

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 15, 2009 at 4:31 p.m.)

MINUTES
Monday, October 19, 2009

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: John Smaligo, Chairman; Karen Keith, Member, Fred R. Perry, Member, and Earlene Wilson, Tulsa County Clerk, represented by Kathy Hall.

John Smaligo, Chairman presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Chairman advised the Presentation will be moved to the end of the meeting, due to an unforeseen delayed arrival of the 4-H members.

Moved by Perry, seconded by Keith, to approve the minutes for the Board of County Commissioners Meeting for October 12, 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 9/09. (Clerk's Misc. File No. 216065)
2. Sheriff - Monthly Receipts and Disbursements for 9/09. (Clerk's Misc. File No. 216066)
3. Treasurer - Depository Summary of Daily Analysis for 9/09. (Clerk's Misc. File No. 216067)
4. Fiscal Office - Quarterly E-911 funds 7/1/09-9/30/09. (Clerk's Misc. File No. 216068)

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

1. Loomis Armored US, Inc. by item (Clerk's Misc. File No. 216069)

Moved by Perry, seconded by Keith, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on October 26, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Armored Car Service for the Treasurer's Office were received and opened. The bidders being two (2) in number are as follow:

1. Brinks, Inc. by item (Clerk's Misc. File No. 216070)
2. Loomis Armored US, Inc. by item (Clerk's Misc. File No. 216071)

Moved by Keith, seconded by Perry, to refer the bids to Treasurer and Purchasing for analysis, report and recommendation on October 26, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Buffalo Land Abstract Company by item (Clerk's Misc. File No. 216072)
2. First American Title & Trust Company by item (Clerk's Misc. File No. 216073)
3. Midwest Title Service, Inc. by item (Clerk's Misc. File No. 216074)

Monday, October 19, 2009 - Continued

Moved by Perry, seconded by Keith, to refer the bids to Treasurer and Purchasing for analysis, report and recommendation on October 26, 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. Assessor - Production of Data, Forms and Envelopes - **DEFERRED**
2. Highways - Industrial Hose Assemblies - **DEFERRED**
3. TC Departments - Laboratory Services - **DEFERRED**
4. TC Departments - Pest Control, two bids were received. One bidder did not properly execute the affidavit and the other bidder does not have the required certifications to perform the specifications of the bid. The bids will be rejected and re-advertised. (Clerk's Misc. File No. 216075)
5. TC Departments - Temporary Fence, one bid was received, they did not have the properly executed affidavit, the bid will be rejected and re-advertised. (Clerk's Misc. File No. 216076)

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

Moved by Perry, seconded by Keith to approve Amendment #1 from Purchasing, to the bid award for Portable Toilets, to Site Services, (CMF #215773), for name change to At Your Service Rentals. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216077)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending October 26, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216078)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, from 9/18/09 - 10/14/09, subject to approval by the Budget Board:

121. CC Health41506700 404179 \$1,767,402.00; CC Health 41506700 807970 \$143,892.00; CC Health 41506812 505010 \$298,900.00; CC Health 41506812 505030 \$100,000.00; CC Health 41506812 505080 \$15,000.00; CC Health41506812505081\$100,000.00; CC Health 41506812 505110 \$39,313.00; CC Health 41506812 505120 \$61,668.00; CC Health 41506812 505130 \$750.00; CC Health 41506812 505140 \$50,000.00; CC Health 41506812 505145 \$5,500.00; CC Health 41506812 505150 \$1,500.00; CC Health 41506812 505192 \$4,750.00; CC Health 41506812 505195 \$7,500.00; CC Health 41506812 505199 \$5,139.00; CC Health 41506812 505849 \$96,480.00; CC Health 41506812 505889 \$795,430.00; CC Health 41506812 607079 \$41,580.00;
180. District Attorney 22003400 404422 \$32,537.60; District Attorney22003400 505819 \$32,537.60;
182. District Attorney 22003500 404450 \$5,283.59; District Attorney22003500 505670 \$5,283.59;
186. Risk Mgmt 20101635 404542 \$57,149.33; Risk Mgmt 20101635 505144 \$57,149.33;
187. Risk Mgmt 20101640 404542 \$17,596.00; Risk Mgmt 20101640 505144 \$17,596.00;
188. Court Clerk Rev 20404026 404450 \$113,505.72; Court Clerk Rev 20404026 807970 \$113,505.72;
191. Spec Proj. 27002825 404501 G0056 \$390.03; Spec Proj. 27002825 506205 G0056 \$390.03;
205. District Attorney 22003475 404450 \$6,824.05; District Attorney 22003475 505739 \$6,824.05;
217. Risk Mgmt. 20101635 404542 \$112,782.23; Risk Mgmt. 20101635 505144 \$112,782.23;
249. General Fund 10001250 404521 \$7,858.82; General Fund 10001250 505181 \$7,858.82;
251. Spec Proj. 27004850 404079 G0035 \$15,156.08; Spec Proj. 27004850 506135 G0035 \$15,156.08;
252. Spec Proj. 27004850 404079 G0041 \$12,664.92; Spec Proj. 27004850 506135 G0041 \$12,664.92;
253. Spec Proj. 27004850 404079 G0046 \$7,824.00; Spec Proj. 27004850 506135 G0046 \$7,824.00;
265. Spec Court 22504325 404251 \$2751.30; Spec Court 22504325 506130 \$2,751.30;
266. TAEMA 42507975 404059 \$1,000.00; TAEMA 42507975 505849 \$1,000.00;
317. Spec Proj. 27004750 404298 \$23,895.29; Spec Proj. 27004750 404299 \$19,319.42; Spec Proj. 27004750 505858 \$23,895.29; Spec Proj. 27004750 506135 \$19,319.42;
349. Lien Fee 24103350 404217 \$3,014.00; Lien Fee 24103350 807970 \$3,014.00;

Monday, October 19, 2009 - Continued

350. County Clerk Rec. 24003325 404225 \$63,150.00; County Clerk Rec. 24003325 807970 \$63,150.00;
382. Sheriff Cash 23003625 404059 G0071 \$6,859.08; Sheriff Cash 23003625 505010 G0071 \$3,690.02; Sheriff Cash 23003625 505081 G0071 \$100.00; Sheriff Cash 23003625 505083 G0071 \$200.00; Sheriff Cash 23003625 505110 G0071 \$300.00; Sheriff Cash 23003625 505120 G0071 \$400.00; Sheriff Cash 23003625 505130 G0071 \$100.00; Sheriff Cash 23003625 505140 G0071 \$1,000.00; Sheriff Cash 23003625 505145 G0071 \$100.00; Sheriff Cash 23003625 505150 G0071 \$100.00; Sheriff Cash 23003625 505170 G0071 \$425.06; Sheriff Cash 23003625 505180 G0071 \$10.00; Sheriff Cash 23003625 505192 G0071 \$114.00; Sheriff Cash 23003625 505195 G0071 \$100.00; Sheriff Cash 23003625 505198 G0071 \$120.00; Sheriff Cash 23003625 505199 G0071 \$100.00;
427. Spec Proj. 27004850 404079 G0041 \$3,503.00; Spec Proj. 27004850 506135 G0041 \$3,503.00;
429. Park 20202700 404079 \$4,765.50; Park 20202700 607040 \$4,765.50;
478. Risk Mgmt 20101625 404521 \$96,546.96; Risk Mgmt 20101625 505170 \$96,546.96;
494. Law Library41008000 404407 \$30.25; Law Library41008000 505670 \$30.25;
495. Law Library41008000 404410 \$2,281.82; Law Library41008000 505670 \$2,281.82;
496. Law Library41008000 404091 \$32,868.42; Law Library41008000 505010 \$6,566.00; Law Library41008000 505030 \$6,000.00; Law Library41008000 505120 \$713.20; Law Library41008000 505140 \$1,738.50; Law Library41008000 505195 \$100.00; Law Library41008000 505198 \$140.00; Law Library41008000 505199 \$100.00; Law Library41008000 505670 \$17,510.72;
529. TAEMA 42507975 404082 \$40,426.88; TAEMA 42507975 505010 \$23,500.00; TAEMA 42507975 505081 \$190.00; TAEMA 42507975 505110 \$1,590.00; TAEMA 42507975 505120 \$2,880.00; TAEMA 42507975 505130 \$55.00; TAEMA 42507975 505140 \$2,980.00; TAEMA 42507975 505145 \$165.00; TAEMA 42507975 505150 \$65.00; TAEMA 42507975 505170 \$490.00; TAEMA 42507975 505195 \$750.00; TAEMA 42507975 505198 \$480.00; TAEMA 42507975 505199 \$1,230.00; TAEMA 42507975 505552 \$580.00; TAEMA 42507975 505556 \$25.00; TAEMA 42507975 505557 \$50.00; TAEMA 42507975 505558 \$280.00; TAEMA 42507975 505637 \$960.00; TAEMA 42507975 505670 \$36.88; TAEMA 42507975 505709 \$1,800.00; TAEMA 42507975 505719 \$200.00; TAEMA 42507975 505739 \$150.00; TAEMA 42507975 505746 \$75.00; TAEMA 42507975 505873 \$150.00; TAEMA 42507975 505909 \$400.00; TAEMA 42507975 505940 \$300.00; TAEMA 42507975 505961 \$1,045.00;
554. Resale Prop 29103000 403120 \$225,482.16; Resale Prop 29103000 505010 \$150,482.16; Resale Prop 29103000 505030 \$20,000.00; Resale Prop 29103000 505110 \$25,000.00; Resale Prop 29103000 505145 \$10,000.00; Resale Prop 29103000 505872 \$10,000.00; Resale Prop 29103000 505889 \$10,000.00
558. Mort Cert Fee 29002975 404248 \$42,819.79; Mort Cert Fee 29002975 505854 \$37,819.79; Mort Cert Fee 29002975 505940 \$5,000.00
565. District Attorney 22003400 404422 \$165,001.73; District Attorney 22003400 505819 \$165,001.73;
619. Spec Court 22504325 404059; \$199,750.00 Spec Court 22504325 506130 \$199,750.00;
- 1,065. Parking 20354975 404246 \$22,883.70; Parking 20354975 505909 \$22,883.70;
- 1,539. District Attorney 22003525 404253 \$94,445.19; District Attorney 22003525 505819 \$94,445.19;
- 1,545. General Fund 10001175 404521 \$15.72; General Fund 10004025 505180 \$15.72;
- 1,642. Court Clerk Rev 20404050 404509 \$20,590.86; Court Clerk Rev 20404050 505010 \$6,198.00; Court Clerk Rev 20404050 505030 \$10,826.00; Court Clerk Rev 20404050 505110 \$1,262.26; Court Clerk Rev 20404050 505120 \$743.76; Court Clerk Rev 20404050 505130 \$15.50; Court Clerk Rev 20404050 505140 \$1,160.66; Court Clerk Rev 20404050 505145 \$86.58 Court Clerk Rev 20404050 505150 \$22.14; Court Clerk Rev 20404050 505185 \$2.00; Court Clerk Rev 20404050 505195 \$70.00; Court Clerk Rev 20404050 505198 \$80.00; Court Clerk Rev 20404050 505199 \$123.96
- 1,647. Court Clerk Rev 20404100 404509 \$34,315.68; Court Clerk Rev 20404100 505010 \$21,769.17; Court Clerk Rev 20404100 505020 \$3,518.37; Court Clerk Rev 20404100 505110 \$1,882.73; Court Clerk Rev 20404100 505120 \$2,612.30; Court Clerk Rev 20404100 505130 \$53.54; Court Clerk Rev 20404100 505140 \$3,912.22; Court Clerk Rev 20404100 505145 \$173.16; Court Clerk Rev 20404100 505150 \$22.14; Court Clerk Rev 20404100 505185 \$5.00; Court Clerk Rev 20404100 505195 \$200.00 Court Clerk Rev 20404100 505198 \$40.00; Court Clerk Rev 20404100 505199 \$127.05
- 1,648. Court Clerk Rev 20404150 404509 \$343,087.16; Court Clerk Rev 20404150 505010 \$232,396.92; Court Clerk Rev 20404150 505020 \$5,875.00; Court Clerk Rev 20404150 505030 \$17,637.87; Court Clerk Rev 20404150 505110 \$19,154.46; Court Clerk Rev 20404150 505120 \$27,887.64; Court Clerk Rev 20404150 505130 \$587.00; Court Clerk Rev 20404150 505140 \$29,276.43; Court Clerk Rev 20404150 505145 \$1,550.25 Court Clerk Rev 20404150 505150 \$464.16; Court Clerk Rev 20404150 505180 \$155.75; Court Clerk Rev 20404150 505185 \$56.00; Court Clerk Rev 20404150 505195 \$2,170.00; Court Clerk Rev 20404150 505198 \$1,840.00; Court Clerk Rev 20404150 505199 \$4,035.68;
- 1,733. Election Board Dep 85508200 404801 \$24,238.81; Election Board Dep 85508200 506200 \$24,238.81;
- 1,740. Ind Aut Ca 47006375 404407 \$5.68; Ind Aut Ca 47006375 404994 \$500,000.00; Ind Aut Ca 47006375 807970 \$500,005.68;
- 1,742. Ind-Gen 44005027 404407 \$14.09; Ind-Gen 44005027 404445 \$39,093.75; Ind-Gen 44005027 807970 \$39,107.84;

Monday, October 19, 2009 - Continued

1,747. In Aut Deb 51006560 404994 \$10,534.37; In Aut Deb 51006560 506078 \$4,500.00; In Aut Deb 51006560 607076 \$1,034.37; In Aut Deb 51006560 707135 \$5,000.00;
1,752. Court Clerk Rev 20404150 404509 \$1,287.79; Court Clerk Rev 20404150 505130 \$10.34;
Court Clerk Rev 20404150 505140 \$1,110.63; Court Clerk Rev 20404150 505150 \$11.07;
Court Clerk Rev 20404150 505180 \$155.75.

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

1. Director of Development and Governmental Affairs - the Letter of Intent to voluntarily participate in the Public Service Company of Oklahoma Model Cities Program. This program will fit with the Energy Performance Contract we will have with Johnson Controls and provide the County with an opportunity to receive cash rebates and incentives from PSO after energy efficient improvements to the facilities are made. (Clerk's Misc. File No. 216080)
2. Parks - of the O'Brien Park Golf Training Center for an additional charge for all day green fee of \$8.00, not to include the driving range, effective immediately. (Clerk's Misc. File No. 216081)
3. Social Services - to Accept Donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk's Misc. File No. 216082)
4. Sheriff - Authorization for signature card changes for account #600000684, Stanley Glanz - Sheriff, Brian Edwards - Undersheriff, Tim Albin - Chief Deputy, and Christina Belda - Fiscal Officer, as authorized signers. (Clerk's Misc. File No. 216083)

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 - JD Young/Think Healthy Systems, for Bottleless Water Purification System - 2 units. (Clerk's Misc. File No. 216114)
2. Building Operations - JD Young/Think Healthy Systems, for Bottleless Water Purification System, model #0930111414, 0930111423, 0930111452, 0930111421, & 0930111420. (Clerk's Misc. File No. 216084)
3. County Clerk - Tyler Technologies, Inc., MUNIS division, for annual license & support. (Clerk's Misc. File No. 216085)
4. Court Services - Alcohol Monitoring Systems, Inc. for SCRAM System Agency equipment rental and monitoring services. (Clerk's Misc. File No. 216086)
5. Court Services - Oklahoma Department of Corrections, Community Sentencing Division for various services governmental provider. (Clerk's Misc. File No. 216087)
6. Court Services - Oklahoma Department of Corrections, Community Sentencing division for restrictive housing Jail governmental provider. (Clerk's Misc. File No. 216088)
7. Court Services - JD Young/Think Healthy Systems, for Bottleless Water Purification System, model #0930111415. (Clerk's Misc. File No. 216089)

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. District Attorney - 18,000 Space Saver Legal Size File Folders. (Clerk's Misc. File No. 216090)
2. TC Departments - Pest Control. (Clerk's Misc. File No. 216091)
3. TC Departments - Temporary Fence. (Clerk's Misc. File No. 216092)
Bids to open 11/2/09 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. Assessor - Oracle USA, Inc., for technical support services for their program licenses. (Clerk's Misc. File No. 216093)
2. IT - Connectivity Systems Incorporated (CSI) International, for VSE-ESA software, to include the following: BIM-DATE/QUICK/VSE (DTQK) and BIM-VSAM/EASY/VSE (VEZ). (Clerk's Misc. File No. 216094)
3. Sheriff - Innovative Data Solutions, Inc., for PowerPRODUCTS software solutions for the David L. Moss Criminal Justice System. (Clerk's Misc. File No. 216095)

Monday, October 19, 2009 - Continued

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

- 1. AT&T, to parallel and cross E. 96th St. N. +/- 100' east of the SH 11, at the SE/C of Sec. 18, T21N, R13E, by trenching and boring and placing aerial insert across Bird Creek for 1" fiber optic line with 2" poly pipe. (Clerk's Misc. File No. 216096)
- 2. City of Sand Springs, to cross West 61st Street South +/- 20' east of the 61st St. S. & 155th W. Ave. and further described as +/- 2,000' east of the SW/C, of Sec. 32, T19N, R11E, by boring open trench for 6" water line. (Clerk's Misc. File No. 216097)

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 Human Resources, for Dolores Finch to attend The Changing Climate of Employee Screening Seminar, in Tulsa, OK on 10/29/09; approximate cost of \$25.00. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216098)

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>			
Ross, Stephen (Clerk's Misc. File No. 216099)	Seasonal to Ptime. Appt.	\$9.10/hr.	10/19/09
<u>Building Operations</u>			
Arledge, Creshuna	End Provis.	\$1,494.90	10/1/09
Carney, Lee	End Provis.	\$1,494.90	10/1/09
Lamascus, Teresa	End Provis.	\$1,644.90	10/1/09
McCabe, Jeremiah	End Provis.	\$1,494.90	10/1/09
Surrett, Elizabeth (Clerk's Misc. File No. 216100)	End Provis.	\$1,644.90	10/1/09
<u>Election Board</u>			
Martin, Darrell C. (Clerk's Misc. File No. 216101)	Temp. On Call	\$13.00/hr.	10/19/09
<u>Highways</u>			
Prince, Boyd W.	Deceased		10/14/09
Seely, Michael C.	Resign.		10/8/09
Murry, Royal Donald	New Hire-Probat.	\$2,310.00	10/12/09
Creek, Irene (Clerk's Misc. File No. 216102)	Term.	\$2,695.51	10/2/09
<u>Human Resources</u>			
Tricinella, Barbara A. (Clerk's Misc. File No. 216103)	Resign.		10/31/09
<u>IT</u>			
Chenoweth, Steven T.	Reg. Hire	\$2,868.80	10/1/09
Easter, Linetta J. (Clerk's Misc. File No. 216104)	Reg. Hire	\$4,000.00	10/1/09
<u>Parks</u>			
Tate, Keath	Rtn. from FMLA w/Pay	\$2,476.12	10/6/09
Tate, Keath	Rtn. from Workers Comp	\$2,476.12	10/6/09
Mendoza, Genaro	Rtn. from FMLA w/Pay	\$1,733.60	10/1/09
Blake, Andre	Dschrg.		10/2/09
Moore, Lauren	Resign.		10/30/09
Ayres, Travis Landon	Provis.	\$1,733.60	10/20/09
Childs, Cherie Ellen	Provis.	\$1,733.60	10/20/09
Gardner, Nathan John	Provis.	\$1,733.60	10/20/09
New, Ishawn	End of Temp. Empl.		10/14/09
Yates, Brandi	End of Temp. Empl.		10/14/09
Tieman, Michelle (Clerk's Misc. File No. 216105)	End of Temp. Empl.		10/14/09

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

Monday, October 19, 2009 - Continued

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

1. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Pena, Gladys	Sal. Adj. Chg. to Ptime. 60%	\$1,336.00	10/1/09
Ireland, Leslie	Temp./Hourly	\$27.00/hr.	10/12/09
Almond, Jill	Sal. Adj.	\$4,435.00	10/1/09

(Clerk's Misc. File No. 216110)

2. Travel/Training:

- a) Ann Hurst attended “The Intersection of Domestic Violence and Healthcare” in Tulsa, OK on 10/16/09; cost not to exceed \$25. b) 10 Employees to “56th Annual Education Conference: OSEHP” in Norman, OK from 10/19-22/09; cost not to exceed \$5,034.51. (Clerk's Misc. File No. 216111)

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

Moved by Perry, seconded by Keith, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1004142	Fairfield Inn & Suites	390278	\$607.36	216112
1004142	Fairfield Inn & Suites	390279	\$607.36	216112
1004142	Fairfield Inn & Suites	390280	\$607.36	216112

Upon roll call, Perry, yes; Jordan, yes; Keith, 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 10/5-9/09), 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 Perry, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/12-16/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith to strike the Executive Session requested by Jason Lile, Assistant District Attorney, Pursuant to 25 O.S. § 307 (B)(4), this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning updates on and possible official action regarding the above captioned pendant lawsuit, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest to wit: Toni Knott (CJ-2008-6408). Upon roll call, Perry, yes; Keith, yes; Smaligo, yes.

Motion carried. **STRICKEN**

Chairman welcomed Tracy Lane, OSU Extension Educator for 4-H, who announced the 2009 4-H Hall of Famers, McKinzey Baab and Ryan Dunkerson, and presented their portraits to the Commissioners. (Clerk's Misc. File No. 216113)

2009 - 2010 GENERAL FUND

0916562	MCINTOSH SERVICES INC	OTHER SERVICES	39,306.00
0921855	MEDSAFE	OPERATING SUPPLIES	258.00
1000102	ALLIED TOWING OF TULSA	MOTOR VEHICLES-MAINT	50.00
1000102	ALLIED TOWING OF TULSA	MOTOR VEHICLES-MAINT	50.00
1000102	ALLIED TOWING OF TULSA	MOTOR VEHICLES-MAINT	70.00
1000102	ALLIED TOWING OF TULSA	MOTOR VEHICLES-MAINT	70.00
1000201	BIOGARD INC	BLDGS & GROUNDS MAINT	148.50
1000392	SLOCUM, TAVA JO	MILEAGE REIMB-IN CO	145.20
1000393	RIGGS, LYNDA	MILEAGE REIMB-IN CO	228.25
1000444	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00

Monday, October 19, 2009 - Continued

1000444	FIZZ-O WATER CO	OPERATING SUPPLIES	27.50
1000444	FIZZ-O WATER CO	OPERATING SUPPLIES	27.50
1000444	FIZZ-O WATER CO	OPERATING SUPPLIES	44.00
1000444	FIZZ-O WATER CO	OPERATING SUPPLIES	49.50
1000444	FIZZ-O WATER CO	OPERATING SUPPLIES	49.50
1000998	GIORDANO, JULIE R	MILEAGE REIMB-IN CO	9.90
1001058	JOHN E REID & ASSOC	TRAINING	770.00
1001272	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1001290	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1001324	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1001324	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1001324	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1001324	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1001324	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1001331	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1001331	XEROX CORPORATION	MISCELLANEOUS SUPPL	190.71
1001351	UNITED PARCEL SERVICE	POSTAGE	31.16
1001351	UNITED PARCEL SERVICE	POSTAGE	21.61
1001364	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1001376	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1001389	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1001424	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1001424	XEROX CORPORATION	MISCELLANEOUS SUPPL	185.26
1001432	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1001438	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1002315	TULSA DAILY COMMERCE	PUBL & ADV	20.00
1002518	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	28.50
1002518	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	46.00
1002620	FUELMAN	MOTOR VEHICLES-OPER	2,582.70
1002651	FIZZ-O WATER CO	OPERATING SUPPLIES	55.00
1002651	FIZZ-O WATER CO	OPERATING SUPPLIES	61.00
1002651	FIZZ-O WATER CO	OPERATING SUPPLIES	83.50
1002909	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,020.00
1003610	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	94.80
1003745	HOGAN, JOSHUA	MILEAGE REIMB-IN CO	132.55
1003795	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	573.30
1003795	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,349.00
1003795	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,770.25
1003795	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,807.12
1003812	U S CELLULAR	RENTALS & LEASES	1,211.46
1003874	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	19.80
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	9.86
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	9.95
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	18.66
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	18.89
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	19.41
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	19.65
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	24.57
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	38.61
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	39.15
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	39.67
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	39.73
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	49.71
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	53.17
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	59.96
1003978	WAREHOUSE MARKET INC	CHARITY FOOD	61.24
1003979	WAREHOUSE MARKET INC	CHARITY FOOD	19.89
1003979	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1003979	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1003979	WAREHOUSE MARKET INC	CHARITY FOOD	39.83
1003979	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1003979	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1003979	WAREHOUSE MARKET INC	CHARITY FOOD	44.50
1003979	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1003979	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1003979	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1003979	WAREHOUSE MARKET INC	CHARITY FOOD	54.97
1003979	WAREHOUSE MARKET INC	CHARITY FOOD	54.99
1003979	WAREHOUSE MARKET INC	CHARITY FOOD	55.41
1003979	WAREHOUSE MARKET INC	CHARITY FOOD	59.90

Monday, October 19, 2009 - Continued

1003979	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1004128	BROWNELL'S INC	OPERATING SUPPLIES	682.40
1004201	FOOD SAFETY TRAINING	TRAINING	30.00
1004254	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1004306	TUGGLE PEST CONTROL	OTHER SERVICES	288.00
1004333	ACCURATE DRUG SCREEN	SPECIAL SERVICES	312.00
1004334	ACCURATE DRUG SCREEN	SPECIAL SERVICES	664.00
1004462	BMI SYSTEMS CORP	OPER SUPPLIES & MAINT	146.24
1004600	B ETHRIDGE INC	MOTOR VEHICLES-OPER	16,628.06
1004766	CITY OF TULSA	UTILITY SERVICES	6.16
1004766	CITY OF TULSA	UTILITY SERVICES	13.61
1004766	CITY OF TULSA	UTILITY SERVICES	405.38
1004774	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	233.80
1004811	CULLIGAN OF TULSA	MISCELLANEOUS SUPPL	35.15
1004832	PACIFIC CONCEPTS	OPERATING SUPPLIES	189.00
1004987	COX COMMUNICATIONS	UTILITY SERVICES	130.00
1005093	AMAZON CREDIT PLAN	DATA PROCESSING SUPP	117.72
1005170	XPEDX	PRINTING SUPPLIES	29.02
1005170	XPEDX	PRINTING SUPPLIES	129.71
1005170	XPEDX	PRINTING SUPPLIES	201.76
1005170	XPEDX	PRINTING SUPPLIES	216.25
1005170	XPEDX	PRINTING SUPPLIES	429.00
1005217	UNITED FORD	MOTOR VEHICLES-MAINT	189.08
1005217	UNITED FORD	MOTOR VEHICLES-MAINT	238.24
1005217	UNITED FORD	MOTOR VEHICLES-MAINT	567.24
1005276	DELL MARKETING LP	OTHER M&E AND MATERIAL	1,059.11
1005288	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38,200.24
1005291	TRIGEN-TULSA ENERGY	UTILITY SERVICES	35,947.68
1005292	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	178.00
1005292	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1005361	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
1005362	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1005362	AMERICAN WASTE CONTROL	UTILITY SERVICES	57.00
1005362	AMERICAN WASTE CONTROL	UTILITY SERVICES	68.00
1005362	AMERICAN WASTE CONTROL	UTILITY SERVICES	75.00
1005362	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
1005362	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
1005362	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
1005362	AMERICAN WASTE CONTROL	UTILITY SERVICES	106.00
1005362	AMERICAN WASTE CONTROL	UTILITY SERVICES	129.00
1005362	AMERICAN WASTE CONTROL	UTILITY SERVICES	149.00
1005479	BAXTER STONE & BRICK	BLDGS & GROUNDS MAINT	450.00
1005585	AMERICAN WASTE CONTROL	UTILITY SERVICES	990.00
1005610	SPRINT	BLDGS & GROUNDS MAINT	1,030.41
1005637	SEALANDER BROKERAGE	RENTALS & LEASES	9,334.39
1005638	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
1005722	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	176.60
1005722	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	293.40
1005729	BMI SYSTEMS CORP	OPERATING SUPPLIES	247.74
1005729	BMI SYSTEMS CORP	OPERATING SUPPLIES	248.11
1005739	TULSACK	OPERATING SUPPLIES	142.50
1005739	TULSACK	OPERATING SUPPLIES	715.00
1005749	IMAGE GROUP, THE	OPERATING SUPPLIES	900.00
1005752	GULF STATES DISTRIBUT	OPERATING SUPPLIES	828.00
1005754	TOTAL TRAVEL OF TULSA	TRAINING	423.40
1005754	TOTAL TRAVEL OF TULSA	TRAINING	445.40
1005767	XPEDX	PRINTING & BINDING	25.00
1005767	XPEDX	PRINTING & BINDING	28.00
1005779	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,997.80
1005812	BEST GRINDING INC	PRINTING & BINDING	102.00
1005815	XEROX CORPORATION	EQUIP LEASE-PURCHASE	2,137.36
1005815	XEROX CORPORATION	MISCELLANEOUS SUPPL	440.28
1005821	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
1005821	XEROX CORPORATION	MISCELLANEOUS SUPPL	368.97
1005827	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
1005834	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
1005834	XEROX CORPORATION	MISCELLANEOUS SUPPL	130.07
1005840	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1005846	XPEDX	PRINTING SUPPLIES	5,331.96
1005847	XPEDX	PRINTING SUPPLIES	162.00
1005851	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
1005851	XEROX CORPORATION	MISCELLANEOUS SUPPL	27.06
1005856	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1005856	XEROX CORPORATION	MISCELLANEOUS SUPPL	56.03

Monday, October 19, 2009 - Continued

1005862	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
1005872	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
1005872	XEROX CORPORATION	MISCELLANEOUS SUPPL	19.19
1005878	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
1005878	XEROX CORPORATION	MISCELLANEOUS SUPPL	25.89
1005884	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
1005884	XEROX CORPORATION	MISCELLANEOUS SUPPL	60.95
1005890	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
1005890	XEROX CORPORATION	MISCELLANEOUS SUPPL	20.60
1005902	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
1005902	XEROX CORPORATION	MISCELLANEOUS SUPPL	11.46
1005908	XPEDX	PRINTING SUPPLIES	6.45
1005908	XPEDX	PRINTING SUPPLIES	7.81
1005908	XPEDX	PRINTING SUPPLIES	252.39
1005908	XPEDX	PRINTING SUPPLIES	395.00
1005908	XPEDX	PRINTING SUPPLIES	429.00
1005960	CITY OF TULSA	BLDGS & GROUNDS MAINT	64.81
1005960	CITY OF TULSA	BLDGS & GROUNDS MAINT	166.77
1005960	CITY OF TULSA	BLDGS & GROUNDS MAINT	721.45
1005960	CITY OF TULSA	BLDGS & GROUNDS MAINT	1,439.61
1005963	OKLAHOMA NATURAL GAS	UTILITY SERVICES	62.13
1005963	OKLAHOMA NATURAL GAS	UTILITY SERVICES	131.19
1005966	DELL MARKETING LP	HARDWARE-NON CAPITAL	41.39
1005970	OFFICEMAX INC	MISCELLANEOUS SUPPL	420.00
1006143	EMERSON, THOMAS G	TRAINING	1,000.00
1006194	BMI SYSTEMS CORP	OPERATING SUPPLIES	126.08
1006273	TULSA BOYS HOME INC	TRAINING	160.00
1006324	BURKHART'S OFFICE PL	FURNITURE & FIXTURES	174.99
1006324	BURKHART'S OFFICE PL	OFFICE SUPPLIES	22.07
1006354	XPEDX	PRINTING SUPPLIES	715.00
1006379	OKLAHOMA LIGHTING	BLDGS & GROUNDS MAINT	41.70
1006389	J & L PROMOTIONS	OPERATING SUPPLIES	42.00
1006395	BEST GRINDING INC	PRINTING & BINDING	25.00
1006454	ROBBINS, WINDI N	MILEAGE REIMB-IN CO	263.45
1006521	INDUSTRIAL OILS UNLI	MOTOR VEHICLES-MAINT	649.00
1006523	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	234.00
1006524	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	129.00
1006554	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	379.61
1006578	METRO COMPUTER SOLUT	OTHER SERVICES	65.00
1006616	GENTRY, RUSSELL	SAFETY MATERIAL	99.00
1006635	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	44.50
1006664	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	15.00
1006725	SCHINDLER ELEVATOR	RENTALS & LEASES	562.98
1006780	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	972.00
1006797	COLE INFORMATION SER	SUBSCRIPTIONS & MEMB	383.95
1006798	FREELAND-BROWN PHARM	OPERATING SUPPLIES	151.68
1006837	AMSAN	OPERATING SUPPLIES	85.30
1006992	UZ ENGINEERED PRODUCT	MOTOR VEHICLES-MAINT	205.31
1007008	FIZZ-O WATER CO	MISCELLANEOUS SUPPL	33.00
1007088	XPEDX	PRINTING SUPPLIES	2,288.00
1007111	FARMER BROS COMPANY	MISCELLANEOUS SUPPL	677.03
1007135	PROFESSIONAL EQUIPMENT	OPERATING SUPPLIES	355.37
1007141	XPEDX	PRINTING & BINDING	100.53
1007157	BUILDERS SERVICE COM	BUILDING MATERIALS	939.00
1007197	B J & COMPANY LAKE	OPERATING SUPPLIES	2,812.00
1007198	B J & COMPANY LAKE	OPERATING SUPPLIES	400.00
1007241	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
1007256	STANLEYS FUNERAL SER	BURIAL FOR THE POOR	190.00
1007257	STANLEYS FUNERAL SER	BURIAL FOR THE POOR	190.00
1007258	STANLEYS FUNERAL SER	BURIAL FOR THE POOR	190.00
1007263	OME CORPORATION	OPER SUPPLIES & MAINT	631.00
1007263	OME CORPORATION	OPER SUPPLIES & MAINT	1,054.00
1007279	MIDTOWN TULSA CHAPEL	BURIAL FOR THE POOR	350.00
1007301	GLANZ, STANLEY D	TRAINING	256.08
1007312	FARLEY JANITORIAL	OTHER BLDG MAINT SER	700.00
1007312	FARLEY JANITORIAL	OTHER BLDG MAINT SER	700.00
1007312	FARLEY JANITORIAL	OTHER BLDG MAINT SER	700.00
1007317	BLACKHAWK!	OPERATING SUPPLIES	214.05
1007347	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	938.01
1007348	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	12.00
1007350	TULSA TECHNOLOGY CENTER	TRAINING	36.00
1007354	BURBANK, CLARK	TRAINING	20.00
1007466	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	43.90
1007466	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	138.10

Monday, October 19, 2009 - Continued

1007466	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	167.20
1007475	CULLIGAN OF TULSA	OPERATING SUPPLIES	360.00
1007505	HOGAN, JOSHUA	MILEAGE REIMB-IN CO	125.95
1007532	FERGUSON SECURITY SO	BLDGS & GROUNDS MAINT	35.00
1007594	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1007646	MCINTOSH SERVICES INC	HEATING & A/C SERVICE	360.50
1007677	BLACKSTOCK, RICHARD	MILEAGE REIMB-IN CO	93.50
1007685	FARROW, A LEE	MILEAGE REIMB-IN CO	64.35
1007690	COX RADIO INC TULSA	PUBLICATION & ADVERT	3,200.00
1007728	G F O A	SUBSCRIPTIONS & MEMB	1,925.00
1007742	LEDING, CAROL J	CLAIMS & DAMAGES	239.62
1007743	MCKINNEY, RICHARD	CLAIMS & DAMAGES	379.85

2009 - 2010 RISK MANAGEMENT FUND

1007346	DELTA DENTAL OF OKLA	DENTAL CLAIMS	63,472.08
1007609	WALGREEN COMPANY	WORKERS COMP MEDICAL	545.49
1007610	WALGREEN COMPANY	WORKERS COMP MEDICAL	209.85
1007611	WALGREEN COMPANY	WORKERS COMP MEDICAL	84.11

2009 - 2010 PARK FUND

1000888	UNIFIRST HOLDINGS LP	RESTAURANT SUPPLIES	53.19
1000888	UNIFIRST HOLDINGS LP	RESTAURANT SUPPLIES	53.19
1000888	UNIFIRST HOLDINGS LP	RESTAURANT SUPPLIES	61.77
1001900	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	198.78
1002115	R & R PRODUCT TS INC	OPER SUPPLIES & MAINT	566.60
1002700	LANCE INC	PURCHASES FOR RESALE	62.86
1002700	LANCE INC	PURCHASES FOR RESALE	154.08
1003734	CASH REGISTERS ETC	OPERATING SUPPLIES	371.71
1003797	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	28.75
1003797	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	76.40
1003797	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	211.83
1003805	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	582.64
1004176	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	604.00
1005125	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	466.20
1005125	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	324.00
1005183	LDF SALES & DISTRIBUTORS	PURCHASES FOR RESALE	68.00
1005183	LDF SALES & DISTRIBUTORS	PURCHASES FOR RESALE	356.40
1005187	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	252.29
1005187	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,092.63
1005197	SECURITAS SECURITY	RECREATIONAL & EDUCA	560.00
1005211	BEN E KEITH FOODS	PURCHASES FOR RESALE	407.36
1005211	BEN E KEITH FOODS	PURCHASES FOR RESALE	234.28
1005382	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIE	420.00
1005382	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIE	473.31
1005382	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIE	810.09
1005605	JESCO PRODUCT TS INC	BLDGS & GROUNDS MAINT	876.33
1005898	REASOR'S #12	RECREATIONAL & EDUCA	100.00
1005955	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	41,741.66
1006041	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	105.80
1006041	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	389.21
1006041	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	521.18
1006092	OKLAHOMA NATURAL GAS	UTILITY SERVICES	21.42
1006092	OKLAHOMA NATURAL GAS	UTILITY SERVICES	94.28
1006107	KTUL LLC	BLDGS & GROUNDS MAINT	86.25
1006240	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	26.50
1006430	APAC OKLAHOMA INC	BLDGS & GROUNDS MAINT	84.87
1006430	APAC OKLAHOMA INC	BLDGS & GROUNDS MAINT	506.88
1006433	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	55.80
1006500	WELSCO INC	BLDGS & GROUNDS MAINT	340.94
1006600	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	39.00
1006952	ROTO ROOTER	BLDGS & GROUNDS MAINT	218.00
1007313	SECURITAS SECURITY	SECURITY SERVICE	195.00
1007313	SECURITAS SECURITY	SECURITY SERVICE	695.00
1007389	SONITROL OF TULSA IN	SECURITY SERVICE	168.00
1007420	FIRECO OF OKLAHOMA INC	BLDGS & GROUNDS MAINT	2,300.00

2009 - 2010 VISUAL INSPECTION FUND

1007686	FARROW, A LEE	MILEAGE REIMB-IN CO	200.20
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2009 - 2010 COUNTY ASSESSOR FEES FUND

1006796	OFFICEMAX INC	OPERATING SUPPLIES	1,647.70
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Monday, October 19, 2009 - Continued

2009 - 2010 SHERIFF CASH FUND

0922048	K & H INDUSTRIES INC	OTHER M&E AND MATERIAL	7,130.90
1001010	ALPINE ROOFING LLC	IMPOVEMENTS TO BUILD	700.00
1001072	TUGGLE PEST CONTROL	OPERATING SUPPLIES	20.00
1001072	TUGGLE PEST CONTROL	OPERATING SUPPLIES	20.00
1002399	POWELL'S FARRIER SER	OPERATING SUPPLIES	1,065.00
1002607	AIRGAS MID SOUTH INC	RENTALS & LEASES	99.30
1004501	SPRINT	OPERATING SUPPLIES	449.99
1006568	GULF STATES DISTRIBUT	OPERATING SUPPLIES	8,000.00
1006569	GULF STATES DISTRIBUT	OPERATING SUPPLIES	9,594.00
1006817	T&T POWERSPORTS	IMPOVEMENTS TO BUILD	202.29

2009 - 2010 SHERIFF'S OPERATION OF JAIL

0918978	GRAINGER INC	OPERATING SUPPLIES	19.34
0918978	GRAINGER INC	OPERATING SUPPLIES	126.94
0918978	GRAINGER INC	OPERATING SUPPLIES	141.75
0921490	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	9.45
0921490	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	134.37
0921490	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	175.15
0921490	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	251.49
0921490	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	612.74
1000266	U S POSTAL SERVICE	PRINTING SUPPLIES	402.42
1000456	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	399.60
1000480	HAMILTON WATER SERVICE	OPERATING SUPPLIES	173.00
1000481	CHERYL A KILPATRICK	PROFESSIONAL & TECH	600.00
1000485	TUGGLE PEST CONTROL	OPERATING SUPPLIES	600.00
1001058	JOHN E REID & ASSOC	TRAINING	1,785.00
1002385	GRAINGER INC	OPERATING SUPPLIES	211.68
1002385	GRAINGER INC	OPERATING SUPPLIES	653.50
1002385	GRAINGER INC	OPERATING SUPPLIES	1,619.60
1002396	P & R SUPPLY CO INC	OPERATING SUPPLIES	168.00
1002580	U S POSTAL SERVICE	PRINTING SUPPLIES	301.61
1002593	TULSA COUNTY MIS	COMMUNICATION SRVS	1,301.20
1002908	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	399.60
1003574	TULSA NEW HOLLAND INC	OPERATING SUPPLIES	160.77
1003576	LIBERTY FLAGS INC	OPERATING SUPPLIES	229.00
1004090	IACP	TRAINING	200.00
1004128	BROWNELL'S INC	OPERATING SUPPLIES	352.80
1004128	BROWNELL'S INC	OPERATING SUPPLIES	76.70
1004376	POWER SYSTEMS INC	OPERATING SUPPLIES	809.05
1004379	YOGADIRECT.COM	OPERATING SUPPLIES	245.95
1004460	TULSA COUNTY MIS	COMMUNICATION SRVS	1,309.60
1004464	BMI SYSTEMS CORP	OPER SUPPLIES & MAINT	100.36
1004470	AMERICAN WASTE CONTROL	UTILITY SERVICES	2,395.00
1004475	TULSA COUNTY	PRINTING SUPPLIES	3,170.77
1004476	TULSA COUNTY	OFFICE SUPPLIES	6,413.65
1004488	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	399.60
1004499	TRIGEN-TULSA ENERGY	UTILITY SERVICES	84,610.64
1004839	SOUTHERN SHEET METAL	OPERATING SUPPLIES	2,468.00
1004840	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	639.00
1004840	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	775.35
1005752	GULF STATES DISTRIBUT	OPERATING SUPPLIES	1,184.28
1005754	TOTAL TRAVEL OF TULSA	TRAINING	204.20
1005754	TOTAL TRAVEL OF TULSA	TRAINING	237.70
1005754	TOTAL TRAVEL OF TULSA	TRAINING	237.70
1005754	TOTAL TRAVEL OF TULSA	TRAINING	254.50
1005754	TOTAL TRAVEL OF TULSA	TRAINING	262.20
1005754	TOTAL TRAVEL OF TULSA	TRAINING	423.40
1005754	TOTAL TRAVEL OF TULSA	TRAINING	648.40
1005754	TOTAL TRAVEL OF TULSA	TRAINING	531.20
1005754	TOTAL TRAVEL OF TULSA	TRAINING	-531.20
1006427	GRAINGER INC	OPERATING SUPPLIES	547.78
1006547	GRAINGER INC	OPERATING SUPPLIES	1,600.49
1006548	GRAINGER INC	OPERATING SUPPLIES	795.56
1006568	GULF STATES DISTRIBUT	OPERATING SUPPLIES	5,440.00
1006703	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	399.60
1006733	TULSA COUNTY	PRINTING SUPPLIES	4,357.80
1006734	TULSA COUNTY	OFFICE SUPPLIES	4,260.18
1007144	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	179.80
1007223	HINSHAW, TONYA	TRAINING	228.50
1007306	PIERCE, JOHN R	TRAINING	467.40

Monday, October 19, 2009 - Continued

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1006078	DELL MARKETING LP	OPERATING SUPPLIES	481.68
1006214	CDW GOVERNMENT INC	OPERATING SUPPLIES	198.02
1007091	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	4,944.19

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

1003938	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	2.05
1007464	FARMER BROS COMPANY	OPERATING SUPPLIES	267.33
1007547	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1007547	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1007547	OKLAHOMA STATE UNIVERSITY	TRAINING	75.00
1007592	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	212.00
1007612	GASB/GOVERNMENTAL AC	OPERATING SUPPLIES	12.54
1007612	GASB/GOVERNMENTAL AC	SUBSCRIPTIONS & MEMB	228.00

2009 - 2010 JUVENILE CASH FUND

1004022	U S CELLULAR	TELEPHONE SERVICE	77.59
1004335	ACCURATE DRUG SCREEN	SPECIAL SERVICES	896.00
1004335	ACCURATE DRUG SCREEN	SPECIAL SERVICES	576.00
1004543	R & R CARPET AND TIL	OTHER BLDG MAINT SER	2,345.00
1005001	THOMPSON, LEON	MILEAGE REIMB-IN CO	630.85
1007170	TULSA TECHNOLOGY CENTER	TRAINING	15.00

2009 - 2010 MORTGAGE CERTIFICATION FEE CASH

1007531	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	225.00
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2009 - 2010 RESALE PROPERTY FUND

1002232	CRAIN, BRIAN A	PROFESSIONAL & TECH	4,000.00
1004214	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15
1004564	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	820.50
1004791	TECHNICAL PROGRAMING	SPECIAL SERVICES	600.00
1005682	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	2.15
1005694	COX COMMUNICATIONS	COMMUNICATION SRVS	44.99
1006104	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	5,875.00
1006663	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	125.00
1006685	AMERICAN DOCUMENT	OTHER SERVICES	742.50
1006904	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	400.00
1007007	CITY OF TULSA	BLDGS & GROUNDS MAINT	367.00
1007020	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	500.00
1007099	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1007100	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1007238	SOUTHERN RUBBER STAM	OPERATING SUPPLIES	34.98
1007238	SOUTHERN RUBBER STAM	OTHER SERVICES	5.00
1007526	WINFIELD INVESTMENTS	OTHER REFUNDS	238.84
1007678	FINANCIAL EQUIPMENT	EQUIP SERVICE AGREEM	880.00

2009 - 2010 HIGHWAY T-CASH FUND

1001005	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	489.15
1001005	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,320.20
1002957	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	240.00
1003853	PUBLIC SERVICE COMPANY	UTILITY SERVICES	356.39
1004059	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	411.45
1004624	ADVANCED WORKZONE	OPERATING SUPPLIES	1,839.40
1004736	INLAND TRUCK PARTS	OPER SUPPLIES & MAINT	4,100.00
1004771	SIGNALTEK INC	OPERATING SUPPLIES	1,315.25
1004862	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	45.15
1004862	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	45.15
1004862	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	45.15
1004862	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	45.15
1004862	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	45.15
1005229	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	8,573.21
1005253	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	14.28
1005253	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	18.13
1005253	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	51.70
1005253	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	461.26
1005253	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	816.93
1005253	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,183.71
1005355	ADVANCED WORKZONE	OPERATING SUPPLIES	1,300.00
1005431	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	17.42
1005447	LESTERS GEAR & AUTOM	OPER SUPPLIES & MAINT	76.00
1005458	CITY OF TULSA	UTILITY SERVICES	32.22
1005459	CITY OF OWASSO	UTILITY SERVICES	12.65
1005496	OKLAHOMA NATURAL GAS	UTILITY SERVICES	58.43
1005496	OKLAHOMA NATURAL GAS	UTILITY SERVICES	67.96

Monday, October 19, 2009 - Continued

1005496	OKLAHOMA NATURAL GAS	UTILITY SERVICES	161.00
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.34
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.42
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.91
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.75
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.75
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.59
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.03
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.56
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.30
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.39
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.30
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.76
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.63
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.72
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.86
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	26.12
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.52
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.52
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,721.21
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	157.08
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	297.45
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	440.35
1005705	PUBLIC SERVICE COMPANY	UTILITY SERVICES	632.56
1005800	OKLAHOMA NATURAL GAS	UTILITY SERVICES	80.81
1005936	WELSCO INC	OPERATING SUPPLIES	58.80
1005938	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	25.60
1005938	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	28.46
1005938	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	28.46
1005938	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	36.12
1005957	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	671.05
1006076	TULSA NEW HOLLAND INC	OPER SUPPLIES & MAINT	135.78
1006116	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	770.00
1006451	WARREN CAT	OPER SUPPLIES & MAINT	69.56
1006456	GADES SALES COMPANY	OPERATING SUPPLIES	477.45
1006457	ECONOMY LUMBER CO IN	OPERATING SUPPLIES	387.90
1006596	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	1,379.96
1006618	AMSAN	OPERATING SUPPLIES	305.28
1006767	MEDSAFE	OPER SUPPLIES & MAINT	219.66
1006965	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	92.52
1007002	O M T ENTERPRISES IN	OPERATING SUPPLIES	8,000.00
1007087	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	268.79
1007089	FUEL MANAGERS INC	OPERATING SUPPLIES	2,572.84
1007089	FUEL MANAGERS INC	OPERATING SUPPLIES	11,786.72

2009 - 2010 CRIMINAL JUSTICE AUTHORITY

1004128	BROWNELL'S INC	OPERATING SUPPLIES	327.50
1005752	GULF STATES DISTRIBUT	OPERATING SUPPLIES	367.72
1007153	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	58.50
1007156	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	58.50
1007741	HASKELL COUNTY SHERI	CONTRACTED SERVICES	10,530.00

2009 - 2010 LAW LIBRARY FUND

1007536	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	585.00
1007536	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	223.66
1007542	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	35.00
1007543	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	899.67
1007544	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	2,578.05
1007545	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	2,968.00
1007546	LEXISNEXIS	MISCELLANEOUS EXPENSE	818.00
1007552	NOLO	MISCELLANEOUS EXPENSE	66.33

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1000432	PUBLIC SERVICE COMPANY	UTILITY SERVICES	237.00
1001966	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPLY	74.00
1001966	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPLY	26.40
1001967	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPLY	74.00
1001967	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPLY	26.40
1001967	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPLY	74.00
1001967	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPLY	26.40
1001983	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPLY	139.40
1001983	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPLY	288.00
1002341	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPLY	31.40
1002739	PHONAK LLC	CHEMICAL & LAB SUPPLY	399.00

Monday, October 19, 2009 - Continued

1002739	PHONAK LLC	CHEMICAL & LAB SUPPLY	399.00
1002739	PHONAK LLC	CHEMICAL & LAB SUPPLY	399.00
1002739	PHONAK LLC	CHEMICAL & LAB SUPPLY	798.00
1002739	PHONAK LLC	CHEMICAL & LAB SUPPLY	798.00
1002739	PHONAK LLC	CHEMICAL & LAB SUPPLY	798.00
1003352	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	16.32
1003352	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	17.70
1003352	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	28.37
1003352	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	283.70
1003559	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	140.00
1003682	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	151.06
1004394	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPLY	78.25
1004395	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPLY	38.00
1004655	COX COMMUNICATIONS	COMMUNICATION SRVS	230.37
1004657	COX COMMUNICATIONS	COMMUNICATION SRVS	230.37
1004659	COX COMMUNICATIONS	COMMUNICATION SRVS	1,353.87
1005045	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	1,077.44
1005045	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	1,186.56
1005045	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	2,587.92
1005045	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	2,983.44
1005241	FISHER SCIENTIFIC	OPERATING SUPPLIES	1,444.61
1005241	FISHER SCIENTIFIC	OTHER M&E AND MATERIAL	42,313.98
1005400	OKLAHOMA INSTITUTE	TRAINING	160.00
1005400	OKLAHOMA INSTITUTE	TRAINING	160.00
1005513	FISHER SCIENTIFIC	OPERATING SUPPLIES	750.00
1005540	OKLAHOMA NATURAL GAS	UTILITY SERVICES	41.85
1005550	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.00
1005553	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.23
1005657	AT&T	COMMUNICATION SRVS	642.50
1005657	AT&T	COMMUNICATION SRVS	279.95
1005657	AT&T	COMMUNICATION SRVS	661.95
1005665	AT&T	COMMUNICATION SRVS	54.11
1005669	AT&T	COMMUNICATION SRVS	147.64
1005977	AT&T	COMMUNICATION SRVS	60.00
1005979	ALA CARTE COURIER SE	CHEMICAL & LAB SUPPLY	28.00
1006254	SIEMENS WATER	CHEMICAL & LAB SUPPLY	100.00
1006332	FIRECO OF OKLAHOMA INC	OPERATING SUPPLIES	229.50
1006363	METROPOLITAN TULSA	OUTGOING TRANSFERS	2,882.43
1006421	ROUTE 66 RVS INC	OPERATING SUPPLIES	7,188.00
1006496	COLBURN ELECTRIC INC	BLDGS & GROUNDS MAINT	282.65
1006496	COLBURN ELECTRIC INC	BLDGS & GROUNDS MAINT	482.70
1006508	XPEDX	OPERATING SUPPLIES	295.20
1006555	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
1006555	AMERICAN WASTE CONTROL	UTILITY SERVICES	51.00
1006555	AMERICAN WASTE CONTROL	UTILITY SERVICES	86.00
1006555	AMERICAN WASTE CONTROL	UTILITY SERVICES	98.00
1006555	AMERICAN WASTE CONTROL	UTILITY SERVICES	106.00
1006564	FUELMAN	MOTOR VEHICLES-OPER	800.13
1006592	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPLY	63.52
1006592	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPLY	80.08
1006623	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPLY	670.00
1006642	GRAINGER INC	OPERATING SUPPLIES	360.18
1006642	GRAINGER INC	OPERATING SUPPLIES	129.60
1006642	GRAINGER INC	OPERATING SUPPLIES	1.75
1006642	GRAINGER INC	OPERATING SUPPLIES	331.14
1006683	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	80.00
1006683	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	505.88
1006683	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	163.67
1006800	VWR INTERNATIONAL IN	CHEMICAL & LAB SUPPLY	95.33
1006800	VWR INTERNATIONAL IN	CHEMICAL & LAB SUPPLY	116.98
1006800	VWR INTERNATIONAL IN	CHEMICAL & LAB SUPPLY	232.65
1007114	MCAFEE, TAMMY JO	MILEAGE REIMB-IN CO	158.95
1007188	APPLE FLAG & FLAG PO	OPERATING SUPPLIES	600.00
1007199	WELSCO INC	CHEMICAL & LAB SUPPLY	35.43
1007300	SHEEHAN, JANICE L	MILEAGE REIMB-IN CO	57.75
1007307	SAVAGE, JUDY	MILEAGE REIMB-IN CO	150.15
1007308	TIPPIT, BRANDI	MILEAGE REIMB-IN CO	59.95
1007309	WYATT, ELAINE	MILEAGE REIMB-IN CO	25.30
1007311	RODRIQUEZ, HEIDI	MILEAGE REIMB-IN CO	1.65
1007311	RODRIQUEZ, HEIDI	TRAINING	30.00
1007316	DAIGLE, PAM	MILEAGE REIMB-IN CO	64.90
1007316	DAIGLE, PAM	TRAVEL-OUT OF COUNTY	132.30
1007316	DAIGLE, PAM	TRAINING	50.00
1007320	U S POSTAL SERVICE	COMMUNICATION SRVS	900.00

Monday, October 19, 2009 - Continued

1007321	SOCIETY FOR HUMAN RE	SUBSCRIPTIONS & MEMB	160.00
1007324	WELLS, DAWN	MILEAGE REIMB-IN CO	548.30
1007327	TSHA INC	PROFESSIONAL & TECH	170.36
1007327	TSHA INC	PROFESSIONAL & TECH	76.60
1007328	CARDINAL HEALTH	CHEMICAL & LAB SUPPLY	32.20
1007328	CARDINAL HEALTH	CHEMICAL & LAB SUPPLY	403.17
1007329	OKLAHOMA NOTARY DISC	OPERATING SUPPLIES	44.00
1007330	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN CO	422.40
1007330	MONTGOMERY, LEIGH AN	TRAVEL-OUT OF COUNTY	137.78
1007330	MONTGOMERY, LEIGH AN	TRAINING	210.00
1007331	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	3,040.00
1007332	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,800.00
1007333	ASD HEALTHCARE	CHEMICAL & LAB SUPPLY	4,880.00
1007336	COMMUNITY SERVICE CO	SUBSCRIPTIONS & MEMB	5,750.00
1007338	ELIAS, KRISTY L	MILEAGE REIMB-IN CO	321.75
1007339	GLYNN, SUSAN H	MILEAGE REIMB-IN CO	57.20
1007339	GLYNN, SUSAN H	TRAVEL-OUT OF COUNTY	429.96
1007339	GLYNN, SUSAN H	TRAINING	255.00
1007340	GLENN, MARTHA ANN	MILEAGE REIMB-IN CO	490.50
1007341	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN CO	100.10
1007342	FRANCETIC, PAUL	MILEAGE REIMB-IN CO	92.40
1007343	CARGILL, BARBARA	MILEAGE REIMB-IN CO	261.25
1007343	CARGILL, BARBARA	TRAVEL-OUT OF COUNTY	212.22
1007344	COONFIELD, MICHELLE	MILEAGE REIMB-IN CO	698.50
1007345	EPIDEMIOLOGISTS & PR	TRAINING	100.00
1007345	EPIDEMIOLOGISTS & PR	TRAINING	100.00
1007359	AT&T	COMMUNICATION SRVS	22.00
1007365	U S POSTAL SERVICE	COMMUNICATION SRVS	88.00
1007370	BEUKE, LOU ANN	MILEAGE REIMB-IN CO	641.30
1007370	BEUKE, LOU ANN	TRAVEL-OUT OF COUNTY	152.78
1007370	BEUKE, LOU ANN	TRAINING	235.00
1007372	PHIPPS, SU AN	TRAVEL-OUT OF COUNTY	468.54
1007375	WILLIAMS, RITA	MILEAGE REIMB-IN CO	197.45
1007383	SOUTHWEST TULSA TROP	MISCELLANEOUS EXPENSE	22.00
1007384	U S POSTAL SERVICE	OPERATING SUPPLIES	88.00
1007446	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1007446	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1007446	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1007446	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1007446	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
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1007446	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1007446	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1007446	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1007446	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1007446	FIZZ-O WATER CO	OPERATING SUPPLIES	17.00
1007446	FIZZ-O WATER CO	OPERATING SUPPLIES	22.50
1007446	FIZZ-O WATER CO	OPERATING SUPPLIES	28.00
1007446	FIZZ-O WATER CO	OPERATING SUPPLIES	31.00
1007446	FIZZ-O WATER CO	OPERATING SUPPLIES	50.00
1007462	DEAN, FLOR I	MILEAGE REIMB-IN CO	31.35
1007462	DEAN, FLOR I	MILEAGE REIMB-IN CO	85.25
1007470	ALLEN, KARON	MILEAGE REIMB-IN CO	195.80
1007508	WORLD PUBLISHING COM	SUBSCRIPTIONS & MEMB	120.00
1007534	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	12.50
1007537	GOGETS, JOHN	MILEAGE REIMB-IN CO	103.95
1007537	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	335.50
1007553	OKLAHOMA STATE DEPAR	OUTGOING TRANSFERS	3,772.00
1007554	OKLAHOMA STATE DEPAR	OUTGOING TRANSFERS	1,599.75
1007555	GRUBB, REBECCA	MILEAGE REIMB-IN CO	193.60
1007556	HAYNES, PRISCILLA S	MILEAGE REIMB-IN CO	107.80
1007556	HAYNES, PRISCILLA S	TRAINING	5.00
1007558	YOUNG, MARIA	MILEAGE REIMB-IN CO	324.50
1007562	DEAN, FLOR I	MILEAGE REIMB-IN CO	156.20
1007564	MAYNARD, MEREDRETH	MILEAGE REIMB-IN CO	30.80
1007566	LETOURNEAU, JERRI	MILEAGE REIMB-IN CO	141.35
1007569	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN CO	273.90
1007569	CHILDRESS, LYNNSEY	TRAVEL-OUT OF COUNTY	147.00
1007570	RICHARDSON, NATHANAE	MILEAGE REIMB-IN CO	268.95
1007571	ROCKSTROH, KATHERINE	MILEAGE REIMB-IN CO	448.25
1007572	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN CO	62.15
1007572	RAMIREZ-DIAZ, ELIZAB	TRAINING	25.00

Monday, October 19, 2009 - Continued

1007573	BLANCHARD, DARREN	MILEAGE REIMB-IN CO	232.65
1007574	ZABIENSKI, JAYMEE	MILEAGE REIMB-IN CO	348.70
1007577	TUGGLE PEST CONTROL	OTHER SERVICES	18.00
1007577	TUGGLE PEST CONTROL	OTHER SERVICES	13.00
1007577	TUGGLE PEST CONTROL	OTHER SERVICES	20.00
1007577	TUGGLE PEST CONTROL	OTHER SERVICES	28.00
1007638	GRAYBAR ELECTRIC CO	OPERATING SUPPLIES	147.60
1007638	GRAYBAR ELECTRIC CO	OPERATING SUPPLIES	377.92
1007638	GRAYBAR ELECTRIC CO	OPERATING SUPPLIES	560.08
1007644	SHAW, LELA Y	MILEAGE REIMB-IN CO	136.40
1007702	BARNES, GENEVA	MILEAGE REIMB-IN CO	199.65
1007719	ELLIS, KENZIE	MILEAGE REIMB-IN CO	58.85

2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY

1004911	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	29.35
1004912	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	571.77
1007251	FARMERS INSURANCE CO	VEHICLE INSURANCE	712.10

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

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