

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 3, 2009 at 4:32 p.m.)

MINUTES  
Tuesday, September 8, 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, represented by Kathy Hall.

John Smaligo, Chairman presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Mark Liotta led the Pledge of Allegiance.

Moved by Perry, seconded by Keith, to approve the minutes for the Board of County Commissioners Meeting for August 31, 2009. 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 report from the County Clerk for 8/09. (Clerk's Misc. File No. 215694)

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

- |                                    |         |                                 |
|------------------------------------|---------|---------------------------------|
| 1. Estes, Inc.                     | by item | (Clerk's Misc. File No. 215695) |
| 2. Ewing Irrigation Products, Inc. | by item | (Clerk's Misc. File No. 215696) |
| 3. Holman Seed Company             | by item | (Clerk's Misc. File No. 215697) |
| 4. LESCO, Inc.                     | by item | (Clerk's Misc. File No. 215698) |

Moved by Perry, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on September 14, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Park and Recreation Equipment and Furnishings were received and opened. The bidders being eight (8) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Canon Sports, Inc.                       | by item | (Clerk's Misc. File No. 215699) |
| 2. BSN Sports/Collegiate Pacific            | by item | (Clerk's Misc. File No. 215700) |
| 3. Flaghouse                                | by item | (Clerk's Misc. File No. 215701) |
| 4. Hunter-Knepshield of Texas, Inc.         | by item | (Clerk's Misc. File No. 215702) |
| 5. Rex Playground Equipment                 | by item | (Clerk's Misc. File No. 215703) |
| 6. R. J. Thomas Manufacturing Company, Inc. | by item | (Clerk's Misc. File No. 215704) |
| 7. S&S Worldwide, Inc.                      | by item | (Clerk's Misc. File No. 215705) |
| 8. Sterling West                            | by item | (Clerk's Misc. File No. 215706) |

Moved by Keith, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on September 14, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Portable Toilets was received and opened. The bidder being one (1) in number is as follows:

- |                       |         |                                 |
|-----------------------|---------|---------------------------------|
| 1. Site Services, LLC | by item | (Clerk's Misc. File No. 215707) |
|-----------------------|---------|---------------------------------|

Tuesday, September 8, 2009 - Continued

Moved by Perry, seconded by Keith, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on September 14, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed proposals for Production of Data, Forms and Envelopes were received and opened. The bidders being three (3) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Automated Mail Service               | by item | (Clerk's Misc. File No. 215708) |
| 2. TPI Billing Solutions, LLC           | by item | (Clerk's Misc. File No. 215709) |
| 3. Technical Programming Services, Inc. | by item | (Clerk's Misc. File No. 215710) |

Moved by Keith, seconded by Perry, to refer the proposals to Treasurer and Purchasing for analysis, report and recommendation on September 14, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. CC Health - Two (New or Used, 2005 or Newer) Box Trucks - **DEFERRED**
2. Parks - Outdoor Exercise Equipment, the cost of the bids received exceeded the available funding, therefore the bids to be rejected and re-advertised with revised specifications. (Clerk's Misc. File No. 215711)
3. Sheriff - Uniforms and Accessories - **DEFERRED**
4. TC Departments - Bottleless Water Purification System - **DEFERRED**

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

Per section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, A.F. Ringold, Chairman, emailed the monthly report for the 2003 STOC, citing the following:

The monthly 2003 Sales Tax Overview Committee (STOC) meeting was called to order at 10:00 a.m. on August 20, 2009, by Tony Ringold, Chairman, at the LaFortune Community Center, 5202 South Hudson, Tulsa, Oklahoma.

1. A quorum was present. There were seven excused absences.
2. The minutes of the July 16, 2009 meeting were approved.
3. The Chairman advised that he filed the requisite monthly report for July with the BOCC.
4. Kirby Crowe presented comments on the July PMg Vision 2025 Report previously sent to the committee members. He advised that the annual Tulsa County newsletter is at the printer and should be ready for mailing prior to the Tulsa State Fair. The newsletter will feature an article on the STOC. He then reported on the status of several Vision 2025 projects, including the Convention Center; Route 66; Downtown Neighborhood project in Owasso; Mohawk Park and Haikey Creek; 11<sup>th</sup> & Yale; East Meets West Bronze for the Centennial Plaza; next round of funding and project closeouts. Mr. Crowe then presented the monthly financial report for July, 2009. He noted that current sales tax collections continue to be less than estimated. He advised that TCIA has authorized conversion of the variable rate bonds to fixed rate bonds. He concluded the financial report by announcing that Dr. John Piercey will present a revised sales tax forecast for the fiscal year beginning July 1, 2009 at the September meeting. Mr. Crowe then responded to questions from the committee members, after which his report was accepted.
5. Bob Hyer presented a supplemental financial report for the Financial Review Sub-Committee. He stated that he had reviewed the Summary compilation of the July PMg report and noted that while there is a potential overage of \$40,000,000, based on current project costs, interest expense and estimated average monthly sales tax collections of \$4,800,000, collections have recently been less and for July were \$4,500,000. He concluded that any consideration of an overage was premature. Mr. Hyer noted that the Financial Review Committee takes the numbers presented by PMg at face value since the financials are reviewed by outside and governmental auditors.

The Chairman announced that the next meeting would be held on September 17, in conjunction with a tour of the Convention Center. The meeting adjourned.

Moved by Perry, seconded by Keith, to approve the above report. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215712)

Tuesday, September 8, 2009 - Continued

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending September 14, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. (Clerk's Misc. File No. 215713)

Moved by Perry, seconded by Keith to approve and authorize execution as needed, the Grant Application from INCOG for TIGER, (Transportation Investments Generating Economic Recovery), Discretionary Grant, for Commuter Rail Capital Improvements; submitting an application to be transmitted no later than September 15, 2009 to the United States Department of Transportation; and execute ARRA Section 1511 certification. Chairman asked if anyone was present from INCOG for a brief summary, James Wagner, provided an explanation of the project. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215720)

Moved by Keith, seconded by Perry, to approve the request from Human Resources of the Educational Review Board Recommendations for reimbursement, not to exceed \$28,085.18, for payment from the General Government Account. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215721)

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

1. Board of County Commissioners - American Air Conditioning of Tulsa, Inc., for TC Social Services HVAC Renovation. (Clerk's Misc. File No. 215722)
2. Board of County Commissioners - Rupe Building Company, for the LaFortune Park Tennis Center Improvements, Phase II, a Vision 2025 Project, (CMF #215402). (Clerk's Misc. File No. 215723)
3. Highway District #2 - Advance Alarms Inc., for renewal of CMF #212385 for FY 2009-10. (Clerk's Misc. File No. 215724)
4. Human Resources - Vision Service Plan, Inc., (VSP), Employee, Retiree and COBRA Vision Insurance Plan, for renewal of CMF #211470 for FY 2009-10. (Clerk's Misc. File No. 215725)
5. IT - Cox Communications, for renewal of CMF #211579, for internet service FY 2009-10. (Clerk's Misc. File No. 215726)
6. IT - Cox Communications, for renewal of CMF #212187, for internet service for FY 2009-10. (Clerk's Misc. File No. 215727)
7. IT - PIC Properties, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215728)
8. Sheriff - Cox Business, for internet service for FY 2009-10. (Clerk's Misc. File No. 215729)
9. Sheriff - McIntosh County, for Detention System for FY 2009-10. (Clerk's Misc. File No. 215730)
10. Sheriff - Nowata County, for Detention System for FY 2009-10. (Clerk's Misc. File No. 215731)

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:

1. Parks - Irrigation Fittings, Pipe & Supplies. (Clerk's Misc. File No. 215715)
  2. Parks - Outdoor Exercise Equipment. (Clerk's Misc. File No. 215716)
  3. Parks - Sound System Maintenance and Repair. (Clerk's Misc. File No. 215717)
  4. TC Departments - Armored Car Service. (Clerk's Misc. File No. 215718)
  5. TC Departments - Testing Services. (Clerk's Misc. File No. 215719)
- Bids to open 9/21/09 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 following Inventory Resolution from Building Operations - junked; Toshiba copier, SN 10628964, purch. 6/25/96, for \$4,300.25. (Clerk's Misc. File No. 215732)

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

- 1. Court Services - Alcohol Monitoring Systems, Inc., for the Secure Continuous Remote Alcohol Monitor, (SCRAM). (Clerk's Misc. File No. 215733)
- 2. IT - Thigpen Enterprises Inc., to provide technical support for VSE2PDF running on VSE/ESA 1.4 and higher on the mainframe. (Clerk's Misc. File No. 215734)
- 3. Parks - ALLESCO, for parts and service on Fischer & Porter flowmeters. (Clerk's Misc. File No. 215735)
- 4. Parks - Auto-Chlor System, for chemicals and parts used for their automatic dispensing unit. (Clerk's Misc. File No. 215736)
- 5. Parks - Kee Wes Equipment Co., Inc., for Speed Queen appliances, services and repair. (Clerk's Misc. File No. 215737)
- 6. Parks - Range Servant America, Inc., for their driving range equipment, spare parts and range tokens. (Clerk's Misc. File No. 215738)
- 7. Parks - Reasor's, for small quantity grocery purchases needed to operate the LaFortune Park Golf Course restaurant effectively and efficiently, particularly on weekends and holidays. (Clerk's Misc. File No. 215739)
- 8. Parks - Sonitrol of Tulsa, for monitoring of security system at LaFortune Park. (Clerk's Misc. File No. 215740)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a Utility Permit from Engineers, for Sheila Tipton, to cross 151<sup>st</sup> Street, +/- ½ mi. from 145<sup>th</sup>, (14919 E. 151<sup>st</sup> St.), and further described as 6" wide by 4' long by boring a 2" water line. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215741)

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

- 1. Highways - Harvey Jones, to OKVMA 18<sup>th</sup> Annual Fall Conference, Trade Show, and Training, from 9/21-23/09, in Tulsa, OK; cost not to exceed \$150. (Clerk's Misc. File No. 215742)
- 2. OSU Extension - Charlotte L. Richert attended FCS Communication Group Planning meeting, at Nowata County Office on 7/28/09; cost of \$75. (Clerk's Misc. File No. 215743)
- 3. OSU Extension - Charlotte L. Richert to FCS Communication Group Planning meeting, at Nowata County Office on 9/24/09; cost of \$75.00. (Clerk's Misc. File No. 215744)

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
<u>Administrative Services</u>			
Dixon, Ada M.	FMLA w/o pay		8/18/09
Dannels, Lisa	Intermit. FMLA	\$1,737.61	6/18/09
Torday, Erik	FMLA w/pay	\$2,005.41	8/17/09
Scott, Christopher	Reg.	\$1,733.60	9/1/09
(Clerk's Misc. File No. 215745)			
<u>Building Operations</u>			
Manship, Kenneth	End Provis.	\$1,733.60	9/1/09
Oglesby, John	End Provis.	\$1,494.90	9/1/09
Puckett, Geminice Shay	End Provis.	\$1,494.90	9/1/09
Puckett, Morris Ray	End Provis.	\$1,733.60	9/1/09
(Clerk's Misc. File No. 215746)			
<u>Election Board</u>			
Anthamatten, Rusty	Temp. On Call	\$13.00/hr.	8/31/09
(Clerk's Misc. File No. 215747)			
<u>Highways</u>			
Jones, Harvey D.	FMLA w/pay	\$1,876.66	8/31/09
(Clerk's Misc. File No. 215748)			
<u>Parks</u>			
Gant, John A.	Location Chg. Only		9/1/09
Keith, Charles	Location Chg. Only		9/1/09
Walsh, Brian	Location Chg. Only		9/1/09
Hayes, Valeria	End of Temp. Employ.		8/30/09

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McAlester, Stephen	Resign.		8/29/09
Alexander-Groover, Cynthia	Rtn. from FMLA w/pay		
	Intermit.	\$2,030.60	8/26/09
Farley, Andy	Dschrg.		8/31/09
Jones, Donnie	Dschrg.		8/31/09
Nunley, Chad	Dschrg.		8/31/09
Cohenour, Julie	Lat. Transf.		9/5/09
Perry, Latisha	Pttime.	\$7.25/hr.	9/8/09
Watson, Travis	Provis. to 10002575-505020	\$1,733.60	9/5/09
(Clerk's Misc. File No. 215749)			

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

Moved by Perry, seconded by Keith, to accept and file the following Juvenile Bureau documents:

1. Travel/Training: Richard Harris, to 2009 International Latino Gang Investigators Association Conference, from 9/14-18/09 in Denver, CO; cost not to exceed \$221. (Clerk's Misc. File No. 215752)

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

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

1. Agreements:
  - a. Tulsa Radiology, Associates, Inc., for review & report on breast imaging for women in Oklahoma Breast and Cervical Early Detection Program, (Take Charge!), from 8/1/09-6/30/10; cost of \$10,000. (Clerk's Misc. File No. 215753)
  - b. The Challenger Group, Inc., d/b/a ChallengerSoft, for Health Start computer program, from 1/1/09-5/31/10; cost of \$2,250/monthly. (Clerk's Misc. File No. 215754)
  - c. Thomson West, for Electronic and print legal research materials, from 7/1/09-6/30/10; cost of \$20,000. (Clerk's Misc. File No. 215755)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Zafar, Amara	Reg. Full Time	\$2,966.00	9/1/09
Stanley, Diedre	Reg. Full Time	\$2,966.00	9/1/09
Kasika, Rachel	Reg. Full Time	\$3,636.00	9/1/09
Ware, Joyce	Rehire - Reg. Pttime (60%)	\$2,405.00	9/1/09
Robichaux, Shelly	Resign.		9/21/09
Pride, Yvette	Sal. Adj.	\$2,282.00	9/1/09
Moydell, Iris	Reclass. Title Chg; No sal. Chg; Org Chg. to 41507275-505030		9/1/09
Suns, Carrie	Promo.	\$3,854.00	9/1/09
Brown, Lamar	Reg. Full time, Chg. Org. Code. to 41507510-505010	\$2,966.00	9/1/09
Richardson, Nathaniel	Sal. Adj.	\$3,301.00	9/1/09
Cing, Esther	Temp./Hourly	\$15.00/Hr	9/3/09
Cox, Gary	Retire.		9/30/09
Dale, Brenda	Sal. Adj. Title Chg.	\$5,118.00	9/1/09
Drake, Glenn	Sal. Adj.	\$3,021.00	9/1/09
(Clerk's Misc. File No. 215756)			

3. Travel/Training:
  - a) Peggy Pearman & Linda Hoffman attended “CPR Certification” on-line on 8/21/09; cost not to exceed \$39.90. b) Eliana Quintero, LouAnn Beuke, Michelle Coonfield & Katherine Rockstroh attended “CPR Re-certification” in Tulsa, OK on 8/28/09; cost not to exceed \$100. c) Angela Jackson, Rosa Tavizon Trenary, & Melissa Henson to “IFC Quarterly Meeting” in OKC, OK from 9/15-17/09; cost not to exceed \$999. d) Cheryl Schendt to “OK Dietetic Association Fall Conference” in OKC, OK on 9/18/09; cost not to exceed \$189. e) DeBrena Hilton to “Management Skills for First Time Supervisors” in Tulsa, OK on 9/22/09; cost not to exceed \$107.40. f) Ingrid Brown to “North Tulsa Development Council” in Tulsa, OK on 9/25/09-4/30/10; cost not to exceed \$150. g) Teri Whiteside to “Nurse Practitioner Women’s Health Premier Women’s Health Care Conference” in Providence, RI from 10/13-18/09; cost not to exceed \$1,733.02. h) Pam Rask & Carol Kuplicki to “OICA Fall Legislative Forum” in Edmond, OK from 10/13-14/09; cost not to exceed \$703.16. (Clerk's Misc. File No. 215757)

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

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Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/24-28/09), 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 8/31/09 - 9/4/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2009 - 2010 GENERAL FUND			
0922179	SUNGLOW & SIGNS TODAY	REMODELING	16,598.00
0922285	CASH REGISTERS ETC	M&E & MATERIAL	1,599.00
1000070	KEYSTONE CHEVROLET	VEHICLES-MAINT	200.37
1000070	KEYSTONE CHEVROLET	VEHICLES-MAINT	49.71
1000070	KEYSTONE CHEVROLET	VEHICLES-MAINT	151.11
1000070	KEYSTONE CHEVROLET	VEHICLES-MAINT	19.94
1000070	KEYSTONE CHEVROLET	VEHICLES-MAINT	23.58
1000070	KEYSTONE CHEVROLET	VEHICLES-MAINT	302.22
1000070	KEYSTONE CHEVROLET	VEHICLES-MAINT	63.65
1000070	KEYSTONE CHEVROLET	VEHICLES-MAINT	77.91
1000070	KEYSTONE CHEVROLET	VEHICLES-MAINT	8.97
1000070	KEYSTONE CHEVROLET	VEHICLES-MAINT	64.35
1000070	KEYSTONE CHEVROLET	VEHICLES-MAINT	-3.70
1000070	KEYSTONE CHEVROLET	VEHICLES-MAINT	-19.20
1000076	KEYSTONE CHEVROLET	VEHICLES-MAINT	1,159.89
1000080	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	32.85
1000080	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	18.79
1000080	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	127.84
1000080	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	120.00
1000085	O'REILLY AUTO PARTS	VEHICLES-MAINT	-17.16
1000085	O'REILLY AUTO PARTS	VEHICLES-MAINT	-29.60
1000085	O'REILLY AUTO PARTS	VEHICLES-MAINT	44.96
1000085	O'REILLY AUTO PARTS	VEHICLES-MAINT	22.57
1000085	O'REILLY AUTO PARTS	VEHICLES-MAINT	273.03
1000085	O'REILLY AUTO PARTS	VEHICLES-MAINT	89.82
1000085	O'REILLY AUTO PARTS	VEHICLES-MAINT	53.08
1000085	O'REILLY AUTO PARTS	VEHICLES-MAINT	136.92
1000085	O'REILLY AUTO PARTS	VEHICLES-MAINT	89.82
1000085	O'REILLY AUTO PARTS	VEHICLES-MAINT	41.93
1000085	O'REILLY AUTO PARTS	VEHICLES-MAINT	118.99
1000085	O'REILLY AUTO PARTS	VEHICLES-MAINT	140.43
1000091	SPEEDWAY CHEVROLET	VEHICLES-MAINT	130.00
1000091	SPEEDWAY CHEVROLET	VEHICLES-MAINT	321.00
1000106	UNITED FORD	VEHICLES-MAINT	349.75
1000106	UNITED FORD	VEHICLES-MAINT	71.40
1000106	UNITED FORD	VEHICLES-MAINT	43.06
1000106	UNITED FORD	VEHICLES-MAINT	99.12
1000106	UNITED FORD	VEHICLES-MAINT	107.49
1000106	UNITED FORD	VEHICLES-MAINT	77.43
1000106	UNITED FORD	VEHICLES-MAINT	88.62
1000228	A-BEST ROOFING	M&E & MATERIAL	1,128.00
1000327	TULSA DAILY COMMERCE	PUBLICATION & ADVER	1,167.60
1000554	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	380.00
1000578	AT&T MOBILITY	OPERATING SUPPLIES	433.00
1000604	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	12.25
1000640	PYTHIAN LLC	RENTALS & LEASES	8,876.06
1000692	CITY OF TULSA	CONTRACTED SERVICE	127,024.00
1000759	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	555.72
1000781	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	181.82
1000790	CARDINAL HEALTH	PHARMACY SUPPLIES	-4.92
1000790	CARDINAL HEALTH	PHARMACY SUPPLIES	-72.41
1000790	CARDINAL HEALTH	PHARMACY SUPPLIES	419.21
1000790	CARDINAL HEALTH	PHARMACY SUPPLIES	171.66
1000790	CARDINAL HEALTH	PHARMACY SUPPLIES	881.37
1000790	CARDINAL HEALTH	PHARMACY SUPPLIES	785.04
1000840	XPEDX	PRINTING SUPPLIES	-60.38

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1000840	XPEDX	PRINTING SUPPLIES	60.38
1000840	XPEDX	PRINTING SUPPLIES	36.20
1000840	XPEDX	PRINTING SUPPLIES	84.14
1000840	XPEDX	PRINTING SUPPLIES	211.34
1000840	XPEDX	PRINTING SUPPLIES	143.78
1000840	XPEDX	PRINTING SUPPLIES	241.54
1000840	XPEDX	PRINTING SUPPLIES	293.18
1001159	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.01
1001159	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.01
1001159	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.27
1001159	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.47
1001159	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.10
1001159	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.05
1001159	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.70
1001159	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.48
1001159	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.24
1001203	OKLAHOMA NATURAL GAS	UTILITY SERVICES	60.60
1001349	UNITED PARCEL SERVICE	POSTAGE	87.34
1001670	TRANE	BLDGS & GROUNDS MAINT	305.00
1001738	U S CELLULAR	TELEPHONE SERVICE	74.69
1001836	OKLAHOMA NATURAL GAS	UTILITY SERVICES	52.52
1001854	SUNGLOW & SIGNS TODAY	REMODELING	1,197.00
1001871	DELL MARKETING LP	OFFICE EQUIPMENT	946.65
1001880	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	380.00
1001881	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,520.00
1001899	OG&E	UTILITY SERVICES	2,089.96
1001904	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2.61
1001904	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.76
1001904	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.41
1001937	SUNGLOW & SIGNS TODAY	BLDGS & GROUNDS MAINT	400.00
1001984	XPEDX	PRINTING SUPPLIES	312.48
1001984	XPEDX	PRINTING SUPPLIES	487.20
1001984	XPEDX	PRINTING SUPPLIES	1,461.60
1002412	CITY OF TULSA UTILITIES	UTILITY SERVICES	248.98
1002412	CITY OF TULSA UTILITIES	UTILITY SERVICES	378.73
1002412	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,424.82
1002522	CULLIGAN OF TULSA	OPERATING SUPPLIES	360.00
1002523	ARROWHEAD SCIENTIFIC	OPERATING SUPPLIES	84.40
1002563	REHCO CONSULTING LLC	SERVICES	1,800.00
1002653	ADVANCE ALARMS INC	OPERATING SUPPLIES	100.00
1002707	GELLCO CLOTHING	SAFETY SHOE PROGRAM	1,942.36
1002735	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	81.55
1002735	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	111.47
1002735	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	112.01
1002735	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	244.63
1002735	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	441.00
1002955	A-A FASHION UNIFORMS	JANITORIAL SUPPLIES	74.97
1002974	SAIED MUSIC COMPANY	BLDGS & GROUNDS MAINT	85.85
1002986	BURKHART'S OFFICE	OPERATING SUPPLIES	110.81
1003114	BRYAN, DUSTIN	MILEAGE REIMB-IN CO	105.60
1003141	SECRETARY OF TULSA	MILEAGE REIMB-IN CO	26.40
1003141	SECRETARY OF TULSA	MILEAGE REIMB-IN CO	24.20
1003141	SECRETARY OF TULSA	MILEAGE REIMB-IN CO	13.20
1003141	SECRETARY OF TULSA	MILEAGE REIMB-IN CO	31.90
1003141	SECRETARY OF TULSA	MILEAGE REIMB-IN CO	31.90
1003210	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	110.62
1003223	U S CELLULAR	OPERATING SUPPLIES	258.03
1003237	USA MOBILITY WIRELES	OPERATING SUPPLIES	614.04
1003238	MAYES, ROBERT	MILEAGE REIMB-IN CO	7.92
1003240	MORRIS, WARREN G	MILEAGE REIMB-IN CO	17.60
1003277	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	1,744.00
1003290	KACHEL, A THEODORE	MILEAGE REIMB-IN CO	22.00
1003300	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	143.40
1003355	BROOKS GREASE TRAP	JANITORIAL SUPPLIES	150.00
1003357	XPEDX	PRINTING SUPPLIES	145.73
1003357	XPEDX	PRINTING SUPPLIES	296.86
1003357	XPEDX	PRINTING SUPPLIES	573.62
1003395	MID MARKETS	DP-SOFTWARE LEASES	995.82
1003401	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	74.00
1003417	R PHS INC	PROFESSIONAL & TECH	1,411.80
1003538	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	90.00
1003612	A-A FASHION UNIFORMS	JANITORIAL SUPPLIES	65.97
1003648	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	420.00
1003649	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	192.50

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1003687	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	84.00
1003765	TUCKER JANITORIAL	JANITORIAL SUPPLIES	478.84
1003765	TUCKER JANITORIAL	JANITORIAL SUPPLIES	89.16
1003767	XPEDX	PRINTING & BINDING	100.00
1003773	AMSAN	OFFICE SUPPLIES	173.66
1003782	GELLCO CLOTHING	SAFETY SHOE PROGRAM	588.72
1003821	FARMER BROS COMPANY	MISCELLANEOUS SUPPLIES	116.36
1003829	GLASS DOCTOR TULSA	BLDGS & GROUNDS MAINT	250.00
1003829	GLASS DOCTOR TULSA	BLDGS & GROUNDS MAINT	516.49
1003856	OSU/CLGT	TRAINING	20.00
1003856	OSU/CLGT	TRAINING	20.00
1003856	OSU/CLGT	TRAINING	20.00
1003856	OSU/CLGT	TRAINING	20.00
1003856	OSU/CLGT	TRAINING	20.00
1003861	BRADLEY'S LOCK AND SAFE	OPERATING SUPPLIES	81.50
1003863	LEKTRON LIGHTING	EMERG SHELTER RESIDEN	136.00
1003873	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	68.46
1003875	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	50.00
1004011	GRAINGER INC	BLDGS & GROUNDS MAINT	157.24
1004041	ACCURATE DRUG SCREEN	SPECIAL SERVICES	184.00
1004043	ACCURATE DRUG SCREEN	SPECIAL SERVICES	632.00
1004046	ECONOMY LUMBER CO	BUILDING MATERIALS	419.75
1004047	TULSA AREA HUMAN RES	TRAINING	25.00
1004048	TULSA AREA HUMAN RES	TRAINING	25.00
1004052	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	25.00
1004053	WAL-MART SUPER CENTE	SAFETY INCENTIVE	29,875.00
1004062	COX COMMUNICATIONS	COMMUNICATION SRVS	259.95
1004063	OSU COOPERATIVE EXTEN	COMMUNICATION SRVS	396.00
1004064	OSU COOPERATIVE EXTEN	STATE PAYROLL	15,734.00
1004072	FRONTIER INTERNATIONAL	VEHICLES-MAINT	720.57
1004082	HARALSON, CHARLES	TRAINING	243.00
1004083	HARALSON, CHARLES	TRAINING	598.58
1004086	JORDAN, CHARLES W	TRAINING	730.58
1004115	GRAY-MELAUGH, SUSAN	TRAVEL-OUT OF CO	569.53
1004116	RICHERT, CHARLOTTE	TRAVEL-OUT OF CO	744.62
1004117	OSU COOPERATIVE EXTEN	STATE PAYROLL	15,734.00
1004118	OKLAHOMA COURT CLERK	TRAINING	1,150.00
1004124	TUCKER JANITORIAL	JANITORIAL SUPPLIES	88.06
1004183	WEAVER DRUG TESTING	PROFESSIONAL & TECH	15.00
1004199	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1004204	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	25.00
1004204	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	25.00
1004207	FORT COLLINS MARRIOT	TRAVEL-OUT OF CO	306.06
1004207	FORT COLLINS MARRIOT	TRAVEL-OUT OF CO	306.06
1004207	FORT COLLINS MARRIOT	TRAVEL-OUT OF CO	306.06
1004207	FORT COLLINS MARRIOT	TRAVEL-OUT OF CO	306.06
1004207	FORT COLLINS MARRIOT	TRAVEL-OUT OF CO	306.06
1004207	FORT COLLINS MARRIOT	TRAVEL-OUT OF CO	306.06
1004252	OKLAHOMA SECURITY	SERVICES	60.00
1004252	OKLAHOMA SECURITY	SERVICES	80.00
1004290	SCHINDLER ELEVATOR	SERVICES	2,233.50
1004404	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00

2009 - 2010 RISK MANAGEMENT FUND

1001889	TEDFORD & ASSOCIATES	WORKERS COMPENSATION	100,000.00
1004308	COMMUNITY CARE HMO	GROUP HOSPITALIZATION	102,145.84
1004309	COMMUNITY CARE HMO	ADMINISTRATIVE CHARGE	2,042.92

2009 - 2010 PARK FUND

0919252	FIRECO OF OKLAHOMA	BLDGS & GROUNDS MAINT	231.25
1000810	BRADLEY'S LOCK AND SAFE	BLDGS & GROUNDS MAINT	70.00
1000846	LUBER BROS INC	OPER SUPPLIES & MAINT	337.28
1000856	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	404.79
1000908	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	45.59
1000908	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	50.04
1000908	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	51.69
1000910	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	500.01
1001248	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	63.38
1001455	U S CELLULAR	BLDGS & GROUNDS MAINT	664.96
1001550	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	133.90
1001936	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	95.00
1002031	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	693.00
1002056	RAINBOW CONCRETE	BLDGS & GROUNDS MAINT	1,075.00
1002057	RAINBOW CONCRETE	BLDGS & GROUNDS MAINT	1,075.00



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1002108	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	85.00
1002108	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	100.00
1002108	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	100.00
1002108	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	245.00
1002108	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	340.00
1002109	GRISSOMS, LLC	OPER SUPPLIES & MAINT	470.00
1002112	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	45.35
1002174	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	38.92
1002174	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	54.23
1002174	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	56.10
1002174	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	57.44
1002174	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	73.74
1002423	CITY OF TULSA	UTILITY SERVICES	43.26
1002423	CITY OF TULSA	UTILITY SERVICES	43.26
1002423	CITY OF TULSA	UTILITY SERVICES	337.97
1002423	CITY OF TULSA	UTILITY SERVICES	612.68
1002423	CITY OF TULSA	UTILITY SERVICES	807.09
1002423	CITY OF TULSA	UTILITY SERVICES	1,065.16
1002423	CITY OF TULSA	UTILITY SERVICES	1,070.11
1002689	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	237.48
1002725	LDF SALES & DIST	PURCHASES FOR RESALE	34.00
1002725	LDF SALES & DIST	PURCHASES FOR RESALE	68.00
1002725	LDF SALES & DIST	PURCHASES FOR RESALE	336.60
1002725	LDF SALES & DIST	PURCHASES FOR RESALE	396.00
1002755	FREEDOM ICE LLC	PURCHASES FOR RESALE	120.00
1002755	FREEDOM ICE LLC	PURCHASES FOR RESALE	140.00
1002755	FREEDOM ICE LLC	PURCHASES FOR RESALE	200.00
1002959	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	930.00
1003201	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,145.00
1003206	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	105.44
1003214	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,769.52
1003330	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	396.00
1003330	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	435.60
1003334	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	643.00
1003339	EARTHGRAINS BAKING	PURCHASES FOR RESALE	19.50
1003339	EARTHGRAINS BAKING	PURCHASES FOR RESALE	28.80
1003372	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	109.42
1003372	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	201.38
1003374	LDF SALES & DIST	PURCHASES FOR RESALE	125.40
1003384	BEN E KEITH FOODS	PURCHASES FOR RESALE	528.43
1003460	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	105.00
1003460	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	105.44
1003460	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	109.84
1003465	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	300.88
1003727	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	165.00
1003798	SAND SPRINGS AWARDS	RECREATIONAL & EDUCA	1,214.00
1003869	NATIONAL RECREATION	RECREATIONAL & EDUCA	409.00
1003880	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	341.76
1003966	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	774.00
1003988	AMSAN	RESTAURANT SUPPLIES	56.75
1004038	JEWELL, NEVA	OTHER REFUNDS	100.00
1004091	GOLF COURSE SUPERINT	SUBSCRIPTIONS & MEMB	480.00
1004184	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	908.25

2009 - 2010 PARKING FUND

1004161	TULSA CITY COUNTY	RENTALS & LEASES	600.00
1004180	AMERICAN AUTO PARKS	RENTALS & LEASES	27,955.00
1004182	EXECUTIVE CENTER LLC	RENTALS & LEASES	675.00

2009 - 2010 COURT CLERK REVOLVING FUND

1004003	VOSS, CARLENE	TRAVEL-OUT OF CO	216.00
1004005	JONES, JASON	TRAVEL-OUT OF CO	216.00
1004006	WEHMEYER, THERESA	TRAVEL-OUT OF CO	131.10

2009 - 2010 VISUAL INSPECTION FUND

1002549	MANUFACTURERS NEWS	SUBSCRIPTIONS & MEMB	232.45
1004135	FIZZ-O WATER CO	MISCELLANEOUS SUPPLIES	44.00
1004140	ENVIRONMENTAL SYSTEM	DP-SOFTWARE LEASES	9,900.00
1004142	FAIRFIELD INN & SUITES	TRAVEL-OUT OF CO	607.36
1004142	FAIRFIELD INN & SUITES	TRAVEL-OUT OF CO	607.36
1004142	FAIRFIELD INN & SUITES	TRAVEL-OUT OF CO	607.36
1004207	FORT COLLINS MARRIOT	TRAVEL-OUT OF CO	306.06
1004207	FORT COLLINS MARRIOT	TRAVEL-OUT OF CO	306.06
1004207	FORT COLLINS MARRIOT	TRAVEL-OUT OF CO	306.06

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1004207	FORT COLLINS MARRIOT	TRAVEL-OUT OF CO	306.06
1004228	IAAO	SUBSCRIPTIONS & MEMB	87.50
<u>2009 - 2010 DISTRICT ATTORNEY FUND</u>			
1003235	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPLIES	5,815.00
<u>2009 - 2010 SHERIFF CASH FUND</u>			
1002672	AT&T	OPERATING SUPPLIES	785.00
<u>2009 - 2010 SHERIFF'S OPERATION OF JAIL</u>			
0920350	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	148.00
0920381	TULSA COUNTY	OFFICE SUPPLIES	2,553.97
0920382	TULSA COUNTY	PRINTING SUPPLIES	2,725.42
1000276	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,395.00
1000279	TULSA COUNTY	OFFICE SUPPLIES	3,949.10
1002576	CITY OF TULSA UTILITIES	UTILITY SERVICES	26,687.69
1002592	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1004076	PIERCE, JOHN R	TRAINING	265.50
1004085	CLARK, SHANNON T	TRAINING	297.00
1004089	HOLLAND, BRANDI	TRAINING	405.00
1004143	HINSHAW, TONYA	TRAINING	297.00
<u>2009 - 2010 COUNTY CLERK'S RECORDS MGMT</u>			
1002486	LLOYD RICHARDS	EMPLOYMENT SERVICE	637.13
1002796	CDW GOVERNMENT INC	OFFICE EQUIPMENT-NON	32.32
1002796	CDW GOVERNMENT INC	OFFICE EQUIPMENT-NON	207.22
1002796	CDW GOVERNMENT INC	OFFICE EQUIPMENT	880.77
1002797	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	64.00
1002797	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	316.00
1004381	NACRC	TRAINING	150.00
1004631	DORRELL, LINDA	TRAVEL-OUT OF CO	238.53
1004632	HARDY, TERRISA A	TRAVEL-OUT OF CO	238.53
<u>2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT</u>			
1004113	CODA COUNTY OFFICER	TRAINING	120.00
1004114	GASB	SUBSCRIPTIONS & MEMB	195.00
1004575	HOBBY LOBBY STORES	OPERATING SUPPLIES	18.49
1004575	HOBBY LOBBY STORES	OPERATING SUPPLIES	18.49
1004575	HOBBY LOBBY STORES	OPERATING SUPPLIES	18.49
1004575	HOBBY LOBBY STORES	OPERATING SUPPLIES	38.49
1004575	HOBBY LOBBY STORES	OPERATING SUPPLIES	38.49
1004575	HOBBY LOBBY STORES	OPERATING SUPPLIES	38.49
1004575	HOBBY LOBBY STORES	OPERATING SUPPLIES	38.49
1004575	HOBBY LOBBY STORES	OPERATING SUPPLIES	40.49
1004699	HOME DEPOT	OPERATING SUPPLIES	149.00
<u>2009 - 2010 JUVENILE CASH FUND</u>			
1000457	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	760.00
1001870	DELL MARKETING LP	OFFICE EQUIPMENT	946.65
1001879	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	380.00
1003768	THOMSON HEALTHCARE	MEDICAL, SURGICAL	64.95
1003951	LOWE'S	BLDG MAINT SERV	35.20
1004040	ACCURATE DRUG SCREEN	SPECIAL SERVICES	1,008.00
1004040	ACCURATE DRUG SCREEN	SPECIAL SERVICES	736.00
1004061	LOWE'S	BLDG MAINT SERV	123.20
<u>2009 - 2010 RESALE PROPERTY FUND</u>			
1002216	XEROX CORPORATION	RENTALS & LEASES	457.41
1002243	XEROX CORPORATION	RENTALS & LEASES	156.49
1002258	XEROX CORPORATION	RENTALS & LEASES	155.35
1002271	XEROX CORPORATION	RENTALS & LEASES	194.05
1002445	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	793.15
1002930	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	847.85
1003562	BLICK DICK COMPANY	OPERATING SUPPLIES	52.04
1003570	JAMC INC	OTHER REFUNDS	5.00
1003654	XPEDX	OPERATING SUPPLIES	61.36
1004100	BROKEN ARROW LEDGER	SUBSCRIPTIONS & MEMB	40.00
<u>2009 - 2010 HIGHWAY T-CASH FUND</u>			
0918338	HUDIBURG CHEVROLET	M&E & MATERIAL	22,764.00
0918975	ADVANCED WORKZONE	OPERATING SUPPLIES	166.50
0920363	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	240.00
0921205	SITE SERVICES LLC	OPERATING SUPPLIES	110.00
0921777	ADVANCED ELECTRIC	OPER SUPPLIES & MAINT	80.00

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0922064	TERRACON CONSULTANTS	OPERATING SUPPLIES	945.20
0922197	WORKPLACE RESOURCE	M&E & MATERIAL	625.73
1000028	OKLAHOMA TAX COMM	OPERATING SUPPLIES	11.00
1000028	OKLAHOMA TAX COMM	OPERATING SUPPLIES	11.00
1000028	OKLAHOMA TAX COMM	OPERATING SUPPLIES	30.00
1000028	OKLAHOMA TAX COMM	OPERATING SUPPLIES	37.50
1000028	OKLAHOMA TAX COMM	OPERATING SUPPLIES	37.50
1000028	OKLAHOMA TAX COMM	OPERATING SUPPLIES	41.00
1000595	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1001022	SITE SERVICES LLC	OPERATING SUPPLIES	140.00
1001456	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	1,171.13
1001456	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	3,888.00
1001477	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	176.25
1001478	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	176.25
1001756	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	464.18
1001832	ECONOMY LUMBER CO	OPERATING SUPPLIES	57.50
1002381	UNITED FORD	OPER SUPPLIES & MAINT	-87.21
1002381	UNITED FORD	OPER SUPPLIES & MAINT	87.21
1002381	UNITED FORD	OPER SUPPLIES & MAINT	174.42
1002381	UNITED FORD	OPER SUPPLIES & MAINT	180.00
1002457	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	173.75
1002457	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	368.89
1002457	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	556.14
1002457	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,088.92
1002457	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,113.03
1002459	ECONOMY LUMBER CO	OPERATING SUPPLIES	20.50
1002462	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	441.64
1002467	PRO PATCH OF TULSA	ASPHALT, CONCRETE	4,600.00
1002468	MEDSAFE	OPERATING SUPPLIES	372.88
1002472	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,440.00
1002474	ADVANCED WORKZONE	OPERATING SUPPLIES	191.50
1002494	GRAINGER INC	OPERATING SUPPLIES	172.70
1002498	FASTENAL COMPANY	OPERATING SUPPLIES	105.68
1002766	GRAINGER INC	OPER SUPPLIES & MAINT	196.20
1002843	HOLLOWAY WIRE ROPE	OTHER PIPE ROAD & BRIDGE	553.80
1002956	SIGNALTEK INC	OPERATING SUPPLIES	719.47
1002956	SIGNALTEK INC	OPERATING SUPPLIES	1,234.21
1003009	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	205.00
1003019	U S CELLULAR	OPERATING SUPPLIES	771.46
1003187	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	59.89
1003418	WARREN CAT	OPER SUPPLIES & MAINT	203.10
1003471	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	9.24
1003475	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	171.18
1003508	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	99.36
1003509	UNITED FORD	OPER SUPPLIES & MAINT	192.47
1003511	WHOLESALE AUTO	OPER SUPPLIES & MAINT	258.35
1003630	T & W TIRE CO	OPER SUPPLIES & MAINT	150.00
1003642	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	150.00
1003646	TRUK QUIP INC	OPER SUPPLIES & MAINT	221.00
1003653	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	169.20
1003845	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	237.91
1003848	TRUK QUIP INC	OPER SUPPLIES & MAINT	455.68
1003972	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	341.20
1003975	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	134.19
1003985	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
1003991	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	1,047.42
1004009	ECONOMY LUMBER CO	OPERATING SUPPLIES	155.40
1004257	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1004258	ADVANCE ALARMS INC	OPERATING SUPPLIES	97.50
1004259	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
<u>2009 - 2010 CRIMINAL JUSTICE AUTHORITY</u>			
1002629	C-VICTORY ELECTRIC	OPERATING SUPPLIES	725.00
<u>2009 - 2010 LAW LIBRARY FUND</u>			
1003623	NATIONAL JUDICIAL CO	MISCELLANEOUS EXPENSE	67.50
1004162	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	11,702.29
1004163	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	4,232.00
<u>2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT</u>			
0918585	COMMUNITY SERVICE CO	TRAINING	30.00
0918589	COMMUNITY SERVICE CO	TRAINING	30.00
0920423	YWCA TULSA	UTILITY SERVICES	504.15
0920423	YWCA TULSA	UTILITY SERVICES	240.11

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0920423	YWCA TULSA	UTILITY SERVICES	116.36
0921186	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	52.50
0921186	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	104.04
0921749	SOUTHERN MATERIAL	M&E & MATERIAL	7,200.00
0921818	SOUTHERN MATERIAL	OPERATING SUPPLIES	250.00
0922111	SHAW, LELA Y	MILEAGE REIMB-IN CO	656.15
1000055	YWCA TULSA	RENTALS & LEASES	2,102.68
1000055	YWCA TULSA	RENTALS & LEASES	957.32
1000055	YWCA TULSA	RENTALS & LEASES	371.25
1000420	TULSA LOCK & KEY INC	OPERATING SUPPLIES	16.00
1000514	OKLAHOMA NATURAL GAS	UTILITY SERVICES	106.98
1001031	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1001037	EASTLAND PARTNERS LLC	RENTALS & LEASES	2,200.00
1001147	COX COMMUNICATIONS	COMMUNICATION SRVS	89.95
1001149	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1001151	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1001312	CITY OF TULSA UTILITIES	UTILITY SERVICES	2,056.03
1001314	CITY OF TULSA UTILITIES	UTILITY SERVICES	4.76
1001622	AT&T LONG DISTANCE	COMMUNICATION SRVS	20.13
1001622	AT&T LONG DISTANCE	COMMUNICATION SRVS	49.22
1001630	SKYTERRA	COMMUNICATION SRVS	314.85
1001787	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	404.80
1001790	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	41.75
1001792	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	54.60
1001816	FUELMAN	MOTOR VEHICLES-OPER	1,292.01
1001824	ALEXANDER & STRUNK	INSURANCE AND BONDS	1,125.00
1001939	REI ELECTRIC	OPERATING SUPPLIES	3,600.00
1001978	TULSA LOCK & KEY INC	OPERATING SUPPLIES	24.00
1002039	WOMENS HEALTH CARE	PROFESSIONAL & TECH	11,960.00
1002124	OKLAHOMA CORRECTIONALL	MISCELLANEOUS EXPENSE	753.00
1002140	WRS GROUP LTD	OPERATING SUPPLIES	337.50
1002382	SOUTHERN MATERIAL	TRAINING	360.00
1002508	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	127.08
1002999	SCOTT RICE CO INC	OPERATING SUPPLIES	723.06
1003067	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	721.42
1003297	SOUTHWEST TULSA TROP	OPERATING SUPPLIES	35.00
1003314	HALL-HARPER, VANESSA	MILEAGE REIMB-IN CO	393.80
1003314	HALL-HARPER, VANESSA	TRAVEL-OUT OF CO	115.50
1003320	HOWLAND, DIANE	MILEAGE REIMB-IN CO	184.25
1003385	JP MORGAN CHASE BANK	TRAVEL-OUT OF CO	565.64
1003385	JP MORGAN CHASE BANK	TRAVEL-OUT OF CO	398.90
1003385	JP MORGAN CHASE BANK	TRAVEL-OUT OF CO	463.00
1003385	JP MORGAN CHASE BANK	TRAVEL-OUT OF CO	1,271.33
1003385	JP MORGAN CHASE BANK	TRAVEL-OUT OF CO	1,808.79
1003385	JP MORGAN CHASE BANK	TRAVEL-OUT OF CO	149.02
1003450	HOWLAND, DIANE	MILEAGE REIMB-IN CO	115.50
1003560	ARLINGTON SCIENTIFIC	CHEMICAL & LAB SUPPL	210.73
1003635	SOUTHWEST TULSA TROP	MISCELLANEOUS EXPENSE	44.00
1003650	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	194.02
1003650	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	513.72
1003651	COX, DAVID R	TRAVEL-OUT OF CO	1,396.72
1003652	DELL MARKETING LP	OPERATING SUPPLIES	239.97
1003652	DELL MARKETING LP	OPERATING SUPPLIES	327.99
1003688	OKLAHOMA UNIVERSITY	OTHER REFUNDS	100.00
1003691	CDW GOVERNMENT INC	OPERATING SUPPLIES	34.55
1003693	HACH COMPANY	CHEMICAL & LAB SUPPL	110.62
1003700	SPEEDBINDER INC	OPERATING SUPPLIES	710.07
1003716	HOPKINS MEDICAL PROD	CHEMICAL & LAB SUPPL	214.70
1003720	LEKTRON LIGHTING	OPERATING SUPPLIES	600.00
1003723	SMILEMAKERS INC	CHEMICAL & LAB SUPPL	365.99
1003736	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	670.00
1003749	INFOLAB INC	CHEMICAL & LAB SUPPL	1,029.39
1003756	DISPLAYS2GO	OFFICE SUPPLIES	88.61
1003785	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	164.74
1003785	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	220.88
1004033	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	447.40
1004058	WHITESIDE, THERESIA	MILEAGE REIMB-IN CO	151.80
1004058	WHITESIDE, THERESIA	TRAINING	30.00
1004067	NETWORK ENHANCED	TRAINING	2,200.00
1004120	TUGGLE PEST CONTROL	SERVICES	18.00
1004120	TUGGLE PEST CONTROL	SERVICES	13.00
1004120	TUGGLE PEST CONTROL	SERVICES	20.00
1004120	TUGGLE PEST CONTROL	SERVICES	28.00
1004215	COMMUNITY SERVICE CO	TRAINING	125.00

Tuesday, September 8, 2009 - Continued

1004215	COMMUNITY SERVICE CO	TRAINING	125.00
1004215	COMMUNITY SERVICE CO	TRAINING	125.00
1004215	COMMUNITY SERVICE CO	TRAINING	125.00
1004215	COMMUNITY SERVICE CO	TRAINING	125.00
1004223	PHIPPS, SU AN	MILEAGE REIMB-IN CO	20.57
1004223	PHIPPS, SU AN	TRAVEL-OUT OF CO	239.00
1004224	KIENTZ, EMMA	MILEAGE REIMB-IN CO	18.70
1004224	KIENTZ, EMMA	TRAVEL-OUT OF CO	326.87
1004227	CRITICAL INFORMATION	TRAINING	1,315.00
1004302	OKLAHOMA NOTARY DISC	OFFICE SUPPLIES	91.85

2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY

1002790	CITY OF TULSA	CENTREX CHARGES	167.76
1003388	FLEET DISTRIBUTORS	VEHICLES-MAINT	332.12
1003388	FLEET DISTRIBUTORS	VEHICLES-MAINT	519.68
1003389	NORTHERN TOOL & EQUIP	OFFICE EQUIP & FURN	67.67

Commissioner Keith commended the outstanding job done by Building Operations carpenters on the new Tulsa County Logo recently installed in the commission room. Jim Fissel, Building Operations Director, noted Drew Hoffer, carpenter for Building Operations, handmade the Logo sign. 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

2009 - 2010 DISTRICT ATTORNEY

1000604	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	12.25
1000578	AT&T MOBILITY	OPERATING SUPPLIES	433.00
1002986	BURKHART'S OFFICE	OPERATING SUPPLIES	110.81
1003210	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	110.62
1003223	U S CELLULAR	OPERATING SUPPLIES	258.03
1003237	USA MOBILITY WIRELESS	OPERATING SUPPLIES	614.04

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)