

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 29, 2009 at 4:09 p.m.)

MINUTES
Monday, November 2, 2009

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

John Smaligo, Chairman presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

David Iski led the Pledge of Allegiance.

Moved by Perry, seconded by Keith, to approve and authorize execution as needed, the report from the Assessor, for monthly revolving fund of 9/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216157)

Moved by Keith, seconded by Perry, to approve the minutes for the Board of County Commissioners Meeting for October 26, 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 18,000 Space Saver Legal Size File Folders were received and opened. The bidders being seven (7) in number are as follow:

1. Advanced Filing Systems, Inc.	by item	(Clerk's Misc. File No. 216158)
2. Ames Safety Envelope Company	by item	(Clerk's Misc. File No. 216159)
3. Burkhart's Office Plus	by item	(Clerk's Misc. File No. 216160)
4. International Filing Co. LLC	by item	(Clerk's Misc. File No. 216161)
5. Southwest Solutions Group, Inc.	by item	(Clerk's Misc. File No. 216162)
6. Stockard Sales Associates	by item	(Clerk's Misc. File No. 216163)
7. Systematic Filing Products, Inc.	by item	(Clerk's Misc. File No. 216164)

Moved by Perry, seconded by Keith, to refer the bids to District Attorney and Purchasing for analysis, report and recommendation on November 9, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Business Imaging Systems, Inc.	by item	(Clerk's Misc. File No. 216165)
2. GET Imaging, Inc.	by item	(Clerk's Misc. File No. 216166)
3. KellPro, Inc.	by item	(Clerk's Misc. File No. 216167)

Moved by Perry, seconded by Keith, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on November 9, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Pest Control were received and opened. The bidders being five (5) in number are as follow:

1. Guardian Angel Exterminating	by item	(Clerk's Misc. File No. 216168)
2. Independent Pest Control	by item	(Clerk's Misc. File No. 216169)
3. Mother Nature's Pest Control/ Mother Nature's, Inc.	by item	(Clerk's Misc. File No. 216170)

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| 4. Orkin, Inc. | by item | (Clerk's Misc. File No. 216171) |
| 5. Truly Nolen Pest Control | by item | (Clerk's Misc. File No. 216172) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on November 9, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- | | | |
|-------------------------|---------|---------------------------------|
| 1. Owasso Fence Co. LLC | by item | (Clerk's Misc. File No. 216168) |
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Moved by Perry, seconded by Keith, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on November 9, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Assessor - Production of Data, Forms and Envelopes - **DEFERRED**
2. Treasurer - Armored Car Service for the Treasurer's Office - **DEFERRED**
3. TC Departments - to Yocham Trucking, Inc., the lowest bid received and within budgetary expectations. (Clerk's Misc. File No. 216174)

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

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

The monthly 2003 Sales Tax Overview Committee (STOC) meeting was called to order at 10:00 a.m. on October 15, 2009, by Tony Ringold, Chairman, at the LaFortune Community Center.

1. A quorum was present. There were seven excused absences. Guests were Terry Simonson, Tulsa County Director of Development and Governmental Affairs and Ella McKenzie, Executive Assistant to Commissioner Keith. Others present were Kirby Crowe and Vallerie Davis, representatives of PMg - Program Management Group.
2. The minutes of the September 17, 2009 meeting were approved.
3. The Chairman advised that he filed the requisite monthly report for September with the BOCC.
4. Vallerie Davis reported on the condition of Kevin Crosser, the Vice-Chairman. Mr. Crosser was hospitalized in intensive care for several weeks but has been moved to the Meadowbrook facility. She stated that she and Cindy Pickell delivered gift cards, purchased with donations from the committee members, to the family and visited Kevin at Meadowbrook.
5. The Chairman noted the retirement of Suzanne Stewart from the Convention and Visitors Bureau and that he plans to invite her to the December meeting.
6. The Chairman suggested that the matter of nominations for officers for 2010 be deferred until next month, during which time he requested that committee members contact him with recommendations for nominations. There being no objection, the matter was deferred.
7. After considering whether to change the meeting format for 2010 to quarterly meetings, due to completion of many of the Vision 2025 projects, it was decided to continue the monthly meeting format.
8. Terry Simonson, representing Tulsa County, presented information about a 4-to-Fix II (2005) Proposition No. 1 that was one of four items on the ballot in November 2005 - "collect sales tax for the purpose of funding Juvenile Justice Center and Courthouse Complex Renovations, improvements, furnishings and equipment..." Simonson explained that it has been determined by several qualified sources that it is no longer feasible to spend the \$2.5M from the 4-to-Fix II sales tax on the existing structure and location. Tulsa County is required to have a juvenile facility. The DA has advised the funds can be freed up to use toward building a new Juvenile Justice Facility once it is satisfied that it is not feasible to remodel the existing building at the existing site. Simonson asked for the support of the 2003 STOC, in an advisory capacity as a "citizen overview committee". Judge Fransein, County Engineer, Director of Building Operations, and an architect all toured and gave their expert opinions that it is not feasible to continue at the present location with the current

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- structure. If 2003 STOC committee is determined to be able to act in this capacity, according to its by-laws, it will be a fifth opinion toward the effort. Discussion ensued. Motion by Childers; seconded by Collins to authorize the STOC Chairman to appoint three members to meet with Simonson and, if needed, meet with the District Attorney. If it is determined that STOC has the authority to act in an oversight capacity, the Chairman will appoint four other STOC members to review/study and bring recommendation(s) to the November STOC meeting. It was suggested by Simonson to first ask the District Attorney to look at the STOC by-laws and determine if the group has the authority to act as oversight or, if the group desires to do so, if the by-laws need to be amended. Motion by Barnaby; seconded by Osteen to ask the District Attorney if the STOC Committee, through its by-laws, is authorized to act in this capacity. Motion carried unanimously.
9. Kirby Crowe presented comments on the September PMg Vision 2025 Report previously sent to the committee members. He reported on the status of several Vision 2025 projects, including OSU Tulsa; Morton Health Care; BOk Center litigation; LaFortune Tennis Center; Route 66; Haikey Creek; O'Brien Park; Mohawk Park; the East Meets West Bronze; and the American Indian Cultural Center. Mr. Crowe then presented the monthly financial report for September, 2009. He noted that current sales tax collections continue to be less than estimated - about 9.5% 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 November meeting. Mr. Crowe then responded to questions from the committee members, after which his report was accepted.
 10. Michael Gray presented a supplemental financial report for the Financial Review Sub-Committee. He stated that he had reviewed the summary compilation of the September PMg report and confirmed the statements made by Mr. Crowe.

The Chairman announced that the next meeting would be held on November 19, at the usual meeting place. The meeting adjourned at 11:35 a.m. Moved by Perry, seconded by Keith, to approve the above report. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216176)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending November 9, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216177)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, a request from Highways, of the Updated 5-Year Highway Improvement Plan for Oklahoma Department of Transportation, (ODOT), for Bridge Replacement (BR) projects, utilizing Federal funds from 2010 through 2014; a requirement from the Oklahoma Department of Transportation, (ODOT), to be filed in the County Clerk's office and Local Government office, in Oklahoma City, OK. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216178)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a request for Public Hearing from the Board of County Commissioners, to consider the removal of Elizabeth Wright, as the District 2 appointee to the Tulsa Metropolitan Area Planning Commission on April 7, 2008 (CMF #210102), and publish the Notice of Public Hearing, which will be held 11/23/09 at 9:30 a.m. Commissioner Keith read a brief statement that is available for review in the County Clerk's office. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216175)

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

1. 2009 Authorizing the Sales Tax Overview Committee to fulfill a Limited Advisory Role on the 2005 Sales Tax known as "4 to Fix". (Clerk's Misc. File No. 216179)
2. 2010 County Commissioners Meeting Schedule. (Clerk's Misc. File No. 216180)
3. 2010 Management Conference Meeting Schedule. (Clerk's Misc. File No. 216181)

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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. IT - Cox Communications, for renewal of CMF #212188, for LaFortune Golf for FY 2009/10. (Clerk's Misc. File No. 216182)
2. IT - Mitchel, Gaston, Riffel & Riffel, PLLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216183)
3. Juvenile Bureau - Cherokee County, for regional bed detention. (Clerk's Misc. File No. 216184)
4. Juvenile Bureau - Choctaw County, for regional bed detention. (Clerk's Misc. File No. 216185)
5. Juvenile Bureau - Delaware County, for regional bed detention. (Clerk's Misc. File No. 216186)
6. Juvenile Bureau - Garfield County, for regional bed detention. (Clerk's Misc. File No. 216187)
7. Juvenile Bureau - Hughes County, for regional bed detention. (Clerk's Misc. File No. 216188)
8. Juvenile Bureau - Logan County, for regional bed detention. (Clerk's Misc. File No. 216189)
9. Juvenile Bureau - Mayes County, for regional bed detention. (Clerk's Misc. File No. 216190)
10. Juvenile Bureau - McCurtain County, for regional bed detention. (Clerk's Misc. File No. 216191)
11. Juvenile Bureau - Murray County, for regional bed detention. (Clerk's Misc. File No. 216192)
12. Juvenile Bureau - Muskogee County, for regional bed detention. (Clerk's Misc. File No. 216193)
13. Juvenile Bureau - Nowata County, for regional bed detention. (Clerk's Misc. File No. 216194)
14. Juvenile Bureau - Osage County, for regional bed detention. (Clerk's Misc. File No. 216195)
15. Juvenile Bureau - Ottawa County, for regional bed detention. (Clerk's Misc. File No. 216196)
16. Juvenile Bureau - Rogers County, for regional bed detention. (Clerk's Misc. File No. 216197)
17. Juvenile Bureau - Sequoyah County, for regional bed detention. (Clerk's Misc. File No. 216198)
18. Juvenile Bureau - Wagoner County, for regional bed detention. (Clerk's Misc. File No. 216199)
19. Juvenile Bureau - Washington County, for regional bed detention. (Clerk's Misc. File No. 216200)
20. Social Services - Greenstar, for recycling and solid waste disposal. (Clerk's Misc. File No. 216201)

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, an Inventory Resolution from the Treasurer to junk: Dell monitor, item #72002360592, purch. 6/17/04 for \$517.10. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216202)

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

1. Cox Communications of Tulsa, to install an alpha underground power supply low profile battery box, at E. 105th St. N., 10438 N. 129th E. Ave., +/- 18' W. of B.O.C., Sec 17, T21N, R14E, by trenching 7' & installing 2-2" conduits to utility pole with casting 36"x53". (Clerk's Misc. File No. 216203)
2. Washington Co. RWD #3, to cross E. 98th St. N., +/- ¼ mi. East of 98th St. N. & Memorial, in Sec. 13, T21N, R13E, by boring for 1" water line with 1 ¼" casing. (Clerk's Misc. File No. 216204)

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

Moved by Keith, seconded by Perry, to approve the for Travel/Training request from Engineers, for Ray Jordan to ACCO 2009 Fall Conference in OKC, OK on 11/3/09; cost not to exceed \$35.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216205)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Highways</u>			
Steeley, Johnnie	Resign.		10/31/09
Sloan, David	Retire.		11/13/09
(Clerk's Misc. File No. 216206)			
<u>Parks</u>			
Cohea, Thora	FMLA, Intermit. w/pay	\$3,170.34	10/22/09
Clark, James Michael	Pvertime.	\$7.25/hr.	11/3/09
(Clerk's Misc. File No. 216207)			

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

Travel/Training, for Dyan Lewis, for completion of "Emergency Responder Life Saving Course" on 10/19/09 in Tulsa, OK; cost of \$45.00. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216210)

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
Freudenthaler, LeeAnn	End of Temp. Assign.		10/23/09
Williams, Rebecca	New Hire Reg. Fulltime	\$2,966.00	10/26/09
Ilardi, Frank	Correct Sal.		
	Action dated 10/9/09	\$1,076.00	10/1/09
Jensen, Thonglack	Resign.		10/15/09
Smallwood, Ronald	Temp./Hourly	\$27.00/hr.	10/29/09
(Clerk's Misc. File No. 216211)			

2. Travel/Training:

a) Kathleen Cannon to “Depression, Heart Disease and Stroke” in Tulsa, OK on 11/19/09; cost not to exceed \$97.28. b) *Karon Allen to take following courses: Principles of Microeconomics, Integrated Business Topics, Innovation, Design & Creativity, and Global Business Strategies, Fall 2009, at Phoenix University; cost not to exceed \$1,061.10. (Clerk's Misc. File No. 216212)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 10/19-23/09), 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 10/26-30/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2009-2010 GENERAL FUND

1000088	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	12.50
1000088	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	18.98
1000088	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	59.88
1000098	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	6.02
1000098	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	37.22
1000098	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	455.40
1000148	UNIFIRST HOLDINGS LP	LAUNDRY,LINEN & DRY	23.10
1000148	UNIFIRST HOLDINGS LP	LAUNDRY,LINEN & DRY	20.10
1000148	UNIFIRST HOLDINGS LP	LAUNDRY,LINEN & DRY	23.10
1000148	UNIFIRST HOLDINGS LP	LAUNDRY,LINEN & DRY	20.10
1001265	XEROX CORPORATION	EQUIP LEASE-PURCHASE	93.58
1001265	XEROX CORPORATION	MISCELLANEOUS SUPPL	16.43
1001343	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1001353	UNITED PARCEL SERVICE	POSTAGE	37.83

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1001353	UNITED PARCEL SERVICE	POSTAGE	158.83
1001370	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1001395	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1001448	XEROX CORPORATION	EQUIP LEASE-PURCHASE	137.37
1001448	XEROX CORPORATION	MISCELLANEOUS SUPPL	24.12
1001590	U S CELLULAR	EQUIP SERVICE AGREEM	34.32
1001603	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	118.03
1002088	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1002093	U S CELLULAR	UTILITY SERVICES	84.17
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	5.00
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	5.00
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	23.50
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	23.50
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	17.50
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	17.50
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	17.50
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	52.95
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	75.07
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	82.55
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	73.02
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	81.89
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	91.75
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	15.74
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	15.74
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	15.74
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	87.09
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	87.03
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	87.03
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	14.55
1002762	UNIFIRST HOLDINGS LP	OTHER SERVICES	14.55
1002993	MCINTOSH SERVICES IN	HEATING & A/C SERVICE	200.00
1003036	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	19,429.00
1003427	TOTAL TRAVEL OF TULSA	TRAINING	-394.90
1003427	TOTAL TRAVEL OF TULSA	TRAINING	249.40
1003427	TOTAL TRAVEL OF TULSA	TRAINING	249.40
1003427	TOTAL TRAVEL OF TULSA	TRAINING	379.90
1003427	TOTAL TRAVEL OF TULSA	TRAINING	553.40
1003427	TOTAL TRAVEL OF TULSA	TRAINING	719.40
1003732	ROSS TRANSPORTATION	MOTOR VEHICLES-MAINT	2,133.70
1003961	FIZZ-O WATER CO	MISCELLANEOUS SUPPL	16.00
1003961	FIZZ-O WATER CO	MISCELLANEOUS SUPPL	22.00
1003961	FIZZ-O WATER CO	MISCELLANEOUS SUPPL	28.00
1003965	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	70.00
1003965	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	125.76
1003965	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	340.43
1003965	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	418.93
1004018	MOTHER NATURES INC	OTHER SERVICES	250.00
1004035	UNITED ENERGY TRADING	UTILITY SERVICES	37.79
1004125	GT DISTRIBUTORS INC	OPERATING SUPPLIES	2,054.00
1004264	GUARDIAN SECURITY SYSTM	OTHER SERVICES	38.95
1004329	U S CELLULAR	TELEPHONE SERVICE	76.07
1004451	BRADLEY'S LOCK	OPERATING SUPPLIES	195.00
1004506	USA MOBILITY WIRELES	RENTALS & LEASES	786.62
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	82.55
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	82.55
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	83.54
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	83.60
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	83.60
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	5.00
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	5.00
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	17.50
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	17.50
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	17.50
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	17.50
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	17.50
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	87.03
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	14.55
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	87.03
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	87.03
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	87.03
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	87.03
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	182.66
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	182.66
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	184.18

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1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	5.00
1004535	UNIFIRST HOLDINGS LP	OTHER SERVICES	368.27
1004978	COX COMMUNICATIONS	UTILITY SERVICES	28.12
1004982	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1005218	UNITED FORD	MOTOR VEHICLES-MAINT	7.70
1005218	UNITED FORD	MOTOR VEHICLES-MAINT	21.06
1005218	UNITED FORD	MOTOR VEHICLES-MAINT	968.54
1005286	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	179.70
1005460	R & R CARPET AND TILE	OTHER BLDG MAINT SER	2,425.00
1005480	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	227.08
1005604	COX COMMUNICATIONS	UTILITY SERVICES	59.95
1005635	WEAVER DRUG TESTING	PROFESSIONAL & TECH	46.00
1005744	CARPET SUPPLY COMPANY	MISCELLANEOUS SUPPL	540.00
1005763	CITY OF TULSA	UTILITY SERVICES	15.65
1005763	CITY OF TULSA	UTILITY SERVICES	673.13
1005780	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,147.30
1005789	UNITED ENERGY TRADING	UTILITY SERVICES	346.36
1005909	XPEDX	PRINTING SUPPLIES	64.06
1005909	XPEDX	PRINTING SUPPLIES	110.10
1005909	XPEDX	PRINTING SUPPLIES	127.26
1005909	XPEDX	PRINTING SUPPLIES	244.20
1005909	XPEDX	PRINTING SUPPLIES	431.66
1005962	OKLAHOMA NATURAL GAS	UTILITY SERVICES	51.56
1005962	OKLAHOMA NATURAL GAS	UTILITY SERVICES	53.36
1005962	OKLAHOMA NATURAL GAS	UTILITY SERVICES	122.64
1005962	OKLAHOMA NATURAL GAS	UTILITY SERVICES	141.53
1005962	OKLAHOMA NATURAL GAS	UTILITY SERVICES	161.44
1005962	OKLAHOMA NATURAL GAS	UTILITY SERVICES	164.45
1005962	OKLAHOMA NATURAL GAS	UTILITY SERVICES	355.11
1005984	GUARDIAN SECURITY SYSTM	PROFESSIONAL & TECH	88.95
1005998	ECONOMY LUMBER CO INC	BUILDING MATERIALS	134.45
1005998	ECONOMY LUMBER CO INC	BUILDING MATERIALS	164.85
1005999	ECONOMY LUMBER CO INC	BUILDING MATERIALS	290.62
1006063	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	111.00
1006114	GLENPOOL UTILITY SERV	UTILITY SERVICES	27.86
1006114	GLENPOOL UTILITY SERV	UTILITY SERVICES	33.36
1006126	ADVERTISING ANYTHING	MISCELLANEOUS SUPPL	1,042.05
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.26
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.15
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.06
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.07
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.87
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.66
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.94
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.74
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	123.42
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	124.54
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	126.23
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	126.29
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	172.00
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	180.45
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	184.08
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	187.26
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	192.97
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	193.06
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	294.81
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	326.48
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	384.94
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	541.31
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,104.99
1006222	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,299.95
1006229	XEROX CORPORATION	OFFICE SUPPLIES	56.42
1006274	TULSA HISPANIC RESOU	TRAINING	175.00
1006380	DELL MARKETING LP	OPERATING SUPPLIES	233.57
1006384	AAMCO	MOTOR VEHICLES-MAINT	1,581.66
1006520	LEKTRON LIGHTING	JANITORIAL SUPPLIES	102.00
1006691	BRADLEY'S LOCK	OPERATING SUPPLIES	183.25
1006694	ADVANCE ALARMS INC	OPERATING SUPPLIES	100.00
1006699	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	4.49
1006699	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	18.04
1006699	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	175.49
1006700	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	8.53
1006700	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	144.33
1006740	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	35.98

Monday, November 2, 2009 - Continued

1006753	USA MOBILITY WIRELES	RENTALS & LEASES	798.63
1006802	SCHWAAB INC	MISCELLANEOUS SUPPL	280.56
1006811	IMAGE GROUP, THE	OPERATING SUPPLIES	100.00
1006827	BOB BARKER COMPANY	EMER SHELTER RESIDEN	65.18
1006925	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	140.00
1006943	ECONOMY LUMBER CO INC	BUILDING MATERIALS	297.40
1006944	ECONOMY LUMBER CO INC	BUILDING MATERIALS	300.00
1007044	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	65.10
1007048	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	472.30
1007066	SUNGLOW & SIGNS TODAY	BLDGS & GROUNDS MAINT	237.00
1007084	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	54.12
1007207	UNIFIRST HOLDINGS LP	OTHER SERVICES	68.25
1007207	UNIFIRST HOLDINGS LP	OTHER SERVICES	68.25
1007207	UNIFIRST HOLDINGS LP	OTHER SERVICES	68.25
1007207	UNIFIRST HOLDINGS LP	OTHER SERVICES	68.25
1007207	UNIFIRST HOLDINGS LP	OTHER SERVICES	164.91
1007207	UNIFIRST HOLDINGS LP	OTHER SERVICES	164.91
1007207	UNIFIRST HOLDINGS LP	OTHER SERVICES	166.53
1007207	UNIFIRST HOLDINGS LP	OTHER SERVICES	170.03
1007207	UNIFIRST HOLDINGS LP	OTHER SERVICES	172.01
1007225	IMPERIAL COFFEE SERV	OFFICE SUPPLIES	129.00
1007228	XPEDX	PRINTING & BINDING	-133.84
1007228	XPEDX	PRINTING & BINDING	167.30
1007228	XPEDX	PRINTING & BINDING	243.40
1007243	REGIONAL MEDICAL	CHEMICAL & LAB SUPPL	48.27
1007366	LEKTRON LIGHTING	JANITORIAL SUPPLIES	1,080.00
1007367	TUCKER JANITORIAL SUPPL	JANITORIAL SUPPLIES	33.00
1007367	TUCKER JANITORIAL SUPPL	JANITORIAL SUPPLIES	912.60
1007368	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	292.59
1007460	MEDSAFE	BLDGS & GROUNDS MAINT	55.36
1007461	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	308.10
1007500	AMSAN	OFFICE SUPPLIES	84.48
1007520	FRONTIER INTERNATION	MOTOR VEHICLES-MAINT	96.04
1007551	XPEDX	PRINTING SUPPLIES	1,716.00
1007627	SOUTHWEST PLASTIC	FILMING SUPPLIES	499.00
1007627	SOUTHWEST PLASTIC	MISCELLANEOUS SUPPL	559.70
1007649	B ETHRIDGE INC	MOTOR VEHICLES-OPER	18,316.33
1007669	SEXAUER J A INC	BLDGS & GROUNDS MAINT	80.19
1007670	CENTER FOR AMERICAN	TRAINING	275.00
1007683	XPEDX	DATA PROCESSING SUPP	572.00
1007687	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	75.00
1007688	OSU/CLGT	TRAINING	20.00
1007688	OSU/CLGT	TRAINING	20.00
1007688	OSU/CLGT	TRAINING	20.00
1007703	SOUTHEAST AUTO TRIM	MOTOR VEHICLES-MAINT	140.00
1007722	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	103.92
1007727	VISION SERVICE PLAN	EMPLOYEE INSURANCE	46.29
1007735	HARRIS, KAREN S	MISCELLANEOUS SUPPL	43.45
1007737	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	14,700.11
1007790	SCHINDLER ELEVATOR	OTHER SERVICES	2,233.50
1007845	CITY OF TULSA	UTILITY SERVICES	279.99
1007845	CITY OF TULSA	UTILITY SERVICES	352.89
1007845	CITY OF TULSA	UTILITY SERVICES	383.42
1007845	CITY OF TULSA	UTILITY SERVICES	511.35
1007845	CITY OF TULSA	UTILITY SERVICES	725.10
1007845	CITY OF TULSA	UTILITY SERVICES	1,648.63
1007860	EMPLOYEE RELATIONS	PROFESSIONAL & TECH	39.75
1007879	PUBLIC SURPLUS	OTHER SERVICES	2.88
1007879	PUBLIC SURPLUS	OTHER SERVICES	1.32
1007879	PUBLIC SURPLUS	OTHER SERVICES	0.08
1007880	ALLIED TOWING OF TULSA	OPERATING SUPPLIES	50.00
1007889	HOBART SERVICE	BLDGS & GROUNDS MAINT	160.00
1008047	J D YOUNG COMPANY	OFFICE SUPPLIES	46.95
1008112	WHITE, ROBERT M	MILEAGE REIMB-IN COUNTY	35.20
091102	ADMINISTRATIVE SERVICES	PAYROLL	2,570.46
091102	PARK OPERATIONS-GENERAL	PAYROLL	6,504.59
091102	ELECTIONS	PAYROLL	2,298.35
091102	IRS	TAX	298.53
091102	OKLAHOMA TAX COMMISSION	TAX	109.00
091102	SOCIAL SECURITY ADMINISTR	TAX	1,740.20
<u>2009-2010 PARK FUND</u>			
1000791	JESCO PRODUCTS INC	BLDGS & GROUNDS MAINT	169.88
1000835	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	12.99

Monday, November 2, 2009 - Continued

1000835	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	8.45
1000845	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	59.77
1000845	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	108.00
1000845	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	10.70
1000845	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	36.00
1000877	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	390.45
1002330	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	1,125.00
1003331	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	146.15
1003331	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	361.60
1003369	MEDSAFE	BLDGS & GROUNDS MAINT	215.27
1003787	TUCKER JANITORIAL SUPPL	RESTAURANT SUPPLIES	65.40
1003933	OKLAHOMA NATURAL GAS	UTILITY SERVICES	28.36
1003933	OKLAHOMA NATURAL GAS	UTILITY SERVICES	46.22
1003933	OKLAHOMA NATURAL GAS	UTILITY SERVICES	123.84
1003968	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	6.60
1003968	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	5.70
1003968	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	18.00
1003968	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	7.10
1003968	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	16.25
1003968	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	18.65
1003968	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	9.15
1003968	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	2.60
1004110	WMS AQUATICS	RECREATIONAL & EDUCA	818.19
1004405	XPEDX	RECREATIONAL & EDUCA	178.14
1004405	XPEDX	RECREATIONAL & EDUCA	178.14
1004531	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	727.00
1004938	NOVA SCREEN PRINTING	RECREATIONAL & EDUCA	114.00
1005147	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	10.25
1005147	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	23.35
1005147	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	23.85
1005166	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	26.44
1005166	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	159.47
1005363	SMITH FARM & GARDEN	OTHER M&E AND MATERIAL	549.00
1005499	U S CELLULAR	DATA PROCESSING SRVS	82.93
1005771	AMSAN	OPERATING SUPPLIES	108.00
1005786	LESCO INC	BLDGS & GROUNDS MAINT	120.00
1005786	LESCO INC	AGRICULTURAL SUPPLIES	487.50
1005786	LESCO INC	AGRICULTURAL SUPPLIES	1,462.50
1005995	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	206.95
1006015	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	19.66
1006015	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	39.98
1006015	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	55.61
1006015	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	243.47
1006016	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	7.99
1006016	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	78.97
1006016	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	102.33
1006024	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	7.49
1006024	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	10.49
1006024	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	99.99
1006024	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	274.68
1006025	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	2.88
1006025	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	2.97
1006025	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	6.29
1006025	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	20.84
1006025	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	30.97
1006025	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	53.93
1006025	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	66.37
1006052	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	581.87
1006057	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	412.00
1006118	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	95.00
1006234	GUARDIAN SECURITY SYSTM	SECURITY SERVICE	27.00
1006246	AMSAN	OPERATING SUPPLIES	18.00
1006246	AMSAN	OPERATING SUPPLIES	84.12
1006432	OG&E	UTILITY SERVICES	50.13
1006432	OG&E	UTILITY SERVICES	1,156.61
1006432	OG&E	UTILITY SERVICES	2,220.29
1006437	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.58
1006437	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.81
1006437	PUBLIC SERVICE COMPANY	UTILITY SERVICES	187.06
1006437	PUBLIC SERVICE COMPANY	UTILITY SERVICES	412.47
1006443	CUNNINGHAM ASSOCIATE	BLDGS & GROUNDS MAINT	2,045.00
1006486	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	592.00
1006528	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66
1006585	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	102.25

Monday, November 2, 2009 - Continued

1006617	CROP PRODUCTION SERV	AGRICULTURAL SUPPLIES	9,840.52
1006761	ROTO ROOTER	BLDGS & GROUNDS MAINT	218.00
1006761	ROTO ROOTER	BLDGS & GROUNDS MAINT	218.00
1006761	ROTO ROOTER	BLDGS & GROUNDS MAINT	218.00
1006950	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	73.87
1006997	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	100.00
1006997	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	100.00
1006997	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	150.00
1006997	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	150.00
1006997	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	200.00
1006997	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	401.24
1007001	WELSCO INC	BLDGS & GROUNDS MAINT	299.67
1007133	GRAINGER INC	RECREATIONAL & EDUCA	124.79
1007380	OKLAHOMA NATURAL GAS	UTILITY SERVICES	42.37
1007380	OKLAHOMA NATURAL GAS	UTILITY SERVICES	126.46
1007380	OKLAHOMA NATURAL GAS	UTILITY SERVICES	230.25
1007396	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	394.60
1007431	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	311.91
1007580	BLOSS SALES & RENTAL	BLDGS & GROUNDS MAINT	1,360.00
1007971	FIRECO OF OKLAHOMA	PURCHASES FOR RESALE	126.90

2009-2010 VISUAL INSPECTION FUND

1007682	FIZZ-O WATER CO	MISCELLANEOUS SUPPL	44.00
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2009-2010 COUNTY ASSESSOR FEES FUND

1006387	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	129.68
1006387	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,678.15

2009-2010 DISTRICT ATTORNEY FUND

1003212	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,390.88
1003218	TULSA COUNTY	MISCELLANEOUS SUPPL	232.70
1003218	TULSA COUNTY	MISCELLANEOUS SUPPL	45.91
1003218	TULSA COUNTY	MISCELLANEOUS SUPPL	293.02
1004963	TULSA COUNTY BUILDIN	MISCELLANEOUS SUPPL	314.26
1005002	AT&T	MISCELLANEOUS SUPPL	182.37
1005003	AT&T	MISCELLANEOUS SUPPL	24.91
1007064	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
1007484	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	1,796.22
1007485	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	3,311.04
1007487	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	50,638.79
1007488	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	4,158.35
1007489	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,981.12
1007490	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	4,953.88
1007996	CLARDY, BRUCE EDWARD	MISCELLANEOUS SUPPL	40.00

2009-2010 SHERIFF CASH FUND

0907877	ALEXANDER VETERINARY	OPERATING SUPPLIES	858.00
0919881	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	212.00
0919887	BOB HURLEY FORD LLC	AUTOS & TRUCKS	22,039.00
0921922	FROMM BARRIERS INC	OTHER M&E AND MATERIAL	18,300.00
1001065	PUBLIC SERVICE COMPANY	UTILITY SERVICES	357.32
1005724	GRAINGER INC	IMPOVEMENTS TO BUILD	671.40
1006698	U S CELLULAR	OPERATING SUPPLIES	3,740.78
1006702	COX COMMUNICATIONS	RENTALS & LEASES	105.95
1006707	SPRINT	OPERATING SUPPLIES	449.99
1006945	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	456.00
1007219	OWASSO FENCE COMPANY	IMPOVEMENTS TO BUILD	850.00
1007220	OWASSO FENCE COMPANY	IMPOVEMENTS TO BUILD	650.00
1007902	EDWARDS, BRIAN N	OPERATING SUPPLIES	20,000.00
1008139	WOOD, PUHL & WOOD PL	PROFESSIONAL & TECH	5,945.35

2009-2010 SHERIFF'S OPERATION OF JAIL

1000242	LEKTRON LIGHTING	OPERATING SUPPLIES	4,150.00
1002893	LEKTRON LIGHTING	OPERATING SUPPLIES	5,370.00
1003426	TOTAL TRAVEL OF TULSA	TRAINING	178.50
1003426	TOTAL TRAVEL OF TULSA	TRAINING	302.20
1003426	TOTAL TRAVEL OF TULSA	TRAINING	316.40
1003426	TOTAL TRAVEL OF TULSA	TRAINING	483.40
1003426	TOTAL TRAVEL OF TULSA	TRAINING	553.40
1003426	TOTAL TRAVEL OF TULSA	TRAINING	719.40
1003595	TINTING TECHNOLOGIES	OPERATING SUPPLIES	388.26
1003596	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	1,515.00
1004125	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,646.00
1004357	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	509.89

Monday, November 2, 2009 - Continued

1004480	BROOKS GREASE TRAP	OPERATING SUPPLIES	1,950.00
1004507	USA MOBILITY WIRELESS	RENTALS & LEASES	570.64
1005134	GRAINGER INC	OPERATING SUPPLIES	53.10
1005134	GRAINGER INC	OPERATING SUPPLIES	419.04
1005734	BOB BARKER COMPANY	OPERATING SUPPLIES	193.80
1005734	BOB BARKER COMPANY	OPERATING SUPPLIES	620.75
1006566	TINTING TECHNOLOGIES	OPERATING SUPPLIES	388.26
1006718	CITY OF TULSA	UTILITY SERVICES	24,222.99
1006721	OKLAHOMA NATURAL GAS	UTILITY SERVICES	186.18
1006724	ADVANCE ALARMS INC	UTILITY SERVICES	25.00
1006728	LEXISNEXIS	OPERATING SUPPLIES	702.00
1006743	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,915.12
1006754	USA MOBILITY WIRELESS	RENTALS & LEASES	542.16
1006958	LEKTRON LIGHTING	OPERATING SUPPLIES	662.50
1007654	AUTOMATIC PROTECTION	OPERATING SUPPLIES	4,480.00
1008085	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	529.88
<u>2009-2010 COUNTY CLERK'S RECORDS MGMT</u>			
1002003	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	785.92
1006213	DELL MARKETING LP	OPERATING SUPPLIES	311.57
1006213	DELL MARKETING LP	OFFICE EQUIPMENT	678.96
1007145	CDW GOVERNMENT INC	OPERATING SUPPLIES	467.00
1008012	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1008013	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
<u>2009-2010 JUVENILE CASH FUND</u>			
1004602	OKLAHOMA CORRECTIONAL	NON-CAPITAL INVENTORY	686.67
1005489	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1006597	TULSA TECHNOLOGY CENTER	TRAINING	15.00
1006893	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	88.30
<u>2009-2010 MORTG CERTIFICATION FEE CASH</u>			
1007888	BIXBY BULLETIN	SUBSCRIPTIONS & MEMB	22.00
1007893	SKIATOOK JOURNAL	SUBSCRIPTIONS & MEMB	25.00
<u>2009-2010 RESALE PROPERTY FUND</u>			
1001189	PACER SERVICE CENTER	OTHER SERVICES	2,125.20
1004565	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	820.50
1004568	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	656.40
1006786	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	254.00
1006939	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15
1007072	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	40.97
1007073	IDEAL SPECIALTY INC	OPERATING SUPPLIES	48.50
1007530	TANA PARKS TRUSTEE	OTHER REFUNDS	246.99
1008128	SEMLER, J DENNIS	TRAINING	224.67
<u>2009-2010 HIGHWAY T-CASH FUND</u>			
1002781	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,072.00
1003987	JOHN DEERE GOVERNMENT	OTHER M&E AND MATERIAL	15,332.39
1004268	JOHNSTONE SUPPLY	OPERATING SUPPLIES	81.70
1004618	TULSA ASPHALT LLC	OPERATING SUPPLIES	56,731.83
1004743	TULSA ASPHALT LLC	OPERATING SUPPLIES	18,948.02
1004803	U S CELLULAR	OPERATING SUPPLIES	78.02
1004804	U S CELLULAR	OPERATING SUPPLIES	737.95
1004844	ADVANCED WORKZONE	OPERATING SUPPLIES	112.50
1005072	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	35.04
1005254	APAC OKLAHOMA INC	OTHER PIPE ROAD & BRIDGE	1,856.20
1005472	MEDSAFE	OPERATING SUPPLIES	234.40
1005808	HALL MANUFACTURING	OPER SUPPLIES & MAINT	658.06
1006089	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	70.18
1006239	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	147.84
1006301	CITY OF TULSA	UTILITY SERVICES	127.67
1006303	OKLAHOMA NATURAL GAS	UTILITY SERVICES	126.95
1006306	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	171.55
1006314	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
1006317	FARMER BROS COMPANY	OPERATING SUPPLIES	337.50
1006446	OG&E	UTILITY SERVICES	112.40
1006458	FARM PLAN	OPERATING SUPPLIES	167.28
1006530	UZ ENGINEERED PRODUCT	OPERATING SUPPLIES	45.14
1006611	WARREN CAT	OPER SUPPLIES & MAINT	64.21
1006764	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	41.49
1006764	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	115.20
1006765	BOMAR ENTERPRISES	OPERATING SUPPLIES	34.08
1006878	HALL SIGNS INC	OPERATING SUPPLIES	3,335.00

Monday, November 2, 2009 - Continued

1006880	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	484.67
1006890	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	207.88
1006894	MEDSAFE	OPERATING SUPPLIES	487.66
1006915	WALKUP INC	OPER SUPPLIES & MAINT	145.00
1006976	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	110.56
1006985	CONSOLIDATED TRAFFIC	OPERATING SUPPLIES	314.00
1007042	LEKTRON LIGHTING	OPERATING SUPPLIES	71.60
1007095	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	87.96
1007302	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	82.61
1007303	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	20.78
1007453	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	237.33
1007457	QUIKSERVICE STEEL CO	OPER SUPPLIES & MAINT	283.20
1007601	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	69.40

2009-2010 CRIMINAL JUSTICE AUTHORITY

1000484	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	528.70
1000484	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	778.40
1000484	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,027.40
1000484	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,027.40
1002670	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	237.20
1002670	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	445.90
1002670	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	445.90
1002670	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	487.40
1002670	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	528.70
1002670	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,027.40
1002691	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	1,052.75
1002691	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	1,117.20
1004125	GT DISTRIBUTORS INC	OPERATING SUPPLIES	2,385.00
1004505	USA MOBILITY WIRELESS	RENTALS & LEASES	270.17
1004510	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	28.50
1004510	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	28.50
1004510	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	28.50
1004510	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	258.70
1004510	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	487.40
1004510	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	851.70
1004510	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,673.40
1005402	RIGGS & ABNEY INC	LEGAL SERVICES	172.50
1006752	USA MOBILITY WIRELESS	RENTALS & LEASES	251.00
1007221	SPURLOCK, TODD	TRAVEL-OUT OF COUNTY	109.75
1007476	MITCHELL, BILL G	TRAVEL-OUT OF COUNTY	106.50
1007477	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	106.50
1007672	MITCHELL, BILL G	TRAVEL-OUT OF COUNTY	69.00
1007673	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	84.00
1007674	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	69.00
1007676	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	84.00
1007901	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	181.10
1007901	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	196.70
1007901	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	215.70
1007901	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	254.70
1007901	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	332.20
1007901	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	349.40
1007901	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	349.40
1007901	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	363.40
1007901	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	363.40
1007901	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	387.20
1007901	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	479.40
1007901	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	479.40
1007901	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	537.90

2009-2010 CITY-COUNTY HEALTH DEPARTMENT

1000472	PUBLIC SERVICE COMPANY	UTILITY SERVICES	123.94
1000510	OKLAHOMA NATURAL GAS	UTILITY SERVICES	34.60
1000531	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	260.49
1000532	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	260.49
1001807	YWCA TULSA	UTILITY SERVICES	475.12
1001807	YWCA TULSA	UTILITY SERVICES	226.20
1001807	YWCA TULSA	UTILITY SERVICES	109.45
1002686	STUART C IRBY COMPAN	OPERATING SUPPLIES	62.52
1003336	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	80.30
1003336	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	86.00
1003697	STERICYCLE INC	OTHER SERVICES	6.70
1003697	STERICYCLE INC	OTHER SERVICES	53.52
1003697	STERICYCLE INC	OTHER SERVICES	6.69
1003697	STERICYCLE INC	OTHER SERVICES	147.29

Monday, November 2, 2009 - Continued

1003701	YWCA TULSA	RENTALS & LEASES	1,917.06
1003701	YWCA TULSA	RENTALS & LEASES	957.32
1003701	YWCA TULSA	RENTALS & LEASES	556.87
1003786	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	35.99
1003786	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	128.72
1004389	PINPOINT PERSONNEL	PROFESSIONAL & TECH	464.61
1004661	COX COMMUNICATIONS	COMMUNICATION SRVS	89.95
1004889	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1005115	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.50
1005115	TULSA LOCK & KEY INC	OPERATING SUPPLIES	50.97
1005408	HEMOCUE INC	OPERATING SUPPLIES	261.00
1005522	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	57,500.00
1005522	BANK OF OKLAHOMA NA	INTEREST ON BONDS	79,313.20
1005523	U S CELLULAR	COMMUNICATION SRVS	196.91
1005538	OKLAHOMA NATURAL GAS	UTILITY SERVICES	138.52
1005542	OKLAHOMA NATURAL GAS	UTILITY SERVICES	133.09
1005576	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	6.30
1005576	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	23.76
1005652	WRS GROUP LTD	MISCELLANEOUS EXPENSE	552.80
1005675	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,510.82
1005675	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,455.55
1005675	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,859.44
1005689	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,305.90
1006300	FISHER SCIENTIFIC	OPERATING SUPPLIES	4,416.00
1006308	DELL MARKETING LP	OPERATING SUPPLIES	3,216.00
1006308	DELL MARKETING LP	DATA PROCESSING EQUIP	608.00
1006323	FISHER SCIENTIFIC	OPERATING SUPPLIES	925.00
1006323	FISHER SCIENTIFIC	OTHER M&E AND MATERIAL	19,500.00
1006349	PARENT CHILD CENTER	OUTGOING TRANSFERS	7,980.28
1006355	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	8,549.86
1006513	PROMOZ SCREEN PRINT	MISCELLANEOUS EXPENSE	398.40
1006606	DUKE'S OFFICE SUPPLY	CHEMICAL & LAB SUPPL	70.80
1006606	DUKE'S OFFICE SUPPLY	OFFICE SUPPLIES	50.75
1007027	APEX INC	OPERATING SUPPLIES	2,400.00
1007028	EASTLAND PARTNERS LL	RENTALS & LEASES	4,166.67
1007174	BARNES & NOBLE INC	OPERATING SUPPLIES	308.40
1007201	WELSCO INC	CHEMICAL & LAB SUPPL	197.41
1007203	WELSCO INC	CHEMICAL & LAB SUPPL	45.00
1007323	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	12.59
1007382	SOUTHWEST TULSA TROP	MISCELLANEOUS EXPENSE	22.00
1007586	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	54.86
1007605	TULSA CITY COUNTY	DATA PROCESSING SRVS	60.00
1007622	BOX BROKERS INC	OPERATING SUPPLIES	302.40
1007628	SEED TECHNOLOGIES	PROFESSIONAL & TECH	300.00
1007643	EDITORIAL GRAMA INC	SUBSCRIPTIONS & MEMB	66.50
1007708	OKLAHOMA DEPARTMENT	UTILITY SERVICES	25.00
1007708	OKLAHOMA DEPARTMENT	UTILITY SERVICES	25.00
1007712	ASD HEALTHCARE	CHEMICAL & LAB SUPPL	6,557.50
1007713	WELSCO INC	CHEMICAL & LAB SUPPL	12.98
1007747	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	115.00
1007747	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	165.00
1007771	REGIONAL MEDICAL	PROFESSIONAL & TECH	27.50
1007771	REGIONAL MEDICAL	PROFESSIONAL & TECH	55.00
1007771	REGIONAL MEDICAL	PROFESSIONAL & TECH	2.30
1007771	REGIONAL MEDICAL	PROFESSIONAL & TECH	17.50
1007771	REGIONAL MEDICAL	PROFESSIONAL & TECH	138.50
1007771	REGIONAL MEDICAL	PROFESSIONAL & TECH	181.00
1007771	REGIONAL MEDICAL	PROFESSIONAL & TECH	44.60
1007771	REGIONAL MEDICAL	PROFESSIONAL & TECH	1,660.80
1007771	REGIONAL MEDICAL	PROFESSIONAL & TECH	327.60
1007771	REGIONAL MEDICAL	PROFESSIONAL & TECH	3,595.00
1007771	REGIONAL MEDICAL	PROFESSIONAL & TECH	1,724.60
1007836	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	312.95
1007837	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	513.70
1007904	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1007908	COX, DAVID R	TRAVEL-OUT OF COUNTY	240.90
1007909	TRUGREEN CHEMLAWN	OTHER SERVICES	103.03
1007909	TRUGREEN CHEMLAWN	OTHER SERVICES	687.96
1007912	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	248.50
1007918	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	1,139.00
1007945	JOURNAL WATCH	SUBSCRIPTIONS & MEMB	109.00
1007952	COLBURN ELECTRIC INC	PROFESSIONAL & TECH	3,903.54
1007954	BEUKE, LOU ANN	TRAVEL-OUT OF COUNTY	183.23
1007964	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	235.40

Monday, November 2, 2009 - Continued

1008014	AMERICAN CHEMICAL SO	SUBSCRIPTIONS & MEMB	150.00
1008038	AMERICAN WATER WORKS	MISCELLANEOUS EXPENSE	190.00
1008040	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	6,596.69
1008040	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	2,646.05
1008084	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	187.00
1008093	OKLAHOMA SOCIETY	TRAINING	125.00
1008093	OKLAHOMA SOCIETY	TRAINING	125.00
1008093	OKLAHOMA SOCIETY	TRAINING	125.00
1008093	OKLAHOMA SOCIETY	TRAINING	125.00
1008093	OKLAHOMA SOCIETY	TRAINING	125.00
1008093	OKLAHOMA SOCIETY	TRAINING	125.00
1008093	OKLAHOMA SOCIETY	TRAINING	200.00
1008093	OKLAHOMA SOCIETY	TRAINING	200.00
1008093	OKLAHOMA SOCIETY	TRAINING	200.00
1008093	OKLAHOMA SOCIETY	TRAINING	200.00
1008100	WELSCO INC	CHEMICAL & LAB SUPPL	312.02
091102	CONSUMER PROTECTION	PAYROLL	684.48
091102	IMMUNIZATIONS	PAYROLL	1,498.50
091102	OKLAHOMA TAX COMMISSION	TAX	4.00
091102	SOCIAL SECURITY ADMINISTR	TAX	334.00
091102	TULSA COUNTY EMPLOYEES RETIRE	OTHER	83.14

2009-2010 TULSA AREA EMERGENCY MGMT AGCY

1006831	U S CELLULAR	TELEPHONE SERVICE	285.12
1007681	JOLLIFF, ROGER	TRAINING	389.00

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

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

2009-2010 DISTRICT ATTORNEY

1003213	U S POSTAL SERVICE	OPERATING SUPPLIES	2,699.82
1003219	TULSA COUNTY	OPERATING SUPPLIES	1,553.95
1003220	TULSA COUNTY	OPERATING SUPPLIES	590.01
1003220	TULSA COUNTY	OPERATING SUPPLIES	971.24
1005423	AT&T	OPERATING SUPPLIES	2,550.14
1005426	WEST PAYMENT CENTER	LAW BOOKS	212.00
1005430	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	17.10
1005432	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,834.13
1005435	WALKER COMPANIES	OPERATING SUPPLIES	65.00
1005435	WALKER COMPANIES	OPERATING SUPPLIES	80.00
1005437	LEXISNEXIS	LAW BOOKS	1,549.00
1005444	J D YOUNG LEASING LL	OPERATING SUPPLIES	352.00
1005445	J D YOUNG LEASING LL	OPERATING SUPPLIES	653.00
1007234	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	130.73
1007270	U S CELLULAR	OPERATING SUPPLIES	302.03
1007289	USA MOBILITY WIRELESS	OPERATING SUPPLIES	499.48
1007486	DISTRICT ATTORNEYS	STATE PAYROLL	35,101.16

2009-2010 COUNTY TREASURER PAYROLL ACCT.

091102	J. DENNIS SEMLER GEN FUND	NET PAY	10,095.77
091102	J. DENNIS SEMLER CC HEALTH	NET PAY	2,010.98

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