

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 17, 2009 at 4:57 p.m.)

MINUTES  
Monday, September 21, 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 Proclamation from the Board of County Commissioners, honoring Gary Cox for 40 years of dedicated service at the Tulsa City County Health Department, and to the citizens of Tulsa County. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215831)

Moved by Keith, seconded by Perry, to approve the minutes for the Management Conference Meeting for September 10, 2009; and the Board of County Commissioners Meeting for September 14, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Court Clerk - Monthly for 8/09. (Clerk's Misc. File No. 215832)
2. Treasurer - Depository Summary of Daily Analysis for 8/09. (Clerk's Misc. File No. 215833)
3. Election Board - Monthly for 8/09. (Clerk's Misc. File No. 215834)

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.

No bids were received for Parks - Sound System Maintenance and Repair.

Sealed bids for Irrigation Fittings, Pipe & Supplies were received and opened. The bidders being two (2) in number are as follow:

- |                         |         |                                 |
|-------------------------|---------|---------------------------------|
| 1. AMC Industries, Inc. | by item | (Clerk's Misc. File No. 215835) |
| 2. H.G. Flake Co., Inc. | by item | (Clerk's Misc. File No. 215836) |

Moved by Perry, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on September 28, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Outdoor Exercise Equipment were received and opened. The bidders being two (2) in number are as follow:

- |                                     |         |                                 |
|-------------------------------------|---------|---------------------------------|
| 1. Hunter-Knepshield of Texas, Inc. | by item | (Clerk's Misc. File No. 215837) |
| 2. Noah's Ark & Playgrounds, LLC    | by item | (Clerk's Misc. File No. 215838) |

Moved by Keith, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on September 28, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Loomis Armored US, Inc. dba  
Loomis, Fargo & Co. by item (Clerk's Misc. File No. 215839)

Moved by Perry, seconded by Keith, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on September 28, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. EST, Inc. by item (Clerk's Misc. File No. 215840)
2. Standard Testing and Engineering Co. by item (Clerk's Misc. File No. 215841)
3. Terracon Consultants, Inc. by item (Clerk's Misc. File No. 215842)

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 28, 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 - Compressed Gases and Medical Gases, to WELSCO, Inc., the overall lowest and best bid received. This recommendation is based upon the individual prices of the products, as well as the usage quantities of each product. This award is for one year beginning 9/21/09. (Clerk's Misc. File No. 215843)
2. Parks - Kitchen Equipment for the Chandler Community Center, to Curtis Restaurant Supply, the lowest and best bid received. (Clerk's Misc. File No. 215844)
3. Sheriff - Uniforms and Accessories, to Oklahoma Police Supply, the lowest and best overall bid received, based on the prices of items ordered most for a weighted calculation. This award is for one year beginning 9/21/09. (Clerk's Misc. File No. 215845)
4. TC Departments - Bottleless Water Purification System - **DEFERRED**
5. TC Departments - Trash Service, to American Waste Control, the lowest overall bid received. This award is for one year beginning 9/21/09. (Clerk's Misc. File No. 215846)

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

Moved by Keith, seconded by Perry, to approve and authorize execution of the Amendment to the 2010 Holiday Schedule, from the Board of County Commissioners, of to correct the 12/30-31/11 date, to read 12/30-31/10. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215847)

Moved by Keith, seconded by Perry to approve and authorize execution by the Chairman, Amendment #2 from Purchasing to the agreement with Crafton Tull Sparks & Associates, for Architectural Services for a New Community Center at Chandler Park, a 4 to Fix 2 Project, (CMF #208158) to provide additional assistance in furniture selection and floor plan with furniture placement; additional costs will increase the contract sum by \$560.00. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215848)

Moved by Perry, seconded by Keith to approve and authorize execution by the Chairman, the following change orders from Purchasing:

1. Change Order #1, to the contract with Rupe Building Company, for the LaFortune Park Tennis Center Improvements, Phase II, a Vision 2025 Project, (CMF #215723), documentation available for review in Purchasing and the County Clerk's office. The

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- contract will be increased in the amount of \$2,806.83, to a new total sum of \$974,483.13. (Clerk's Misc. File No. 215849)
2. Change Order #2, to the contract with Brewer Construction for the building construction of the New Chandler Park Community Center, a 4 To Fix II Project, (CMF #211122), documentation available for review in Purchasing and the County Clerk's office. The contract sum will be increased in the amount of \$34,800.00, making it a new total sum of \$2,372,190.00. (Clerk's Misc. File No. 215850)
  3. Change Order #3, to the contract with Cox Landscape Co., Inc., for construction of landscaping features and irrigation system, providing and installing landscaping materials for the New LaFortune Park Community Center and the Herman and Kate Kaiser Library at LaFortune Park, Tulsa, OK, a Vision 2025 Project, (CMF #205114), documentation available for review in Purchasing and the County Clerk's office. This change will decrease the amount of the contract by \$1,995.45, for a new total sum of \$148,551.05. (Clerk's Misc. File No. 215851)

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

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending September 28, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. (Clerk's Misc. File No. 215852)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, from 8/15/09 - 9/17/09, subject to approval by the Budget Board:

688. General Fund 10002225 404550 \$42.78; General Fund 10002225 505969 \$42.78.  
689. Highway T-Cash Fund 30002350 403340 \$55,895.98; Highway T-Cash Fund 30002350 505849 \$55,895.98.  
696. Law Library Fund 41008000 404091 \$76,810.83; Law Library Fund 41008000 505670 \$76,810.83.  
697. Law Library Fund 41008000 404407 \$53.76; Law Library Fund 41008000 505670 \$53.76.  
699. Law Library Fund 41008000 404410 \$6,241.85; Law Library Fund 41008000 505670. \$6,241.85.  
770. Park Fund 20202700 404079 \$2,382.75; Park Fund 20202700 607040 \$2,382.75.  
869. Sales Tax Fund 25004550 404407 \$131.78; Sales Tax Fund 25004550 807970 \$131.78.  
870. Highway T-Cash Fund 30002500 404407 \$29.83; Highway T-Cash Fund 30002500 505849 \$29.83.  
871. Highway T-Cash Fund 30002375 404407 \$3,420.83; Highway T-Cash Fund 30002375 505849 \$3,420.83.  
896. Special Projects Fund 27004850 404079 G0037 \$9,552.00; Special Projects Fund 27004850 506130 G0037 \$9,552.00.  
913. Parking Fund 20354975 404246 \$22,566.09; Parking Fund 20354975 505909 \$22,566.09.  
1,050. Resale Property Fund 29103000 505030 \$25,000.00; Resale Property Fund 29103000 505852 \$25,000.00; Resale Property Fund 29103000 505883 \$25,000.00; Resale Property Fund 29103000 505010 \$78,522.07; Resale Property Fund 29103000 505890 \$100,000.00; Resale Property Fund 29103000 403120 \$253,522.07.  
1,103. General Fund 10001075 404550 \$12,020.23; General Fund 10001075 807970 \$12,020.23.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. (Clerk's Misc. File No. 215853)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the grant award from INCOG for the U. S. Department of Energy, (DOE), Energy Efficiency and Conservation Block Grant (EECBG) program. Tulsa County was awarded an allocation of \$554,300 in EECBG funds upon the submission of a grant application on 6/22/09, (CMF #214947). Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. (Clerk's Misc. File No. 215854)

Moved by Keith, seconded by Perry, to approve the following Reappointments by Commissioner Keith:

1. Larry Case, to Drainage District #12 Operations Committee, term to expire 10/31/10. (Clerk's Misc. File No. 215855)
2. E. Bruce Ford, to Drainage District #12 Operations Committee, term to expire 10/31/10. (Clerk's Misc. File No. 215856)
3. Mike Lutrell, to Drainage District #12 Operations Committee, term to expire 10/31/10. (Clerk's Misc. File No. 215857)

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4. Kare Mallory, to Drainage District #12 Operations Committee, term to expire 10/31/10. (Clerk's Misc. File No. 215858)
5. Burnette Siegfried, to Drainage District #12 Operations Committee, term to expire 10/31/10. (Clerk's Misc. File No. 215859)
6. Dr. Robert Block, to Tulsa County Juvenile Justice Trust Authority, term to expire 10/31/14. (Clerk's Misc. File No. 215860)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a request from Social Services, for renewal of the application fees for the Tulsa County Pharmacy License for FY 2008-09. The fee is \$150.00 and is due 10/31/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. (Clerk's Misc. File No. 215861)

Moved by Keith, seconded by Perry, to accept and file the Request from Purchasing for the 2009-10 Property and Content Insurance Policy from Travelers Indemnity Company, covering buildings, contents, electronic data processing equipment, boiler and machinery and contractor equipment, detailed list of values by location available for review in the County Clerk's office and Human Resources department. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. (Clerk's Misc. File No. 215862)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Home Finance Authority; authorizing the sale of revenue bonds; waiving competitive bidding with respect thereto and related matters. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. (Clerk's Misc. File No. 215864)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a Sign Contractor's Bond from Engineers, for Justin Murray, dba Summit Outdoor Signs, LLC, as Principal, and RLI Insurance Company of IL, as Surety, in the of amount is \$2,000; for one (1) year beginning 9/9/09 to 9/9/10. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215865)

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

1. Board of County Commissioners - INCOG - for the administrative services of FY2008Metropolitan Tulsa HOME Consortium for the program activities, in the amount of \$112,000. (Clerk's Misc. File No. 215866)
2. Board of County Commissioners - INCOG, for administration of the Tulsa County CDBG Urban County program for FY2009, in the amount of \$153,698. (Clerk's Misc. File No. 215867)
3. Human Resources - Safety National Casualty Corporation, for Excess Workers Compensation/Employers Liability policy from 7/1/09-7/1/10. (Clerk's Misc. File No. 215863)
4. INCOG - U.S. Department of Housing and Urban Development for FY2009 HOME Investment Partnership Program, in the amount of \$1,307,708. (Clerk's Misc. File No. 215868)
5. INCOG - U. S. Department of Housing and Urban Development, for the FY2009 CDBG Urban County program grant funds, in the amount of \$1,280,743. (Clerk's Misc. File No. 215869)
6. IT - AT&T, for renewal of CMF #212086 for FY 2009-10. (Clerk's Misc. File No. 215870)
7. IT - AT&T Global Services, for renewal of CMF #211615 for FY 2009-10. (Clerk's Misc. File No. 215871)
8. IT - Hank Bird dba Pinnacle Packing, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215872)

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- 9. IT - Ladner & Little, P.L.L.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215873)
- 10. IT - Matrix Search, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215874)
- 11. IT - Greg Wilson dba Phoenix Land Services, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215875)
- 12. Juvenile Bureau - Xerox Corporation, for lease of copier, item #W5655PT, located at 315 S. Gilcrease Museum Road. (Clerk's Misc. File No. 215876)

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. TC Departments - Laboratory Services. (Clerk's Misc. File No. 215877)
- 2. TC Departments - Pest Control. (Clerk's Misc. File No. 215878)
- 3. CC Health - H1N1 Flu Campaign. (Clerk's Misc. File No. 215879)
- 4. Assessor - Production of Data, Forms and Envelopes. (Clerk's Misc. File No. 215880)  
Bids #1 & #2 to open 10/5/09 at 9:30 a.m.  
Proposal #3 to open 10/5/09 at 9:30 a.m.  
Proposal #4 to open 10/12/09 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 Sole Sources:

- 1. CC Health - IDEXX Laboratories, Inc., for Colilert Reagent, Colilert Comparator (WP104), Colilert-18 Reagent, Colisure Reagent, Enterolert Reagent, Idexx Vessels, Quanti-Tray Sealer, Quanti-Tray, all Colilert starter kits, Colilert Quanti-Cult QC kit, Simplate HPC test kit, Filta-Max automatic wash station, Filta Max Express Elution station and filters. (Clerk's Misc. File No. 215881)
- 2. CC Health - Siemens Water Technologies Corp., for servicing and maintenance for the organic filter, deionizers and carbon tanks. (Clerk's Misc. File No. 215882)
- 3. IT - Macro 4, Inc., for the Dumpmaster/VSE software, maintenance and support. (Clerk's Misc. File No. 215883)
- 4. IT - Viaserv, Inc., their proprietary mainframe software products, maintenance and support. (Clerk's Misc. File No. 215884)
- 5. Parks - Luber Bros., Inc., for all Textron golf, turf and specialty equipment, parts and service, (Jacobson, Ransomes, Cushman, and Ryan). (Clerk's Misc. File No. 215885)

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

Moved by Keith, seconded by Perry, to approve the request for Travel/Training, from OSU

Extension, for Chrissy Whitten, to attend AG Day @ OSU Game to Chauffer & Chaperone for 4-H er's on 9/19/09 in Stillwater, OK; cost of \$129.40. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes.

Motion carried. (Clerk's Misc. File No. 215886)

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>			
Miller, Jesse L. (Clerk's Misc. File No. 215887)	Pttime.	\$9.20/hr.	9/14/09
<u>Building Operations</u>			
Evans, Kay	Dschrg.		9/11/09
Ramsey, Joshua Brian	Provis.	\$1,733.60	9/8/09
Mintor, Doris Ann Misc. File No. 215888)	Provis.	\$1,494.90	9/14/09 (Clerk's
<u>Highways</u>			
Williams, Mary Alice	FMLA w/pay	\$2,087.81	9/11/09
Williams, Mary Alice (Clerk's Misc. File No. 215889)	End FMLA w/pay	\$2,087.81	9/15/09
<u>Parks</u>			
Mendoza, Genaro	FMLA w/Pay	\$1,733.60	9/1/09

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Kramer, Neil	Resign.		9/11/09
Key, Jonathan Mark	Provis.	\$1,733.60	9/21/09
Pester, Seth Maxwell	Provis.	\$1,733.60	9/21/09
Adib-Yazdi, Joseph	End of Temp. Empl.		8/30/09
Boler, Landin	End of Temp. Empl.		8/7/09
Hayes, Kevin	End of Temp. Empl.		8/30/09
Hazelwood, McKinsey	End of Temp. Empl.		8/30/09
Knight, Jacob Tyler	End of Temp. Empl.		8/9/09
Lastinger, Jonathan Chance	End of Temp. Empl.		8/30/09
McLeod, Aislinn	End of Temp. Empl.		9/9/09
Osborn, Mark	End of Temp. Empl.		8/30/09
Ward, Rhianne	End of Temp. Empl.		8/30/09
White, Kristen	End of Temp. Empl.		8/4/09
Andrew, Kristen	End of Temp. Empl.		9/15/09
Brown, Marisa	End of Temp. Empl.		9/15/09
Buff, Andrea	End of Temp. Empl.		9/15/09
Steffins, Sara	End of Temp. Empl.		9/15/09
Zahn, Taylor	End of Temp. Empl.		9/15/09
Clubb, Ryan James	Reg. Move to 10002575-505010	\$1,733.60	10/1/09

(Clerk's Misc. File No. 215890)

Social Services

Banks, Tina J.	Dschrg.		9/11/09
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(Clerk's Misc. File No. 215891)

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. Personnel Action:

A. Name	B. Action	C. Salary	D. Eff. Date
Middleton, Tara	5% Incr. for Masters Degree	\$3,332.00	8/5/09

(Clerk's Misc. File No. 215892)

2. Travel/Training:

- a. Kevin Hill, Anthony Taylor, Rebecca Peters, Kharla Jones and Kay Saumty, to attend “*The Contemporary Nuclear Family in Mexico: Development, Idiosyncrasies, and Implications for Research and Practice*” conference on 9/30/09 at OSU Tulsa; cost not exceed \$175. (Clerk's Misc. File No. 215895)
- b. Oliver Ainsworth and Cyndy Malwick, to attend “*Child and Adolescent Sexual Abuse: Victimization and Offending*” workshop, on 10/8-9/09 at Tulsa Boys' Home in Sand Springs; cost not exceed \$160. (Clerk's Misc. File No. 215896)

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. Morton Comprehensive Health Services, Inc., for performance of Healthy Start Federal grant services, designed to reduce infant mortality from 6/1/09-5/31/10; cost of \$29,020. (Clerk's Misc. File No. 215897)
- b. Littlefield, Inc., for campaign marketing services for childhood obesity prevention-“Play, It’s a Powerful Thing”, from 9/1/09-6/30/10; cost of \$195,000. (Clerk's Misc. File No. 215898)
- c. Roy D. Johnsen, for legal services to rezone property for use as North Regional Health and Wellness Center, from 9/1/09-6/30/10; cost of \$5,000. (Clerk's Misc. File No. 215899)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Starks, Jesse	4% End of Prob.	\$3,595.00	9/1/09
Ellis, Kenzie	Reg.New Hire	\$3,674.00	9/14/09
Calcagno, Ana	Reg.New Hire	\$2,258.00	9/14/09
Freudenthaler, Lee Ann	Temp./Hourly	\$16.00/hr.	9/17/09
DeBella, Karen	Sal. Adj.	\$3,944.00	9/1/09

(Clerk's Misc. File No. 215900)

3. Travel/Training:

- a) Ingrid Brown, attended “*Southwest Healthy Start Conference*” in OKC, OK from 9/14-16/09; cost not to exceed \$94.52. b) Susan Glynn, attended “*Bite Size Building Blocks-Touchpoints*” in Tulsa, OK on 9/16/09; cost not to exceed \$5. c) Rachel Kasika, to “*ODA 2009 Fall Symposium*” in OKC, OK on 9/18/09; cost not to exceed \$89. d) LouAnn Beuke & Leigh Ann Montgomery, to

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*“Healthy Families” conference* in OKC, OK from 9/21-22/09; cost not to exceed \$796. e) Casey Newman, to *“OSHA 2009:Guidance Based Practice”* in Tulsa, OK from 10/1-3/09; cost not to exceed \$215. f) Kathy Kleine-Crabtree, to *“Social Work in Strong Family Development”* in Tulsa, OK on 10/23/09; cost not to exceed \$60. g) \*Nancy Moran, to take courses;*“Complementary Alternative Medicine Seminar”&“Transcultural Models of Health”*,Fall 2009, at University of New Jersey; cost not to exceed \$468. (Clerk's Misc. File No. 215901)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 9/8-11/09), 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 9/14-18/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2009-2010 GENERAL FUND

0902372	CROWE & DUNLEVY	LEGAL SERVICES	23,482.23
0902985	NORMAN, WOHLGEMUTH	LITIGATION EXPENSE	314.84
0909819	NEWTON, O’CONNOR,	LEGAL SERVICES	3,344.42
0920983	CARTER CHEVROLET AGE	AUTOS & TRUCKS	18,680.00
0920983	CARTER CHEVROLET AGE	AUTOS & TRUCKS	18,680.00
0921756	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	2,301.59
0921904	GRAYBAR ELECTRIC CO	OPERATING SUPPLIES	72.32
0921904	GRAYBAR ELECTRIC CO	OPERATING SUPPLIES	358.00
0922189	GRAYBAR ELECTRIC CO	APPARATUS SERVICE	80.07
0922189	GRAYBAR ELECTRIC CO	APPARATUS SERVICE	314.00
0922234	FLEET DISTRIBUTORS	OTHER M&E AND MTL	9,950.00
0922278	STAPLES ADVANTAGE	FURNITURE & FIXTURES	5,555.40
0922296	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	5,015.98
0922301	CARPET SUPPLY COMPANY	FURNITURE & FIXTURES	4,065.00
1000063	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	683.50
1000063	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	69.95
1000068	ECONOMY LUMBER CO INC	BUILDING MATERIALS	234.40
1000077	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	63.62
1000077	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	300.45
1000086	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	1.60
1000086	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	7.99
1000086	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	10.49
1000086	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	9.99
1000086	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	9.99
1000086	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	31.50
1000086	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	35.88
1000086	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	39.48
1000086	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	79.99
1000086	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	207.35
1000086	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	263.67
1000086	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	289.03
1000109	UNITED FORD	MOTOR VEHICLES-MAINT	369.66
1000109	UNITED FORD	MOTOR VEHICLES-MAINT	170.74
1000109	UNITED FORD	MOTOR VEHICLES-MAINT	270.36
1000109	UNITED FORD	MOTOR VEHICLES-MAINT	170.74
1000109	UNITED FORD	MOTOR VEHICLES-MAINT	8.16
1000176	OKLAHOMA STATE BUREAU	PROFESSIONAL & TECH	38.00
1000181	COX COMMUNICATIONS	COMMUNICATION SRVS	31.68
1000200	BIOGARD INC	BLDGS & GROUNDS MAINT	148.50
1000329	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,287.30
1000361	BROWN, JERMAINE	MILEAGE REIMB-IN CO	332.75
1000408	AMERICAN WASTE CONTROL	UTILITY SERVICES	64.20
1000442	BRADLEY'S LOCK AND S	OPERATING SUPPLIES	170.00
1001081	CITY OF TULSA	UTILITY SERVICES	728.88
1001089	TRIGEN-TULSA ENERGY	UTILITY SERVICES	44,031.60
1001328	IMPERIAL COFFEE SERV	OFFICE SUPPLIES	118.60
1001486	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00

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1001510	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1001510	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1001510	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
1001510	AMERICAN WASTE CONTROL	UTILITY SERVICES	75.00
1001510	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
1001510	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
1001510	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
1001510	AMERICAN WASTE CONTROL	UTILITY SERVICES	106.00
1001510	AMERICAN WASTE CONTROL	UTILITY SERVICES	129.00
1001510	AMERICAN WASTE CONTROL	UTILITY SERVICES	149.00
1001611	XEROX CORPORATION	EQUIP LEASE-PURCHASE	839.10
1001612	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,113.77
1001613	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
1001614	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
1001616	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1001651	AMERICAN WASTE CONTROL	UTILITY SERVICES	990.00
1001697	SOFTWARE DIVERSIFIED	DP-SOFTWARE MAINT	898.00
1001763	USA MOBILITY WIRELES	TELEPHONE SERVICE	107.61
1001872	DELL MARKETING LP	OFFICE EQUIPMENT	4,563.28
1002045	BIXBY TELEPHONE CO	UTILITY SERVICES	48.63
1002045	BIXBY TELEPHONE CO	UTILITY SERVICES	48.63
1002045	BIXBY TELEPHONE CO	UTILITY SERVICES	97.38
1002050	BIXBY TELEPHONE CO	UTILITY SERVICES	48.63
1002050	BIXBY TELEPHONE CO	UTILITY SERVICES	51.67
1002050	BIXBY TELEPHONE CO	UTILITY SERVICES	51.68
1002086	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
1002150	ECONOMY LUMBER CO INC	BUILDING MATERIALS	296.38
1002153	ECONOMY LUMBER CO INC	BUILDING MATERIALS	273.80
1002153	ECONOMY LUMBER CO INC	BUILDING MATERIALS	23.40
1002154	ECONOMY LUMBER CO INC	BUILDING MATERIALS	46.40
1002154	ECONOMY LUMBER CO INC	BUILDING MATERIALS	252.60
1002357	XEROX CORPORATION	OFFICE SUPPLIES	99.00
1002421	CITY OF TULSA	UTILITY SERVICES	25.22
1002421	CITY OF TULSA	UTILITY SERVICES	1,512.81
1002438	AT&T	UTILITY SERVICES	18,191.70
1002500	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	146.67
1002501	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	267.24
1002543	SARTAIN, ANN	MILEAGE REIMB-IN CO	224.40
1002733	SPRINT	BLDGS & GROUNDS MAINT	1,030.99
1002760	WELSCO INC	BLDGS & GROUNDS MAINT	10.00
1002764	JENKS PUBLIC WORKS	UTILITY SERVICES	21.56
1002852	CDW GOVERNMENT INC	DP-SOFTWARE MAINT	9,405.76
1002868	HALL,ESTILL,HARDWICK	PROFESSIONAL & TECH	5,713.77
1002869	HALL,ESTILL,HARDWICK	PROFESSIONAL & TECH	11,644.30
1002871	TELESOURCE SERVICES	OPERATING SUPPLIES	2,220.00
1002941	XEROX CORPORATION	OFFICE EQUIP & FURN	114.75
1002942	XEROX CORPORATION	OFFICE EQUIP & FURN	167.05
1002949	FIZZ-O WATER CO	OFFICE SUPPLIES	54.50
1002987	PHOENIX SOFTWARE	DP-SOFTWARE MAINT	1,269.00
1002991	MCINTOSH SERVICES INC	HEATING & A/C SERVICE	200.00
1003040	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	178.00
1003040	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1003087	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	1,153.00
1003142	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	98.75
1003152	ACCURINT	MISCELLANEOUS EXPENSE	104.30
1003192	COX COMMUNICATIONS	EMERG SHELTER RESIDEN	730.97
1003284	OKLAHOMA NATURAL GAS	UTILITY SERVICES	62.71
1003359	XPEDX	PRINTING SUPPLIES	394.75
1003359	XPEDX	PRINTING SUPPLIES	166.00
1003359	XPEDX	PRINTING SUPPLIES	497.20
1003490	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	259.80
1003532	USA MOBILITY WIRELES	OPERATING SUPPLIES	47.63
1003624	AMSAN	OPER SUPPLIES & MAINT	103.25
1003633	OKLAHOMA NATURAL GAS	UTILITY SERVICES	22.06
1003633	OKLAHOMA NATURAL GAS	UTILITY SERVICES	216.79
1003634	OKLAHOMA NATURAL GAS	UTILITY SERVICES	75.16
1003640	NEIGHBOR NEWSPAPERS	PUBLICATION & ADVERT	88.20
1003753	USA MOBILITY WIRELES	RENTALS & LEASES	30.64
1003769	AMSAN	JANITORIAL SUPPLIES	-3.36
1003769	AMSAN	JANITORIAL SUPPLIES	20.23
1003769	AMSAN	JANITORIAL SUPPLIES	64.06
1003769	AMSAN	JANITORIAL SUPPLIES	140.00
1003769	AMSAN	JANITORIAL SUPPLIES	308.58
1003783	GELLCO CLOTHING	SAFETY SHOE PROGRAM	2,222.79



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1003877	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	93.00
1003950	HILLIARD, REGINALD	MILEAGE REIMB-IN CO	681.45
1003952	U S CELLULAR	EMERG SHELTER RESIDEN	17.18
1003954	RYAN, JOANNN G	CONTRACTED MEDICAL	1,100.00
1003954	RYAN, JOANNN G	CONTRACTED MEDICAL	550.00
1003954	RYAN, JOANNN G	CONTRACTED MEDICAL	550.00
1003959	XEROX CORPORATION	OFFICE SUPPLIES	91.00
1004031	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	2,284.00
1004042	ACCURATE DRUG SCREEN	SPECIAL SERVICES	248.00
1004044	ACCURATE DRUG SCREEN	SPECIAL SERVICES	560.00
1004079	MOTHER NATURES INC	OTHER SERVICES	125.00
1004107	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	621.72
1004107	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	103.62
1004107	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	183.24
1004126	OKLAHOMA FLOODPLAIN	TRAINING	400.00
1004133	XEROX CORPORATION	OFFICE SUPPLIES	56.42
1004133	XEROX CORPORATION	OFFICE SUPPLIES	27.50
1004139	TULSA ZOO FRIENDS INC	SUBSCRIPTIONS & MEMB	2,000.00
1004195	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	129.99
1004200	AMSAN	JANITORIAL SUPPLIES	975.94
1004235	AMERICAN BADGE	MISCELLANEOUS SUPPLIES	42.70
1004269	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	162.00
1004424	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	379.61
1004432	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	7.50
1004447	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	12,155.47
1004449	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1004483	STUART, MARLON	TRAINING	50.00
1004716	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1004716	XEROX CORPORATION	OPER SUPPLIES & MAINT	75.03
1004717	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1004717	XEROX CORPORATION	OPER SUPPLIES & MAINT	51.75
1004720	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1004720	XEROX CORPORATION	OPER SUPPLIES & MAINT	166.36
1004734	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	862.20
1004754	CSI INTERNATIONAL	DP-SOFTWARE MAINT	3,934.00
1004754	CSI INTERNATIONAL	DP-SOFTWARE MAINT	2,475.00
1004762	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	25.00
1004765	CITY OF TULSA	UTILITY SERVICES	59.65
1004765	CITY OF TULSA	UTILITY SERVICES	156.43
1004765	CITY OF TULSA	UTILITY SERVICES	311.07
1004765	CITY OF TULSA	UTILITY SERVICES	588.87
1004765	CITY OF TULSA	UTILITY SERVICES	683.76
1004765	CITY OF TULSA	UTILITY SERVICES	1,762.32
1004824	AT&T	COMMUNICATION SRVS	360.69
1004952	HALE, STEPHEN R	EMPLOYEE INSURANCE	684.84
1004957	FIZZ-O WATER CO	OFFICE SUPPLIES	22.00
1004975	COX COMMUNICATIONS	UTILITY SERVICES	28.12
1004976	COX COMMUNICATIONS	UTILITY SERVICES	28.12
1004980	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1004985	COX COMMUNICATIONS	UTILITY SERVICES	130.00
1004990	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1004991	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1004995	COX COMMUNICATIONS	UTILITY SERVICES	59.95
1005074	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	60.00
1005232	PENDERGRAPH INC	UTILITY SERVICES	120.00
1005232	PENDERGRAPH INC	UTILITY SERVICES	120.00
1005232	PENDERGRAPH INC	UTILITY SERVICES	120.00
1005233	OKLAHOMA SECRETARY	OTHER SERVICES	20.00
1005251	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	-369.71
1005251	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	442.27
1005274	VISION SERVICE PLAN	EMPLOYEE INSURANCE	60.03
1005298	BURBANK, CLARK	MISCELLANEOUS EXPENSE	20.00
1005308	ST JOHN MEDICAL CENTER	TRAINING	50.00
1005655	MAYES, ROBERT	PART TIME PAYROLL	138.52
1090921	ADMINISTRATIVE SERVICES	PAYROLL	2,395.54
1090921	PARK OPERATIONS	GENERAL PAYROLL	10,635.51
1090921	ELECTIONS	PAYROLL	16,654.84
1090921	LAKE SIDE HOME	PAYROLL	190.08
1090921	IRS	TAX	425.44
1090921	OKLAHOMA TAX COMMISSIONION	TAX	205.00
1090921	SOCIAL SECURITY ADMIN	TAX	4,571.44

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2009-2010 RISK MANAGEMENT FUND

1003393	FLEX PLAN ADMIN	FLEXIBLE SPENDING	4,188.00
1004873	DELTA DENTAL OF OKLA	DENTAL CLAIMS	72,620.68

2009-2010 PARK FUND

0913134	KTUL LLC	BLDGS & GROUNDS MAINT	86.25
0916935	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	5.00
0922167	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	6,000.00
1000136	LAFERRY'S PROPANE	RESTAURANT SUPPLIES	50.00
1000582	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	2,233.00
1000588	DICKSON BROTHERS INC	BLDGS & GROUNDS MAINT	760.00
1000744	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	49.20
1000744	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	147.19
1000744	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	126.70
1000767	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	4.25
1000767	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	7.50
1000767	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	8.11
1000767	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	8.60
1000767	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	16.28
1000767	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	23.88
1000767	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	24.99
1000767	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	62.07
1000767	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	56.24
1000767	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	58.00
1000767	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	63.76
1000767	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	71.84
1000767	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	81.64
1000869	FARMER BROS COMPANY	PURCHASES FOR RESALE	220.23
1000895	HOBART SALES & SERVICE	RESTAURANT SUPPLIES	261.25
1000920	FARMER BROS COMPANY	PURCHASES FOR RESALE	205.75
1000920	FARMER BROS COMPANY	PURCHASES FOR RESALE	272.37
1001243	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	342.00
1001357	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	3,220.05
1001552	KTUL LLC	BLDGS & GROUNDS MAINT	86.25
1001598	SECURITAS SECURITY	SECURITY SERVICE	195.00
1001598	SECURITAS SECURITY	SECURITY SERVICE	695.00
1001657	TUCKER JANITORIAL	RESTAURANT SUPPLIES	142.20
1002114	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	163.35
1002114	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	731.50
1002185	MEDSAFE	BLDGS & GROUNDS MAINT	31.24
1002185	MEDSAFE	BLDGS & GROUNDS MAINT	40.86
1002185	MEDSAFE	BLDGS & GROUNDS MAINT	396.72
1002351	ELECTRO-MECH SCOREBO	RECREATIONAL & EDUCA	5,844.00
1002434	RARC INC	BLDGS & GROUNDS MAINT	196.48
1002449	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,113.71
1002688	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	197.95
1002688	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	208.95
1002719	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	128.35
1002728	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,980.62
1003175	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	472.50
1003247	CUNNINGHAM ASSOCIATE	BLDGS & GROUNDS MAINT	2,045.00
1003340	EARTHGRAINS BAKING CO	PURCHASES FOR RESALE	5.70
1003340	EARTHGRAINS BAKING CO	PURCHASES FOR RESALE	7.15
1003340	EARTHGRAINS BAKING CO	PURCHASES FOR RESALE	25.15
1003348	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,011.00
1003373	LDF SALES & DIST	PURCHASES FOR RESALE	113.65
1003373	LDF SALES & DIST	PURCHASES FOR RESALE	212.50
1003383	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	85.00
1003383	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	108.51
1003383	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	170.00
1003383	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	189.50
1003383	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	225.00
1003383	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	227.50
1003757	NORTHEAST OKLA SOFTB	RECREATIONAL & EDUCA	240.00
1003804	BEN E KEITH FOODS	PURCHASES FOR RESALE	435.78
1003931	OKLAHOMA NATURAL GAS	UTILITY SERVICES	41.49
1003931	OKLAHOMA NATURAL GAS	UTILITY SERVICES	42.33
1003931	OKLAHOMA NATURAL GAS	UTILITY SERVICES	168.45
1003931	OKLAHOMA NATURAL GAS	UTILITY SERVICES	47.56
1003932	OKLAHOMA NATURAL GAS	UTILITY SERVICES	27.15
1003971	TRUK QUIP INC	OPER SUPPLIES & MAINT	285.00
1003983	LDF SALES & DIST	PURCHASES FOR RESALE	68.00
1003983	LDF SALES & DIST	PURCHASES FOR RESALE	455.40
1004137	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	86.99

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1004165	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	95.71	
1004189	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	319.07	
1004194	TRUK QUIP INC	BLDGS & GROUNDS MAINT	1,497.50	
1004870	GRANT WRITING USA	TRAINING	425.00	
1004913	TAYLOR, LINDA FAY	TRAINING	494.00	
1005031	WOODY, MICHEAL	TRAINING	259.00	
1005036	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,845.88	
1005060	MOTES, SUZANNA	RECREATIONAL & EDUCA	100.00	
1005061	WILLIAMS, MARION REN	RECREATIONAL & EDUCA		125.00

2009-2010 PARKING FUND

1005096	HARTWIG, MARY A	OTHER REFUNDS	40.00	
1005111	VRCHOTA, LAURA	OTHER REFUNDS	30.00	

2009-2010 VISUAL INSPECTION FUND

0922158	XEROX CORPORATION	DATA PROCESSING EQUIP	3,205.00	
0922158	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.00	
1004107	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	414.48	
1004107	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	69.08	
1004107	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	122.16	
1004716	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08	
1004716	XEROX CORPORATION	OPER SUPPLIES & MAINT	50.02	
1004717	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08	
1004717	XEROX CORPORATION	OPER SUPPLIES & MAINT	34.49	
1004720	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54	
1004720	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.71	
1005289	PHILLIPS, DONNA K	MILEAGE REIMB-IN CO	72.60	
1005328	IAAO KANSAS CITY CHA	TRAINING	500.00	
1005328	IAAO KANSAS CITY CHA	TRAINING	450.00	
1005328	IAAO KANSAS CITY CHA	TRAINING	450.00	
1005330	APPRAISAL INSTITUTE	TRAINING	175.00	

2009-2010 DISTRICT ATTORNEY FUND

1003224	ACCURINT	MISCELLANEOUS SUPPLIES	433.10	
1003227	AT&T	MISCELLANEOUS SUPPLIES	173.08	
1003228	AT&T	MISCELLANEOUS SUPPLIES	27.96	
1003593	J D YOUNG LEASING LL	OTHER M&E AND MTL	653.00	
1004230	THOMPSON AUDIO VISUAL	MISCELLANEOUS EXPENSE	129.00	

2009-2010 SHERIFF CASH FUND

1002660	AIRGAS MID SOUTH INC	RENTALS & LEASES	204.33	
1004068	APAC OKLAHOMA INC	IMPOVEMENTS TO BUILD	561.81	
1004450	AT&T	OPERATING SUPPLIES	142.56	

2009-2010 SHERIFF'S OPERATION OF JAIL

0916957	HOBART SERVICE	OPERATING SUPPLIES	500.00	
0918980	HOBART SERVICE	OPERATING SUPPLIES	500.00	
0920758	HOBART SERVICE	OPERATING SUPPLIES	1,745.00	
0921488	COOK'S DIRECT INC	OPERATING SUPPLIES	481.59	
1000243	BOB BARKER COMPANY	OPERATING SUPPLIES	990.10	
1002398	FRED PRYOR SEMINARS	OPERATING SUPPLIES	149.00	
1002398	FRED PRYOR SEMINARS	OPERATING SUPPLIES	149.00	
1002600	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,845.00	
1002895	BOB BARKER COMPANY	OPERATING SUPPLIES	957.60	
1002896	BOB BARKER COMPANY	OPERATING SUPPLIES	153.00	
1003165	BOB BARKER COMPANY	OPERATING SUPPLIES	520.62	
1003165	BOB BARKER COMPANY	OPERATING SUPPLIES	1,600.00	
1003172	ARAMARK SERVICES INC	CONTRACTED SERVICES	144,325.13	
1003590	ENDEX INC OF TULSA	OPERATING SUPPLIES	1,743.60	
1004129	FRED PRYOR SEMINARS	TRAINING	229.00	
1004129	FRED PRYOR SEMINARS	TRAINING	229.00	
1004129	FRED PRYOR SEMINARS	TRAINING	229.00	
1004129	FRED PRYOR SEMINARS	TRAINING	229.00	
1004456	OKLAHOMA NATURAL GAS	UTILITY SERVICES	189.78	
1004494	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,725.76	

2009-2010 COUNTY CLERK'S RECORDS MGMT

1002487	LLOYD RICHARDS	EMPLOYMENT SERVICE	637.13	
1003149	AMERICAN BADGE	OPERATING SUPPLIES	31.25	
1003883	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17	
1003895	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54	
1003907	XEROX CORPORATION	OTHER RENTALS & LEASE	408.96	
1003919	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84	
1004316	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68	

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1005014	LLOYD RICHARDS	EMPLOYMENT SERVICE	127.43
<u>2009-2010 COUNTY CLERK'S LIEN FEE ACCT</u>			
1005022	LEKTRON LIGHTING	OPERATING SUPPLIES	42.00
<u>2009-2010 SALES TAX FUND</u>			
1005404	BANK OF OKLAHOMA NA	TAXES-STATE SALES	389,933.94
<u>2009-2010 JUVENILE CASH FUND</u>			
1000237	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	40.00
1002159	KEE WES EQUIPMENT CO	OTHER SERVICES	68.72
1002197	WEAVER DRUG TESTING	SPECIAL SERVICES	40.00
1002197	WEAVER DRUG TESTING	SPECIAL SERVICES	75.00
1002574	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	7.00
1002574	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	33.00
1002574	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	33.00
1002574	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	33.00
1002574	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	33.00
1003054	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1004045	ACCURATE DRUG SCREEN	SPECIAL SERVICES	352.00
1004045	ACCURATE DRUG SCREEN	SPECIAL SERVICES	952.00
<u>2009-2010 SPECIAL PROJECTS FUND</u>			
0921565	MOTOROLA	PROGRAM FUNDS	35,070.00
1005396	COMMUNITY ACTION PRO	PROGRAM FUNDS	2,352.14
1005396	COMMUNITY ACTION PRO	PROGRAM FUNDS	3,500.00
1005397	COMMUNITY ACTION PRO	PROGRAM FUNDS	1,147.86
1005397	COMMUNITY ACTION PRO	PROGRAM FUNDS	1,752.00
1005397	COMMUNITY ACTION PRO	PROGRAM FUNDS	2,738.00
1005397	COMMUNITY ACTION PRO	PROGRAM FUNDS	5,000.00
1005397	COMMUNITY ACTION PRO	PROGRAM FUNDS	5,000.00
1005397	COMMUNITY ACTION PRO	PROGRAM FUNDS	1,814.00
1005403	COMMUNITY ACTION RES	PROGRAM FUNDS	1,596.00
1005403	COMMUNITY ACTION RES	PROGRAM FUNDS	2,797.00
1005403	COMMUNITY ACTION RES	PROGRAM FUNDS	3,300.00
1005403	COMMUNITY ACTION RES	PROGRAM FUNDS	2,226.00
1005493	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	4,254.77
1005493	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	21,350.94
1005497	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
<u>2009-2010 MORTG CERTIFICATION FEE CASH</u>			
1004675	GREGORY W GROUP INC	TRAINING	200.00
<u>2009-2010 RESALE PROPERTY FUND</u>			
1001187	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	780.00
1001191	ACCURINT	OTHER SERVICES	262.45
1002205	XEROX CORPORATION	RENTALS & LEASES	357.63
1002217	XEROX CORPORATION	RENTALS & LEASES	457.41
1002272	XEROX CORPORATION	RENTALS & LEASES	194.05
1002447	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	508.71
1002932	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	847.85
1003679	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	250.00
1003679	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	375.00
1003679	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	125.00
1003679	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	500.00
1003680	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	250.00
1003680	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	2,375.00
1003680	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	250.00
1003680	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	3,125.00
1004674	XPEDX	OPERATING SUPPLIES	41.35
1004822	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00
1005050	OSU/CLGT	TRAINING	20.00
<u>2009-2010 HIGHWAY T-CASH FUND</u>			
0909783	EZ-LINER INDUSTRIES	OTHER M&E AND MTL	289,990.00
0919256	WELSCO INC	OPERATING SUPPLIES	67.20
0919257	WELSCO INC	OPERATING SUPPLIES	67.20
1000222	PINKLEY SALES CO	OPER SUPPLIES & MAINT	150.00
1000289	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	251.05
1000596	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1000599	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
1000600	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	240.00
1000602	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	62.00
1001025	APAC OKLAHOMA INC	OPERATING SUPPLIES	520.66

Monday, September 21, 2009 - Continued

1001025	APAC OKLAHOMA INC	OPERATING SUPPLIES	798.90
1001025	APAC OKLAHOMA INC	OPERATING SUPPLIES	976.93
1001025	APAC OKLAHOMA INC	OPERATING SUPPLIES	1,791.60
1001025	APAC OKLAHOMA INC	OPERATING SUPPLIES	3,522.61
1001025	APAC OKLAHOMA INC	OPERATING SUPPLIES	14,189.00
1001025	APAC OKLAHOMA INC	OPERATING SUPPLIES	14,305.18
1001025	APAC OKLAHOMA INC	OPERATING SUPPLIES	19,811.56
1001056	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	4,216.50
1001527	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	240.00
1001844	TUCKER JANITORIAL	OPERATING SUPPLIES	172.00
1002290	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	514.90
1002364	MCINTOSH SERVICES INC	OPERATING SUPPLIES	437.64
1002368	VULCAN INC	OPERATING SUPPLIES	7,481.95
1002372	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	133.61
1002378	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	15.55
1002415	W M HEITGRAS COMPANY	OPER SUPPLIES & MAINT	69.96
1002476	WELSCO INC	OPERATING SUPPLIES	67.20
1002609	SOONER TIRE	OPER SUPPLIES & MAINT	430.85
1002989	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	47.00
1003008	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	64.00
1003051	WELSCO INC	OPERATING SUPPLIES	105.00
1003062	SCOTT-MACON EQUIP	OPER SUPPLIES & MAINT	2,161.29
1003180	APAC OKLAHOMA INC	ASPHALT, CONCRETE	3,288.13
1003181	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	747.75
1003468	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	15.65
1003468	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	17.38
1003469	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	88.50
1003524	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	14.15
1003524	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	15.82
1003524	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	25.84
1003524	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.71
1003524	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	271.91
1003524	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	677.67
1003524	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	1,025.96
1003526	CITY OF OWASSO	UTILITY SERVICES	21.89
1003537	CITY OF TULSA	UTILITY SERVICES	40.86
1003637	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	240.00
1003644	INDUSTRIAL OILS	OPERATING SUPPLIES	2,598.20
1003662	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	24.25
1003663	XCESSORIES SQUARED	OPERATING SUPPLIES	324.30
1003843	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	13.76
1003852	TIFCO INDUSTRIES	OPERATING SUPPLIES	211.17
1003859	WELSCO INC	OPERATING SUPPLIES	42.00
1003955	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	22.54
1003977	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	616.34
1003997	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	604.57
1004065	GRISSOMS, LLC	OPER SUPPLIES & MAINT	2,033.27
1004250	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	952.12
1004260	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1004281	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	1,235.70
1004283	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	17.90
1004288	GRAINGER INC	OPERATING SUPPLIES	565.50
1004304	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	100.00
1004417	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	23.60
1004541	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	57.42
1004546	PATROL TECHNOLOGY INC	OPER SUPPLIES & MAINT	279.30
1004547	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	432.43
1004548	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	147.39
1004558	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	4,053.75
1004558	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	1,762.50
1004559	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	125.00
1004601	SIGNALTEK INC	OPERATING SUPPLIES	1,245.46
1004603	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
1004604	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
1004605	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1004606	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
1004622	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	1,104.12
1004623	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	1,786.05
1004745	MOBILE MINI INC	OPERATING SUPPLIES	225.11
1004746	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	508.09
1004747	UNITED FORD	OPER SUPPLIES & MAINT	104.32
1004748	WELSCO INC	OPERATING SUPPLIES	67.20
1004882	B ETHRIDGE INC	OPERATING SUPPLIES	12,366.48

Monday, September 21, 2009 - Continued

2009-2010 CRIMINAL JUSTICE AUTHORITY

0915007	BKL INC	REMODELING	16,552.50
0915235	BREWSTER & DEANGELIS	LEGAL SERVICES	8,238.12
1001925	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	519.60
1002329	U S CELLULAR	COMMUNICATION SRVS	310.71
1002966	TUCKER JANITORIAL	OPERATING SUPPLIES	165.00
1004403	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1004409	ACCURINT	OPERATING SUPPLIES	310.00
1004411	AT&T MOBILITY	COMMUNICATION SRVS	880.35
1004500	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	66.00
1004515	ANDERSON, ERIC	TRAVEL-OUT OF COUNTY	58.50
1004516	GROPP, DARREN	TRAVEL-OUT OF COUNTY	66.00
1005238	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	27,243.00
1005412	BKL INC	REMODELING	72,698.00
1005413	BREWSTER & DEANGELIS	LEGAL SERVICES	475.38

2009-2010 LAW LIBRARY FUND

1005075	OKLAHOMA PRESS SERVICE	MISCELLANEOUS EXPENSE	60.00
1005076	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	293.74
1005079	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	184.50
1005081	LEXISNEXIS	MISCELLANEOUS EXPENSE	250.52
1005090	NOLO	MISCELLANEOUS EXPENSE	26.46
1005155	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	5,071.50

2009-2010 CITY-COUNTY HEALTH DEPARTMENT

0907692	ARBOR MASTERS TREE	BLDGS & GROUNDS MAINT	375.00
0907692	ARBOR MASTERS TREE	BLDGS & GROUNDS MAINT	425.00
0908029	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREE	975.00
0908031	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREE	2,325.00
0913392	GRAINGER INC	OPERATING SUPPLIES	27.94
0913392	GRAINGER INC	OPERATING SUPPLIES	53.37
0914591	ARBOR MASTERS TREE	BLDGS & GROUNDS MAINT	300.00
0914591	ARBOR MASTERS TREE	BLDGS & GROUNDS MAINT	300.00
0914591	ARBOR MASTERS TREE	BLDGS & GROUNDS MAINT	325.00
0914591	ARBOR MASTERS TREE	BLDGS & GROUNDS MAINT	325.00
0916052	GRAINGER INC	OPERATING SUPPLIES	17.40
0916052	GRAINGER INC	OPERATING SUPPLIES	36.60
0916052	GRAINGER INC	OPERATING SUPPLIES	56.98
0916052	GRAINGER INC	OPERATING SUPPLIES	57.02
0916052	GRAINGER INC	OPERATING SUPPLIES	69.57
0916052	GRAINGER INC	OPERATING SUPPLIES	79.02
0916052	GRAINGER INC	OPERATING SUPPLIES	21.27
0916052	GRAINGER INC	OPERATING SUPPLIES	21.27
0916052	GRAINGER INC	OPERATING SUPPLIES	21.27
0916052	GRAINGER INC	OPERATING SUPPLIES	21.27
0916052	GRAINGER INC	OPERATING SUPPLIES	91.91
0916052	GRAINGER INC	OPERATING SUPPLIES	108.60
0916052	GRAINGER INC	OPERATING SUPPLIES	133.24
0916053	GRAINGER INC	OPERATING SUPPLIES	14.74
0916053	GRAINGER INC	OPERATING SUPPLIES	17.49
0916053	GRAINGER INC	OPERATING SUPPLIES	21.66
0916053	GRAINGER INC	OPERATING SUPPLIES	52.40
0916053	GRAINGER INC	OPERATING SUPPLIES	78.57
0916053	GRAINGER INC	OPERATING SUPPLIES	82.30
0916053	GRAINGER INC	OPERATING SUPPLIES	800.00
0916364	GRAINGER INC	OPERATING SUPPLIES	21.34
0916364	GRAINGER INC	OPERATING SUPPLIES	26.39
0916364	GRAINGER INC	OPERATING SUPPLIES	42.45
0916364	GRAINGER INC	OPERATING SUPPLIES	50.70
0916364	GRAINGER INC	OPERATING SUPPLIES	51.95
0916364	GRAINGER INC	OPERATING SUPPLIES	106.92
0916364	GRAINGER INC	OPERATING SUPPLIES	947.14
0917873	FIZZ-O WATER CO	CHEMICAL & LAB SUPPL	9.00
0917873	FIZZ-O WATER CO	CHEMICAL & LAB SUPPL	9.00
0917873	FIZZ-O WATER CO	CHEMICAL & LAB SUPPL	9.00
0918055	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREE	65.00
0918056	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREE	95.00
0918057	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREE	375.00
0920201	DAIGLE, PAM	MILEAGE REIMB-IN CO	82.50
0920281	ROMAN, KAREN	MILEAGE REIMB-IN CO	11.00
0921095	GRAINGER INC	OPERATING SUPPLIES	272.04
0921959	SHRED-IT	OTHER SERVICES	60.00
0921959	SHRED-IT	OTHER SERVICES	60.00
0921959	SHRED-IT	OTHER SERVICES	60.00



Monday, September 21, 2009 - Continued

0921959	SHRED-IT	OTHER SERVICES	60.00
0921959	SHRED-IT	OTHER SERVICES	60.00
0921959	SHRED-IT	OTHER SERVICES	99.90
1000297	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	577.13
1000342	PINPOINT PERSONNEL	PROFESSIONAL & TECH	846.30
1000428	PINPOINT PERSONNEL	PROFESSIONAL & TECH	437.91
1000492	OKLAHOMA NATURAL GAS	UTILITY SERVICES	38.30
1000525	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	2,458.17
1000526	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	2,458.17
1001122	MERCK & CO INC	CHEMICAL & LAB SUPPL	4,734.36
1001133	GLAXOSMITHKLINE PHARM	CHEMICAL & LAB SUPPL	5,710.00
1001168	PHONAK LLC	OPERATING SUPPLIES	116.40
1001168	PHONAK LLC	OPERATING SUPPLIES	798.00
1001168	PHONAK LLC	OPERATING SUPPLIES	798.00
1001168	PHONAK LLC	OPERATING SUPPLIES	1,141.70
1001171	OTICON INC	OPERATING SUPPLIES	828.00
1001277	HURTADO, SUSAN	MILEAGE REIMB-IN CO	136.95
1001520	USA MOBILITY WIRELESS	COMMUNICATION SRVS	227.05
1001617	SCOTT RICE CO INC	OPERATING SUPPLIES	848.76
1001629	AT&T MOBILITY	COMMUNICATION SRVS	862.20
1001629	AT&T MOBILITY	COMMUNICATION SRVS	101.78
1001629	AT&T MOBILITY	COMMUNICATION SRVS	642.11
1001811	IN HIS IMAGE INC	PROFESSIONAL & TECH	150.00
1002125	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1002340	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	64.00
1002342	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	74.50
1002504	SECURITY PROTECTION	EQUIP SERVICE AGREE	40.00
1002924	PHONAK LLC	CHEMICAL & LAB SUPPL	1,803.00
1003068	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	721.42
1003069	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	360.71
1003127	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1003302	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	320.00
1003302	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	775.00
1003323	KLIPFOLIO INC	DATA PROCESSING SRVS	3,500.00
1003558	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	280.00
1003690	U S CELLULAR	COMMUNICATION SRVS	198.78
1003737	MCKESSON MEDICAL SURGG	CHEMICAL & LAB SUPPL	73.56
1003737	MCKESSON MEDICAL SURGG	CHEMICAL & LAB SUPPL	73.56
1003737	MCKESSON MEDICAL SURGG	CHEMICAL & LAB SUPPL	441.36
1003740	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	66.00
1003741	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	76.50
1003742	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	62.50
1003743	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	74.50
1003973	TUCKER JANITORIAL	OPERATING SUPPLIES	51.90
1003973	TUCKER JANITORIAL	OPERATING SUPPLIES	116.06
1003973	TUCKER JANITORIAL	OPERATING SUPPLIES	64.16
1003973	TUCKER JANITORIAL	OPERATING SUPPLIES	64.16
1003973	TUCKER JANITORIAL	OPERATING SUPPLIES	64.16
1003973	TUCKER JANITORIAL	OPERATING SUPPLIES	17.30
1003973	TUCKER JANITORIAL	OPERATING SUPPLIES	121.10
1003973	TUCKER JANITORIAL	OPERATING SUPPLIES	121.10
1003973	TUCKER JANITORIAL	OPERATING SUPPLIES	121.10
1003986	HACH COMPANY	CHEMICAL & LAB SUPPL	74.33
1004119	BUDGET TRUCK RENTAL	OPERATING SUPPLIES	178.00
1004145	DUKE'S OFFICE SUPPLY	OFFICE SUPPLIES	15.95
1004145	DUKE'S OFFICE SUPPLY	CHEMICAL & LAB SUPPL	237.95
1004344	HOPKINS MEDICAL PROD	CHEMICAL & LAB SUPPL	48.90
1004350	SMILEMAKERS INC	CHEMICAL & LAB SUPPL	331.09
1004383	TULSA TECHNOLOGY CENTER	TRAINING	320.00
1004669	SHAUGHNESSY KNIEP HAWE	OPERATING SUPPLIES	1,176.00
1004670	ALLEN, KARON	MILEAGE REIMB-IN CO	177.10
1004694	XPEDX	OPERATING SUPPLIES	141.40
1004702	ULINE INC	OPERATING SUPPLIES	55.49
1004723	MERCK & CO INC	CHEMICAL & LAB SUPPL	10,204.33
1004725	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	670.00
1004726	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,010.00
1004789-E	UNITED REFRIGERATION	OPERATING SUPPLIES	59.95
1004836	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPL	28.25
1004854	ASD HEALTHCARE	CHEMICAL & LAB SUPPL	7,625.00
1004968	RIVES, KATHY J	MILEAGE REIMB-IN CO	102.30
1005015	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN CO	249.70
1005016	HILTON, PATRICK	MILEAGE REIMB-IN CO	38.50
1005017	GOGETS, JOHN	MILEAGE REIMB-IN CO	102.85
1005017	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	451.00

Monday, September 21, 2009 - Continued

1005018	PATTERSON DENTAL SUPPLY	CHEMICAL & LAB SUPPL	978.90
1005023	WORLD PUBLISHING COM	PROFESSIONAL & TECH	643.92
1005024	WORLD PUBLISHING COM	PROFESSIONAL & TECH	321.96
1005026	SCHENDT, CHERYL	MILEAGE REIMB-IN CO	161.70
1005029	WATTS, DEBBIE C	MILEAGE REIMB-IN CO	135.85
1005032	SMITH, TERESA	MILEAGE REIMB-IN CO	198.00
1005033	BAXTER, ALLEN	MILEAGE REIMB-IN CO	31.90
1005040	RAMIREZ, JUAN	MILEAGE REIMB-IN CO	180.40
1005041	BURCH, DAVID	MILEAGE REIMB-IN CO	73.15
1005049	ACP SERVICES/MLE	SUBSCRIPTIONS & MEMB	477.00
1005051	WILLIAMS, RITA	MILEAGE REIMB-IN CO	365.75
1005057	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	359.40
1005058	PSYCHOLOGICAL ASSESS	OPERATING SUPPLIES	290.40
1005059	STARKS, JESSE	MILEAGE REIMB-IN CO	157.30
1005062	BLACK DIAMONDS OK	PROFESSIONAL & TECH	1,000.00
1005064	HILLHOUSE, KAREN	MILEAGE REIMB-IN CO	19.80
1005064	HILLHOUSE, KAREN	TRAINING	25.00
1005065	WORLD PUBLISHING COM	OPERATING SUPPLIES	204.00
1005066	HENSON, MELISSA	MILEAGE REIMB-IN CO	156.75
1005067	LANDIS, ALESIA	MILEAGE REIMB-IN CO	141.90
1005067	LANDIS, ALESIA	TRAINING	25.00
1005069	TAYLOR, DANA	MILEAGE REIMB-IN CO	415.80
1005070	JAMESON, MICHELLE	MILEAGE REIMB-IN CO	94.05
1005077	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN CO	121.00
1005082	PATTON, MARI F	MILEAGE REIMB-IN CO	53.74
1005087	SAVAGE, JUDY	MILEAGE REIMB-IN CO	135.85
1005089	RESSLER, DOUG	MILEAGE REIMB-IN CO	131.50
1005091	CASTANEDA, SARAH	MILEAGE REIMB-IN CO	37.40
1005092	RING, KRISTI	MILEAGE REIMB-IN CO	20.35
1005094	BUSINESSWEEK	SUBSCRIPTIONS & MEMB	60.00
1005095	SWEEZEY, GLENDA	MILEAGE REIMB-IN CO	35.75
1005097	GEISINGER-HAMILTON	MILEAGE REIMB-IN CO	88.55
1005098	WEBER, JENNIFER L	MILEAGE REIMB-IN CO	60.50
1005099	TRENARY, ROSA	MILEAGE REIMB-IN CO	122.60
1005099	TRENARY, ROSA	TRAVEL-OUT OF COUNTY	135.40
1005100	DEHART, LETITIA R	MILEAGE REIMB-IN CO	95.70
1005100	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	286.81
1005102	SEBERT, KATHERINE	MILEAGE REIMB-IN CO	40.70
1005104	UNIVERSITY OF KANSAS	TRAINING	200.00
1005104	UNIVERSITY OF KANSAS	TRAINING	200.00
1005105	SMITH, DYLAN	MILEAGE REIMB-IN CO	120.45
1005107	NEWMAN, CASEY	MILEAGE REIMB-IN CO	63.80
1005108	JAIMES, NANCY	MILEAGE REIMB-IN CO	63.80
1005109	DAIGLE, PAM	MILEAGE REIMB-IN CO	117.70
1005112	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.99
1005122	WHITTY, KIMBERLY	MILEAGE REIMB-IN CO	35.75
1005122	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	124.30
1005234	LOWE'S	OPERATING SUPPLIES	-19.52
1005234	LOWE'S	OPERATING SUPPLIES	10.41
1005234	LOWE'S	OPERATING SUPPLIES	17.96
1005234	LOWE'S	OPERATING SUPPLIES	64.70
1005234	LOWE'S	OPERATING SUPPLIES	122.18
1005242	MCDONALD, RENAE	MILEAGE REIMB-IN CO	420.75
1005243	YOUNG, MARIA	MILEAGE REIMB-IN CO	376.20
1005244	WELLS, DAWN	MILEAGE REIMB-IN CO	586.00
1005246	NDHLOVU, CATHERINE	MILEAGE REIMB-IN CO	457.05
1005247	WISE, KENDRA	MILEAGE REIMB-IN CO	435.60
1005248	RODRIGUEZ, SARA I	MILEAGE REIMB-IN CO	17.60
1005249	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN CO	426.80
1005250	JEFFERS, KYLA	MILEAGE REIMB-IN CO	353.10
1005334	OKLAHOMA STATE UNIVERSITY	TRAINING	150.00
1005337	IVEY, REGGIE	MILEAGE REIMB-IN CO	333.30
1005338	TRUJILLO, DEBORAH	MILEAGE REIMB-IN CO	53.90
1005340	GRUBB, REBECCA	MILEAGE REIMB-IN CO	210.10
1005340	GRUBB, REBECCA	TRAINING	25.00
1005341	GLYNN, SUSAN H	TRAINING	25.00
1005342	BARNES, GENEVA	MILEAGE REIMB-IN CO	331.10
1005343	GLENN, MARTHA ANN	MILEAGE REIMB-IN CO	297.55
1005343	GLENN, MARTHA ANN	TRAINING	25.00
1005347	HALL, MEISHA	MILEAGE REIMB-IN CO	559.35
1005347	HALL, MEISHA	TRAINING	25.00
1005353	CHAMBERS, SHARON	MILEAGE REIMB-IN CO	524.15
1005354	COONFIELD, MICHELLE	MILEAGE REIMB-IN CO	453.75
1005354	COONFIELD, MICHELLE	TRAINING	25.00



Monday, September 21, 2009 - Continued

1005357	BENFORD, KARLA	MILEAGE REIMB-IN CO	157.30
1005410	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1005410	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1005410	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1005410	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1005410	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1005410	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00

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

<u>2009-2010 TULSA AREA EMERGENCY MGMT AGCY</u>			
1002788	XEROX CORPORATION	OTHER M&E AND MTL	25.96
1002801	GOGAS UNIVERSAL	MOTOR VEHICLES-OPER	158.64

<u>2009-2010 DISTRICT ATTORNEY</u>			
1000569	ADVANCED FILING SYST	OPERATING SUPPLIES	244.80
1002120	HARWOOD, SHANNON S	OPERATING SUPPLIES	77.00
1003229	AT&T	OPERATING SUPPLIES	200.00
1003231	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00
1003234	TANNER, SHARON DENIS	OPERATING SUPPLIES	157.50
1004233	MOCHA, ANNE S	OPERATING SUPPLIES	105.00
1004234	HARRINGTON, JANA	OPERATING SUPPLIES	829.50

<u>2009-2010 COUNTY TREASURER PAYROLL ACCT.</u>			
1090921	J. DENNIS SEMLER	GENERAL FUND NET PAY	26,959.81
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			