

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 1, 2009 at 4:56 p.m.)

MINUTES

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 9:32 a.m., and the following business was transacted:

Commissioner Karen Keith led the Pledge of Allegiance.

Moved by Perry, seconded by Keith, to approve the minutes for the Board of County Commissioners Meeting for September 28, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

Sealed bids for H1N1 Flu Campaign were received and opened. The bidders being two (2) in number are as follow:

- |                      |         |                                 |
|----------------------|---------|---------------------------------|
| 1. Brothers & Co.    | by item | (Clerk's Misc. File No. 216007) |
| 2. Littlefield, Inc. | by item | (Clerk's Misc. File No. 216008) |

Moved by Perry, seconded by Keith, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on October 12, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Laboratory Services were received and opened. The bidders being five (5) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Clinical Pathology Laboratories, Inc.  | by item | (Clerk's Misc. File No. 216009) |
| 2. Diagnostic Health Services             | no bid  | (Clerk's Misc. File No. 216010) |
| 3. Diagnostic Laboratory of Oklahoma, LLC | by item | (Clerk's Misc. File No. 216011) |
| 4. Laboratory Corporation of America      | by item | (Clerk's Misc. File No. 216012) |
| 5. Regional Medical Laboratory, Inc.      | by item | (Clerk's Misc. File No. 216013) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on October 12, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- |                                 |  |                                 |
|---------------------------------|--|---------------------------------|
| 1. Independent Pest Control     | by item  | (Clerk's Misc. File No. 216014) |
| 2. Mother Nature's Pest Control | Affidavit of Non-collusion Incomplete<br>(Clerk's Misc. File No. 216015) |                                 |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on October 12, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Monday, October 5, 2009 - Continued

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

Recommendations:

1. CC Health - One (1) New Electric Toyota Forklift, to Southern Material Handling Company, in the total amount of \$22,019.00, the lowest overall bid received. (Clerk's Misc. File No. 215961)
2. Parks - Chandler Park Community Center Furnishings, to Palmer Snyder Furniture Company, in the total amount of \$20,450, the lowest and best bid received meeting all specifications. The initial purchase is for the indicated quantities, however, the bid prices will be held firm for a one (1) year period for additional purchases. (Clerk's Misc. File No. 215962)
3. TC Departments - Armored Car Service, only one bid received; to be rejected due to changes in specifications and bids will open on 10/19/09. (Clerk's Misc. File No. 215963)

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 Amendment #5 from IT, to the agreement with Tyler Technologies, Inc., for Enterprise Resource Planning Solution, MUNIS System, to purchase the following Conversion Services, Work Orders Option 1, Work Order (\$4,500); Work Orders Option 2, Fleet History (\$6,500); and Work Orders Option 3, Facilities (\$6,500). Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215964)

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 September 17, 2009, by Tony Ringold, Chairman, at the Lecture Room of the Tulsa City-County Library.

1. A quorum was present. There were eight excused absences. Guests were Commissioner Karen Keith and Chief Deputy Mark Liotta. Others present were Kirby Crowe and Vallerie Davis, representatives of PMg – Program Management Group.
2. The minutes of the August 20, 2009 meeting were approved.
3. The Chairman advised that he filed the requisite monthly report for August with the BOCC.
4. Vallerie Davis reported on the very serious auto accident involving Kevin Crosser, the Vice-Chairman. Mr. Crosser has been hospitalized in intensive care for several weeks but has recently been moved to a long-term acute care facility. She stated that PMg would be glad to coordinate donations if any member of the STOC desired to contribute.
5. Kirby Crowe presented comments on the August PMg Vision 2025 Report previously sent to the committee members. He advised that the Brady District has proposed a geothermal energy system for the district, to be funded by the George Kaiser Family Foundation, noting that the completed Broken Arrow – NSU project has a geothermal system. He then reviewed Vision 2025 funding procedure for new members and reported on the status of several Vision 2025 projects, including the LaFortune Tennis Center; Route 66; Arkansas River Project; Mayo Building; First Street Lofts and Haikey Creek. Mr. Crowe then presented the monthly financial report for August, 2009. He noted that current sales tax collections continue to be less than estimated, but about the same as two years ago, or about 9% less than last year. 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 October meeting. Mr. Crowe then responded to questions from the committee members, after which his report was accepted.
6. Michael Gray presented a supplemental financial report for the Financial Review Sub-Committee. He stated that he had reviewed the summary compilation of the August PMg report and confirmed the statements made by Mr. Crowe. He added that the recent Paul McCartney concert at the BOK Center brought in approximately \$235,000 in sales tax receipts.

The Chairman announced that the next meeting would be held on October 15 at the usual meeting place. Therefore, the Committee members and guests toured the Civic Center project site.

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Moved by Keith, seconded by Perry, to approve the above report. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215965)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending October 12, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215966)

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

1. Board of County Commissioner, for OneVoice 2010, for State Legislative Priorities for 2010, lists available for review in the County Clerk's office. (Clerk's Misc. File No. 215967)
2. Board of County Commissioner, for OneVoice 2010, for Federal Legislative Priorities for 2010, lists available for review in the County Clerk's office. (Clerk's Misc. File No. 215968)
3. Tulsa Area Emergency Management Agency, for the Integrated Emergency Operations Plan for the City of Tulsa and the unincorporated portions of Tulsa County, available for review in the County Clerk's office. (Clerk's Misc. File No. 215969)

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

Moved by Perry, seconded by Keith, to approve the recommendation from the District Attorney for the following Tort Claims:

1. TC-2009-19, Claimant: Larry Andrews, to deny the claim, with reference to the incident on 7/16/09. (Clerk's Misc. File No. 215970)
2. TC-2009-25, Claimant: Sheana Goodman, to deny the claim, with reference to the incident on 8/27/09. (Clerk's Misc. File No. 215971)
3. TC-2009-26, Claimant: Carol J. Leding, for approval in the amount of \$239.62, in exchange for release of all claims with reference to the incident on 6/10/09. (Clerk's Misc. File No. 215972)

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

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

1. Assessor - OME Corporation, for maintenance on machine model #5060. (Clerk's Misc. File No. 215973)
2. Assessor - OME Corporation, for maintenance on machine model #IJ65AL. (Clerk's Misc. File No. 215974)
3. Budget Board - JD Young/Think Healthy Systems, for Bottleless Water Purification System, model #0835109561. (Clerk's Misc. File No. 215975)
4. INCOG - Homeless Prevention and Rapid Re-Housing Program Restore Hope Ministries (\$347,603): medium-term rental assistance, security deposits, utility deposits, utility payments, moving cost assistance, to provide financial assistance. (Clerk's Misc. File No. 215976)
5. INCOG - Homeless Prevention and Rapid Re-Housing Program Mental Health Association (\$103,168): case management, outreach, housing search and placement, to provide housing relocation and stabilization services. (Clerk's Misc. File No. 215977)
6. INCOG - Homeless Prevention and Rapid Re-Housing Program YMCA (\$39,580): case management, outreach, housing search and placement, to provide housing relocation and stabilization services. (Clerk's Misc. File No. 215978)
7. INCOG - Homeless Prevention and Rapid Re-Housing Program Community Service Council (\$10,000): HMIS to provide data collection and evaluation. (Clerk's Misc. File No. 215979)
8. IT- Micah Alcorn/Domain Commercial, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215980)
9. OSU Extension Center - Farley Services, Inc., for janitorial services. (Clerk's Misc. File No. 215981)
10. Sheriff - United States Immigration and Customs Enforcement, a component of the Department of Homeland Security, pursuant to which ICE delegates nominated trained, certified, and authorizes personnel to perform certain immigration enforcement functions. (Clerk's Misc. File No. 215982)

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:

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- 1. TC Departments - Armored Car Service. (Clerk's Misc. File No. 215984)
- 2. Treasurer - Armored Car Service for the Treasurer's Office. (Clerk's Misc. File No. 215983)
- 3. Treasurer - Resale Title Search. (Clerk's Misc. File No. 215985)  
Bids to open 10/19/09 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 - VWR International, Inc., for Dade Behring Microscan products, panels and panel parts for use with the microscan index for blood testing. (Clerk's Misc. File No. 215986)
- 2. Election Board - Inclusion Solutions, LLC, for Ballotcat Max vehicle height election alert system, flexlight custom voting booth light with movable Goodneck and Led display Flexit, Ballot Custom Election Magnifier for Oklahoma Optical Scan Voting BMAG and compact task light PTL7424. (Clerk's Misc. File No. 215987)
- 3. IT - Sirius Enterprise Systems Group, for StorServer, Inc., hardware, software, support and services. (Clerk's Misc. File No. 215988)
- 4. IT - Software Ag, Inc., to license, maintain and provide technical services for all the licensed products, including Adabas, Natural, Predict, and Adabas VSAM bridge. (Clerk's Misc. File No. 215989)
- 5. Parks - Tulsa Cash Register, Inc., for TEC cash register equipment, sales and service. (Clerk's Misc. File No. 215990)

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, a Utility Permit from Engineers, for City of Owasso, to parallel East 71<sup>st</sup> Street North +/- ½ mi. South of the Junction of E. 76<sup>th</sup> N. & N. 145<sup>th</sup>, and further described as 2,640' of the NE/C Sec. 33, T21N R14E, by open cut boring for 24" sewer line interceptor. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215991)

Moved by Keith, seconded by Perry, to approve the request for Travel/Training from Human Resources, for Clark Burbank, to attend Tulsa Equal Employment Opportunity Coordinators Association Seminar, in Tulsa, on 10/5/09, cost of \$25.00. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215992)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Auten, Richard (Clerk's Misc. File No. 215993)	FMLA	\$5,265.03	9/25/09
<u>Human Resources</u>			
Adams, Lisa (Clerk's Misc. File No. 215994)	Prov. Appt.	\$2,350.00	10/1/09
<u>Inspections</u>			
Tosh, Teresa (Clerk's Misc. File No. 215995)	Rtn. from FMLA	\$3,618.39	9/28/09
<u>Parks</u>			
Allen, Mary Shannon	End of Temp. Empl.		9/24/09
Breckenridge, Lauren	End of Temp. Empl.		9/24/09
Jenkins, Rodney	End of Temp. Empl.		9/24/09
Williams, TeKreshiana	End of Temp. Empl.		9/24/09
Wilson, Shameka	End of Temp. Empl.		9/24/09
Bruner, Steven	Med. Lve. w/Pay FMLA Exhausted	\$3,243.47	9/21/09
Ziegler, Brian	End of Temp. Empl.		9/25/09
Biddle, Anita	End of Temp. Empl.		9/28/09
LeGate, J. Michael (Clerk's Misc. File No. 215996)	Provis.	\$1,753.40	10/1/09

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<u>Social Services</u>			
Clark, Gary Lee (Clerk's Misc. File No. 215997)	Reg. Appt.	\$1,494.90	10/1/09

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 |
| Powell, Barbara<br>(Clerk's Misc. File No. 216000) | Resign.   |           | 9/30/09      |
2. Travel/Training:
- a. Lynda Riggs, to “Oklahoma Play Therapy” workshop presented by the Oklahoma Department of Mental Health and Substance Abuse Services, to be held 11/17/09 in Tulsa, OK; cost will not exceed \$75.00. (Clerk's Misc. File No. 216001)

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. Eastland Partners, LLC, for the amendment to lease for storage space/staging center for emergency response materials, supplies, equipment, (added space, increased rentals), from 11/1/09-7/30/10, cost of \$4,166.67/monthly (increase from \$2,200). (Clerk's Misc. File No. 216002)
- b. Metropolitan Tulsa Urban League, Inc., for the Tulsa Health Start Initiative designed to reduce infant mortality in Tulsa County, from 6/1/09 – 5/31/10, cost of \$39,000. (Clerk's Misc. File No. 216003)
2. Personnel Actions:
- |   |                     |             |              |
|---|---------------------|-------------|--------------|
| A. Name   | B. Action           | C. Salary   | D. Eff. Date |
| Ivey, Reganald                                  | Reclass.            | \$11,008.00 | 10/1/09      |
| Wiley, Tracee                                   | Rescind action of   |             |              |
|   | 12/19/08; Sal. Adj. | \$2,293.00  | 1/1/09       |
| Moore, Karen<br>(Clerk's Misc. File No. 216004) | Retire.             |             | 10/31/09     |
3. Travel/Training:
- a) Corrina Jackson, attended “Southwest Region Healthy Start Conference” in OKC, OK from 9/14-16/09; cost not to exceed \$1,045.32. b) Kyla Jeffers & Sharon Chambers, attended “Touchpoints” in Tulsa, OK on 9/16/09; cost not to exceed \$10.00. c) Maria Young, attended “Contemporary Nuclear Family in Mexico” in Tulsa, OK on 9/30/09; cost not to exceed \$25.00. d) Pam Rask, to “Quality Coaching Workshop – Youth Program Quality Assessment” in Tulsa, OK on 10/5/09; cost not to exceed \$10.00. e) Michelle Jameson, to “OICA Fall Legislative Forum” in Edmond, OK from 10/13-14/09; cost not to exceed \$351.58. f) Meredreth Maynard, Cathy Sullivan, Alesia Landis & Ingrid Brown, to “Tulsa Conference on Domestic Violence and Health” in Tulsa, OK on 10/16/09; cost not to exceed \$100.00. g) Flor Dean, to “Annual Social Work Day” in Tulsa, OK on 10/23/09; cost not to exceed \$20.00. h) Pam Rask, to “Swine Flu School Planning Workshop” in Chicago, IL from 11/18-20/09; cost not to exceed \$1,908.20. i) \*Kimberlee Johnson to course; “Computer Applications for Business”, Fall 2009, at St. Gregory’s University; cost not to exceed \$265.27. (Clerk's Misc. File No. 216005)

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, the claims, (payments for bills to be paid from 9/21-25/09), 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 9/28/09-10/2/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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2009 - 2010 GENERAL FUND

0915942	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
0915942	XEROX CORPORATION	MISCELLANEOUS SUPPL	130.00
0919096	DAYTON'S TRAILER HITCH	MOTOR VEHICLES-MAINT	195.00
0919143	CROWE & DUNLEVY	PROFESSIONAL & TECH	300.00
0921244	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,160.00
0922086	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAIN	19.25
0922086	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAIN	38.50
0922086	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAIN	43.50
0922086	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAIN	43.50
0922086	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAIN	55.25
0922086	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAIN	94.25
0922133	OMNI-2 MECHANICAL	OTHER M&E AND MATERIAL	20,052.00
0922221	FORREST SHOEMAKER IN	OTHER M&E AND MATERIAL	4,281.82
0922257	PRECISION MICROPRODU	FILMING & MICROFILM	452.00
0922261	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	149.75
0922307	LEKTRON INC	OTHER M&E AND MATERIAL	795.00
0922314	BRADLEY'S LOCK	MOTOR VEHICLES-MAINT	400.00
1000397	ORACLE USA INC	DP-SOFTWARE LEASES	38.84
1000398	ORACLE USA INC	DP-SOFTWARE LEASES	138.31
1000655	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	104.90
1000755	EARTHGRAINS BAKING	EMERGENCY GROCERIES	63.90
1000755	EARTHGRAINS BAKING	EMERGENCY GROCERIES	63.90
1000755	EARTHGRAINS BAKING	EMERGENCY GROCERIES	63.90
1000755	EARTHGRAINS BAKING	EMERGENCY GROCERIES	63.90
1000755	EARTHGRAINS BAKING	EMERGENCY GROCERIES	63.90
1000755	EARTHGRAINS BAKING	EMERGENCY GROCERIES	65.45
1000970	ORACLE USA INC	DP-SOFTWARE LEASES	821.94
1001204	OKLAHOMA NATURAL GAS	UTILITY SERVICES	91.42
1001289	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1001350	UNITED PARCEL SERVICE	POSTAGE	24.68
1001350	UNITED PARCEL SERVICE	POSTAGE	60.25
1001500	UNITED ENERGY TRADIN	UTILITY SERVICES	404.17
1001589	U S CELLULAR	EQUIP SERVICE AGREEM	34.36
1001673	CARDINAL HEALTH	PHARMACY SUPPLIES	13.98
1001673	CARDINAL HEALTH	PHARMACY SUPPLIES	65.73
1001673	CARDINAL HEALTH	PHARMACY SUPPLIES	88.05
1001673	CARDINAL HEALTH	PHARMACY SUPPLIES	293.20
1001673	CARDINAL HEALTH	PHARMACY SUPPLIES	435.56
1001673	CARDINAL HEALTH	PHARMACY SUPPLIES	577.97
1001673	CARDINAL HEALTH	PHARMACY SUPPLIES	627.23
1001674	CARDINAL HEALTH	PHARMACY SUPPLIES	3.36
1001674	CARDINAL HEALTH	PHARMACY SUPPLIES	8.16
1001674	CARDINAL HEALTH	PHARMACY SUPPLIES	107.30
1001674	CARDINAL HEALTH	PHARMACY SUPPLIES	293.20
1001674	CARDINAL HEALTH	PHARMACY SUPPLIES	307.41
1001674	CARDINAL HEALTH	PHARMACY SUPPLIES	366.12
1001674	CARDINAL HEALTH	PHARMACY SUPPLIES	602.60
1001674	CARDINAL HEALTH	PHARMACY SUPPLIES	727.52
1001907	GLENPOOL UTILITY SER	UTILITY SERVICES	168.09
1001907	GLENPOOL UTILITY SER	UTILITY SERVICES	27.86
1002087	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1002117	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAIN	261.00
1002335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.25
1002335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	168.99
1002335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.44
1002335	PUBLIC SERVICE COMPANY	UTILITY SERVICES	162.65
1002388	BMI SYSTEMS CORP	OPER SUPPLIES & MAINT	146.24
1002516	MAYHEW, STEPHEN ANTH	TRAVEL-OUT OF COUNTY	687.25
1002551	U S CELLULAR	TELEPHONE SERVICE	79.32
1002738	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	55.74
1002738	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	245.00
1002738	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	319.87
1002738	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	411.60
1002748	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	29.95
1002748	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	29.95
1002748	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	138.89
1002748	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	45.00
1002963	SIGNS BY RODNEY	OTHER BLDG MAINT SERV	24.10
1003199	FIZZ-O WATER CO	BLDGS & GROUNDS MAINT	27.50
1003239	MAYES, ROBERT	MILEAGE REIMB-IN CO	7.92
1003257	KACHEL, A THEODORE	MILEAGE REIMB-IN CO	22.00
1003386	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00
1003386	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00

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1003386	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00
1003420	CLARK OIL DISTRIBUTION	MOTOR VEHICLES-OPER	15,506.21
1003685	HOIDALE COMPANY INC	OTHER M&E AND MATERIAL	4,874.15
1003730	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
1003761	ART ATTACK	FURNITURE & FIXTURES	836.00
1003811	U S CELLULAR	RENTALS & LEASES	1,573.32
1003825	MURDOCK, JACOB A	MILEAGE REIMB-IN CO	218.90
1004032	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	275.68
1004032	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	292.15
1004034	UNITED ENERGY TRADIN	UTILITY SERVICES	63.84
1004101	MOTHER NATURES INC	OTHER SERVICES	125.00
1004123	PHYSICIAN SALES & SE	MEDICAL,SURGICAL	138.58
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.26
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.03
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.63
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.61
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.34
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.28
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.96
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	141.03
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	158.41
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	184.56
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	193.73
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	274.42
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	283.98
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	320.87
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	326.09
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	334.77
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	346.58
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	367.03
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	391.00
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	433.11
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	513.24
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	660.74
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,265.85
1004197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,915.56
1004262	GUARDIAN SECURITY SY	OTHER SERVICES	38.95
1004263	GUARDIAN SECURITY SY	OTHER SERVICES	38.95
1004330	MENTAL HEALTH ASSOCI	TRAINING	99.00
1004337	BUILDERS SUPPLY INC	BUILDING MATERIALS	125.00
1004422	FIZZ-O WATER CO	MISCELLANEOUS SUPPL	33.00
1004422	FIZZ-O WATER CO	MISCELLANEOUS SUPPL	38.50
1004422	FIZZ-O WATER CO	MISCELLANEOUS SUPPL	33.00
1004427	COX COMMUNICATIONS	SUBSCRIPTIONS & MEMB	46.48
1004463	BMI SYSTEMS CORP	OPER SUPPLIES & MAINT	209.87
1004463	BMI SYSTEMS CORP	OPER SUPPLIES & MAINT	218.50
1004611	DELL MARKETING LP	DATA PROCESSING EQUIP	50.99
1004611	DELL MARKETING LP	DATA PROCESSING EQUIP	1,276.56
1004731	DELL MARKETING LP	DATA PROCESSING EQUIP	1,438.40
1004733	SIGNS TODAY	BUILDING MATERIALS	70.00
1004768	LOVE ENVELOPES INC	PRINTING SUPPLIES	1,156.30
1004797	DELL MARKETING LP	OFFICE EQUIPMENT	1,078.30
1004800	XPEDX	PRINTING & BINDING	300.00
1004813	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	380.00
1004940	CROWE & DUNLEVY	PROFESSIONAL & TECH	701.97
1005019	TAYLOR LABEL CO	PHARMACY SUPPLIES	1,589.27
1005165	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
1005169	XPEDX	PRINTING SUPPLIES	46.06
1005169	XPEDX	PRINTING SUPPLIES	65.27
1005169	XPEDX	PRINTING SUPPLIES	84.14
1005169	XPEDX	PRINTING SUPPLIES	156.54
1005169	XPEDX	PRINTING SUPPLIES	244.40
1005169	XPEDX	PRINTING SUPPLIES	429.00
1005226	HORNER GLASS CORP	BLDGS & GROUNDS MAINT	225.00
1005329	HARRIS, RICHARD	TRAVEL-OUT OF COUNTY	220.50
1005414	TULSA TRANSIT AUTHORITY	EMER SHELTER RESIDENT	360.00
1005492	DOVERS PAINT & BODY	MOTOR VEHICLES-MAINT	1,145.57
1005495	FIZZ-O WATER CO	MISCELLANEOUS SUPPL	44.00
1005583	HEIDELBERG USA INC	CHEMICAL & LAB SUPPL	348.58
1005584	HEIDELBERG USA INC	PRINTING SUPPLIES	941.77
1005591	XPEDX	CHEMICAL & LAB SUPPL	114.48
1005591	XPEDX	PRINTING & BINDING	214.96
1005595	SOUTHEAST AUTO TRIM	MOTOR VEHICLES-MAINT	150.00
1005603	COX COMMUNICATIONS	UTILITY SERVICES	59.95



Monday, October 5, 2009 - Continued

1005620	HOBART SERVICE	EQUIP REPAIR & MAINT	239.25
1005625	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	1,369.06
1005631	FARMER BROS COMPANY	EMERGENCY GROCERIES	272.73
1005673	OKLAHOMA TAX COMMISS	MOTOR VEHICLES-MAINT	22.00
1005723	FIZZ-O WATER CO	MISCELLANEOUS SUPPL	16.50
1005732	SYSCO	EMERGENCY GROCERIES	373.18
1005735	SIGNS BY RODNEY	OTHER BLDG MAINT SERV	20.00
1005761	OFFICEMAX INC	FURNITURE & FIXTURES	210.00
1005768	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	45.16
1005768	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	998.10
1005772	GRAINGER INC	BLDGS & GROUNDS MAINT	10.96
1005773	OKLAHOMA DEPARTMENT	ELECTION SUPPLIES	30.00
1005776	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	982.80
1005792	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	2,352.00
1005794	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	125.00
1005813	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
1005814	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
1005819	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
1005820	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
1005825	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
1005826	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
1005831	XEROX CORPORATION	MISCELLANEOUS SUPPL	107.89
1005832	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
1005833	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
1005838	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1005839	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1005844	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
1005850	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
1005854	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1005854	XEROX CORPORATION	MISCELLANEOUS SUPPL	60.00
1005855	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1005855	XEROX CORPORATION	MISCELLANEOUS SUPPL	73.29
1005860	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
1005861	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
1005864	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
1005865	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
1005870	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
1005871	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
1005876	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
1005877	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
1005882	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
1005883	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
1005888	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
1005888	XEROX CORPORATION	MISCELLANEOUS SUPPL	18.00
1005889	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
1005889	XEROX CORPORATION	MISCELLANEOUS SUPPL	24.90
1005894	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
1005901	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
1005914	XEROX CORPORATION	MISCELLANEOUS SUPPL	92.34
1005915	XEROX CORPORATION	MISCELLANEOUS SUPPL	209.60
1005917	XEROX CORPORATION	MISCELLANEOUS SUPPL	243.06
1005918	XEROX CORPORATION	MISCELLANEOUS SUPPL	867.23
1005982	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1005982	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1005983	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1006010	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	552.37
1006079	U S CELLULAR	EMER SHELTER RESIDENT	17.18
1006084	FARROW, A LEE	MILEAGE REIMB-IN CO	50.05
1006128	ZIEGLER, JULIA L	TRAINING	155.59
1006130	TUCKER JANITORIAL SU	JANITORIAL SUPPLIES	104.56
1006130	TUCKER JANITORIAL SU	EMER SHELTER RESIDENT	57.50
1006134	HARDY, TERRISA A	TRAINING	295.54
1006147	BIDDLE, JENNIFER M	TRAINING	204.17
1006150	MOONEYHAM, BRIAN K	TRAINING	409.28
1006153	DEAN, SCOTT	TRAINING	240.75
1006154	DEAN, SCOTT	TRAINING	481.50
1006155	OSU/CLGT	TRAINING	20.00
1006155	OSU/CLGT	TRAINING	20.00
1006155	OSU/CLGT	TRAINING	20.00
1006162	WALKER, RONDREA	TRAINING	281.70
1006163	WALKER, RONDREA	TRAINING	140.85
1006270	MART TROPHY COMPANY	ELECTION SUPPLIES	84.10
1006288	RYAN, JOANN G	CONTRACTED MEDICAL	550.00
1006288	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00



Monday, October 5, 2009 - Continued

1006288	RYAN, JOANNN G	CONTRACTED MEDICAL	1,100.00
1006288	RYAN, JOANNN G	CONTRACTED MEDICAL	1,100.00
1006326	IAAO	TRAINING	415.00
1006327	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	255.15
1006328	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	253.50
1006329	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	122.50
1006330	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	211.10
1006331	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	131.00
1006335	GLANZ, DEBORAH R	TRAVEL-OUT OF COUNTY	122.50

2009 - 2010 RISK MANAGEMENT FUND

1001890	TEDFORD & ASSOCIATES	WORKERS COMPENSATION	100,000.00
1005967	WALGREEN COMPANY	WORKERS COMP MEDICAL	209.85
1006064	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1006065	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1006066	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1006067	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1006068	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1006069	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1006070	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1006071	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1006072	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1006073	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37

2009 - 2010 PARK FUND

1000135	LAFERRY'S PROPANE	RESTAURANT SUPPLIES	45.00
1000612	SCOVIL & SIDES HARDWARE	RECREATIONAL & EDUCA	474.90
1000747	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	211.05
1000747	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	23.52
1000757	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	189.00
1000766	SHERWIN-WILLIAMS CO,	BLDGS & GROUNDS MAINT	199.08
1000766	SHERWIN-WILLIAMS CO,	BLDGS & GROUNDS MAINT	44.48
1000831	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	283.08
1000875	AUTO-CHLOR SERVICES	RESTAURANT SUPPLIES	86.00
1000889	UNIFIRST HOLDINGS LP	RESTAURANT SUPPLIES	20.51
1000889	UNIFIRST HOLDINGS LP	RESTAURANT SUPPLIES	20.51
1000889	UNIFIRST HOLDINGS LP	RESTAURANT SUPPLIES	49.29
1000889	UNIFIRST HOLDINGS LP	RESTAURANT SUPPLIES	53.79
1000889	UNIFIRST HOLDINGS LP	RESTAURANT SUPPLIES	53.79
1001254	CONTROLLED WASTE INC	WATER, SEWER & REFUS	25.00
1001356	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66
1001637	BRADLEY'S LOCK	BLDGS & GROUNDS MAINT	70.00
1001691	UNIFIRST HOLDINGS LP	RESTAURANT SUPPLIES	15.00
1001691	UNIFIRST HOLDINGS LP	RESTAURANT SUPPLIES	18.89
1001691	UNIFIRST HOLDINGS LP	RESTAURANT SUPPLIES	20.04
1001691	UNIFIRST HOLDINGS LP	RESTAURANT SUPPLIES	20.29
1001691	UNIFIRST HOLDINGS LP	RESTAURANT SUPPLIES	20.51
1002183	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	-53.50
1002183	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	121.20
1002183	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	162.65
1002183	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	713.25
1002690	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	196.00
1002690	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	228.70
1002756	FREEDOM ICE LLC	PURCHASES FOR RESALE	100.00
1002756	FREEDOM ICE LLC	PURCHASES FOR RESALE	300.00
1003363	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	47.96
1003363	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	76.92
1003363	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	64.53
1003370	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	229.94
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	2.50
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	2.50
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	2.50
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	2.50
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	2.50
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	2.50
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	2.50
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	2.50
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	3.50
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	3.50
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	7.50
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	7.50
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	17.50
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	17.50

Monday, October 5, 2009 - Continued

1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	17.50
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	26.50
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	26.50
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	36.94
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	39.03
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	56.48
1003758	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	78.12
1003778	EARTHGRAINS BAKING	PURCHASES FOR RESALE	9.70
1003778	EARTHGRAINS BAKING	PURCHASES FOR RESALE	9.90
1003778	EARTHGRAINS BAKING	PURCHASES FOR RESALE	12.70
1003778	EARTHGRAINS BAKING	PURCHASES FOR RESALE	21.40
1003778	EARTHGRAINS BAKING	PURCHASES FOR RESALE	25.75
1003788	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	112.77
1003789	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	34.00
1003789	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	102.00
1003789	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	237.60
1003789	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	376.20
1003801	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	96.19
1003801	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	370.02
1003803	BEN E KEITH FOODS	PURCHASES FOR RESALE	447.31
1003816	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	160.80
1003998	FREEDOM ICE LLC	PURCHASES FOR RESALE	100.00
1003998	FREEDOM ICE LLC	PURCHASES FOR RESALE	220.00
1004689	OG&E	UTILITY SERVICES	3,846.80
1004689	OG&E	UTILITY SERVICES	1,503.01
1004877	CITY OF TULSA	UTILITY SERVICES	43.26
1004877	CITY OF TULSA	UTILITY SERVICES	43.26
1004877	CITY OF TULSA	UTILITY SERVICES	396.96
1004877	CITY OF TULSA	UTILITY SERVICES	463.31
1004877	CITY OF TULSA	UTILITY SERVICES	665.31
1004877	CITY OF TULSA	UTILITY SERVICES	765.75
1004877	CITY OF TULSA	UTILITY SERVICES	859.63
1004877	CITY OF TULSA	UTILITY SERVICES	1,026.97
1004877	CITY OF TULSA	UTILITY SERVICES	2,092.92
1004877	CITY OF TULSA	UTILITY SERVICES	16,983.96
1004881	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	103.00
1004908	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1004953	HYDRA-FLO GUTTERING	BLDGS & GROUNDS MAINT	325.00
1005106	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	466.19
1005126	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	237.60
1005142	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	612.70
1005184	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	125.40
1005184	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	189.20
1005210	BEN E KEITH FOODS	PURCHASES FOR RESALE	49.64
1005210	BEN E KEITH FOODS	PURCHASES FOR RESALE	304.01
1005212	BEN E KEITH FOODS	PURCHASES FOR RESALE	656.88
1005213	BEN E KEITH FOODS	PURCHASES FOR RESALE	545.75
1005313	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	172.00
1005315	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	1,100.87
1005364	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	464.40
1005429	ESTES INCORPORATED	AGRICULTURAL SUPPLIE	870.00
1006108	KTUL LLC	BLDGS & GROUNDS MAINT	86.25
1006108	KTUL LLC	BLDGS & GROUNDS MAINT	86.25
1006108	KTUL LLC	BLDGS & GROUNDS MAINT	86.25
1006108	KTUL LLC	BLDGS & GROUNDS MAINT	86.25
1006219	NATIONAL RECREATION	SUBSCRIPTIONS & MEMB	335.00
1006228	ELLIOTT, MEGAN	RECREATIONAL & EDUCA	125.00
1006252	RUSH, BETTY L	RECREATIONAL & EDUCA	15.00
<u>2009 - 2010 VISUAL INSPECTION FUND</u>			
1002110	BEST WESTERN EASTGAT	TRAVEL-OUT OF COUNTY	898.40
1004921	MARKET DATA CENTER L	SUBSCRIPTIONS & MEMB	1,620.00
<u>2009 - 2010 COUNTY ASSESSOR FEES FUND</u>			
1005262	MICRO IMAGES	OPERATING SUPPLIES	520.95
<u>2009 - 2010 SHERIFF CASH FUND</u>			
0908598	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	498.00
0908598	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	499.95
0918967	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	496.95
0918968	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	500.00
0918969	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	499.65
0920767	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	34.95
0920767	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	465.00

Monday, October 5, 2009 - Continued

1001639	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	115.35
1001639	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	179.90
1001639	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	701.10
1001640	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	499.87
1005295	M&M MICRO SYSTEMS INC	PROFESSIONAL & TECH	7,000.00

2009 - 2010 SHERIFF'S OPERATION OF JAIL

0916615	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
0921414	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	128.40
0921414	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	1,476.60
0922325	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	500.00
1000269	SCHINDLER ELEVATOR	RENTALS & LEASES	1,131.63
1000729	ARAMARK SERVICES INC	OPERATING SUPPLIES	315.00
1002606	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1004459	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1004509	MCAFEE & TAFT	PROFESSIONAL & TECH	75.00
1004509	MCAFEE & TAFT	PROFESSIONAL & TECH	406.85
1004509	MCAFEE & TAFT	PROFESSIONAL & TECH	690.00
1004769	GRAINGER INC	OPERATING SUPPLIES	2,313.33
1005753	MCAFEE & TAFT	PROFESSIONAL & TECH	569.00
1005753	MCAFEE & TAFT	PROFESSIONAL & TECH	1,300.00
1005753	MCAFEE & TAFT	PROFESSIONAL & TECH	1,995.22
1005753	MCAFEE & TAFT	PROFESSIONAL & TECH	2,525.00
1005753	MCAFEE & TAFT	PROFESSIONAL & TECH	2,973.45
1005753	MCAFEE & TAFT	PROFESSIONAL & TECH	3,499.53
1005753	MCAFEE & TAFT	PROFESSIONAL & TECH	4,656.70

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

0906081	APTITUDE SOLUTIONS I	DATA PROCESSING SOFT	6,300.00
1001819	TYLER TECHNOLOGIES I	SOFTWARE-LICENSING	8,136.44
1001819	TYLER TECHNOLOGIES I	SOFTWARE-LICENSING	168,471.45
1002002	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	905.12
1004051	CDW GOVERNMENT INC	OFFICE EQUIPMENT-NON	228.35
1004051	CDW GOVERNMENT INC	OFFICE EQUIPMENT	724.45
1004633	CDW GOVERNMENT INC	OPERATING SUPPLIES	127.06
1005796	G F O A	TRAINING	125.00
1005796	G F O A	TRAINING	125.00
1005796	G F O A	TRAINING	125.00
1006321	GAYLORD PALMS RESORT	TRAVEL-OUT OF COUNTY	1,013.55
1006373	GAYLORD PALMS RESORT	TRAVEL-OUT OF COUNTY	1,013.55
1006374	GAYLORD PALMS RESORT	TRAVEL-OUT OF COUNTY	1,013.55
1006375	GAYLORD PALMS RESORT	TRAVEL-OUT OF COUNTY	1,011.20
1006376	GAYLORD PALMS RESORT	TRAVEL-OUT OF COUNTY	1,011.20

2009 - 2010 MORTG CERTIFICATION FEE CASH

1006401	SEMLER, J DENNIS	TRAINING	137.64
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2009 - 2010 RESALE PROPERTY FUND

1004211	LLOYD RICHARDS	EMPLOYMENT SERVICE	799.50
1004218	MIDWEST TITLE SERVIC	ABSTRACT SERVICE	6,000.00
1004561	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	656.40
1004566	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	612.64
1004788	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	169,292.91
1005571	LORMAN EDUCATION SER	TRAINING	179.00
1005573	XPEDX	OPERATING SUPPLIES	383.15
1006113	FARMER BROS COMPANY	OPERATING SUPPLIES	169.52
1006127	GREER, SUZANNE	TRAINING	311.54
1006133	TROTTER, CHARLOTTE B	TRAINING	311.54
1006139	CEDAR, SANDRA	TRAINING	311.54
1006144	BLENDOWSKI, MONICA M	TRAINING	269.28

2009 - 2010 HIGHWAY T-CASH FUND

0918341	CARTER CHEVROLET AGE	OTHER M&E AND MATERIAL	21,918.00
1000647	WELSCO INC	OPERATING SUPPLIES	58.80
1002375	WARREN CAT	OPER SUPPLIES & MAINT	-258.43
1002375	WARREN CAT	OPER SUPPLIES & MAINT	2,560.94
1004015	AMERICAN HOSE & SUPP	OTHER M&E AND MATERIAL	3,724.50
1004273	DIAMOND P FOREST PRO	OPER SUPPLIES & MAINT	10.00
1004279	KEN KOOL INC	OPER SUPPLIES & MAINT	42.95
1004280	MOSS SEAT COVER MANU	OPER SUPPLIES & MAINT	145.00
1004300	FOSTER'S PAINT & BOD	OPER SUPPLIES & MAINT	1,409.82
1004414	JERNIGAN'S HOME & FA	OPER SUPPLIES & MAINT	159.91
1004415	TRUK QUIP INC	OTHER M&E AND MATERIAL	5,659.00
1004420	WELSCO INC	OPERATING SUPPLIES	12.00

Monday, October 5, 2009 - Continued

1004420	WELSCO INC	OPERATING SUPPLIES	110.37
1004540	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	887.20
1004560	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	442.80
1004607	JERNIGAN'S HOME & FA	OPER SUPPLIES & MAINT	70.02
1004625	TUGGLE PEST CONTROL	OPERATING SUPPLIES	30.00
1004744	WARREN CAT	OPER SUPPLIES & MAINT	118.86
1004815	JAMAR TECHNOLOGIES I	OTHER M&E AND MATERIAL	1,148.50
1004867	WHOLESALE AUTO REFIN	OPER SUPPLIES & MAINT	397.50
1005290	KEN KOOL INC	OPER SUPPLIES & MAINT	90.82
1005290	KEN KOOL INC	OPERATING SUPPLIES	7.09
1005309	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	198.34
1005318	UZ ENGINEERED PRODUC	OPER SUPPLIES & MAINT	64.37
1005391	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	12.00
1005391	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	35.00
1005391	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	26.50
1005391	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	11.00
1005436	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	379.99
1005617	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	106.80
1005618	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	124.78
1005641	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	109.93
1005644	J D YOUNG COMPANY	OPERATING SUPPLIES	17.50
1005646	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	83.33
1005741	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	182.85
1005805	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	125.42
1005913	VERDIGRIS VALLEY ELE	OPERATING SUPPLIES	30,479.70

2009 - 2010 CRIMINAL JUSTICE AUTHORITY

0922304	TRAVIS VOICE & DATA	OTHER M&E AND MATERIAL	19,583.00
1004406	U S CELLULAR	COMMUNICATION SRVS	251.60
1004413	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	2.90
1005714	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	3,279.66

2009 - 2010 LAW LIBRARY FUND

1006012	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	1,352.00
1006013	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	11,978.34

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

0907546	AVAYA INC	COMMUNICATION SRVS	5,786.29
0907547	AVAYA INC	COMMUNICATION SRVS	5,786.29
0911594	AVAYA INC	COMMUNICATION SRVS	5,786.29
0911595	AVAYA INC	COMMUNICATION SRVS	5,783.75
0915261	AVAYA INC	COMMUNICATION SRVS	5,621.05
0916218	FIZZ-O WATER CO	CHEMICAL & LAB SUPPL	9.00
0916218	FIZZ-O WATER CO	CHEMICAL & LAB SUPPL	9.00
0916218	FIZZ-O WATER CO	CHEMICAL & LAB SUPPL	9.00
0917467	GOODWILL INDUSTRIES	PROFESSIONAL & TECH	114.24
0917819	FERGUSON ENTERPRISES	OPERATING SUPPLIES	74.63
0917872	FIZZ-O WATER CO	CHEMICAL & LAB SUPPL	9.00
0917872	FIZZ-O WATER CO	CHEMICAL & LAB SUPPL	9.00
0917872	FIZZ-O WATER CO	CHEMICAL & LAB SUPPL	9.00
0917874	GOODWILL INDUSTRIES	PROFESSIONAL & TECH	228.48
0918052	ACOSTA-DE-WILLIS, CL	TUITION REIMBURSEMENT	1,404.00
0918322	AVAYA INC	COMMUNICATION SRVS	5,618.51
0921243	KJMM RADIO	PROFESSIONAL & TECH	275.00
0922123	GOODWILL INDUSTRIES	PROFESSIONAL & TECH	442.68
0922125	GOODWILL INDUSTRIES	PROFESSIONAL & TECH	285.60
1000175	OKLAHOMA UNIVERSITY	PROFESSIONAL & TECH	1,000.00
1000509	OKLAHOMA NATURAL GAS	UTILITY SERVICES	34.09
1000515	OKLAHOMA NATURAL GAS	UTILITY SERVICES	104.22
1000535	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	284.34
1000536	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	284.34
1001178	JOHNSON, KIMBERLEE	TUITION REIMBURSEMENT	176.85
1001806	YWCA TULSA	UTILITY SERVICES	541.72
1001806	YWCA TULSA	UTILITY SERVICES	258.00
1001806	YWCA TULSA	UTILITY SERVICES	125.02
1001924	CDW GOVERNMENT INC	OPERATING SUPPLIES	385.85
1001976	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,542.48
1001976	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,455.55
1001976	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,376.90
1002024	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,004.34
1002065	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1002685	STUART C IRBY COMPAN	OPERATING SUPPLIES	49.40
1003070	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	728.71
1003295	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	40.42

Monday, October 5, 2009 - Continued

1003295	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	50.62
1003295	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	710.08
1003335	ENTERPRISE RENT-A-CA	TRAVEL-OUT OF COUNTY	39.99
1003335	ENTERPRISE RENT-A-CA	TRAVEL-OUT OF COUNTY	40.00
1003335	ENTERPRISE RENT-A-CA	TRAVEL-OUT OF COUNTY	53.75
1003335	ENTERPRISE RENT-A-CA	TRAVEL-OUT OF COUNTY	90.00
1003335	ENTERPRISE RENT-A-CA	TRAVEL-OUT OF COUNTY	135.00
1003437	AMERICAN WASTE CONTR	UTILITY SERVICES	50.00
1003437	AMERICAN WASTE CONTR	UTILITY SERVICES	51.00
1003437	AMERICAN WASTE CONTR	UTILITY SERVICES	88.55
1003437	AMERICAN WASTE CONTR	UTILITY SERVICES	100.90
1003437	AMERICAN WASTE CONTR	UTILITY SERVICES	109.14
1003546	TULSA COUNTY BUILDIN	MOTOR VEHICLES-MAINT	313.14
1003744	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	33.14
1004149	TUGGLE PEST CONTROL	OTHER SERVICES	18.00
1004149	TUGGLE PEST CONTROL	OTHER SERVICES	13.00
1004149	TUGGLE PEST CONTROL	OTHER SERVICES	20.00
1004149	TUGGLE PEST CONTROL	OTHER SERVICES	28.00
1004355	CDW GOVERNMENT INC	OPERATING SUPPLIES	160.81
1004355	CDW GOVERNMENT INC	OPERATING SUPPLIES	285.52
1004355	CDW GOVERNMENT INC	OPERATING SUPPLIES	643.24
1004356	CDW GOVERNMENT INC	OPERATING SUPPLIES	160.81
1004356	CDW GOVERNMENT INC	OPERATING SUPPLIES	321.62
1004356	CDW GOVERNMENT INC	OPERATING SUPPLIES	2,425.82
1004392	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	32.39
1004393	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	34.14
1004399	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	66.27
1004400	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	72.78
1004401	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	64.78
1004428	PHB	OPERATING SUPPLIES	365.99
1004455	TULSA TRANSIT AUTHORITY	OPERATING SUPPLIES	120.00
1004645	CITY OF TULSA	UTILITY SERVICES	1,869.94
1004647	CITY OF TULSA	UTILITY SERVICES	4.76
1004660	COX COMMUNICATIONS	COMMUNICATION SRVS	89.95
1004715	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	146.48
1004860	EASTLAND PARTNERS LL	RENTALS & LEASES	2,200.00
1004903	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	562.56
1004941	WILLIAMS, TERRA	MILEAGE REIMB-IN CO	5.50
1004941	WILLIAMS, TERRA	TRAINING	19.95
1005012	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	4,780.51
1005028	BARNES & NOBLE INC	SUBSCRIPTIONS & MEMB	23.96
1005335	SMILEMAKERS INC	CHEMICAL & LAB SUPPL	482.45
1005346	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	112.25
1005346	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	209.02
1005351	HELLO DIRECT INC	OPERATING SUPPLIES	289.46
1005407	MEDELA INC	OPERATING SUPPLIES	70.20
1005471	DUKE'S OFFICE SUPPLY	CHEMICAL & LAB SUPPL	31.90
1005483	WINDSTREAM	COMMUNICATION SRVS	146.34
1005528	THERMO ELECTRON NORT	CHEMICAL & LAB SUPPL	1,055.78
1005533	FITNESS FINDERS INC	OPERATING SUPPLIES	80.00
1005535	ASD HEALTHCARE	CHEMICAL & LAB SUPPL	3,812.50
1005537	GRAINGER INC	OPERATING SUPPLIES	2,429.74
1005612	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	648.64
1005612	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	851.75
1005612	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	531.13
1005614	UNIFIRST HOLDINGS LP	OTHER SERVICES	6.40
1005614	UNIFIRST HOLDINGS LP	OTHER SERVICES	6.85
1005614	UNIFIRST HOLDINGS LP	OTHER SERVICES	6.85
1005650	CARDINAL HEALTH	CHEMICAL & LAB SUPPL	628.00
1005651	OPUBCO COMMUNICATION	PROFESSIONAL & TECH	823.06
1005659	AT&T	COMMUNICATION SRVS	2,420.30
1005667	AT&T	COMMUNICATION SRVS	1,542.80
1005681	SMITH FARM & GARDEN	OTHER M&E AND MATERIAL	8,450.00
1005716	YWCA TULSA	RENTALS & LEASES	2,009.87
1005716	YWCA TULSA	RENTALS & LEASES	957.32
1005716	YWCA TULSA	RENTALS & LEASES	464.06
1005720	SOUTHERN MATERIAL HA	OPERATING SUPPLIES	320.86
1005797	JERRY FERGUSON BUICK	OTHER M&E AND MATERIAL	25,000.00
1005945	OKLAHOMA EAGLE LLC	OPERATING SUPPLIES	28.00
1005947	RED BUD AIR FILTER	OPERATING SUPPLIES	188.80
1005948	USA TODAY	SUBSCRIPTIONS & MEMB	215.00
1005972	DINDY, BERNARD	MILEAGE REIMB-IN CO	200.20
1005981	AT&T GLOBAL SERVICES	COMMUNICATION SRVS	171.36
1005988	SHAW, LELA Y	MILEAGE REIMB-IN CO	246.95

Monday, October 5, 2009 - Continued

1005989	MAYNARD, MEREDRETH	MILEAGE REIMB-IN CO	47.30
1005989	MAYNARD, MEREDRETH	TRAINING	25.00
1005990	BROWN-PHILLIPS, CONS	MILEAGE REIMB-IN CO	19.80
1005990	BROWN-PHILLIPS, CONS	TRAVEL-OUT OF COUNTY	2,196.35
1005992	JACKSON, ANGELA D	MILEAGE REIMB-IN CO	133.10
1006216	WOMENS HEALTH CARE P	PROFESSIONAL & TECH	13,600.00
1006223	SECURITY PROTECTION	EQUIP SERVICE AGREEM	70.00
1006256	SAINT FRANCIS HEALTH	EMPLOYEE ASSISTANCE	157.00
1006258	TULSA BUSINESS MACHINE	OPERATING SUPPLIES	549.00
1006265	ORU MABEE CENTER	TRAINING	70.00
1006267	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN CO	722.70
1006320	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN CO	43.45

2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY

1002789	CITY OF TULSA	PRINTING & BINDING	153.21
1004425	CDW GOVERNMENT INC	OFFICE EQUIP & FURN	12.87
1004425	CDW GOVERNMENT INC	OFFICE EQUIP & FURN	159.26
1004429	ROADHOUSE MOTORSPORT	OTHER M&E AND MATERIAL	1,708.54
1004878	CITY OF TULSA	PRINTING & BINDING	169.35
1004920	U S CELLULAR	TELEPHONE SERVICE	282.88

Request for Executive Sessions from District Attorney, requested by David Iski, pursuant to 25 O.S. § 307 (B) (4), this matter be discussed in Executive Session between the Board and its attorneys for the purpose of confidential communications concerning possible official action regarding a pending litigation, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing the following case: Hayes v. BOCC, Case No. 08-CV-149-GKF-PJC.

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

Executive Session commenced at 9:40 a.m.

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

The regular meeting reconvened at 10:02 a.m.

Moved by Perry, seconded by Keith, to amend the current contract with the Law Firm of Crowe & Dunlevy, (CMF #211041), to increase the cap by \$50,000.00, for case: Hayes v. BOCC, Case No. 08-CV-149-GKF-PJC. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216006)

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

BOARD OF COUNTY COMMISSIONERS

ATTEST:

\_\_\_\_\_  
John Smaligo, Chairman

\_\_\_\_\_  
Earlene Wilson, County Clerk

2009 - 2010 DISTRICT ATTORNEY

1003215	OTA PIKEPASS SERVICE	OPERATING SUPPLIE	31.50
1003217	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,078.10
1003232	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
1003233	J D YOUNG LEASING LL C	OPERATING SUPPLIES	653.00
1003675	MCCLARY, SHEILA F	OPERATING SUPPLIES	801.50
1004961	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	74.00
1004973	OFFICEMAX INC	OPERATING SUPPLIES	299.99
1005424	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	152.74

Monday, October 5, 2009 - Continued

1005438	U S CELLULAR	OPERATING SUPPLIES	280.66
1005446	USA MOBILITY WIRELES	OPERATING SUPPLIES	612.54
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			