 TULSA BRAKE & CLUTCH OPER SUPPLIES & MAINT 92.32 1001406 W M HEITGRAS CO. OPER SUPPLIES & MAINT 83.50 1001409 FRONTIER INT'L OPERATING SUPPLIES 918.68 1001409 FRONTIER INT'L OPERATING SUPPLIES 944.65 1001410 FRONTIER INT'L OPER SUPPLIES & MAINT 115.36 1001415 DONEGAN, MATTHEW A OPERATING SUPPLIES 780.30 1001439 FRONTIER INT'L OPER SUPPLIES & MAINT 39.96 1001440 TRUK QUIP INC OTHER M&E & MATERIAL 737.00 1001525 ECONOMY LUMBER CO INC OPERATING SUPPLIES 72.00 1001526 TULSA BRAKE & CLUTCH OPER SUPPLIES & MAINT 365.96 1001530 FRONTIER INT'L OPER SUPPLIES & MAINT 127.82 1001531 LEKTRON LIGHTING OPERATING SUPPLIES 25.45 1001532 LEKTRON LIGHTING OPERATING SUPPLIES 68.00 1001533 SHERWIN-WILLIAMS CO OPER SUPPLIES & MAINT 103.67 1001543 WALKUP INC OPER SUPPLIES & MAINT 240.00 1001581 JERNIGAN'S HOME & FARM OPER SUPPLIES & MAINT 504.06 1001585 O'REILLY AUTOMOTIVE OPER SUPPLIES & MAINT 294.78 1001599 AMSAN OPERATING SUPPLIES 222.84 1001604 WE B TREES OPER SUPPLIES & MAINT 1,745.00 1001698 O'REILLY AUTOMOTIVE OPER SUPPLIES & MAINT 68.66 1001729 DODGE CHRYSLER JEEP OPER SUPPLIES & MAINT 41.17 1001754 O'REILLY AUTOMOTIVE OPER SUPPLIES & MAINT 98.15 1001762 AMERIFLEX HOSE OPER SUPPLIES & MAINT 31.75 1001781 SHERWIN-WILLIAMS CO OPERATING SUPPLIES 15.42 1001784 LUBRICATION SPECIAL OPERATING SUPPLIES 819.70 1001886 SCURLOCK INDUSTRIES OPERATING SUPPLIES 297.12 1001996 ECONOMY LUMBER CO INC OPERATING SUPPLIES 269.40 1002134 BATTERY OUTFITTERS OPER SUPPLIES & MAINT 164.13 1002288 ECONOMY LUMBER CO INC OPERATING SUPPLIES 288.00 2009-2010 CRIMINAL JUSTICE AUTHORITY 0915135 OK POLICE SUPPLY SAFETY SHOE PROGRAM 493.50 0915135 OK POLICE SUPPLY SAFETY SHOE PROGRAM 496.15 0915135 OK POLICE SUPPLY SAFETY SHOE PROGRAM 499.65 0915136 OK POLICE SUPPLY SAFETY SHOE PROGRAM 491.00 0915136 OK POLICE SUPPLY SAFETY SHOE PROGRAM 498.25 0915136 OK POLICE SUPPLY SAFETY SHOE PROGRAM 500.00 0915136 OK POLICE SUPPLY SAFETY SHOE PROGRAM 499.40 0920352 VISA TRAINING 535.48 0920352 VISA TRAINING 184.35 0920352 VISA TRAINING 631.44 0920352 VISA TRAINING 1,066.67 0921418 DUKE'S OFFICE SUPPLY OPERATING SUPPLIES 2,499.90 0921876 TOTAL TRAVEL OF TULSA TRAVEL-OUT OF COUNTY 27.00 0921876 TOTAL TRAVEL OF TULSA TRAVEL-OUT OF COUNTY 27.00 0921876 TOTAL TRAVEL OF TULSA TRAVEL-OUT OF COUNTY 381.90 0921876 TOTAL TRAVEL OF TULSA TRAVEL-OUT OF COUNTY 381.90 0921876 TOTAL TRAVEL OF TULSA TRAVEL-OUT OF COUNTY 421.90 0921876 TOTAL TRAVEL OF

TULSA TRAVEL-OUT OF COUNTY
445.40 0921876 TOTAL TRAVEL OF
TULSA TRAVEL-OUT OF COUNTY
477.90 0921876 TOTAL TRAVEL OF
TULSA TRAVEL-OUT OF COUNTY
477.90 0921876 TOTAL TRAVEL OF
TULSA TRAVEL-OUT OF COUNTY
537.90 0921876 TOTAL TRAVEL OF
TULSA TRAVEL-OUT OF COUNTY
537.90 0921876 TOTAL TRAVEL OF
TULSA TRAVEL-OUT OF COUNTY
553.40 0921876 TOTAL TRAVEL OF
TULSA TRAVEL-OUT OF COUNTY
645.40 0921876 TOTAL TRAVEL OF
TULSA TRAVEL-OUT OF COUNTY
776.90 0921876 TOTAL TRAVEL OF
TULSA TRAVEL-OUT OF COUNTY
776.90 0921876 TOTAL TRAVEL OF
TULSA TRAVEL-OUT OF COUNTY
804.90 0921876 TOTAL TRAVEL OF
TULSA TRAVEL-OUT OF COUNTY
804.90 0921876 TOTAL TRAVEL OF
TULSA TRAVEL-OUT OF COUNTY
821.40 0921876 TOTAL TRAVEL OF
TULSA TRAVEL-OUT OF COUNTY
1,798.80 0921900 MOTOROLA OP-
ERATING SUPPLIES 3,465.74
1000445 VISA TRAVEL-OUT OF
COUNTY 287.95 1000445 VISA
TRAVEL-OUT OF COUNTY 379.43
1000445 VISA TRAVEL-OUT OF
COUNTY 1,080.21 1000445 VISA
TRAVEL-OUT OF COUNTY
1,448.34 1002637 SOCIAL SECURI-
TY ADMIN OTHER REFUNDS
400.00 2009-2010 CC HEALTH
DEPT. 0918053 HAYNES,
PRISCILLA S TUITION REIM-
BURSEMENT 348.41 0919984
ROSS, GLENDA S MILEAGE RE-
IMB-IN CO 58.30 0920220 EASLEY,
JOHNA TRAVEL-OUT OF COUN-
TY 259.30 0920262 LETOURNEAU,
JERRI MILEAGE REIMB-IN CO
74.25 0920630 OK NATURAL GAS
UTILITY SERVICES 106.89 0920902
WRS GROUP LTD OPERATING
SUPPLIES 515.00 0920902 WRS
GROUP LTD OPERATING SUP-
PLIES 960.00 0921111 WIRELESS
TECHNOLOGIES OPERATING
SUPPLIES 8,305.00 0921222
MYSCOFSKI, RICHARD A MILE-
AGE REIMB-IN CO 55.99 0921811
MCKESSON MEDICAL-SURG
CHEMICAL & LAB SUPPL 25.18
0921811 MCKESSON MEDICAL-
SURG CHEMICAL & LAB SUPPL
25.18 0921811 MCKESSON MEDI-
CAL-SURG CHEMICAL & LAB
SUPPL 75.60 0922010 OFFICEMAX
INC OPERATING SUPPLIES 197.68
0922055 COMMUNITY SERVICE
CO SUBSCRIPTIONS & MEMB
5,750.00 1000047 BANK OF OK NA
RETIREMENT OF BONDS
57,500.00 1000047 BANK OF OK
NA INTEREST ON BONDS
79,313.20 1000050 SOUTH MAIN
DEVELOPMENT RENTALS &
LEASES 1,419.00 1000177 CDW
GOVT. INC OPERATING SUPPLIES
216.16 1000178 CDW GOVT. INC
OPERATING SUPPLIES 92.82
1000263 SANOFI PASTEUR INC
CHEMICAL & LAB SUPPL 360.71
1000336 PINPOINT PERSONNEL
PROFESSIONAL & TECH 698.45
1000355 BARNES & NOBLE INC
OPERATING SUPPLIES 31.96
1000366 PINPOINT PERSONNEL
PROFESSIONAL & TECH 477.72
1000396 SKYTERRA COMMUNI-
CATION SRVS 314.85 1000517
SCOTT RICE CO INC OPERATING
SUPPLIES 192.00 1000524 SANOFI
PASTEUR INC CHEMICAL & LAB
SUPPL 2,458.17 1000651 SOUTH-
WEST TULSA TROP MISC. EX-
PENSE 22.00 1000651 SOUTHWEST
TULSA TROP MISC. EXPENSE
44.00 1001121 MERCK & CO INC
CHEMICAL & LAB SUPPL 4,970.68
1001148 COX COMMUNICATIONS
COMMUNICATION SRVS 149.95
1001150 COX COMMUNICATIONS
COMMUNICATION SRVS 149.95
1001162 MEDELA INC OPERAT-
ING SUPPLIES 332.20 1001167
MCKESSON MEDICAL-SURG
CHEMICAL & LAB SUPPL 940.00
1001167 MCKESSON MEDICAL-
SURG CHEMICAL & LAB SUPPL
940.00 1001167 MCKESSON MEDI-
CAL-SURG CHEMICAL & LAB

SUPPL 1,666.50 1001167
MCKESSON MEDICAL-SURG
CHEMICAL & LAB SUPPL 3,888.50
1001174 PALMER DISPOSABLE
CHEMICAL & LAB SUPPL 595.00
1001467 ETR ASSOCIATES OPER-
ATING SUPPLIES 162.40 1001475
MOORE MEDICAL LLC CHEMI-
CAL & LAB SUPPL 11.25 1001476
PHONAK LLC OPERATING SUP-
PLIES 1,984.00 1001553 STORAGE
PLUS OTHER SERVICES 10.46
1001553 STORAGE PLUS OTHER
SERVICES 14.26 1001553 STOR-
AGE PLUS MISC. EXPENSE 19.96
1001553 STORAGE PLUS OTHER
SERVICES 51.34 1001553 STOR-
AGE PLUS OTHER SERVICES
77.95 1001553 STORAGE PLUS
OTHER SERVICES 300.16 1001553
STORAGE PLUS OTHER SER-
VICES 334.63 1001553 STORAGE
PLUS OTHER SERVICES 640.11
1001554 PERFECT SEAL LAB INC
CHEMICAL & LAB SUPPL 62.08
1001555 PERFECT SEAL LAB INC
CHEMICAL & LAB SUPPL 74.09
1001556 PERFECT SEAL LAB INC
CHEMICAL & LAB SUPPL 66.63
1001557 PERFECT SEAL LAB INC
CHEMICAL & LAB SUPPL 63.12
1001558 PERFECT SEAL LAB INC
CHEMICAL & LAB SUPPL 34.87
1001559 PERFECT SEAL LAB INC
CHEMICAL & LAB SUPPL 64.63
1001560 PERFECT SEAL LAB INC
CHEMICAL & LAB SUPPL 64.08
1001561 PERFECT SEAL LAB INC
CHEMICAL & LAB SUPPL 63.58
1001562 PERFECT SEAL LAB INC
CHEMICAL & LAB SUPPL 62.08
1001563 PERFECT SEAL LAB INC
CHEMICAL & LAB SUPPL 65.59
1001820 CANON FINANCIAL
SERV EQUIP LEASE-PURCHASE
543.40 1001822 WOMENS HEALTH
CARE PROFESSIONAL & TECH
6,920.00 1001913 PATTERSON
DENTAL CHEMICAL & LAB
SUPPL 412.35 1001918 AIRGAS
MID SOUTH INC CHEMICAL &
LAB SUPPL 220.88 1001928 CAR-
DINAL HEALTH CHEMICAL &
LAB SUPPL 626.80 1001929
MCKESSON MEDICAL-SURG
CHEMICAL & LAB SUPPL 70.64
1001933 OAKTREE PRODUCTS
INC CHEMICAL & LAB SUPPL
255.95 1001994 HEALTH AFFAIRS
SUBSCRIPTIONS & MEMB 407.00
1002135 PERSONNEL POLICY
SERV SUBSCRIPTIONS & MEMB
427.00 1002141 QUIK PRINT
PRINTING, DUPLICATIN 1,458.05
1002142 UNIVERSITY OF OKLA
PROFESSIONAL & TECH 1,095.55
1002145 PERIODICALS SERVICE
OPERATING SUPPLIES 58.00
BOARD OF COUNTY COMMIS-
SIONERS

John Smaligo, Chairman
ATTEST:

Earlene Wilson, County Clerk
2009-2010 TULSA AREA EMER-
GENCY MGMT AGCY 1001067
SHAUGHNESSY KNIEP HAW
PRINTING & BINDING 176.40
2009-2010 DIST. ATTORNEY
0922032 BUSINESS IMAGING SYS
OPERATING SUPPLIES 100.00
1000581 SLOAN, CARRIE L OPER-
ATING SUPPLIES 301.00 (DETAILS
OF THE ABOVE ARE AVAILABLE
IN THE OFFICE OF THE COUNTY
CLERK.)