

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 20, 2009 at 4:57 p.m.)

MINUTES
Monday, August 24, 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 9:31 a.m., and the following business was transacted:

Moved by Keith, seconded by Perry, to approve the minutes for the Management Conference Meeting for August 13, 2009, and the Board of County Commissioners Meeting for August 17, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

NOTICE: A complete listing of all information relating to the following bids/proposals is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bid for Door & Cabinet Hardware was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Best Electric and Hardware Company | by item | (Clerk's Misc. File No. 215625) |
|---------------------------------------|---------|---------------------------------|

Moved by Perry, seconded by Keith, to refer the bid to Building Operations and Purchasing for analysis, report and recommendation on August 31, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

No bids were received for CC Health - Compressed Gases and Medical Gases.

Sealed proposals for Home Buyer Assistance Program were received and opened. The proposals being two (2) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Community Action Project of
Tulsa County, Inc. | by item | (Clerk's Misc. File No. 215626) |
| 2. Community Action Resource &
Development, Inc. | by item | (Clerk's Misc. File No. 215627) |

Moved by Perry, seconded by Keith, to refer the bids to Metropolitan Tulsa HOME Consortium and Purchasing for analysis, report and recommendation on August 31, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Uniforms and Accessories were received and opened. The bidders being eight (8) in number are as follow:

- | | |
|--------------------------------------|---|
| 1. Emblem Enterprises, Inc. | Affidavit of Non-collusion Not Included |
| | (Clerk's Misc. File No. 215628) |
| 2. Lawmen's & Shooters' Supply, Inc. | by item (Clerk's Misc. File No. 215629) |
| 3. Nardis Public Safety | by item (Clerk's Misc. File No. 215630) |
| 4. Oklahoma Police Supply, LLC | by item (Clerk's Misc. File No. 215631) |
| 5. Patrol Technology, Inc. | by item (Clerk's Misc. File No. 215632) |
| 6. Robinson Textiles | no bid (Clerk's Misc. File No. 215633) |
| 7. Special Ops Uniforms, Inc. | by item (Clerk's Misc. File No. 215634) |
| 8. Symbolarts, LLC | by item (Clerk's Misc. File No. 215635) |

Moved by Keith, seconded by Perry, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on August 31, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Monday, August 24, 2009 - Continued

Sealed bids for Lock repair were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. Brad Bradley's Lock & Safe | by item | (Clerk's Misc. File No. 215636) |
| 2. Ferguson Lock & Key | by item | (Clerk's Misc. File No. 215637) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 31, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Paperstock for Printing were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. Shaughnessy Kniep Hawe Paper Co. | by item | (Clerk's Misc. File No. 215638) |
| 2. XPEDX | by item | (Clerk's Misc. File No. 215639) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 31, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Highways - Emulsion, to Ergon Asphalt and Emulsion, Inc., the lowest overall bid received. This award begins 8/24/09 and ends on 5/4/10. (Clerk's Misc. File No. 215561)
2. TC Departments - Bottleless Water Purification System- **DEFERRED**
3. TC Departments -Energy Savings Performance Contracting Program to Johnson Controls. The evaluation team consisting of Commissioner Perry, Terry Simonson, Ray Jordan, Linda Dorrell, Jim Smith and Jim Fissel conducted a thorough review of the proposals received. After oral presentations on 8/19/09, it is unanimously recommended to select Johnson Controls, which incorporates energy efficiency strategy and green energy initiative. (Clerk's Misc. File No. 215562)
4. TC Departments - Overhead Door Maintenance, Repair Parts and Labor, to American Overhead Door, Inc., the lowest and best bid received. There were two bids received, however, one bid did not complete the affidavit. This award is for 1 year beginning 8/25/09. (Clerk's Misc. File No. 215563)
5. TC Departments - Plumbing Installation, Maintenance and Repair, to McIntosh Services, Inc., the lowest overall bid received. This award is for 1 year beginning 8/25/09. (Clerk's Misc. File No. 215564)
6. TC Departments - Refrigeration Equipment, Maintenance and Repair, to Allied Refrigeration of Tulsa, Inc., the lowest overall bid received. This award is for 1 year beginning 8/25/09. (Clerk's Misc. File No. 215565)
7. TC Departments - Temporary Labor, to Pinpoint Personnel, the lowest and best bid received. This award is for 1 year beginning 9/29/09. (Clerk's Misc. File No. 215566)
8. TC Departments - Trash Service, to Waste Management, Inc., the lowest overall bid received. This award is for 1 year beginning 8/24/09. (Clerk's Misc. File No. 215567)
9. TC Departments - Window Washing, to Above All Commercial Window Cleaning, LLC, the lowest overall bid received. This award is for 1 year beginning 8/25/09. (Clerk's Misc. File No. 215568)

Moved by Keith, seconded by Perry, to approve Amendment #1 from Purchasing to the bid award for Hearing Aids awarded to Phonak, LLC, on 2/17/09, CMF #213411; to add devices incorporating new technology. (Clerk's Misc. File No. 215569)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending August 31, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. (Clerk's Misc. File No. 215570)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the Sign Contractor's Bond from Engineers, for Boyce Industries, Inc., dba Signlink, as Principal, and Western Surety Company of Sioux Falls, SD, as Surety; Bond amount is \$2,000; time period of

Monday, August 24, 2009 - Continued

5/19/09 to 5/19/10. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215571)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the following resolutions:

1. Hilborne & Weidman - Consider and approve a Resolution relating to the incurring of Indebtedness in the amount of not to exceed \$8,000,000, by the Trustees of the Tulsa County Industrial Authority; authorizing the sale of Revenue Obligations; waiving competitive bidding with respect thereto and related matters. (Clerk's Misc. File No. 215572)
2. Public Information Officer - support of and partnership with the 2010 Census. (Clerk's Misc. File No. 215573)

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

Moved by Keith, seconded by Perry, to approve the recommendation from the District Attorney for the Tort Claim, TC-2009-15, Claimant: Steven & Diane Williams, in the amount of \$12,737.00, in exchange for release of all claims with reference to the incident on 3/31/09. (Clerk's Misc. File No. 215574)

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 Agreements:

1. Board of County Commissioners - Office of Juvenile Affairs, to provide funding for construction of Tulsa County Juvenile Justice Center. (Clerk's Misc. File No. 215575)
2. Court Services - Riverside Transitional Center, LLC, for renewal of CMF #210831 for FY 2009-10. (Clerk's Misc. File No. 215576)
3. Board of County Commissioners - Terracon Consultants, Inc., for Geotechnical Exploration Services for the addition of three stories to the Tulsa County Administration Building Renovation. (Clerk's Misc. File No. 215577)
4. County Clerk - Xerox Corporation, for renewal of CMF #211128 for FY 2009-10. (Clerk's Misc. File No. 215578)
5. Highways - BMI Systems Corporation, for renewal of CMF #211257 for FY 2009-10. (Clerk's Misc. File No. 215579)
6. Highways -BMI Systems Corporation, for renewal of CMF #211258 for FY 2009-10. (Clerk's Misc. File No. 215580)
7. Highways - BMI Systems Corporation, for renewal of CMF #211545 for FY 2009-10. (Clerk's Misc. File No. 215581)
8. Human Resources - Community Care HMO, Inc., Group #HD0703 & HD0733 for group premium payment schedule per plan participant. (Clerk's Misc. File No. 215582)
9. Human Resources - Community Care HMO, Inc., Group #IC0S02 for group premium payment schedule per plan participant. (Clerk's Misc. File No. 215583)
10. INCOG - City of Broken Arrow for CDBG Urban County for funds. (Clerk's Misc. File No. 215584)
11. IT - Parsons Properties, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215585)
12. IT - Kerr 3 Design Group, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215586)
13. Parks - Wilbanks and Associates, for architectural services for the O'Brien Park Indoor Batting Cage and Concession/Restroom Building, a 4 to Fix II Project. Wilbanks and Associates was selected due to the fact they had previously designed the building and prepared bid documents. However, due to escalating construction costs and increases in oil prices, the bids received on this project exceeded the project budget. Now with a simplified design, and reduced costs in oil, this project can be bid within the budget. (Clerk's Misc. File No. 215587)

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

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

Advertise for Bids/Proposal:

1. Parks - Fall Seed. (Clerk's Misc. File No. 215588)
2. Parks - Park and Recreation Equipment and Furnishings. (Clerk's Misc. File No. 215589)
3. TC Departments - Portable Toilets. (Clerk's Misc. File No. 215590)

Monday, August 24, 2009 - Continued

Bids to open 9/8/09 at 9:30 a.m.

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 Inventory Resolution from the Election Board; transferred; 3-Dell Optiplex Workstations with Monitors, SN 5XGRP71, 7XGRP71, & 2XGRP71, purch. 6/15/05, for \$1,219.67 ea. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215591)

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

1. CC Health - B & G Chemicals & Equipment Co., Inc., for Phoenix Fogger parts and all attachments. (Clerk's Misc. File No. 215592)
2. CC Health - Idaho Technology, Inc., for the RAPID system software, freeze-dried reagents and supplies used by Homeland Security Division. (Clerk's Misc. File No. 215593)
3. Parks - OCT Equipment, LLC, for Case Construction Equipment parts and service. (Clerk's Misc. File No. 215594)
4. Parks - R & R Products, Inc., for replacement parts. (Clerk's Misc. File No. 215595)
5. Parks - True Turf for the following parts and soil testing equipment: Floratine Product, Inc., Golfco International, Eagle One Golf Products, JRM, Inc., Turf2Max, International Sports Turf Research Center, Analync, Lawns by Murphy, Sports Turf Irrigation, and Triterra Microbial Delivery System. (Clerk's Misc. File No. 215596)
6. Sheriff - Advance Alarms, Inc., for service on the Napco Magnum 3000 panels, which are the security and fire systems, located at the Sheriff's office at 303 West 1st Street, Tulsa, OK. (Clerk's Misc. File No. 215597)
7. Sheriff - Commission on Accreditation for Law Enforcement Agencies, Inc., (CALEA), for National and International Law Enforcement Accreditation. (Clerk's Misc. File No. 215598)
8. Treasurer - Pacer Service Center, for Public Access to Court Electronic Records, (PACER), for access to federal case records. (Clerk's Misc. File No. 215599)

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 following Utility Permits from Engineers:

1. BTC Broadband, to parallel E. 141st St. South. +/- ½ mi. E. of Lewis, and further described as 2,000' E. of SW/C of Sec. 8, T17N, R13E, by trenching and building concrete pad for 4" telephone cable with 4" casing. (Clerk's Misc. File No. 215600)
2. Keystone Rural Gas Dist. #1, to cross S. 252 W. Ave., +/- .25 mi. S. of the W. 41st S. and further described as 1,600' SE of the NW/C of Sec. 29, T19N, R10E, by boring for 1" gas line. (Clerk's Misc. File No. 215601)
3. Oklahoma Natural Gas Company, a Division of OneOK, to cross 106th St. N., 1,280' East of its intersection with the centerline of Yale Ave., located in the NW/4, Sec.15, T21N, R13E, by boring for ¾" natural gas pipeline. (Clerk's Misc. File No. 215602)

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

Moved by Keith, seconded by Perry, to approve the following Travel/Training requests:

1. Highways - Eddy Barclay, to IKVMA 18th Annual Fall Conference, Trade Show, and Training, from 9/21-23/09 in Tulsa, OK; cost not to exceed \$100. (Clerk's Misc. File No. 215603)
2. Parks - Mike Woody, attended Small Wind Energy Systems seminar in Tulsa, OK on 8/18/09; cost of \$260. (Clerk's Misc. File No. 215604)
3. OSU Extension - Phil Pratt, judged County Fair, Miami, OK, on 8/17/09; cost of \$100. (Clerk's Misc. File No. 215605)
4. OSU Extension - Sue Gray, taught IMP Training at Payne Co. Fairgrounds, in Stillwater, OK on 7/16-17/09; cost of \$160. (Clerk's Misc. File No. 215606)
5. OSU Extension - Sue Gray, taught IMP Training in OKC, OK, on 7/27-28/09; cost of \$140. (Clerk's Misc. File No. 215607)
6. OSU Extension - Sue Gray, attended In-Service Training for Horticulture Education, in Stillwater, OK on 8/5/09; cost of \$90. (Clerk's Misc. File No. 215608)
7. OSU Extension - Sue Gray, judged Ottawa County Fair, in Miami, Ok & taught Master Gardener Training in Claremore, OK, on 8/17/09; cost of \$120. (Clerk's Misc. File No. 215609)

Monday, August 24, 2009 - Continued

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services</u>			
Cupp, Michael	Promo.	\$3,162.50	8/1/09
Alexander, Tameka	Reg. Hire	\$2,030.60	8/1/09
Woodford, Rex	Reg. Hire	\$2,729.10	8/1/09
(Clerk's Misc. File No. 215611)			
<u>Election Board</u>			
Farrel, James B.	Temp. On Call	\$14.26/hr.	8/24/09
Colcord, Jay	Temp. On Call	\$25.00/hr.	8/24/09
Tavaglione, Matthew	Temp. On Call	\$13.00/hr.	8/24/09
(Clerk's Misc. File No. 215612)			
<u>Highways</u>			
Barclay, Edward L.	Trnsfr. to District #1	\$5,026.00	8/12/09
Barclay, Edward L.	Trnsfr. from District #2	\$5,026.00	8/12/09
Jones, Gerald A.	Retire.		8/31/09
Seely, Michael C.	Provis.	\$1,800.00	5/1/09
Swindell, Scottie Joe	Pttime.	\$27.00/hr.	8/12/09
Sneed, Justin	Reg. Hire	\$2,000.00	8/1/09
Gawatz, Zachary S.	Resign.		8/12/09
Steeley, Johnnie	Correct Action 7/24/09	\$2,008.60	6/1/09
Seely, Michael C.	Begin Workers Comp. Lve.		8/3/09
Seely, Michael C.	End Workers Comp. Lve.		8/17/09
(Clerk's Misc. File No. 215613)			
<u>Parks</u>			
Cotham, Pamela	End of Temp. Empl.		8/13/09
Craig, Colton	End of Temp. Empl.		8/13/09
Gideon, Sarah	End of Temp. Empl.		8/13/09
Herd, Hailey	End of Temp. Empl.		8/13/09
Holmes, Stephen	End of Temp. Empl.		8/13/09
Johnson, Nick	End of Temp. Empl.		8/13/09
Leibowitz, Daniel	End of Temp. Empl.		8/13/09
Roper, Hayley	End of Temp. Empl.		8/13/09
Schmidt, Dana	End of Temp. Empl.		8/13/09
Sheirer, David	End of Temp. Empl.		8/13/09
Smith, Annie	End of Temp. Empl.		8/13/09
Smith, Suzanne	End of Temp. Empl.		8/13/09
Ngoran, Rannyu	End of Temp. Empl.		8/7/09
Lanini, Ernest	Provis.	\$2,589.00	8/31/09
Light, Kimberly	Promo.	\$2,030.60	9/1/09
Turney, Krista Nicole	Pttime.	\$7.25/hr.	8/25/09
Cherry, Todd	Dschrg.		8/17/09
Thomas, Anthony J	Correct Effect. Date		9/1/09
(Clerk's Misc. File No. 215614)			
<u>Social Services</u>			
Johnson, Tamera	Resign.		8/28/09
Cox, Shel Eugene	Lve. Abs. w/o Pay		8/13/09
(Clerk's Misc. File No. 215615)			

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:

1. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Erivin, Jonathan	Temp. Promo. Expired	\$12.43/hr.	8/10/09
Pykiet, Kevin	Promo. & Org. Chg.	\$2,537.00	8/10/09
Hodges, Ashley	End of Temp.		7/31/09
Davis, Jeffrey	Resign.		8/9/09
Harper, Marsha	Resign.		8/19/09
Hawkins, Emmanuel	Trnsfr. to Reg. Appt.		9/1/09
Dixon, Jennifer	End of Temp. Empl.		7/31/09
Baker, Teresa	End of Temp. Empl.		8/12/09
Haney, Edward	End of Temp. Empl.		8/12/09
Funderburk, Tyler	End of Temp. Empl.		8/12/09

Schooley, Ryan (Clerk's Misc. File No. 215620)	End of Temp. Empl.	8/12/09
---	--------------------	---------

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

1. Agreement:
Seed Technologies, Inc., for Redesign and enhancement of surveillance website, from 8/1/09-7/31/10; in the amount of \$7,598. (Clerk's Misc. File No. 215621)

- | A. Name | B. Action | C. Salary | D. Eff. Date |
|---|-----------------------|------------|--------------|
| Robison, Kayla | Rescind Action 8/7/09 | \$2,966.00 | 8/1/09 |
| Fourkiller, Virginia
(Clerk's Misc. File No. 215623) | Reclass. | \$3,420.00 | 8/1/09 |

- a) Joan Bomholt took “CPR Recertification” in Tulsa, OK on 6/13/09; cost of \$45. b) Vicki Silva attended “Spanish Grammar Review I” in Tulsa, OK on 8/15/09; cost of \$45. c) Kristin King, Kristy Elias, Meisha Hall, Karen DeBella, Peggy Pearman & Lucia Jimenez to take “CPR Recertification” in Tulsa, OK on 8/28/09; cost not to exceed \$158.80. d) Lynnsey Childress & Charley Daniel to “University of Kansas Obesity Conference” in Riverside, MO on 9/9-12/09; cost not to exceed \$1,634. e) Lauren Bradley, Pam Rask, Ann Hurst & Annette Leon to “Advancing Youth Development (AYD) Training” in Tulsa, OK on 9/11-10/30/09; cost not to exceed \$320. f) Pam Daigle to “2009 ODA Fall Symposium” in OKC, OK on 9/18/09; cost not to exceed \$211. g) Vicki Silva to course: “Intermediate Spanish I”, Fall/09, at TCC; cost not to exceed \$139.95. (Clerk's Misc. File No. 215624)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/10-14/09), 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.

2009 - 2010 GENERAL FUND

2009 2010 GENERAL FUND			
0905772	AMSAN	OPERATING SUPPLIES	105.72
0905772	AMSAN	OPERATING SUPPLIES	70.48
0909819	NEWTON, O'CONNOR,	LEGAL SERVICES	1,827.00
0911669	PERRY, FRED	TRAVEL-OUT OF COUNTY	120.30
0914973	OKLAHOMA STATE AUDIT	AUDIT FEES	150.00
0914973	OKLAHOMA STATE AUDIT	AUDIT FEES	255.00
0917635	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	246.40
0918051	DUKE'S OFFICE SUPPLY	OFFICE SUPPLIES	107.78
0919710	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
0920188	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	107.25
0920577	P & K RIVERSIDE	BLDGS & GROUNDS MAINT	300.00
0920615	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,194.69
0920617	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
0920617	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
0920939	OKLAHOMA POLICE SUPPLY	VEHICLES-MAINT	6,998.00
0921280	RADIOSHACK CORPORATION	MISCELLANEOUS EXPENSE	94.43
0921929	EXPO SQUARE	OTHER BLDG MAINT SERV	661.01
0921929	EXPO SQUARE	OTHER BLDG MAINT SERV	1,633.46
0922012	CITY OF TULSA	UTILITY SERVICES	1,400.17
0922012	CITY OF TULSA	UTILITY SERVICES	25.22
0922092	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	175.86
0922127	G NEIL CORPORATION	FURNITURE & FIXTURES	24.07

Monday, August 24, 2009 - Continued

0922127	G NEIL CORPORATION	FURNITURE & FIXTURES	98.25
0922127	G NEIL CORPORATION	FURNITURE & FIXTURES	109.56
0922172	CARPET SUPPLY COMPANY	REMODELING	45,095.00
0922204	ART ATTACK	FURNITURE & FIXTURES	199.00
0922247	SEAN JAMES ENTERPRISE	MISCELLANEOUS EXPENSE	17.50
0922247	SEAN JAMES ENTERPRISE	FURNITURE & FIXTURES	79.50
0922272	C-K & W SUPPLY INC	BLDGS & GROUNDS MAINT	500.00
0922272	C-K & W SUPPLY INC	BLDGS & GROUNDS MAINT	1,937.65
0922273	C-K & W SUPPLY INC	BLDGS & GROUNDS MAINT	1,017.50
0922295	AT YOUR SERVICE	DATA PROCESSING EQUIP	1,196.00
0922299	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	159.99
0922299	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	285.00
0922299	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	105.99
0922299	BEST BUY GOV/ED LLC	OTHER M&E AND MATERIAL	1,758.99
0922319	XPEDX	PRINTING SUPPLIES	461.49
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	408.70
1000012	OKLAHOMA TAX COMMISSION	VEHICLES-MAINT	37.50
1000095	CLARK OIL DISTRIBUTORS	VEHICLES-OPER	1,140.85
1000095	CLARK OIL DISTRIBUTORS	VEHICLES-OPER	1,186.00
1000095	CLARK OIL DISTRIBUTORS	VEHICLES-OPER	1,583.00
1000095	CLARK OIL DISTRIBUTORS	VEHICLES-OPER	2,046.00
1000101	ALLIED TOWING OF TULSA	VEHICLES-MAINT	50.00
1000101	ALLIED TOWING OF TULSA	VEHICLES-MAINT	50.00
1000101	ALLIED TOWING OF TULSA	VEHICLES-MAINT	70.00
1000107	UNITED FORD	VEHICLES-MAINT	1,154.67
1000183	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	519.60
1000238	JIM NORTON FORD LLC	VEHICLES-MAINT	305.00
1000323	TULSA DAILY COMMERCE	PUBLICATION & ADVER	1,656.90
1000324	TULSA DAILY COMMERCE	PUBLICATION & ADVER	28.35
1000324	TULSA DAILY COMMERCE	PUBLICATION & ADVER	63.00
1000324	TULSA DAILY COMMERCE	PUBLICATION & ADVER	176.40
1000350	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	169.95
1000376	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	153.45
1000377	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	341.55
1000379	SCONION, LLOYD	MILEAGE REIMB-IN COUNTY	75.90
1000415	USA MOBILITY WIRELESS	OPERATING SUPPLIES	47.63
1000754	EARTHGRAINS BAKING	EMERGENCY GROCERIES	63.90
1000754	EARTHGRAINS BAKING	EMERGENCY GROCERIES	76.40
1000754	EARTHGRAINS BAKING	EMERGENCY GROCERIES	63.90
1000754	EARTHGRAINS BAKING	EMERGENCY GROCERIES	63.90
1000774	WAREHOUSE MARKET INC	CHARITY FOOD	19.46
1000774	WAREHOUSE MARKET INC	CHARITY FOOD	19.82
1000774	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1000774	WAREHOUSE MARKET INC	CHARITY FOOD	36.23
1000774	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1000774	WAREHOUSE MARKET INC	CHARITY FOOD	48.18
1000774	WAREHOUSE MARKET INC	CHARITY FOOD	49.60
1000774	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1000774	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1000774	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1000774	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1000774	WAREHOUSE MARKET INC	CHARITY FOOD	69.49
1000774	WAREHOUSE MARKET INC	CHARITY FOOD	70.00
1000775	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1000775	WAREHOUSE MARKET INC	CHARITY FOOD	38.59
1000775	WAREHOUSE MARKET INC	CHARITY FOOD	39.30
1000775	WAREHOUSE MARKET INC	CHARITY FOOD	39.60
1000775	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1000775	WAREHOUSE MARKET INC	CHARITY FOOD	49.95
1000775	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1000775	WAREHOUSE MARKET INC	CHARITY FOOD	52.59
1000775	WAREHOUSE MARKET INC	CHARITY FOOD	59.57
1000775	WAREHOUSE MARKET INC	CHARITY FOOD	63.50
1000775	WAREHOUSE MARKET INC	CHARITY FOOD	65.00
1000775	WAREHOUSE MARKET INC	CHARITY FOOD	75.00
1000776	WAREHOUSE MARKET INC	CHARITY FOOD	18.19
1000776	WAREHOUSE MARKET INC	CHARITY FOOD	19.94
1000776	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1000776	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1000776	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1000776	WAREHOUSE MARKET INC	CHARITY FOOD	44.28
1000776	WAREHOUSE MARKET INC	CHARITY FOOD	46.04
1000793	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1000793	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59

Monday, August 24, 2009 - Continued

1000793	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1000793	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	60.78
1000838	XPEDX	PRINTING SUPPLIES	25.00
1000838	XPEDX	PRINTING SUPPLIES	41.60
1000838	XPEDX	PRINTING SUPPLIES	146.39
1000838	XPEDX	PRINTING SUPPLIES	156.24
1000838	XPEDX	PRINTING SUPPLIES	312.48
1000838	XPEDX	PRINTING SUPPLIES	371.80
1000901	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	8.30
1000901	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	8.30
1000901	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	8.30
1000901	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	42.00
1000901	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	42.00
1000901	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	42.00
1000901	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	42.00
1000901	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	42.00
1000901	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	42.00
1000921	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	58.75
1000921	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	112.01
1000921	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	122.20
1000921	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	154.90
1000921	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	217.80
1000921	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	72.60
1000921	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	300.00
1000922	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	56.01
1000922	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	170.00
1000922	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	310.80
1000922	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	475.00
1000923	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	252.75
1000923	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	300.00
1000923	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	441.00
1000935	BEST ELECTRIC & HARD	ELECTION SUPPLIES	100.99
1001084	FIZZ-O WATER CO	EQUIP LEASE-PURCHASE	27.00
1001090	TRIGEN-TULSA ENERGY	UTILITY SERVICES	38,530.11
1001124	OKLAHOMA NATURAL GAS	UTILITY SERVICES	51.91
1001124	OKLAHOMA NATURAL GAS	UTILITY SERVICES	43.20
1001124	OKLAHOMA NATURAL GAS	UTILITY SERVICES	41.43
1001124	OKLAHOMA NATURAL GAS	UTILITY SERVICES	221.72
1001125	OKLAHOMA NATURAL GAS	UTILITY SERVICES	28.73
1001125	OKLAHOMA NATURAL GAS	UTILITY SERVICES	45.27
1001196	AMERICAN HOTEL REG	JANITORIAL SUPPLIES	54.22
1001240	OKLAHOMA NATURAL GAS	UTILITY SERVICES	64.90
1001241	OKLAHOMA NATURAL GAS	UTILITY SERVICES	22.06
1001241	OKLAHOMA NATURAL GAS	UTILITY SERVICES	242.47
1001319	TULSA DAILY COMMERCE	PUBLICATION & ADVER	28.70
1001319	TULSA DAILY COMMERCE	PUBLICATION & ADVER	29.40
1001319	TULSA DAILY COMMERCE	PUBLICATION & ADVER	29.40
1001319	TULSA DAILY COMMERCE	PUBLICATION & ADVER	29.40
1001319	TULSA DAILY COMMERCE	PUBLICATION & ADVER	30.10
1001319	TULSA DAILY COMMERCE	PUBLICATION & ADVER	30.10
1001319	TULSA DAILY COMMERCE	PUBLICATION & ADVER	30.10
1001319	TULSA DAILY COMMERCE	PUBLICATION & ADVER	30.10
1001319	TULSA DAILY COMMERCE	PUBLICATION & ADVER	60.75
1001329	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1001354	XPEDX	PRINTING & BINDING	857.04
1001442	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	259.80
1001509	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1001509	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1001509	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
1001509	AMERICAN WASTE CONTROL	UTILITY SERVICES	75.00
1001509	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
1001509	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
1001509	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
1001509	AMERICAN WASTE CONTROL	UTILITY SERVICES	106.00
1001509	AMERICAN WASTE CONTROL	UTILITY SERVICES	129.00
1001509	AMERICAN WASTE CONTROL	UTILITY SERVICES	149.00
1001511	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
1001652	AMERICAN WASTE CONTROL	UTILITY SERVICES	990.00
1001831	T & W TIRE CO	VEHICLES-MAINT	5,042.00
1001850	USA MOBILITY WIRELESS	EQUIP SERVICE AGREEMENT	7.43
1001866	EVANS ENTERPRISES INC	BLDGS & GROUNDS MAINT	254.00
1001868	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	199.00
1001896	HIGHER ESTEEM LIFE	MISCELLANEOUS EXPENSE	68.00
1001985	XPEDX	PRINTING & BINDING	48.75

Monday, August 24, 2009 - Continued

1002149	ECONOMY LUMBER CO	BUILDING MATERIALS	297.66
1002152	ECONOMY LUMBER CO	BUILDING MATERIALS	296.75
1002310	GRAINGER INC	BLDGS & GROUNDS MAINT	119.00
1002321	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	348.00
1002413	CITY OF TULSA UTILITIES	UTILITY SERVICES	6.16
1002413	CITY OF TULSA UTILITIES	UTILITY SERVICES	13.61
1002413	CITY OF TULSA UTILITIES	UTILITY SERVICES	64.81
1002413	CITY OF TULSA UTILITIES	UTILITY SERVICES	156.43
1002413	CITY OF TULSA UTILITIES	UTILITY SERVICES	486.77
1002413	CITY OF TULSA UTILITIES	UTILITY SERVICES	630.21
1002413	CITY OF TULSA UTILITIES	UTILITY SERVICES	694.77
1002413	CITY OF TULSA UTILITIES	UTILITY SERVICES	812.95
1002413	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,865.67
1002417	PRATT, PHILLIP W	TRAVEL-OUT OF COUNTY	403.61
1002429	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	181.10
1002441	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	773.85
1002460	GRAINGER INC	BLDGS & GROUNDS MAINT	96.70
1002493	FIZZ-O WATER CO	OFFICE SUPPLIES	22.00
1002530	TOBY'S WHEEL ALIGNMENT	VEHICLES-MAINT	65.00
1002546	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	379.61
1002556	COX COMMUNICATIONS	SUBSCRIPTIONS & MEMB	46.48
1002578	GRAINGER INC	OFFICE SUPPLIES	51.93
1002618	FUELMAN	VEHICLES-OPER	2,595.66
1002628	PESI LLC	TRAINING	86.94
1002640	IMPERIAL COFFEE SERV	OFFICE SUPPLIES	28.05
1002642	XEROX CORPORATION	OPER SUPPLIES & MAINT	52.00
1002642	XEROX CORPORATION	OPER SUPPLIES & MAINT	21.00
1002642	XEROX CORPORATION	OPER SUPPLIES & MAINT	160.92
1002643	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
1002643	XEROX CORPORATION	OPER SUPPLIES & MAINT	128.32
1002644	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
1002644	XEROX CORPORATION	OPER SUPPLIES & MAINT	169.18
1002646	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
1002647	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
1002668	USA MOBILITY WIRELESS	RENTALS & LEASES	749.17
1002734	SPRINT	BLDGS & GROUNDS MAINT	1,073.04
1002765	GRAINGER INC	BLDGS & GROUNDS MAINT	139.50
1002767	RULE COMPANY, THE	BLDGS & GROUNDS MAINT	13.20
1002772	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	27.00
1002782	SEALANDER BROKERAGE	RENTALS & LEASES	9,334.39
1002783	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
1002969	XPEDX	JANITORIAL SUPPLIES	174.08
1003029	TULSA SIGNS	VEHICLES-MAINT	75.00
1003081	HEIDELBERG USA INC	CHEMICAL & LAB SUPPL	149.68
1003081	HEIDELBERG USA INC	PRINTING SUPPLIES	1,696.81
1003126	CLARK OIL DISTRIBUTORS	VEHICLES-OPER	17,671.59
1003135	ISTOCK INTERNATIONAL	MISCELLANEOUS SUPPLIES	1,050.00
1003179	INDIAN NATIONS COUNCIL	IMPROVEMENTS TO LAND	3,500.00
1003183	CODA COUNTY OFFICER	TRAINING	315.00
1003193	TULSA BEACON	SUBSCRIPTIONS & MEMB	35.00
1003195	FARMER BROS COMPANY	MISCELLANEOUS SUPPLIES	790.90
1003209	FIXTURE OUTLET INC	BLDGS & GROUNDS MAINT	151.90
1003264	WELCH STATE BANK	OPERATING SUPPLIES	962.92
1003288	WORLD PUBLISHING CO	OPERATING SUPPLIES	101.64
1003390	PERRINE,MCGIVERN,RED	PROFESSIONAL & TECH	924.20
1003397	GLANZ, STANLEY D	TRAINING	324.18
1003415	NEOPOST INC	POSTAGE	204.38
1003416	LECHTENBERG, MARK E	TRAINING	272.00
1003424	DASHNER, TERRY L	TRAINING	659.43
1003510	LIOTTA, MARK	TRAVEL-OUT OF COUNTY	41.80
1003535	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	76.73
1003572	ROTO ROOTER	BLDGS & GROUNDS MAINT	671.70

2009 - 2010 RISK MANAGEMENT FUND

1003182	DELTA DENTAL OF OK	ADMINISTRATIVE CHARG	7,858.85
1003182	DELTA DENTAL OF OK	DENTAL CLAIMS	74,846.19
1003392	FLEX PLAN ADMIN	FLEXIBLE SPENDING ACT	4,164.00
1003476	DONETZ, BRENDA	WORKERS COMP SETTLEMENT	196.11
1003477	DONETZ, BRENDA	WORKERS COMP SETTLEMENT	196.11
1003478	DONETZ, BRENDA	WORKERS COMP SETTLEMENT	196.11
1003479	DONETZ, BRENDA	WORKERS COMP SETTLEMENT	196.11
1003480	DONETZ, BRENDA	WORKERS COMP SETTLEMENT	196.11
1003481	DONETZ, BRENDA	WORKERS COMP SETTLEMENT	196.11
1003482	DONETZ, BRENDA	WORKERS COMP SETTLEMENT	196.11

Monday, August 24, 2009 - Continued

1003483	DONETZ, BRENDA	WORKERS COMP SETTLEMENT	196.11
1003484	DONETZ, BRENDA	WORKERS COMP SETTLEMENT	196.11
1003485	DONETZ, BRENDA	WORKERS COMP SETTLEMENT	196.11
1003486	DONETZ, BRENDA	WORKERS COMP SETTLEMENT	196.11
1003487	DONETZ, BRENDA	WORKERS COMP SETTLEMENT	196.11

2009 - 2010 PARK FUND

0919454	TULSA ZOO FRIENDS	RECREATIONAL & EDUCA	109.00
1000078	EARTHGRAINS BAKING	PURCHASES FOR RESALE	16.65
1000078	EARTHGRAINS BAKING	PURCHASES FOR RESALE	18.90
1000078	EARTHGRAINS BAKING	PURCHASES FOR RESALE	17.70
1000078	EARTHGRAINS BAKING	PURCHASES FOR RESALE	7.00
1000122	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	52.00
1000122	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	72.00
1000122	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	57.28
1000122	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	84.00
1000122	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	56.00
1000122	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	68.00
1000122	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	68.00
1000122	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	57.28
1000123	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	27.00
1000123	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	22.50
1000123	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	28.50
1000123	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	37.50
1000123	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	27.00
1000123	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	31.50
1000123	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	24.00
1000123	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	28.50
1000792	JESCO PRODUCTS INC	BLDGS & GROUNDS MAINT	801.27
1000801	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	170.88
1000801	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	105.00
1000801	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	105.44
1000801	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	105.44
1000808	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	792.00
1000808	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	554.40
1000809	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	297.00
1000809	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	356.40
1000809	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	495.00
1000815	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,356.50
1000815	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,288.50
1000830	TUCKER JANITORIAL	OPERATING SUPPLIES	155.61
1000842	XPEDX	RESTAURANT SUPPLIES	33.04
1000842	XPEDX	RESTAURANT SUPPLIES	133.67
1000842	XPEDX	RESTAURANT SUPPLIES	-22.45
1000842	XPEDX	RESTAURANT SUPPLIES	138.90
1000842	XPEDX	RESTAURANT SUPPLIES	140.99
1000848	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	15.50
1000848	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	16.06
1000848	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	34.28
1000851	TRUE TURF	AGRICULTURAL SUPPLIES	796.40
1000855	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	191.90
1000855	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	237.30
1000855	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	534.80
1000855	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	954.05
1000858	LDF SALES & DIST	PURCHASES FOR RESALE	34.00
1000858	LDF SALES & DIST	PURCHASES FOR RESALE	68.00
1000858	LDF SALES & DIST	PURCHASES FOR RESALE	158.40
1000858	LDF SALES & DIST	PURCHASES FOR RESALE	475.20
1000859	HOLLIDAY SAND & GRAVEL	BLDGS & GROUNDS MAINT	614.27
1000863	AMSAN	OPERATING SUPPLIES	234.00
1000868	FARMER BROS COMPANY	PURCHASES FOR RESALE	220.23
1000883	BEN E KEITH FOODS	PURCHASES FOR RESALE	74.10
1000883	BEN E KEITH FOODS	PURCHASES FOR RESALE	353.72
1000884	BEN E KEITH FOODS	PURCHASES FOR RESALE	310.21
1000884	BEN E KEITH FOODS	PURCHASES FOR RESALE	338.83
1000914	REASOR'S #12	PURCHASES FOR RESALE	5.79
1000914	REASOR'S #12	PURCHASES FOR RESALE	12.61
1000914	REASOR'S #12	PURCHASES FOR RESALE	12.08
1000914	REASOR'S #12	PURCHASES FOR RESALE	18.08
1001404	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	165.00
1001404	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	342.00
1001597	SECURITAS SECURITY	SECURITY SERVICE	195.00
1001597	SECURITAS SECURITY	SECURITY SERVICE	695.00
1001635	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	207.70

Monday, August 24, 2009 - Continued

1001643	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	736.45
1001648	EARTHGRAINS BAKING	PURCHASES FOR RESALE	15.20
1001648	EARTHGRAINS BAKING	PURCHASES FOR RESALE	14.60
1001662	XPEDX	RESTAURANT SUPPLIES	332.77
1001667	LDF SALES & DIST	PURCHASES FOR RESALE	240.20
1001735	LEKTRON LIGHTING	BLDGS & GROUNDS MAINT	1,076.99
1001739	BRENNTAG SOUTHWEST	RECREATIONAL & EDUCA	295.00
1001752	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	479.62
1001760	AMSAN	OPERATING SUPPLIES	58.46
1001768	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	316.00
1001768	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	538.66
1001901	BERRYHILL PUBLIC	RECREATIONAL & EDUCA	984.20
1001914	ROTO ROOTER	BLDGS & GROUNDS MAINT	223.20
1002098	JESCO PRODUCTS INC	BLDGS & GROUNDS MAINT	1,368.00
1002099	AMSAN	RECREATIONAL & EDUCA	9.10
1002099	AMSAN	RECREATIONAL & EDUCA	5.78
1002156	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	934.00
1002425	OKLAHOMA NATURAL GAS	UTILITY SERVICES	21.42
1002425	OKLAHOMA NATURAL GAS	UTILITY SERVICES	75.04
1002433	RARC INC	BLDGS & GROUNDS MAINT	202.16
1002534	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,460.00
1002535	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,460.00
1002536	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	843.55
1002537	TUCKER JANITORIAL	OPERATING SUPPLIES	172.00
1002687	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	443.85
1002752	FREEDOM ICE LLC	PURCHASES FOR RESALE	116.00
1002752	FREEDOM ICE LLC	PURCHASES FOR RESALE	120.00
1002752	FREEDOM ICE LLC	PURCHASES FOR RESALE	240.00
1002791	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,450.00
1002848	SMITH FARM & GARDEN	SMALL TOOLS & INSTRUMENTS	539.97
1002854	MEDSAFE	SAFETY MATERIAL & SUPPLIES	175.88
1002962	HAMBRICK FERGUSON INC	BLDGS & GROUNDS MAINT	2,000.00
1003236	INCREDIBLE PIZZA	RECREATIONAL & EDUCA	270.00
1003248	GRACE, ROSE M	OTHER REFUNDS	25.00
1003292	NIELSON, ELIZABETH	OTHER REFUNDS	170.00
1003430	AMERICAN SOCIETY	SUBSCRIPTIONS & MEMB	348.00
1003458	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	341.76

2009 - 2010 VISUAL INSPECTION FUND

0921401	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	1,060.29
0921561	BURKHART'S OFFICE	FURNITURE & FIXTURES	950.00
0921562	BURKHART'S OFFICE	FURNITURE & FIXTURES	795.50
1002674	FIZZ-O WATER CO	MISCELLANEOUS SUPPLIES	44.00
1003184	IAAO	SUBSCRIPTIONS & MEMB	43.75
1003184	IAAO	SUBSCRIPTIONS & MEMB	43.75
1003184	IAAO	SUBSCRIPTIONS & MEMB	43.75

2009 - 2010 DISTRICT ATTORNEY FUND

0920385	AT&T	MISCELLANEOUS SUPPLIES	210.46
0920402	AT&T	MISCELLANEOUS SUPPLIES	23.25
1001701	ACCURINT	MISCELLANEOUS SUPPLIES	483.90
1001725	J D YOUNG LEASING LLC	OTHER M&E AND MATERIAL	653.00

2009 - 2010 SHERIFF CASH FUND

0918194	SMITHS DETECTION INC	OTHER M&E AND MATERIAL	1,629.72
0919888	POWELL'S FARRIER SERV	OPERATING SUPPLIES	945.00
1002406	M&M MICRO SYSTEMS INC	OPERATING SUPPLIES	1,800.00
1002406	M&M MICRO SYSTEMS INC	OPERATING SUPPLIES	1,800.00
1002638	HALL, ROSS	TRAINING	189.00
1002676	CITY OF BIXBY	PROFESSIONAL & TECH	2,041.74
1002676	CITY OF BIXBY	PROFESSIONAL & TECH	3,403.17
1002676	CITY OF BIXBY	PROFESSIONAL & TECH	3,455.91
1002676	CITY OF BIXBY	PROFESSIONAL & TECH	3,528.06
1002676	CITY OF BIXBY	PROFESSIONAL & TECH	4,160.48
1002759	M&M MICRO SYSTEMS INC	PROFESSIONAL & TECH	4,000.00
1002759	M&M MICRO SYSTEMS INC	PROFESSIONAL & TECH	4,000.00
1002759	M&M MICRO SYSTEMS INC	PROFESSIONAL & TECH	11,000.00

2009 - 2010 SHERIFF'S OPERATION OF JAIL

0917654	JUBILEE ENVIRONMENTAL	OPERATING SUPPLIES	2,403.07
0920384	TULSA COUNTY MIS	COMMUNICATION SRVS	1,333.23
0922242	JUBILEE ENVIRONMENTAL	OPERATING SUPPLIES	2,660.00
1000284	CORRECTIONAL HEALTH	CONTRACTED MEDICAL	349,570.86
1002630	USA MOBILITY WIRELESS	RENTALS & LEASES	580.13

Monday, August 24, 2009 - Continued

<u>2009 - 2010 COUNTY CLERK'S RECORDS MGM</u>			
1000947	MEEKS GROUP	OPERATING SUPPLIES	476.66
1001780	FINANCIAL EQUIPMENT	OFFICE EQUIPMENT	605.00
1002484	LLOYD RICHARDS	EMPLOYMENT SERVICE	637.13
1003197	JACOBI KELLEY PERSONNEL	EMPLOYMENT SERVICE	860.41
1003496	GET IMAGING INC	DATA PROCESSING SRVS	205.08
1003496	GET IMAGING INC	OPERATING SUPPLIES	9.90
<u>2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT</u>			
1003400	OWASSO REPORTER	SUBSCRIPTIONS & MEMB	40.00
1003407	BROKEN ARROW LEDGER	SUBSCRIPTIONS & MEMB	40.00
<u>2009 - 2010 SALES TAX FUND</u>			
1003673	BANK OF OKLAHOMA NA	TAXES-STATE SALES TAX	732,409.18
<u>2009 - 2010 JUVENILE CASH FUND</u>			
0918995	AUTOMATIC PROTECTION	OTHER BLDG MAINT SERV	172.04
1000159	EARTHGRAINS BAKING	FOOD	60.52
1000159	EARTHGRAINS BAKING	FOOD	13.88
1000159	EARTHGRAINS BAKING	FOOD	27.85
1000159	EARTHGRAINS BAKING	FOOD	46.80
1000159	EARTHGRAINS BAKING	FOOD	34.10
1000159	EARTHGRAINS BAKING	FOOD	43.05
1000159	EARTHGRAINS BAKING	FOOD	26.60
1000159	EARTHGRAINS BAKING	FOOD	26.60
1000159	EARTHGRAINS BAKING	FOOD	40.35
1000159	EARTHGRAINS BAKING	FOOD	45.55
1000797	WEAVER DRUG TESTING	SPECIAL SERVICES	55.00
1000797	WEAVER DRUG TESTING	SPECIAL SERVICES	30.00
1002547	BOB BARKER COMPANY	OPERATING SUPPLIES	891.87
1003253	WORLD PUBLISHING CO	OPERATING SUPPLIES	105.08
<u>2009 - 2010 SPECIAL PROJECTS FUND</u>			
1003668	AT&T	COMMUNICATION SRVS	955.47
1003671	COMMUNITY ACTION	PROGRAM FUNDS	11,734.01
1003672	COMMUNITY ACTION	PROGRAM FUNDS	2,485.00
<u>2009 - 2010 RESALE PROPERTY FUND</u>			
1001019	ACCOUNTING PRINCIPALS	EMPLOYMENT SERVICE	847.85
1001186	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	780.00
1002230	CRAIN, BRIAN A	PROFESSIONAL & TECH	4,000.00
1002443	ACCOUNTING PRINCIPALS	EMPLOYMENT SERVICE	760.33
1002572	ADT SECURITY SERVICE	SECURITY SERVICE	128.00
1002879	LLOYD RICHARDS	EMPLOYMENT SERVICE	831.48
1003189	XPEDX	OPERATING SUPPLIES	363.00
1003522	FARMER BROS COMPANY	OPERATING SUPPLIES	193.88
1003548	TECHNICAL PROGRAMMING	POSTAGE	99.38
1003548	TECHNICAL PROGRAMMING	SPECIAL SERVICES	42.31
1003549	TECHNICAL PROGRAMMING	POSTAGE	101.98
1003549	TECHNICAL PROGRAMMING	SPECIAL SERVICES	42.57
1003550	TECHNICAL PROGRAMMING	POSTAGE	109.46
1003550	TECHNICAL PROGRAMMING	SPECIAL SERVICES	45.56
1003551	TECHNICAL PROGRAMMING	POSTAGE	107.43
1003551	TECHNICAL PROGRAMMING	SPECIAL SERVICES	45.24
1003552	TECHNICAL PROGRAMMING	SPECIAL SERVICES	9,985.14
1003631	FIZZ-O WATER CO	RENTALS & LEASES	27.00
1003645	TECHNICAL PROGRAMMING	POSTAGE	258.33
1003645	TECHNICAL PROGRAMMING	SPECIAL SERVICES	145.21
<u>2009 - 2010 HIGHWAY T-CASH FUND</u>			
0913386	ADVANCED WORKZONE	OPERATING SUPPLIES	1,177.38
0915869	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	240.00
0916248	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	5.00
0921507	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	638.90
1000406	OKLAHOMA NATURAL GAS	UTILITY SERVICES	22.47
1000584	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	14.51
1000584	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	15.53
1000584	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	26.31
1000584	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	34.02
1000584	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	280.83
1000584	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	823.62
1000584	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	1,176.63
1000590	CITY OF OWASSO	UTILITY SERVICES	17.22

Monday, August 24, 2009 - Continued

1000597	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1000601	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
1000646	WELSCO INC	OPERATING SUPPLIES	58.80
1000740	WELSCO INC	OPERATING SUPPLIES	105.00
1001054	MOBILE MINI INC	OPERATING SUPPLIES	225.11
1001401	CITY OF TULSA UTILITIES	UTILITY SERVICES	35.10
1001403	OKLAHOMA NATURAL GAS	UTILITY SERVICES	49.08
1001403	OKLAHOMA NATURAL GAS	UTILITY SERVICES	49.08
1001403	OKLAHOMA NATURAL GAS	UTILITY SERVICES	149.30
1001411	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	81.00
1001416	ADVANCED ELECTRIC	OPER SUPPLIES & MAINT	98.00
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.34
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.56
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.43
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.12
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.11
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.59
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.59
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.81
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.81
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.67
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.92
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.83
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.67
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.62
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.28
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	298.43
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	440.94
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	633.72
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,943.39
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.30
1001517	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.30
1001537	FASTENAL COMPANY	OPERATING SUPPLIES	451.30
1001920	SOONER TIRE	OPER SUPPLIES & MAINT	469.64
1001997	GRAINGER INC	OPERATING SUPPLIES	108.52
1001999	MEMORIAL MACHINE	OPER SUPPLIES & MAINT	616.22
1002014	POWERPLAN OIB	OPER SUPPLIES & MAINT	-50.00
1002014	POWERPLAN OIB	OPER SUPPLIES & MAINT	739.00
1002015	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	108.10
1002326	FUEL MANAGERS INC	OPER SUPPLIES & MAINT	12,058.91
1002337	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	229.44
1002347	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	87.30
1002370	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	123.27
1002373	3M TRAFFIC CONTROL	OPERATING SUPPLIES	6,949.50
1002373	3M TRAFFIC CONTROL	OPERATING SUPPLIES	246.00
1002376	AMERICAN TRAFFIC	OPERATING SUPPLIES	660.00
1002379	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	41.94
1002432	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	460.99
1002466	FUEL MANAGERS INC	OPERATING SUPPLIES	10,488.51
1002466	FUEL MANAGERS INC	OPERATING SUPPLIES	3,210.34
1002613	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	273.55
1002614	PUBLIC SERVICE COMPANY	UTILITY SERVICES	502.45
1002768	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	394.22
1002787	ERGON ASPHALT & EMULSION	OPERATING SUPPLIES	503.05
1002787	ERGON ASPHALT & EMULSION	OPERATING SUPPLIES	197.92
1002849	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	120.00
1002975	HOUSE OF VACUUMS	OPERATING SUPPLIES	38.97
1003003	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
1003004	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1003005	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
1003037	GENUINE PARTS COMPANY	OPERATING SUPPLIES	239.90
1003186	ESTES INCORPORATED	OPER SUPPLIES & MAINT	576.00

2009 - 2010 CRIMINAL JUSTICE AUTHORITY

0915235	BREWSTER & DEANGELIS	LEGAL SERVICES	198.59
0920526	CDW GOVERNMENT INC	OPERATING SUPPLIES	530.04
0920583	U S CELLULAR	COMMUNICATION SRVS	311.23
1000628	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	519.60
1002309	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1002320	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	350.00
1002332	BI INCORPORATED	MONITORS	20,738.55
1002334	AT&T MOBILITY	COMMUNICATION SRVS	52.08
1002346	USA MOBILITY WIRELESS	COMMUNICATION SRVS	10.06

Monday, August 24, 2009 - Continued

1002667	USA MOBILITY WIRELESS	RENTALS & LEASES	241.44
1002972	AT&T MOBILITY	COMMUNICATION SRVS	723.76
1003173	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	3.20
1003174	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	88.50
1003176	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	88.50

2009 - 2010 LAW LIBRARY FUND

1003344	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	9,744.92
---------	---------------------	-----------------------	----------

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

0904058	TULSA COUNTY CLERK	UNEMPLOYMENT	COMPENSATION
1,138.93			
0904071	TULSA COUNTY CLERK	UNEMPLOYMENT	COMPENSATION
2,580.00			
0905844	UNIVERSITY OF OK	PROFESSIONAL & TECH	1,095.55
0912143	LANHAM, CATHERINE	TUITION REIMBURSEMENT	93.30
0912696	LANHAM, CATHERINE	TUITION REIMBURSEMENT	93.30
0918050	HAYNES, PRISCILLA S	TUITION REIMBURSEMENT	348.41
0920236	HOFFMAN, LINDA	MILEAGE REIMB-IN COUNTY	20.90
0921138	PLATI, ALICIA	TUITION REIMBURSEMENT	348.41
0921241	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	271.90
0922143	NDHLOVU, CATHERINE	TUITION REIMBURSEMENT	93.90
0922149	PORTA KING BUILDING	OTHER M&E AND MATERIAL	5,167.38
1000032	TOWNSEND MARKETING	OPERATING SUPPLIES	787.50
1000032	TOWNSEND MARKETING	OPERATING SUPPLIES	840.00
1000032	TOWNSEND MARKETING	OPERATING SUPPLIES	1,067.50
1000032	TOWNSEND MARKETING	OPERATING SUPPLIES	1,750.00
1000032	TOWNSEND MARKETING	OPERATING SUPPLIES	1,875.00
1000032	TOWNSEND MARKETING	OPERATING SUPPLIES	1,925.00
1000174	OKLAHOMA UNIVERSITY	PROFESSIONAL & TECH	1,000.00
1000185	AT&T MOBILITY	COMMUNICATION SRVS	879.94
1000185	AT&T MOBILITY	COMMUNICATION SRVS	100.86
1000185	AT&T MOBILITY	COMMUNICATION SRVS	90.41
1000191	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	8,221.08
1000191	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	2,838.32
1000311	R & S NORTHEAST LLC	CHEMICAL & LAB SUPPL	770.42
1000339	PINPOINT PERSONNEL	PROFESSIONAL & TECH	832.20
1000463	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.00
1000468	PUBLIC SERVICE COMPANY	UTILITY SERVICES	424.03
1000474	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.90
1000491	OKLAHOMA NATURAL GAS	UTILITY SERVICES	38.29
1001099	AT&T	COMMUNICATION SRVS	1,589.82
1001106	COX COMMUNICATIONS	COMMUNICATION SRVS	230.37
1001108	ALLSCRIPTS LLC	OTHER SERVICES	78.94
1001143	COX COMMUNICATIONS	COMMUNICATION SRVS	230.37
1001145	COX COMMUNICATIONS	COMMUNICATION SRVS	1,425.60
1001224	USA MOBILITY WIRELESS	COMMUNICATION SRVS	215.72
1001299	AT&T	COMMUNICATION SRVS	54.16
1001315	CITY OF TULSA UTILITIES	UTILITY SERVICES	18.09
1001471	TULSA COUNTY BUILDING	VEHICLES-MAINT	610.36
1001508	UNITED PARCEL SERVICE	OTHER SERVICES	116.93
1001541	LOOMIS, FARGO & CO	OTHER SERVICES	368.00
1001608	AT&T	COMMUNICATION SRVS	22.00
1001627	U S CELLULAR	COMMUNICATION SRVS	245.46
1001796	CDW GOVERNMENT INC	OPERATING SUPPLIES	103.82
1001809	CLEAR WATER CAR WASH	VEHICLES-MAINT	35.00
1001856	AARON FENCE CO INC	BLDGS & GROUNDS MAINT	250.00
1001878	OFFICEMAX INC	OPERATING SUPPLIES	548.80
1001921	BARNES & NOBLE INC	SUBSCRIPTIONS & MEMB	326.07
1001969	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	64.50
1001970	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	71.50
1001971	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	68.00
1001986	INDIAN HEALTH CARE	OUTGOING TRANSFERS	2,746.08
1002016	UNIVERSITY OF OK	PROFESSIONAL & TECH	240.00
1002021	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,306.15
1002029	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,246.28
1002131	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	33.20
1002131	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	435.70
1002323	R & S NORTHEAST LLC	CHEMICAL & LAB SUPPL	1,422.24
1002324	R & S NORTHEAST LLC	CHEMICAL & LAB SUPPL	6,796.80
1002328	APOTHECUS PHARM	CHEMICAL & LAB SUPPL	606.12
1002328	APOTHECUS PHARM	CHEMICAL & LAB SUPPL	3,636.72
1002338	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	74.50
1002339	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	74.50

Monday, August 24, 2009 - Continued

1002369	LEKTRON LIGHTING	OPERATING SUPPLIES	54.40
1002369	LEKTRON LIGHTING	OPERATING SUPPLIES	427.80
1002369	LEKTRON LIGHTING	OPERATING SUPPLIES	482.20
1002369	LEKTRON LIGHTING	OPERATING SUPPLIES	482.20
1002369	LEKTRON LIGHTING	OPERATING SUPPLIES	482.20
1002380	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	58.50
1002380	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	705.00
1002380	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	111.00
1002464	LEKTRON LIGHTING	MISCELLANEOUS EXPENSE	39.40
1002464	LEKTRON LIGHTING	OPERATING SUPPLIES	561.30
1002464	LEKTRON LIGHTING	OPERATING SUPPLIES	233.50
1002495	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	332.00
1002497	JOM PHARMACEUTICAL	CHEMICAL & LAB SUPPL	9,697.77
1002505	THERACOM	CHEMICAL & LAB SUPPL	2,107.02
1002509	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	25.50
1002819	DEERINWATER, ALISABE	MILEAGE REIMB-IN COUNTY	64.19
1002876	NATIONAL SAFETY COUNCIL	SUBSCRIPTIONS & MEMB	450.00
1002928	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	244.20
1003011	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	87.55
1003121	FRANKLIN, LORI	MILEAGE REIMB-IN COUNTY	62.15
1003121	FRANKLIN, LORI	TRAINING	30.00
1003128	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	5.00
1003130	PLATI, ALICIA	TRAVEL-OUT OF COUNTY	824.14
1003132	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	311.30
1003254	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	401.90
1003255	MAYNARD, MEREDRETH	MILEAGE REIMB-IN COUNTY	35.20
1003265	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	107.25
1003266	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	396.55
1003267	ROCKSTROH, KATHERINE	MILEAGE REIMB-IN COUNTY	488.75
1003268	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	135.85
1003296	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN COUNTY	108.90
1003298	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	44.00
1003303	TRUJILLO, DEBORAH	MILEAGE REIMB-IN COUNTY	31.90
1003304	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	110.55
1003305	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	640.75
1003306	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	112.20
1003310	GLENN, MARTHA ANN	MILEAGE REIMB-IN COUNTY	407.80
1003311	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	224.00
1003312	ROSS, GLENDA S	MILEAGE REIMB-IN COUNTY	16.50
1003315	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	23.10
1003317	LANDIS, ALESIA	MILEAGE REIMB-IN COUNTY	90.75
1003319	ESI ACQUISITION INC	EQUIP SERVICE AGREEMENT	9,000.00
1003321	O'DWYER, FOLUSO	MILEAGE REIMB-IN COUNTY	419.10
1003322	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	105.05
1003434	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN COUNTY	13.20
1003439	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	297.00
1003445	PC WORLD	SUBSCRIPTIONS & MEMB	24.95
1003446	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	209.00
1003447	NDHLOVU, CATHERINE	TRAVEL-OUT OF COUNTY	161.35
1003449	WOOD, LAURA	MILEAGE REIMB-IN COUNTY	46.20
1003451	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	370.15
1003451	MEADOR, MICHAEL SCOT	TRAVEL-OUT OF COUNTY	587.50
1003452	WADE, GEORGIA ANN	TRAVEL-OUT OF COUNTY	161.35
1003453	WADE, GEORGIA ANN	MILEAGE REIMB-IN COUNTY	266.20
1003454	KING, KRISTIN	TRAVEL-OUT OF COUNTY	161.35
1003455	OWEN, ILDA ISABEL	MILEAGE REIMB-IN COUNTY	50.60
1003456	LAPTOP MAGAZINE	SUBSCRIPTIONS & MEMB	12.00
1003457	BLANCHARD, DARREN	MILEAGE REIMB-IN COUNTY	172.15
1003525	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	59.95
1003528	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	62.15
1003529	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	67.10
1003530	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	193.05
1003531	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	501.05
1003533	ZABIENSKI, JAYMEE	MILEAGE REIMB-IN COUNTY	244.20
1003540	U S POSTAL SERVICE	COMMUNICATION SRVS	185.00
1003541	U S POSTAL SERVICE	COMMUNICATION SRVS	185.00
1003553	WORLD PUBLISHING CO	PROFESSIONAL & TECH	278.56
1003556	MITCO CUSTOM WATER	EQUIP SERVICE AGREEMENT	115.00
1003556	MITCO CUSTOM WATER	EQUIP SERVICE AGREEMENT	165.00
1003563	ROBICHAUX, SHELLY	MILEAGE REIMB-IN COUNTY	47.85
1003563	ROBICHAUX, SHELLY	TRAINING	35.00
1003602	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	95.15
1003604	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	355.30
1003605	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	281.60

Monday, August 24, 2009 - Continued

1003605	CARGILL, BARBARA	TRAVEL-OUT OF COUNTY	121.00
1003660	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	142.45
1003660	HENSON, MELISSA	TRAVEL-OUT OF COUNTY	122.10
1003665	DAVIS, JANET	MILEAGE REIMB-IN COUNTY	39.60

2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY

0918827	CITY OF TULSA	CENTREX CHARGES	172.71
0920774	CITY OF TULSA	PRINTING & BINDING	148.40
1000694	CITY OF TULSA	PRINTING & BINDING	140.87
1000715	TULSA COUNTY BUILDING	VEHICLES-OPER	1,197.72

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-400 - Applicant:

Tulsa Metropolitan Area Planning Commission, Owner: Jean Eric Hendrix; located Northeast corner of North Harvard Ave. and East 61st Street North, from AG to FD, approved by TMAPC 8/5/09.

Chairman asked if anyone was present that wished to speak, Dane Mathews, from INCOG, advised that the property can be used for a cell tower or billboard, but because land is in a flood plain, no inhabitable structure can be built. Moved by Keith, seconded by Perry, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215622)

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

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