

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on December 4, 2009 at 9:06 a.m.)

MINUTES  
Monday, December 7, 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 9:30 a.m., and the following business was transacted:

Fred Perry led the Pledge of Allegiance.

Moved by Keith, seconded by Perry, to approve the Board of County Commissioners Meeting for November 23, 2009; and the Board of County Commissioners Meeting for November 30, 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. Assessor - Monthly Revolving Fund for 10/09. (Clerk's Misc. File No. 216417)
- 2. County Clerk - Monthly for 11/09. (Clerk's Misc. File No. 216418)
- 3. Employees' Retirement System of Tulsa County Executive Summary for Third Quarter, 2009. (Clerk's Misc. File No. 216419)

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 Two (2) New Sand Spreaders were received and opened. The bidders being three (3) in number are as follow:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Caseco Truck Body                   | by item | (Clerk's Misc. File No. 216420) |
| 2. Southwest Trailers & Equipment, LLC | by item | (Clerk's Misc. File No. 216421) |
| 3. Truk Quip                           | by item | (Clerk's Misc. File No. 216422) |

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

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

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. Amsan                      | by item | (Clerk's Misc. File No. 216423) |
| 2. Bob Barker Company         | by item | (Clerk's Misc. File No. 216424) |
| 3. J & P Supply, Inc.         | by item | (Clerk's Misc. File No. 216425) |
| 4. Physicians Sales & Service | by item | (Clerk's Misc. File No. 216426) |

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

Moved by Perry, seconded by Keith, to approve the following Proposal Award and Recommendation:

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1. CC Health - Transportation Services, all bids received to be rejected due specifications need to be added to the scope of the bid, and several items need to be addressed. (Clerk's Misc. File No. 216427)
2. Parks/TCPFA - Food Service Requirements - **DEFERRED**
3. Tulsa Area Emergency Management Agency - Electronic Voice and Siren Mass Notification Sirens, to SafetyCom, Inc., in the amount of \$73,030.00. The lowest and best bid received. (Clerk's Misc. File No. 216428)

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

Moved by Keith, seconded by Perry, to approve the following Amendments from Purchasing, as needed:

1. #1, to the Bid Award for Tire, Tubes, Balancing, Alignment Service and Repair, (CMF #214810), to add mounting/dismounting fee for vehicles and trucks, cost of \$17.50/per tire; and mounting/dismounting fee for large trucks, dump trucks, buses, etc., cost of \$25.00/per tire. (Clerk's Misc. File No. 216429)
2. #7, to the agreement with Tyler Technologies, Inc., for Enterprise Resource Planning Solution, MUNIS System, CMF #207924, to provide addition of professional consulting services, for two (2) days of on-site analysis to review the Citytech system, which tracks and reports work orders, in the amount of \$5,000.00. (Clerk's Misc. File No. 216430)

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, Change Order #3 from Purchasing, to the contract with Rupe Building Company, for the LaFortune Park Tennis Center Improvements, Phase II, A Vision 2025 Project, CMF #215723, documentation of which is located in the County Clerk's office. The sum will be increased in the amount of \$24,613.29, for a total sum of \$1,021,911.42. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216431)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending December 14, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216432)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, for the Document for Sale of County Property, from the Treasurer, for parcel 44200-02-11-01510, Lt 3 Blk 7, Valley View Acres, to Robert L. and Barbara E. Guhl/R&B Guhl Investments for the sum of \$225.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$184.00, total paid \$409.00. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216433)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Building Operations, to designate replacement Receiving Officer naming Daniel Belding to replace Rick Auten. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216434)

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

1. Court Clerk - Alliance Defense Fund ("ADF"), to provide legal representation for the case of Bishop v. United States of America et al. United States District Court, Northern District No. 04-CV-848-TCK-TLW. (Clerk's Misc. File No. 216435)
2. Engineers - CitiTech Systems, Inc., for the Management Software maintenance from 5/31/09 - 6/1/10; in the amount of \$5,400. (Clerk's Misc. File No. 216436)
3. IT - Grimes Consulting, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216437)

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- 4. IT - Germana and Nicholas Hutchinson, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216438)
- 5. Parks - Michele Ellis, for Personal Training classes at Glenpool Community Center from 11/1/09 - 6/30/10; cost of \$35-\$40 (varies depending on bulk sessions purchased. (Clerk's Misc. File No. 216439)
- 6. Parks - Belinda Tubby, for Stamping classes at Bixby Community Center from 11/1/09 - 6/30/10; 15% of paid enrollment fees charged monthly. (Clerk's Misc. File No. 216440)
- 7. Parks - Tulsa Area Emergency Management Agency, to provide siren placement at 65<sup>th</sup> West Ave., just south of Cameron, for warning of tornados, flooding, and other emergencies. (Clerk's Misc. File No. 216441)

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/Proposal:

- 1. Administrative Services - Printshop Supplies. (Clerk's Misc. File No. 216442)
  - 2. CC Health - Microscope Repair and Maintenance. (Clerk's Misc. File No. 216443)
  - 3. CC Health - Transportation Services. (Clerk's Misc. File No. 216444)
  - 4. Sheriff - Bullet Resistant Level II Body Armor. (Clerk's Misc. File No. 216445)
  - 5. TC Departments - Plumbing Supplies. (Clerk's Misc. File No. 216446)
  - 6. Court Services/Public Defender's Office - Case Management System. (Clerk's Misc. File No. 216447)
- Bids #1 thru #5 to open 12/21/09 at 9:30 a.m.  
Proposal #6 to be received at 4:00 p.m. on 2/5/10 and to open 2/8/10 at 9:30 a.m.

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, Inventory Resolution from Tulsa Area Emergency Management Agency, to surplus: 2000 Ford Explorer, VIN #1FMDU73E4YZC51726, purch. 8/7/00 for \$26,914.50. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216448)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Sole Source from Sheriff's Office, for Marvon, Inc., for the bolt-together prisoner transport cages which are required for the Sheriff's cargo inmate vans. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216449)

Moved by Keith, seconded by Perry, Travel/Training from OSU Extension, as follows,

- 1. Chrissy Whitten, to NAE4-HA Conference in Rochester, NY, from 10/25-30/09; cost of \$1,185.80. (Clerk's Misc. File No. 216450)
- 2. Sue Gray, to Oklahoma Cucurbit Production Meeting in Chickasha, OK, on 12/9/09; cost of \$185.50. (Clerk's Misc. File No. 216451)
- 3. Sue Gray, to Global Horticulture Conference in Stillwater, OK, on 12/9/09; cost of \$142.00. (Clerk's Misc. File No. 216452)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners</u>			
McKenzie, Ella (Clerk's Misc. File No. 216453)	FMLA	\$4,166.35	11/25/09
<u>Court Services</u>			
Wiafe, Melinda (Clerk's Misc. File No. 216454)	FMLA	\$3,966.60	11/18/09
<u>Highways</u>			
Condreay,II, Wesley L. (Clerk's Misc. File No. 216455)	Promo.	\$2,650.00	12/1/09
<u>IT</u>			
Blackstock, R. Shane	End FMLA		11/16/09

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Trimble, Tom	End FMLA	11/23/09
Shackelford, Alice F.	Retire.	12/31/09
(Clerk's Misc. File No. 216456)		

<u>Parks</u>			
Swinford, Steven W.	Provis.	\$1,733.60	12/8/09
Martin, John A.	Provis.	\$2,246.20	12/8/09
Glenn, Carla M.	FMLA w/Pay	\$2,050.73	11/23/09
Taylor, Linda	FMLA w/Pay		
	Intermit.	\$4,079.83	12/1/09
(Clerk's Misc. File No. 216457)			

<u>Social Services</u>			
Vang, Blong Ngaloo	Provis.	\$2,030.60	11/19/09
(Clerk's Misc. File No. 216458)			

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

Moved by Keith, seconded by Perry, to accept and file the following Personnel Actions from

Juvenile Bureau:

A. Name	B. Action	C. Salary	D. Eff. Date
Ainsworth, Oliver	FMLA w/pay	\$3,647.00	11/30/09
Fulson, Sherrilyn	FMLA & Workers Comp.	\$4,280.00	11/13/09
(Clerk's Misc. File No. 216462)			

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

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

- 1. Agreement - Ashlind Consulting, Inc., for professional consulting services for Tulsa Area Syndromic Surveillance System, from 7/1/09-6/30/10; cost of \$90.00/hourly for maximum of \$9,000. (Clerk's Misc. File No. 216463)
- 2. Travel/Training:
  - a) Rosa King has attended “CPR Training” in Tulsa, OK on 12/3/09; cost not to exceed \$47.
  - b) Sandra Trujillo to “Contraceptive Technology Conference 2010” in San Francisco, CA on 3/23-27/10; cost not to exceed \$3,608.
  - c) \*Kimberly Johnson to take following course; “Fundamentals of Speech”, Fall 2009, at St. Gregory’s University; cost not to exceed \$265.27. (Clerk's Misc. File No. 216464)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 11/23-25/09), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/30-12/4/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2009 - 2010 GENERAL FUND			
1001126	BUSINESS IMAGING SYSM	OTHER M&E AND MATERIAL	4,603.98
1001126	BUSINESS IMAGING SYSM	OTHER M&E AND MATERIAL	11,506.34
1001126	BUSINESS IMAGING SYSM	OTHER M&E AND MATERIAL	24,292.36
1002566	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1002786	BOB HURLEY FORD LLC	AUTOS & TRUCKS	308,546.00
1003242	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	8.80
1003271	MAYES, ROBERT	MILEAGE REIMB-IN COUNTY	7.92
1003412	CDW GOVERNMENT INC	OPERATING SUPPLIES	317.50
1004198	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.86
1004198	PUBLIC SERVICE COMPANY	UTILITY SERVICES	233.08
1004518	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	11.40

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1004518	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	18.90
1004518	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	44.00
1004518	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	60.00
1004518	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	63.90
1004518	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	63.90
1004518	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	63.90
1004532	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1004532	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1004532	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1004532	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1004532	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1004532	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1004532	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	75.98
1004532	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	77.59
1005261	CITY OF TULSA	UTILITY SERVICES	2,698.85
1005323	XEROX CORPORATION	OFFICE EQUIP & FURN	-93.34
1005323	XEROX CORPORATION	OFFICE EQUIP & FURN	114.75
1005324	XEROX CORPORATION	OFFICE EQUIP & FURN	-53.49
1005324	XEROX CORPORATION	OFFICE EQUIP & FURN	167.05
1005785	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,024.80
1005985	GUARDIAN SECURITY SYSM	PROFESSIONAL & TECH	88.95
1006080	U S CELLULAR	EMER SHELTER RESIDEN	17.16
1006115	GLENPOOL UTILITY SERV	UTILITY SERVICES	38.84
1006115	GLENPOOL UTILITY SERV	UTILITY SERVICES	27.86
1006200	CDW GOVERNMENT INC	OPERATING SUPPLIES	101.72
1006259	U S CELLULAR	TELEPHONE SERVICE	76.07
1006284	CARDINAL HEALTH	PHARMACY SUPPLIES	-17.49
1006284	CARDINAL HEALTH	PHARMACY SUPPLIES	13.98
1006284	CARDINAL HEALTH	PHARMACY SUPPLIES	22.21
1006284	CARDINAL HEALTH	PHARMACY SUPPLIES	27.75
1006284	CARDINAL HEALTH	PHARMACY SUPPLIES	91.85
1006284	CARDINAL HEALTH	PHARMACY SUPPLIES	781.58
1006284	CARDINAL HEALTH	PHARMACY SUPPLIES	834.90
1006284	CARDINAL HEALTH	PHARMACY SUPPLIES	842.02
1006287	AMSAN	JANITORIAL SUPPLIES	-16.74
1006287	AMSAN	JANITORIAL SUPPLIES	16.74
1006287	AMSAN	JANITORIAL SUPPLIES	-50.22
1006287	AMSAN	JANITORIAL SUPPLIES	66.96
1006287	AMSAN	JANITORIAL SUPPLIES	665.35
1007013	DELL MARKETING LP	DATA PROCESSING EQUIP	1,107.00
1007080	AMERICAN WASTE CONTR	UTILITY SERVICES	32.10
1007286	STERICYCLE INC	LABORATORY & X-RAY	19.72
1007286	STERICYCLE INC	LABORATORY & X-RAY	100.00
1007379	SNAP-ON INDUSTRIAL	MOTOR VEHICLES-MAINT	234.21
1007379	SNAP-ON INDUSTRIAL	MOTOR VEHICLES-MAINT	330.53
1007435	UNITED FORD	MOTOR VEHICLES-MAINT	60.09
1007435	UNITED FORD	MOTOR VEHICLES-MAINT	185.74
1007435	UNITED FORD	MOTOR VEHICLES-MAINT	736.90
1007437	UNITED FORD	MOTOR VEHICLES-MAINT	1,000.00
1007665	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	21.30
1007710	STREET DREAMZ	MOTOR VEHICLES-MAINT	80.00
1007710	STREET DREAMZ	MOTOR VEHICLES-MAINT	444.00
1007776	CLARK OIL DISTRIBUT	MOTOR VEHICLES-OPER	669.12
1007776	CLARK OIL DISTRIBUT	MOTOR VEHICLES-OPER	928.06
1007776	CLARK OIL DISTRIBUT	MOTOR VEHICLES-OPER	1,179.00
1007776	CLARK OIL DISTRIBUT	MOTOR VEHICLES-OPER	1,394.03
1007776	CLARK OIL DISTRIBUT	MOTOR VEHICLES-OPER	1,396.00
1007821	BABB, COREY R	CONTRACTED MEDICAL	1,100.00
1007841	RYAN, JOANN G	CONTRACTED MEDICAL	2,200.00
1007851	OKLAHOMA NATURAL GAS	UTILITY SERVICES	147.90
1007851	OKLAHOMA NATURAL GAS	UTILITY SERVICES	451.82
1007870	DELL MARKETING LP	NON-CAPITAL INVENTORY	22.94
1007870	DELL MARKETING LP	NON-CAPITAL INVENTORY	1,557.18
1007871	CDW GOVERNMENT INC	OPERATING SUPPLIES	14.14
1007872	SHI INTERNATIONAL CO	NON-CAPITAL INVENTORY	380.00
1007887	DELL MARKETING LP	HARDWARE-NON CAPITAL	194.36
1007892	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	97.10
1008081	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	39.05
1008144	AAA GLASS & MIRROR	BUILDING MATERIALS	164.50
1008209	LEKTRON LIGHTING	JANITORIAL SUPPLIES	990.00
1008209	LEKTRON LIGHTING	JANITORIAL SUPPLIES	1,800.00
1008239	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	147.64
1008356	HEIDELBERG USA INC	PRINTING SUPPLIES	677.49
1008356	HEIDELBERG USA INC	PRINTING SUPPLIES	678.05

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1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.25
1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.43
1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.66
1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.72
1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.70
1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.82
1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.79
1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.03
1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.06
1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.49
1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.27
1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.27
1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.19
1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.72
1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.85
1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.10
1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.45
1008360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	183.26
1008471	CARDINAL HEALTH	PHARMACY SUPPLIES	-362.22
1008471	CARDINAL HEALTH	PHARMACY SUPPLIES	29.49
1008471	CARDINAL HEALTH	PHARMACY SUPPLIES	48.60
1008471	CARDINAL HEALTH	PHARMACY SUPPLIES	107.30
1008471	CARDINAL HEALTH	PHARMACY SUPPLIES	146.60
1008471	CARDINAL HEALTH	PHARMACY SUPPLIES	293.20
1008471	CARDINAL HEALTH	PHARMACY SUPPLIES	624.66
1008471	CARDINAL HEALTH	PHARMACY SUPPLIES	678.47
1008471	CARDINAL HEALTH	PHARMACY SUPPLIES	865.76
1008492	VISA	TRAINING	854.86
1008492	VISA	TRAINING	156.82
1008492	VISA	TRAINING	241.02
1008492	VISA	TRAINING	325.00
1008492	VISA	TRAINING	2,117.84
1008696	BROKEN ARROW ELECTRI	BLDGS & GROUNDS MAINT	136.00
1008805	BURKHART'S OFFICE PL	OFFICE SUPPLIES	239.97
1008946	AMSAN	JANITORIAL SUPPLIES	12.50
1008946	AMSAN	JANITORIAL SUPPLIES	1,120.77
1009047	T & W TIRE CO	MOTOR VEHICLES-MAINT	7,172.90
1009189	VISITING NURSE ASSOC	CONTRACTED MEDICAL	71.75
1009194	XPEDX	EMERGENCY GROCERIES	67.93
1009198	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	519.60
1009264	TUCKER JANITORIAL SU	JANITORIAL SUPPLIES	782.44
1009340	OKLAHOMA ACADEMY, TH	OPERATING SUPPLIES	150.00
1009350	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	60.00
1009357	AT&T DATACOMM INC	NON-CAPITAL INVENTORY	63.00
1009357	AT&T DATACOMM INC	NON-CAPITAL INVENTORY	552.85
1009383	WORLD PUBLISHING COM	OPERATING SUPPLIES	144.49
1009391	EXPO SQUARE	OTHER BLDG MAINT SER	889.63
1009392	LANE, TRACY	MILEAGE REIMB-IN COUNTY	296.85
1009395	WHITTEN, CHRISSY L	TRAVEL-OUT OF COUNTY	1,185.80
1009428	HATTER, STEPHANIE	TRAINING	319.50
1009435	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	316.80
1009436	LILLARD, ROBBIE W	TRAINING	319.50
1009461	SPURLOCK, TODD	TRAINING	115.00
1009491	MEDSAFE	BLDGS & GROUNDS MAINT	87.36
1009492	MEDSAFE	BLDGS & GROUNDS MAINT	85.44
1009554	SCONION, LLOYD	MILEAGE REIMB-IN COUNTY	78.10
1009555	SCONION, LLOYD	MILEAGE REIMB-IN COUNTY	104.50
1009590	CLARK OIL DISTRIBUT	OPERATING SUPPLIES	787.60
1009599	XEROX CORPORATION	OFFICE SUPPLIES	91.00
1009623	OSU/CLGT	TRAINING	20.00
1009635	MEDSAFE	BLDGS & GROUNDS MAINT	55.36
1009659	OKLAHOMA SELF INSURE	SUBSCRIPTIONS & MEMB	250.00
1009666	GLANZ, STANLEY D	TRAINING	682.17
1009668	JACK'S MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1009674	WEST, TERRANCE T	TRAINING	80.00
1009675	VISITING NURSE ASSOC	CONTRACTED MEDICAL	120.00
1009682	NASRO	OPERATING SUPPLIES	40.00
1009684	WALTERS, JIMMY ALLEN	TRAINING	80.00
1009686	JENKS CHAMBER OF COM	SUBSCRIPTIONS & MEMB	85.00
1009687	PARKER, MICHAEL D	TRAINING	80.00
1009693	O'CONNOR, JEFFREY L	TRAINING	80.00
1009717	SIGNS BY RODNEY	BLDGS & GROUNDS MAINT	42.86
1009782	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	23.50
1009811	MSC TRUCK REPAIR	OPERATING SUPPLIES	152.64

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1009833	WHITE, ROBERT M	MILEAGE REIMB-IN COUNTY	11.00
1009833	WHITE, ROBERT M	MILEAGE REIMB-IN COUNTY	8.25
1009962	ASKINS, HAROLD DAVID	TRAVEL-OUT OF COUNTY	307.40

2009 - 2010 RISK MANAGEMENT FUND

1009656	PERRINE, MCGIVERN, R	SPECIAL SERVICES	312.50
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2009 - 2010 PARK FUND

1000825	INDUSTRIAL OILS UNLI	OPER SUPPLIES & MAINT	324.50
1002724	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	479.50
1002724	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	473.95
1002724	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	491.15
1004096	TUCKER JANITORIAL SU	OPERATING SUPPLIES	132.90
1004174	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	369.33
1004220	TUCKER JANITORIAL SU	OPERATING SUPPLIES	222.96
1005127	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	319.20
1005145	LANCE INC	PURCHASES FOR RESALE	77.77
1005145	LANCE INC	PURCHASES FOR RESALE	121.01
1005178	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	59.13
1005178	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	69.74
1005178	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	89.94
1005194	REASOR'S INC	PURCHASES FOR RESALE	19.69
1005196	REASOR'S #12	PURCHASES FOR RESALE	4.50
1005196	REASOR'S #12	PURCHASES FOR RESALE	18.47
1005196	REASOR'S #12	PURCHASES FOR RESALE	20.38
1005196	REASOR'S #12	PURCHASES FOR RESALE	28.70
1006006	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	885.50
1006054	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	9.53
1006054	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	961.63
1006055	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	117.86
1006055	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	209.46
1006055	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	271.91
1006438	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.63
1006438	PUBLIC SERVICE COMPANY	UTILITY SERVICES	143.72
1006438	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.95
1006438	PUBLIC SERVICE COMPANY	UTILITY SERVICES	431.03
1006599	TUCKER JANITORIAL SU	OPERATING SUPPLIES	206.40
1007378	TEEL FARM LLC	BLDGS & GROUNDS MAINT	400.00
1007400	ROTO ROOTER	BLDGS & GROUNDS MAINT	218.00
1007400	ROTO ROOTER	BLDGS & GROUNDS MAINT	218.00
1007848	OG&E	UTILITY SERVICES	571.41
1007848	OG&E	UTILITY SERVICES	1,056.70
1007852	GUARDIAN SECURITY SYSM	SECURITY SERVICE	27.00
1008249	JERNIGAN'S HOME & FA	OPER SUPPLIES & MAINT	382.72
1008384	WESTLAKE ACE HARDWAR	BLDGS & GROUNDS MAINT	61.96
1008384	WESTLAKE ACE HARDWAR	BLDGS & GROUNDS MAINT	95.94
1008385	SOONER CONTAINER INC	BLDGS & GROUNDS MAINT	60.00
1008596	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	565.83
1009259	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	352.00
1009279	SOONER CONTAINER INC	BLDGS & GROUNDS MAINT	240.00
1009714	UNITED ENERGY TRADIN	UTILITY SERVICES	998.93
1009731	CONTROLLED WASTE INC	WATER, SEWER & REFUS	43.75

2009 - 2010 COURT CLERK REVOLVING FUND

1009932	TULSA COUNTY COURT C	CONTINGENCY FUNDS	11,000.00
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2009 - 2010 VISUAL INSPECTION FUND

1009143	OFFICEMAX INC	DATA PROCESSING SUPP	395.99
1009618	STATE OF OKLAHOMA RE	SUBSCRIPTIONS & MEMB	325.00
1009623	OSU/CLGT	TRAINING	20.00
1009957	WILLIAMS, RANDALL	TRAVEL-OUT OF COUNTY	318.05

2009 - 2010 DISTRICT ATTORNEY FUND

1007043	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	119.77
1007052	ACCURINT	MISCELLANEOUS SUPPL	430.85
1007058	AT&T	MISCELLANEOUS SUPPL	172.27
1007059	AT&T	MISCELLANEOUS SUPPL	25.89
1008437	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	9,500.00

2009 - 2010 SHERIFF CASH FUND

0920768	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	74.97
0920768	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	115.86
1008525	COX COMMUNICATIONS	RENTALS & LEASES	99.95
1008548	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	103.65



Monday, December 7, 2009 - Continued

1010317	TOWN OF SKIATOOK	FEDERAL PROGRAM REIMB	3,940.23
1010317	TOWN OF SKIATOOK	FEDERAL PROGRAM REIMB	3,943.44
1010317	TOWN OF SKIATOOK	FEDERAL PROGRAM REIMB	4,183.04

2009 - 2010 SHERIFF'S OPERATION OF JAIL

0921413	BOB BARKER COMPANY	OPERATING SUPPLIES	7,462.20
0921413	BOB BARKER COMPANY	OPERATING SUPPLIES	40.56
0921413	BOB BARKER COMPANY	OPERATING SUPPLIES	53.88
1002404	DIXON GROUP INC, THE	TRAINING	250.00
1005294	DISCOUNT HANDCUFF	OPERATING SUPPLIES	195.00
1006559	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	181.50
1006567	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	392.31
1006567	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	397.83
1006567	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	514.90
1006567	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	722.76
1006701	CORN POPPER	OPERATING SUPPLIES	33.90
1006701	CORN POPPER	OPERATING SUPPLIES	71.90
1006701	CORN POPPER	OPERATING SUPPLIES	85.80
1006804	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	64.64
1006804	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	368.12
1006967	BOB BARKER COMPANY	OPERATING SUPPLIES	5,261.80
1007146	CDW GOVERNMENT INC	OPERATING SUPPLIES	64.64
1007146	CDW GOVERNMENT INC	OPERATING SUPPLIES	368.12
1008094	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	132.96
1008094	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	604.00
1008317	BOB BARKER COMPANY	OPERATING SUPPLIES	433.32
1008317	BOB BARKER COMPANY	OPERATING SUPPLIES	981.19
1008489	CITY OF TULSA	UTILITY SERVICES	27,297.91
1008492	VISA	TRAINING	66.00
1008522	CORN POPPER	OPERATING SUPPLIES	67.80
1008522	CORN POPPER	OPERATING SUPPLIES	106.80
1008847	LEKTRON LIGHTING	OPERATING SUPPLIES	77.52
1009180	SCHNAKE TURNBO FRANK	TRAINING	298.00
1009545	CODA	TRAINING	35.00
1009562	XENON LLC	PROFESSIONAL & TECH	5,077.33
1009624	PRECISION DYNAMICS	OPERATING SUPPLIES	1,083.68
1009664	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1009698	DATALINE TECHNOLOGIE	OPERATING SUPPLIES	1,321.00

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1009739	NACRC	SUBSCRIPTIONS & MEMB	250.00
1009744	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1009744	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1009744	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00
1009744	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

1009746	JENKS CHAMBER OF COM	SUBSCRIPTIONS & MEMB	85.00
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2009 - 2010 JUVENILE CASH FUND

1000233	WETHERBEE ELECTRIC	OTHER BLDG MAINT SER	786.76
1001727	WETHERBEE ELECTRIC	OTHER BLDG MAINT SER	1,046.76
1005490	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1005795	U S CELLULAR	TELEPHONE SERVICE	77.59

2009 - 2010 SPECIAL PROJECTS FUND

1009773	AT&T	COMMUNICATION SRVS	968.28
1010143	COMMUNITY ACTION PRO	PROGRAM FUNDS	2,160.00
1010143	COMMUNITY ACTION PRO	PROGRAM FUNDS	3,631.00
1010143	COMMUNITY ACTION PRO	PROGRAM FUNDS	4,800.00
1010172	COMMUNITY ACTION PRO	PROGRAM FUNDS	2,840.00
1010175	COMMUNITY ACTION RES	PROGRAM FUNDS	1,430.00
1010175	COMMUNITY ACTION RES	PROGRAM FUNDS	1,925.00
1010175	COMMUNITY ACTION RES	PROGRAM FUNDS	2,100.00
1010175	COMMUNITY ACTION RES	PROGRAM FUNDS	3,000.00
1010175	COMMUNITY ACTION RES	PROGRAM FUNDS	3,080.00
1010175	COMMUNITY ACTION RES	PROGRAM FUNDS	3,500.00
1010176	COMMUNITY ACTION RES	PROGRAM FUNDS	2,745.00
1010180	MENTAL HEALTH ASSOCI	HOUSING RELO & STABI	3,958.14
1010204	J & M CONSTRUCTION	PROGRAM FUNDS	13,522.00

2009 - 2010 MORTG CERTIFICATION FEE CASH

1009644	TULSA BEACON	SUBSCRIPTIONS & MEMB	35.00
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Monday, December 7, 2009 - Continued

<u>2009 - 2010 RESALE PROPERTY FUND</u>			
1009947	HOME BUILDERS ASSOCI	RENTALS & LEASES	850.00
<u>2009 - 2010 HIGHWAY T-CASH FUND</u>			
0922007	THEODORE CONCRETE	OPERATING SUPPLIES	61,963.00
1003669	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	82.36
1003669	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	92.69
1003669	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	184.15
1003669	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	94.45
1003669	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	76.90
1003669	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	272.42
1003669	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	357.83
1003669	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	363.63
1003669	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	790.43
1003669	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	893.52
1004864	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	453.57
1004864	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	490.68
1004864	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	498.92
1004864	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	519.55
1005071	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	410.24
1005692	TULSA ASPHALT	ASPHALT, CONCRETE	868.72
1005692	TULSA ASPHALT	ASPHALT, CONCRETE	1,630.83
1005692	TULSA ASPHALT	ASPHALT, CONCRETE	2,811.10
1005692	TULSA ASPHALT	ASPHALT, CONCRETE	2,861.00
1005692	TULSA ASPHALT	ASPHALT, CONCRETE	5,970.90
1006195	U S CELLULAR	OPERATING SUPPLIES	78.02
1006586	RAINBOW CONCRETE	OTHER PIPE ROAD & BR	2,080.00
1007041	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	146.69
1007226	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	60.66
1007481	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	78.63
1007482	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	9.31
1007496	MEDSAFE	OPERATING SUPPLIES	274.14
1007497	MEDSAFE	OPERATING SUPPLIES	144.17
1007511	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	36.86
1007613	QUIKSERVICE STEEL CO	OPERATING SUPPLIES	192.00
1007647	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	16.37
1007789	OG&E	UTILITY SERVICES	109.46
1008083	MEDSAFE	OPER SUPPLIES & MAINT	104.37
1008302	GRAINGER INC	OPERATING SUPPLIES	23.40
1008405	PUMP SHOP, THE	OPER SUPPLIES & MAINT	401.89
1008629	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	50.00
1008694	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	63.30
1008712	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	121.77
1008713	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	47.14
1008842	GRAINGER INC	OPER SUPPLIES & MAINT	279.00
1008842	GRAINGER INC	OPER SUPPLIES & MAINT	117.00
1008872	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	143.10
1008883	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	407.11
1008891	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	92.39
1008892	TUCKER JANITORIAL SU	OPER SUPPLIES & MAINT	98.56
1008893	TUCKER JANITORIAL SU	OPER SUPPLIES & MAINT	55.20
1009188	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	225.83
1009216	HOLLOWAY WIRE ROPE	OPERATING SUPPLIES	70.50
1009217	ECONOMY LUMBER CO IN	OPERATING SUPPLIES	99.80
1009223	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	123.64
1009225	AMERIGAS	OPERATING SUPPLIES	712.18
1009258	B ETHRIDGE INC	OPERATING SUPPLIES	15,549.41
1009319	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	2.68
1009320	WELDON PARTS INC	OPER SUPPLIES & MAINT	653.12
1009321	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	134.61
1009385	B & C TRUCK ELECTRIC	OPER SUPPLIES & MAINT	41.43
1009477	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	85.34
1009529	LOBO HOLDINGS INC	ASPHALT, CONCRETE	6,657.24
<u>2009 - 2010 CRIMINAL JUSTICE AUTHORITY</u>			
1007132	FIZZ-O WATER CO	OPERATING SUPPLIES	34.75
1007621	AT&T MOBILITY	COMMUNICATION SRVS	1,062.81
1008491	VISA	TRAVEL-OUT OF COUNTY	794.96
1008491	VISA	TRAVEL-OUT OF COUNTY	705.99
1008491	VISA	TRAVEL-OUT OF COUNTY	820.35
1009457	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00
1009459	HUFF, JONATHAN	TRAVEL-OUT OF COUNTY	69.00
1009619	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	88.50
1009694	MITCHELL, BILL G	TRAVEL-OUT OF COUNTY	138.00

Monday, December 7, 2009 - Continued

1009697	GROPP, DARREN	TRAVEL-OUT OF COUNTY	69.00
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2009 - 2010 LAW LIBRARY FUND

1009667	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	108.10
1009667	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	217.30
1009667	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	250.06
1009667	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	355.00
1009667	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	355.00
1009670	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	2,578.05
1009671	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	71.41
1009672	LEXISNEXIS	MISCELLANEOUS EXPENSE	818.00
1009673	LEXISNEXIS	MISCELLANEOUS EXPENSE	73.71
1009673	LEXISNEXIS	MISCELLANEOUS EXPENSE	76.71
1009673	LEXISNEXIS	MISCELLANEOUS EXPENSE	127.46
1009673	LEXISNEXIS	MISCELLANEOUS EXPENSE	128.51
1009673	LEXISNEXIS	MISCELLANEOUS EXPENSE	137.66
1009673	LEXISNEXIS	MISCELLANEOUS EXPENSE	194.52
1009673	LEXISNEXIS	MISCELLANEOUS EXPENSE	378.00
1009685	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	2,665.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1001137	GLAXOSMITHKLINE PHAR	CHEMICAL & LAB SUPPL	3,262.50
1001139	GLAXOSMITHKLINE PHAR	CHEMICAL & LAB SUPPL	6,697.50
1002561	COX COMMUNICATIONS	COMMUNICATION SRVS	100.73
1003333	GRAINGER INC	OPERATING SUPPLIES	17.54
1003333	GRAINGER INC	OPERATING SUPPLIES	17.54
1003333	GRAINGER INC	OPERATING SUPPLIES	246.74
1003702	YWCA TULSA	UTILITY SERVICES	388.51
1003702	YWCA TULSA	UTILITY SERVICES	185.04
1003702	YWCA TULSA	UTILITY SERVICES	89.66
1005539	OKLAHOMA NATURAL GAS	UTILITY SERVICES	121.47
1005546	OKLAHOMA NATURAL GAS	UTILITY SERVICES	38.57
1005676	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,489.92
1005676	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,508.10
1005676	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,828.96
1006337	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	721.42
1006647	UNITED PARCEL SERVIC	OTHER SERVICES	41.88
1007029	EASTLAND PARTNERS LLC	RENTALS & LEASES	4,166.67
1007337	COMMUNITY SERVICE CO	SUBSCRIPTIONS & MEMB	5,750.00
1007617	ACOSTA-DE-WILLIS, CL	TUITION REIMBURSEMENT	1,404.00
1007772	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	38.50
1007772	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	107.50
1007772	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	107.00
1007772	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	6.90
1007772	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	62.50
1007772	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	246.31
1007772	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,783.20
1007772	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	570.00
1007772	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	3,355.91
1007772	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,889.20
1007905	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1007953	TULSA BUSINESS MACHINE	OPERATING SUPPLIES	1,845.00
1007953	TULSA BUSINESS MACHINE	DATA PROCESSING EQUIP	3,444.00
1007958	COX COMMUNICATIONS	COMMUNICATION SRVS	89.95
1008110	U S CELLULAR	COMMUNICATION SRVS	197.17
1008165	CITY OF TULSA	UTILITY SERVICES	1,162.97
1008171	CITY OF TULSA	UTILITY SERVICES	4.76
1008191	AT&T	COMMUNICATION SRVS	22.00
1008355	AMSCO SUPPLY	OPERATING SUPPLIES	572.00
1008467	CDW GOVERNMENT INC	OPERATING SUPPLIES	136.57
1008673	TULSA RADIOLOGY ASSO	PROFESSIONAL & TECH	166.40
1008750	DUKE'S OFFICE SUPPLY	OFFICE SUPPLIES	42.87
1008759	EXECUTIVE INFORMATION	DATA PROCESSING SRVS	2,541.00
1008782	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	64.80
1009016	INTERIM HEALTHCARE	PROFESSIONAL & TECH	975.00
1009039	YWCA TULSA	RENTALS & LEASES	2,009.87
1009039	YWCA TULSA	RENTALS & LEASES	957.32
1009039	YWCA TULSA	RENTALS & LEASES	464.06
1009042	EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE	314.00
1009127	XPEDX	OPERATING SUPPLIES	160.26
1009246	FUELMAN	MOTOR VEHICLES-OPER	783.44
1009356	AMERICAN LUNG ASSOCI	TRAINING	400.00
1009360	SECURITY PROTECTION	PROFESSIONAL & TECH	70.00
1009365	PUBLIC HEALTH INSTIT	TRAINING	50.00

Monday, December 7, 2009 - Continued

1009366	PUBLIC HEALTH INSTIT	TRAINING	50.00
1009504	QUANTUM FORMS CORP	SUBSCRIPTIONS & MEMB	822.00
1009626	NURSEFINDERS INC	PROFESSIONAL & TECH	164.00
1009626	NURSEFINDERS INC	PROFESSIONAL & TECH	656.00
1009626	NURSEFINDERS INC	PROFESSIONAL & TECH	10,360.75
1009740	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	53.90
1009740	CRABTREE, KATHRYN C	TRAINING	85.00
1009745	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPL	8,095.30
1009747	MORBIDITY & MORTALITY	SUBSCRIPTIONS & MEMB	169.00
1009748	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	127.29
1009748	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	95.46
1009749	PINPOINT PERSONNEL	PROFESSIONAL & TECH	464.61
1009757	ACOG	SUBSCRIPTIONS & MEMB	185.00
1009759	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	315.00
1009770	OAKTREE PRODUCTS INC	OPERATING SUPPLIES	248.65

<u>2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY</u>			
1008655	U S CELLULAR	TELEPHONE SERVICE	283.03

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