

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on December 30, 2009 at 3:51 p.m.)

MINUTES
Monday, January 4, 2010

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, Fred R. Perry, Member, Karen Keith, 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:

Jim Smith led the Pledge of Allegiance.

Moved by Perry, seconded by Smaligo, to elect Karen Keith, as Chair of the Board of County Commissioners for 2010. Upon roll call, Perry, yes; Smaligo, yes; Keith, yes. Motion carried.

The Chair asked Commissioner Fred Perry if he would accept the position of Chairman Pro Tem, to serve in the absence of the Chair. Upon acceptance, Commissioner Smaligo seconded the request. Upon roll call, Perry, yes; Smaligo, yes; Keith, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve the minutes for the Board of County Commissioners Meeting on December 28, 2009. Upon roll call, Perry, yes; Smaligo, yes; Keith, 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 Spark Plugs, was received and opened. The bidder being one (1) in number is as follows:

1. O'Reilly Automotive by item (Clerk's Misc. File No. 216642)

Moved by Perry, seconded by Smaligo, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on January 11, 2010. Upon roll call, Perry, yes; Smaligo, yes; Keith, yes. Motion carried.

The following Bid Awards and Recommendations were deferred, as listed:

1. CC Health - Transportation Services - **DEFERRED**
2. Highways - Grading, Drainage, Surfacing and Widening on 141st Street South Improvements from S. Elwood Ave. to S. Peoria Ave. - **DEFERRED**
3. INCOG - CDBG Urban County request for Applications from Competitive Category Applicants - **DEFERRED**
4. Sheriff - Bullet Resistant Level II Body Armor - **DEFERRED**

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chair, Change Order #1, from Purchasing, to the agreement with Magnum Construction, Inc., for LaFortune Park Maintenance Facility, a 4 to Fix 2 Project, (CMF #207502), with documents available for review in Purchasing and the County Clerk's office. This change will decrease the sum by \$55,763.40, for a new total of \$876,236.60. Upon roll call, Perry, yes; Smaligo, yes; Keith, yes. Motion carried.
(Clerk's Misc. File No. 216643)

Monday, January 4, 2010 - Continued

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending January 11, 2010. Upon roll call, Perry, yes; Smaligo, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 216644)

Moved by Perry, seconded by Smaligo, to approve the reappointment from Commissioner Keith, for Daryl Woodard, to the Tulsa County Public Facilities Authority, term to expire 12/31/11. Upon roll call, Perry, yes; Smaligo, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 216645)

Moved by Perry, seconded by Smaligo, to defer the requests from the Board of County Commissioners, for Engineering Services at Existing Juvenile Facility. Upon roll call, Perry, yes; Smaligo, yes; Keith, yes. Motion carried.

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

- 1. INCOG - Uptown Sapulpa Action, Inc., for Wells Building Elderly Housing. (Clerk's Misc. File No. 216646)
- 2. IT - MDJ, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's office. (Clerk's Misc. File No. 216647)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chair, a Utility Permit from Engineers, for Oklahoma Natural Gas Company, to cross 126th St. N. 643' east of the SW/C SW/4, Sec.35, T22N, R13E, also paralleling 5' south of County Road right-of-way of 126th Street North, beginning at its intersection with the centerline of Sheridan Road; thence extending east 2,620', located in said SW/4, Sec.35, T22N, R13E, by crossing - bore, paralleling - trenching for ¾" and 4" natural gas pipeline. Upon roll call, Perry, yes; Smaligo, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 216648)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Parks</u>			
Palmer, Wesley	Rtn. from FMLA	\$1,733.60	
	w/Pay		12/18/09
Summers, Caroline	Provis.	\$2,233.66	1/11/10
Carson, Justin	Resign.		12/31/09

(Clerk's Misc. File No. 216649)

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

Moved by Perry, seconded by Smaligo, to accept and file the following Juvenile Bureau

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Arledge, Abrionna	RehireProvis.Appt.	\$2,481.00	1/1/10

(Clerk's Misc. File No. 216651)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 12/21-23/09), 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; Smaligo, yes; Keith, yes. Motion carried.

Monday, January 4, 2010 - Continued

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 12/28-31/09. Upon roll call, Perry, yes; Smaligo, yes; Keith, yes. Motion carried.

2009 - 2010 GENERAL FUND

1000090	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	2.61
1000090	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	53.55
1000090	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	64.94
1000090	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	81.45
1000090	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	85.60
1000090	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	88.70
1000090	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	109.00
1000090	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	183.57
1000090	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	132.71
1000090	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	190.92
1001592	U S CELLULAR	EQUIP SERVICE AGREEM	36.30
1002095	U S CELLULAR	UTILITY SERVICES	78.37
1002188	OFFICEMAX INC	OFFICE SUPPLIES	-0.36
1002188	OFFICEMAX INC	OFFICE SUPPLIES	-2.48
1002188	OFFICEMAX INC	OFFICE SUPPLIES	-3.90
1002188	OFFICEMAX INC	OFFICE SUPPLIES	-27.72
1002188	OFFICEMAX INC	OFFICE SUPPLIES	-33.80
1002188	OFFICEMAX INC	OFFICE SUPPLIES	-33.84
1002188	OFFICEMAX INC	OFFICE SUPPLIES	-70.60
1002188	OFFICEMAX INC	OFFICE SUPPLIES	-80.30
1002188	OFFICEMAX INC	OFFICE SUPPLIES	-138.84
1002188	OFFICEMAX INC	OFFICE SUPPLIES	-153.44
1002188	OFFICEMAX INC	OFFICE SUPPLIES	0.66
1002188	OFFICEMAX INC	OFFICE SUPPLIES	0.67
1002188	OFFICEMAX INC	OFFICE SUPPLIES	0.88
1002188	OFFICEMAX INC	OFFICE SUPPLIES	2.18
1002188	OFFICEMAX INC	OFFICE SUPPLIES	2.28
1002188	OFFICEMAX INC	OFFICE SUPPLIES	3.33
1002188	OFFICEMAX INC	OFFICE SUPPLIES	3.47
1002188	OFFICEMAX INC	OFFICE SUPPLIES	4.44
1002188	OFFICEMAX INC	OFFICE SUPPLIES	4.60
1002188	OFFICEMAX INC	OFFICE SUPPLIES	5.14
1002188	OFFICEMAX INC	OFFICE SUPPLIES	5.50
1002188	OFFICEMAX INC	OFFICE SUPPLIES	5.64
1002188	OFFICEMAX INC	OFFICE SUPPLIES	5.76
1002188	OFFICEMAX INC	OFFICE SUPPLIES	5.89
1002188	OFFICEMAX INC	OFFICE SUPPLIES	5.90
1002188	OFFICEMAX INC	OFFICE SUPPLIES	6.10
1002188	OFFICEMAX INC	OFFICE SUPPLIES	6.11
1002188	OFFICEMAX INC	OFFICE SUPPLIES	7.46
1002188	OFFICEMAX INC	OFFICE SUPPLIES	7.69
1002188	OFFICEMAX INC	OFFICE SUPPLIES	7.92
1002188	OFFICEMAX INC	OFFICE SUPPLIES	8.09
1002188	OFFICEMAX INC	OFFICE SUPPLIES	8.16
1002188	OFFICEMAX INC	OFFICE SUPPLIES	8.22
1002188	OFFICEMAX INC	OFFICE SUPPLIES	8.62
1002188	OFFICEMAX INC	OFFICE SUPPLIES	9.06
1002188	OFFICEMAX INC	OFFICE SUPPLIES	9.46
1002188	OFFICEMAX INC	OFFICE SUPPLIES	9.68
1002188	OFFICEMAX INC	OFFICE SUPPLIES	9.68
1002188	OFFICEMAX INC	OFFICE SUPPLIES	10.80
1002188	OFFICEMAX INC	OFFICE SUPPLIES	10.80
1002188	OFFICEMAX INC	OFFICE SUPPLIES	10.82
1002188	OFFICEMAX INC	OFFICE SUPPLIES	11.08
1002188	OFFICEMAX INC	OFFICE SUPPLIES	11.14
1002188	OFFICEMAX INC	OFFICE SUPPLIES	11.53
1002188	OFFICEMAX INC	OFFICE SUPPLIES	12.24
1002188	OFFICEMAX INC	OFFICE SUPPLIES	12.67
1002188	OFFICEMAX INC	OFFICE SUPPLIES	12.84
1002188	OFFICEMAX INC	OFFICE SUPPLIES	13.42
1002188	OFFICEMAX INC	OFFICE SUPPLIES	14.98
1002188	OFFICEMAX INC	OFFICE SUPPLIES	16.72
1002188	OFFICEMAX INC	OFFICE SUPPLIES	19.16
1002188	OFFICEMAX INC	OFFICE SUPPLIES	19.18
1002188	OFFICEMAX INC	OFFICE SUPPLIES	19.19
1002188	OFFICEMAX INC	OFFICE SUPPLIES	19.36
1002188	OFFICEMAX INC	OFFICE SUPPLIES	20.88

Monday, January 4, 2010 - Continued

1002188	OFFICEMAX INC	OFFICE SUPPLIES	20.96
1002188	OFFICEMAX INC	OFFICE SUPPLIES	21.42
1002188	OFFICEMAX INC	OFFICE SUPPLIES	22.38
1002188	OFFICEMAX INC	OFFICE SUPPLIES	23.99
1002188	OFFICEMAX INC	OFFICE SUPPLIES	26.87
1002188	OFFICEMAX INC	OFFICE SUPPLIES	27.96
1002188	OFFICEMAX INC	OFFICE SUPPLIES	29.79
1002188	OFFICEMAX INC	OFFICE SUPPLIES	30.80
1002188	OFFICEMAX INC	OFFICE SUPPLIES	31.27
1002188	OFFICEMAX INC	OFFICE SUPPLIES	31.86
1002188	OFFICEMAX INC	OFFICE SUPPLIES	32.33
1002188	OFFICEMAX INC	OFFICE SUPPLIES	33.80
1002188	OFFICEMAX INC	OFFICE SUPPLIES	34.46
1002188	OFFICEMAX INC	OFFICE SUPPLIES	34.46
1002188	OFFICEMAX INC	OFFICE SUPPLIES	36.29
1002188	OFFICEMAX INC	OFFICE SUPPLIES	36.33
1002188	OFFICEMAX INC	OFFICE SUPPLIES	36.35
1002188	OFFICEMAX INC	OFFICE SUPPLIES	36.90
1002188	OFFICEMAX INC	OFFICE SUPPLIES	36.96
1002188	OFFICEMAX INC	OFFICE SUPPLIES	40.70
1002188	OFFICEMAX INC	OFFICE SUPPLIES	41.12
1002188	OFFICEMAX INC	OFFICE SUPPLIES	41.98
1002188	OFFICEMAX INC	OFFICE SUPPLIES	42.63
1002188	OFFICEMAX INC	OFFICE SUPPLIES	44.66
1002188	OFFICEMAX INC	OFFICE SUPPLIES	46.04
1002188	OFFICEMAX INC	OFFICE SUPPLIES	47.98
1002188	OFFICEMAX INC	OFFICE SUPPLIES	49.28
1002188	OFFICEMAX INC	OFFICE SUPPLIES	50.38
1002188	OFFICEMAX INC	OFFICE SUPPLIES	50.38
1002188	OFFICEMAX INC	OFFICE SUPPLIES	52.93
1002188	OFFICEMAX INC	OFFICE SUPPLIES	53.79
1002188	OFFICEMAX INC	OFFICE SUPPLIES	55.42
1002188	OFFICEMAX INC	OFFICE SUPPLIES	63.89
1002188	OFFICEMAX INC	OFFICE SUPPLIES	64.37
1002188	OFFICEMAX INC	OFFICE SUPPLIES	66.97
1002188	OFFICEMAX INC	OFFICE SUPPLIES	71.58
1002188	OFFICEMAX INC	OFFICE SUPPLIES	72.72
1002188	OFFICEMAX INC	OFFICE SUPPLIES	79.28
1002188	OFFICEMAX INC	OFFICE SUPPLIES	80.24
1002188	OFFICEMAX INC	OFFICE SUPPLIES	82.48
1002188	OFFICEMAX INC	OFFICE SUPPLIES	83.46
1002188	OFFICEMAX INC	OFFICE SUPPLIES	83.59
1002188	OFFICEMAX INC	OFFICE SUPPLIES	86.69
1002188	OFFICEMAX INC	OFFICE SUPPLIES	88.71
1002188	OFFICEMAX INC	OFFICE SUPPLIES	88.74
1002188	OFFICEMAX INC	OFFICE SUPPLIES	90.11
1002188	OFFICEMAX INC	OFFICE SUPPLIES	94.38
1002188	OFFICEMAX INC	OFFICE SUPPLIES	94.79
1002188	OFFICEMAX INC	OFFICE SUPPLIES	94.94
1002188	OFFICEMAX INC	OFFICE SUPPLIES	95.96
1002188	OFFICEMAX INC	OFFICE SUPPLIES	100.17
1002188	OFFICEMAX INC	OFFICE SUPPLIES	100.32
1002188	OFFICEMAX INC	OFFICE SUPPLIES	100.64
1002188	OFFICEMAX INC	OFFICE SUPPLIES	100.76
1002188	OFFICEMAX INC	OFFICE SUPPLIES	101.92
1002188	OFFICEMAX INC	OFFICE SUPPLIES	106.39
1002188	OFFICEMAX INC	OFFICE SUPPLIES	112.80
1002188	OFFICEMAX INC	OFFICE SUPPLIES	114.28
1002188	OFFICEMAX INC	OFFICE SUPPLIES	115.08
1002188	OFFICEMAX INC	OFFICE SUPPLIES	117.52
1002188	OFFICEMAX INC	OFFICE SUPPLIES	118.04
1002188	OFFICEMAX INC	OFFICE SUPPLIES	120.00
1002188	OFFICEMAX INC	OFFICE SUPPLIES	126.78
1002188	OFFICEMAX INC	OFFICE SUPPLIES	135.18
1002188	OFFICEMAX INC	OFFICE SUPPLIES	135.90
1002188	OFFICEMAX INC	OFFICE SUPPLIES	138.84
1002188	OFFICEMAX INC	OFFICE SUPPLIES	140.06
1002188	OFFICEMAX INC	OFFICE SUPPLIES	152.25
1002188	OFFICEMAX INC	OFFICE SUPPLIES	153.44
1002188	OFFICEMAX INC	OFFICE SUPPLIES	156.00
1002188	OFFICEMAX INC	OFFICE SUPPLIES	158.20
1002188	OFFICEMAX INC	OFFICE SUPPLIES	163.80
1002188	OFFICEMAX INC	OFFICE SUPPLIES	164.40
1002188	OFFICEMAX INC	OFFICE SUPPLIES	173.04

Monday, January 4, 2010 - Continued

1002188	OFFICEMAX INC	OFFICE SUPPLIES	174.08
1002188	OFFICEMAX INC	OFFICE SUPPLIES	175.08
1002188	OFFICEMAX INC	OFFICE SUPPLIES	184.94
1002188	OFFICEMAX INC	OFFICE SUPPLIES	193.00
1002188	OFFICEMAX INC	OFFICE SUPPLIES	197.60
1002188	OFFICEMAX INC	OFFICE SUPPLIES	200.34
1002188	OFFICEMAX INC	OFFICE SUPPLIES	206.00
1002188	OFFICEMAX INC	OFFICE SUPPLIES	209.09
1002188	OFFICEMAX INC	OFFICE SUPPLIES	218.74
1002188	OFFICEMAX INC	OFFICE SUPPLIES	223.17
1002188	OFFICEMAX INC	OFFICE SUPPLIES	229.24
1002188	OFFICEMAX INC	OFFICE SUPPLIES	229.81
1002188	OFFICEMAX INC	OFFICE SUPPLIES	233.63
1002188	OFFICEMAX INC	OFFICE SUPPLIES	245.35
1002188	OFFICEMAX INC	OFFICE SUPPLIES	248.81
1002188	OFFICEMAX INC	OFFICE SUPPLIES	249.19
1002188	OFFICEMAX INC	OFFICE SUPPLIES	275.49
1002188	OFFICEMAX INC	OFFICE SUPPLIES	279.65
1002188	OFFICEMAX INC	OFFICE SUPPLIES	289.06
1002188	OFFICEMAX INC	OFFICE SUPPLIES	299.45
1002188	OFFICEMAX INC	OFFICE SUPPLIES	314.00
1002188	OFFICEMAX INC	OFFICE SUPPLIES	319.37
1002188	OFFICEMAX INC	OFFICE SUPPLIES	326.34
1002188	OFFICEMAX INC	OFFICE SUPPLIES	328.34
1002188	OFFICEMAX INC	OFFICE SUPPLIES	329.85
1002188	OFFICEMAX INC	OFFICE SUPPLIES	331.94
1002188	OFFICEMAX INC	OFFICE SUPPLIES	338.22
1002188	OFFICEMAX INC	OFFICE SUPPLIES	340.83
1002188	OFFICEMAX INC	OFFICE SUPPLIES	359.37
1002188	OFFICEMAX INC	OFFICE SUPPLIES	364.85
1002188	OFFICEMAX INC	OFFICE SUPPLIES	391.44
1002188	OFFICEMAX INC	OFFICE SUPPLIES	411.67
1002188	OFFICEMAX INC	OFFICE SUPPLIES	434.64
1002188	OFFICEMAX INC	OFFICE SUPPLIES	438.93
1002188	OFFICEMAX INC	OFFICE SUPPLIES	445.69
1002188	OFFICEMAX INC	OFFICE SUPPLIES	450.36
1002188	OFFICEMAX INC	OFFICE SUPPLIES	451.78
1002188	OFFICEMAX INC	OFFICE SUPPLIES	469.42
1002188	OFFICEMAX INC	OFFICE SUPPLIES	497.42
1002188	OFFICEMAX INC	OFFICE SUPPLIES	561.62
1002188	OFFICEMAX INC	OFFICE SUPPLIES	604.00
1002188	OFFICEMAX INC	OFFICE SUPPLIES	653.71
1002188	OFFICEMAX INC	OFFICE SUPPLIES	719.97
1002188	OFFICEMAX INC	OFFICE SUPPLIES	774.65
1002188	OFFICEMAX INC	OFFICE SUPPLIES	833.52
1002188	OFFICEMAX INC	OFFICE SUPPLIES	856.45
1002188	OFFICEMAX INC	OFFICE SUPPLIES	916.81
1002188	OFFICEMAX INC	OFFICE SUPPLIES	989.68
1002188	OFFICEMAX INC	OFFICE SUPPLIES	1,237.01
1002188	OFFICEMAX INC	OFFICE SUPPLIES	1,334.78
1002188	OFFICEMAX INC	OFFICE SUPPLIES	1,387.48
1002188	OFFICEMAX INC	OFFICE SUPPLIES	1,781.87
1002188	OFFICEMAX INC	OFFICE SUPPLIES	2,289.47
1002188	OFFICEMAX INC	OFFICE SUPPLIES	2,602.61
1002567	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1004027	JONES, KHARLA R	MILEAGE REIMB-IN CO	122.65
1004827	AT&T	COMMUNICATION SRVS	354.65
1004984	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1004989	COX COMMUNICATIONS	UTILITY SERVICES	130.00
1006145	COWHERD, ROLLIN	TRAINING	591.08
1006938	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	69.98
1006938	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	843.87
1007184	ODMHSAS	TRAINING	75.00
1007194	AT&T SERVICES INC	DP-SOFTWARE MAINT	10,928.15
1007417	OFFICEMAX INC	OFFICE SUPPLIES	-4.18
1007417	OFFICEMAX INC	OFFICE SUPPLIES	-7.65
1007417	OFFICEMAX INC	OFFICE SUPPLIES	-9.79
1007417	OFFICEMAX INC	OFFICE SUPPLIES	-14.96
1007417	OFFICEMAX INC	OFFICE SUPPLIES	-20.92
1007417	OFFICEMAX INC	OFFICE SUPPLIES	-39.52
1007417	OFFICEMAX INC	OFFICE SUPPLIES	-41.76
1007417	OFFICEMAX INC	OFFICE SUPPLIES	-41.80
1007417	OFFICEMAX INC	OFFICE SUPPLIES	-42.72
1007417	OFFICEMAX INC	OFFICE SUPPLIES	-43.17

Monday, January 4, 2010 - Continued

1007417	OFFICEMAX INC	OFFICE SUPPLIES	-57.60
1007417	OFFICEMAX INC	OFFICE SUPPLIES	-91.20
1007417	OFFICEMAX INC	OFFICE SUPPLIES	-133.84
1007417	OFFICEMAX INC	OFFICE SUPPLIES	-167.97
1007417	OFFICEMAX INC	OFFICE SUPPLIES	-184.77
1007417	OFFICEMAX INC	OFFICE SUPPLIES	0.95
1007417	OFFICEMAX INC	OFFICE SUPPLIES	2.64
1007417	OFFICEMAX INC	OFFICE SUPPLIES	3.74
1007417	OFFICEMAX INC	OFFICE SUPPLIES	4.99
1007417	OFFICEMAX INC	OFFICE SUPPLIES	5.19
1007417	OFFICEMAX INC	OFFICE SUPPLIES	5.76
1007417	OFFICEMAX INC	OFFICE SUPPLIES	5.76
1007417	OFFICEMAX INC	OFFICE SUPPLIES	6.11
1007417	OFFICEMAX INC	OFFICE SUPPLIES	7.26
1007417	OFFICEMAX INC	OFFICE SUPPLIES	7.33
1007417	OFFICEMAX INC	OFFICE SUPPLIES	7.34
1007417	OFFICEMAX INC	OFFICE SUPPLIES	7.65
1007417	OFFICEMAX INC	OFFICE SUPPLIES	7.83
1007417	OFFICEMAX INC	OFFICE SUPPLIES	8.22
1007417	OFFICEMAX INC	OFFICE SUPPLIES	8.31
1007417	OFFICEMAX INC	OFFICE SUPPLIES	8.38
1007417	OFFICEMAX INC	OFFICE SUPPLIES	8.38
1007417	OFFICEMAX INC	OFFICE SUPPLIES	8.38
1007417	OFFICEMAX INC	OFFICE SUPPLIES	8.38
1007417	OFFICEMAX INC	OFFICE SUPPLIES	8.80
1007417	OFFICEMAX INC	OFFICE SUPPLIES	9.46
1007417	OFFICEMAX INC	OFFICE SUPPLIES	9.59
1007417	OFFICEMAX INC	OFFICE SUPPLIES	9.68
1007417	OFFICEMAX INC	OFFICE SUPPLIES	10.68
1007417	OFFICEMAX INC	OFFICE SUPPLIES	10.95
1007417	OFFICEMAX INC	OFFICE SUPPLIES	11.77
1007417	OFFICEMAX INC	OFFICE SUPPLIES	12.85
1007417	OFFICEMAX INC	OFFICE SUPPLIES	13.38
1007417	OFFICEMAX INC	OFFICE SUPPLIES	13.79
1007417	OFFICEMAX INC	OFFICE SUPPLIES	14.04
1007417	OFFICEMAX INC	OFFICE SUPPLIES	14.48
1007417	OFFICEMAX INC	OFFICE SUPPLIES	16.23
1007417	OFFICEMAX INC	OFFICE SUPPLIES	16.50
1007417	OFFICEMAX INC	OFFICE SUPPLIES	16.66
1007417	OFFICEMAX INC	OFFICE SUPPLIES	16.76
1007417	OFFICEMAX INC	OFFICE SUPPLIES	16.76
1007417	OFFICEMAX INC	OFFICE SUPPLIES	16.76
1007417	OFFICEMAX INC	OFFICE SUPPLIES	16.79
1007417	OFFICEMAX INC	OFFICE SUPPLIES	18.38
1007417	OFFICEMAX INC	OFFICE SUPPLIES	20.42
1007417	OFFICEMAX INC	OFFICE SUPPLIES	23.00
1007417	OFFICEMAX INC	OFFICE SUPPLIES	23.25
1007417	OFFICEMAX INC	OFFICE SUPPLIES	23.99
1007417	OFFICEMAX INC	OFFICE SUPPLIES	23.99
1007417	OFFICEMAX INC	OFFICE SUPPLIES	26.33
1007417	OFFICEMAX INC	OFFICE SUPPLIES	27.46
1007417	OFFICEMAX INC	OFFICE SUPPLIES	28.75
1007417	OFFICEMAX INC	OFFICE SUPPLIES	28.77
1007417	OFFICEMAX INC	OFFICE SUPPLIES	29.40
1007417	OFFICEMAX INC	OFFICE SUPPLIES	29.88
1007417	OFFICEMAX INC	OFFICE SUPPLIES	30.55
1007417	OFFICEMAX INC	OFFICE SUPPLIES	30.72
1007417	OFFICEMAX INC	OFFICE SUPPLIES	31.81
1007417	OFFICEMAX INC	OFFICE SUPPLIES	32.24
1007417	OFFICEMAX INC	OFFICE SUPPLIES	32.75
1007417	OFFICEMAX INC	OFFICE SUPPLIES	33.82
1007417	OFFICEMAX INC	OFFICE SUPPLIES	35.60
1007417	OFFICEMAX INC	OFFICE SUPPLIES	35.78
1007417	OFFICEMAX INC	OFFICE SUPPLIES	35.98
1007417	OFFICEMAX INC	OFFICE SUPPLIES	36.38
1007417	OFFICEMAX INC	OFFICE SUPPLIES	39.52
1007417	OFFICEMAX INC	OFFICE SUPPLIES	39.81
1007417	OFFICEMAX INC	OFFICE SUPPLIES	41.76
1007417	OFFICEMAX INC	OFFICE SUPPLIES	41.90
1007417	OFFICEMAX INC	OFFICE SUPPLIES	42.58
1007417	OFFICEMAX INC	OFFICE SUPPLIES	42.72
1007417	OFFICEMAX INC	OFFICE SUPPLIES	42.77
1007417	OFFICEMAX INC	OFFICE SUPPLIES	45.28

Monday, January 4, 2010 - Continued

1007417	OFFICEMAX INC	OFFICE SUPPLIES	48.66
1007417	OFFICEMAX INC	OFFICE SUPPLIES	50.28
1007417	OFFICEMAX INC	OFFICE SUPPLIES	54.50
1007417	OFFICEMAX INC	OFFICE SUPPLIES	54.57
1007417	OFFICEMAX INC	OFFICE SUPPLIES	55.37
1007417	OFFICEMAX INC	OFFICE SUPPLIES	56.96
1007417	OFFICEMAX INC	OFFICE SUPPLIES	57.60
1007417	OFFICEMAX INC	OFFICE SUPPLIES	59.00
1007417	OFFICEMAX INC	OFFICE SUPPLIES	59.56
1007417	OFFICEMAX INC	OFFICE SUPPLIES	60.46
1007417	OFFICEMAX INC	OFFICE SUPPLIES	61.98
1007417	OFFICEMAX INC	OFFICE SUPPLIES	63.90
1007417	OFFICEMAX INC	OFFICE SUPPLIES	66.90
1007417	OFFICEMAX INC	OFFICE SUPPLIES	74.58
1007417	OFFICEMAX INC	OFFICE SUPPLIES	75.90
1007417	OFFICEMAX INC	OFFICE SUPPLIES	78.08
1007417	OFFICEMAX INC	OFFICE SUPPLIES	80.40
1007417	OFFICEMAX INC	OFFICE SUPPLIES	80.64
1007417	OFFICEMAX INC	OFFICE SUPPLIES	83.16
1007417	OFFICEMAX INC	OFFICE SUPPLIES	85.95
1007417	OFFICEMAX INC	OFFICE SUPPLIES	86.90
1007417	OFFICEMAX INC	OFFICE SUPPLIES	87.38
1007417	OFFICEMAX INC	OFFICE SUPPLIES	89.60
1007417	OFFICEMAX INC	OFFICE SUPPLIES	97.61
1007417	OFFICEMAX INC	OFFICE SUPPLIES	98.54
1007417	OFFICEMAX INC	OFFICE SUPPLIES	100.79
1007417	OFFICEMAX INC	OFFICE SUPPLIES	102.42
1007417	OFFICEMAX INC	OFFICE SUPPLIES	104.44
1007417	OFFICEMAX INC	OFFICE SUPPLIES	108.45
1007417	OFFICEMAX INC	OFFICE SUPPLIES	108.69
1007417	OFFICEMAX INC	OFFICE SUPPLIES	111.33
1007417	OFFICEMAX INC	OFFICE SUPPLIES	115.75
1007417	OFFICEMAX INC	OFFICE SUPPLIES	116.60
1007417	OFFICEMAX INC	OFFICE SUPPLIES	117.15
1007417	OFFICEMAX INC	OFFICE SUPPLIES	117.59
1007417	OFFICEMAX INC	OFFICE SUPPLIES	120.45
1007417	OFFICEMAX INC	OFFICE SUPPLIES	134.64
1007417	OFFICEMAX INC	OFFICE SUPPLIES	141.38
1007417	OFFICEMAX INC	OFFICE SUPPLIES	143.78
1007417	OFFICEMAX INC	OFFICE SUPPLIES	145.59
1007417	OFFICEMAX INC	OFFICE SUPPLIES	150.84
1007417	OFFICEMAX INC	OFFICE SUPPLIES	157.35
1007417	OFFICEMAX INC	OFFICE SUPPLIES	159.37
1007417	OFFICEMAX INC	OFFICE SUPPLIES	160.88
1007417	OFFICEMAX INC	OFFICE SUPPLIES	167.97
1007417	OFFICEMAX INC	OFFICE SUPPLIES	177.39
1007417	OFFICEMAX INC	OFFICE SUPPLIES	179.40
1007417	OFFICEMAX INC	OFFICE SUPPLIES	192.28
1007417	OFFICEMAX INC	OFFICE SUPPLIES	200.34
1007417	OFFICEMAX INC	OFFICE SUPPLIES	207.90
1007417	OFFICEMAX INC	OFFICE SUPPLIES	212.74
1007417	OFFICEMAX INC	OFFICE SUPPLIES	215.53
1007417	OFFICEMAX INC	OFFICE SUPPLIES	216.45
1007417	OFFICEMAX INC	OFFICE SUPPLIES	218.35
1007417	OFFICEMAX INC	OFFICE SUPPLIES	237.98
1007417	OFFICEMAX INC	OFFICE SUPPLIES	241.24
1007417	OFFICEMAX INC	OFFICE SUPPLIES	254.32
1007417	OFFICEMAX INC	OFFICE SUPPLIES	268.60
1007417	OFFICEMAX INC	OFFICE SUPPLIES	281.52
1007417	OFFICEMAX INC	OFFICE SUPPLIES	297.00
1007417	OFFICEMAX INC	OFFICE SUPPLIES	315.96
1007417	OFFICEMAX INC	OFFICE SUPPLIES	322.76
1007417	OFFICEMAX INC	OFFICE SUPPLIES	339.70
1007417	OFFICEMAX INC	OFFICE SUPPLIES	340.73
1007417	OFFICEMAX INC	OFFICE SUPPLIES	364.04
1007417	OFFICEMAX INC	OFFICE SUPPLIES	378.19
1007417	OFFICEMAX INC	OFFICE SUPPLIES	388.97
1007417	OFFICEMAX INC	OFFICE SUPPLIES	412.29
1007417	OFFICEMAX INC	OFFICE SUPPLIES	418.76
1007417	OFFICEMAX INC	OFFICE SUPPLIES	454.38
1007417	OFFICEMAX INC	OFFICE SUPPLIES	465.45
1007417	OFFICEMAX INC	OFFICE SUPPLIES	466.00
1007417	OFFICEMAX INC	OFFICE SUPPLIES	509.98
1007417	OFFICEMAX INC	OFFICE SUPPLIES	514.76

Monday, January 4, 2010 - Continued

1007417	OFFICEMAX INC	OFFICE SUPPLIES	550.90
1007417	OFFICEMAX INC	OFFICE SUPPLIES	581.15
1007417	OFFICEMAX INC	OFFICE SUPPLIES	601.62
1007417	OFFICEMAX INC	OFFICE SUPPLIES	612.86
1007417	OFFICEMAX INC	OFFICE SUPPLIES	668.00
1007417	OFFICEMAX INC	OFFICE SUPPLIES	688.80
1007417	OFFICEMAX INC	OFFICE SUPPLIES	729.16
1007417	OFFICEMAX INC	OFFICE SUPPLIES	788.38
1007417	OFFICEMAX INC	OFFICE SUPPLIES	807.13
1007417	OFFICEMAX INC	OFFICE SUPPLIES	902.18
1007417	OFFICEMAX INC	OFFICE SUPPLIES	1,036.34
1007417	OFFICEMAX INC	OFFICE SUPPLIES	1,225.86
1007417	OFFICEMAX INC	OFFICE SUPPLIES	1,232.55
1007417	OFFICEMAX INC	OFFICE SUPPLIES	1,364.38
1007417	OFFICEMAX INC	OFFICE SUPPLIES	1,493.61
1007417	OFFICEMAX INC	OFFICE SUPPLIES	1,636.77
1007417	OFFICEMAX INC	OFFICE SUPPLIES	1,661.20
1007417	OFFICEMAX INC	OFFICE SUPPLIES	1,710.12
1007417	OFFICEMAX INC	OFFICE SUPPLIES	2,872.13
1007911	U S CELLULAR	TELEPHONE SERVICE	76.07
1009158	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	470.40
1009158	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	216.38
1009494	AT&T	UTILITY SERVICES	17,783.48
1009558	MURDOCK, JACOB A	MILEAGE REIMB-IN CO	197.45
1009870	OFFICEMAX INC	OFFICE SUPPLIES	-1.55
1009870	OFFICEMAX INC	OFFICE SUPPLIES	-0.42
1009870	OFFICEMAX INC	OFFICE SUPPLIES	7.12
1009870	OFFICEMAX INC	OFFICE SUPPLIES	57.68
1009870	OFFICEMAX INC	OFFICE SUPPLIES	69.96
1009870	OFFICEMAX INC	OFFICE SUPPLIES	109.77
1009870	OFFICEMAX INC	OFFICE SUPPLIES	175.57
1009870	OFFICEMAX INC	OFFICE SUPPLIES	246.59
1009870	OFFICEMAX INC	OFFICE SUPPLIES	262.76
1009870	OFFICEMAX INC	OFFICE SUPPLIES	282.79
1009870	OFFICEMAX INC	OFFICE SUPPLIES	444.33
1009870	OFFICEMAX INC	OFFICE SUPPLIES	518.32
1009870	OFFICEMAX INC	OFFICE SUPPLIES	531.59
1009870	OFFICEMAX INC	OFFICE SUPPLIES	1,619.60
1009967	BROKEN ARROW ELECTRIC	MISCELLANEOUS SUPPL	2.66
1009967	BROKEN ARROW ELECTRIC	MISCELLANEOUS SUPPL	6.41
1009967	BROKEN ARROW ELECTRIC	MISCELLANEOUS SUPPL	9.85
1009990	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	219.80
1009990	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,263.50
1009991	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	790.30
1009991	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,273.30
1010000	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	469.10
1010093	GLENPOOL UTILITY SER	UTILITY SERVICES	27.86
1010093	GLENPOOL UTILITY SER	UTILITY SERVICES	33.36
1010141	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	377.00
1010146	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	618.37
1010479	WILSON, GRETA	MILEAGE REIMB-IN CO	45.50
1010540	J & J APPLIANCES LLC	OPERATING SUPPLIES	157.90
1010615	COX COMMUNICATIONS	UTILITY SERVICES	28.11
1010891	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1010891	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1010891	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1010891	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1010891	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1010891	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1010891	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	58.05
1010910	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	106.00
1010915	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	394.65
1010999	BUILDERS SUPPLY INC	BUILDING MATERIALS	565.00
1011001	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	359.80
1011001	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	539.70
1011040	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	2,116.80
1011157	CROWE & DUNLEVY	PROFESSIONAL & TECH	580.00
1011158	CROWE & DUNLEVY	PROFESSIONAL & TECH	60.00
1011159	OSU/CLGT	TRAINING	20.00
1011352	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	193.00
1011353	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	246.00
1011384	LOCKE SUPPLY	OTHER M&E AND MATERI	6,570.00
1011392	JONES, KHARLA R	MILEAGE REIMB-IN CO	103.95
1011393	JONES, KHARLA R	MILEAGE REIMB-IN CO	226.60

Monday, January 4, 2010 - Continued

1011394	JONES, KHARLA R	MILEAGE REIMB-IN CO	146.85
1011406	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	168.00
1011445	COLLINSVILLE NEWS	SUBSCRIPTIONS & MEMB	25.00
1011446	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	60.00
1011448	GLENPOOL POST	SUBSCRIPTIONS & MEMB	22.00
1011449	SIGNS BY RODNEY	BLDGS & GROUNDS MAINT	87.75
1011468	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	20.00
1011474	TULSA COUNTY	EDUCATIONAL SUPPLIES	45.00
1011495	DECISIONONE CORP	HARDWARE-NON CAPITAL	179.33
1011496	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1011504	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	132.65
1011562	ASKINS, HAROLD DAVID	TRAVEL-OUT OF COUNTY	636.28
1011590	OKLAHOMA NATURAL GAS	UTILITY SERVICES	155.40
1011590	OKLAHOMA NATURAL GAS	UTILITY SERVICES	832.96
1011622	OFFICEMAX INC	OFFICE SUPPLIES	-0.28
1011622	OFFICEMAX INC	OFFICE SUPPLIES	2.46
1011622	OFFICEMAX INC	OFFICE SUPPLIES	3.23
1011622	OFFICEMAX INC	OFFICE SUPPLIES	5.97
1011622	OFFICEMAX INC	OFFICE SUPPLIES	8.22
1011622	OFFICEMAX INC	OFFICE SUPPLIES	8.80
1011622	OFFICEMAX INC	OFFICE SUPPLIES	8.93
1011622	OFFICEMAX INC	OFFICE SUPPLIES	10.71
1011622	OFFICEMAX INC	OFFICE SUPPLIES	11.08
1011622	OFFICEMAX INC	OFFICE SUPPLIES	11.08
1011622	OFFICEMAX INC	OFFICE SUPPLIES	11.08
1011622	OFFICEMAX INC	OFFICE SUPPLIES	11.08
1011622	OFFICEMAX INC	OFFICE SUPPLIES	18.93
1011622	OFFICEMAX INC	OFFICE SUPPLIES	21.25
1011622	OFFICEMAX INC	OFFICE SUPPLIES	22.16
1011622	OFFICEMAX INC	OFFICE SUPPLIES	22.16
1011622	OFFICEMAX INC	OFFICE SUPPLIES	33.24
1011622	OFFICEMAX INC	OFFICE SUPPLIES	33.24
1011622	OFFICEMAX INC	OFFICE SUPPLIES	33.30
1011622	OFFICEMAX INC	OFFICE SUPPLIES	34.59
1011622	OFFICEMAX INC	OFFICE SUPPLIES	44.40
1011622	OFFICEMAX INC	OFFICE SUPPLIES	50.39
1011622	OFFICEMAX INC	OFFICE SUPPLIES	59.95
1011622	OFFICEMAX INC	OFFICE SUPPLIES	64.38
1011622	OFFICEMAX INC	OFFICE SUPPLIES	70.99
1011622	OFFICEMAX INC	OFFICE SUPPLIES	77.56
1011622	OFFICEMAX INC	OFFICE SUPPLIES	78.39
1011622	OFFICEMAX INC	OFFICE SUPPLIES	87.36
1011622	OFFICEMAX INC	OFFICE SUPPLIES	93.47
1011622	OFFICEMAX INC	OFFICE SUPPLIES	113.85
1011622	OFFICEMAX INC	OFFICE SUPPLIES	148.47
1011622	OFFICEMAX INC	OFFICE SUPPLIES	152.42
1011622	OFFICEMAX INC	OFFICE SUPPLIES	171.56
1011622	OFFICEMAX INC	OFFICE SUPPLIES	187.10
1011622	OFFICEMAX INC	OFFICE SUPPLIES	221.48
1011622	OFFICEMAX INC	OFFICE SUPPLIES	237.42
1011622	OFFICEMAX INC	OFFICE SUPPLIES	279.24
1011622	OFFICEMAX INC	OFFICE SUPPLIES	279.68
1011622	OFFICEMAX INC	OFFICE SUPPLIES	298.78
1011622	OFFICEMAX INC	OFFICE SUPPLIES	310.63
1011622	OFFICEMAX INC	OFFICE SUPPLIES	401.47
1011622	OFFICEMAX INC	OFFICE SUPPLIES	501.89
1011622	OFFICEMAX INC	OFFICE SUPPLIES	533.83
1011622	OFFICEMAX INC	OFFICE SUPPLIES	569.40
1011622	OFFICEMAX INC	OFFICE SUPPLIES	606.37
1011622	OFFICEMAX INC	OFFICE SUPPLIES	613.33
1011622	OFFICEMAX INC	OFFICE SUPPLIES	736.65
1011622	OFFICEMAX INC	OFFICE SUPPLIES	906.98
1011622	OFFICEMAX INC	OFFICE SUPPLIES	949.85
1011622	OFFICEMAX INC	OFFICE SUPPLIES	1,130.65
1011642	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMB	275.00
1011905	LAWSON, KIM	CLAIMS & DAMAGES	5,446.10

2009 - 2010 PARK FUND

1005149	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	94.50
1005149	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	80.60
1006038	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	127.65
1006441	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1006492	LANCE INC	PURCHASES FOR RESALE	15.77
1007394	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	25.20

Monday, January 4, 2010 - Continued

1007394	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	26.15
1007394	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	168.98
1007394	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	335.23
1007414	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	25.11
1007416	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	-15.24
1007416	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	25.92
1007416	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	285.14
1007853	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1008229	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	161.00
1008237	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	467.00
1008237	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	586.35
1008269	REASORS	PURCHASES FOR RESALE	2.98
1008269	REASORS	PURCHASES FOR RESALE	10.41
1008269	REASORS	PURCHASES FOR RESALE	20.12
1008269	REASORS	PURCHASES FOR RESALE	30.77
1008269	REASORS	PURCHASES FOR RESALE	34.54
1008270	REASORS	PURCHASES FOR RESALE	16.22
1008270	REASORS	PURCHASES FOR RESALE	82.79
1008285	BEN E KEITH FOODS	PURCHASES FOR RESALE	55.64
1008285	BEN E KEITH FOODS	PURCHASES FOR RESALE	297.05
1008285	BEN E KEITH FOODS	PURCHASES FOR RESALE	413.69
1008942	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	1,070.00
1009138	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	71.50
1009142	LDF SALES & DISTRIBUTU	PURCHASES FOR RESALE	102.00
1009177	BEN E KEITH FOODS	PURCHASES FOR RESALE	30.92
1009489	ADMIRAL SAFE COMPANY	OTHER M&E AND MATERIAL	2,145.67
1009711	U S CELLULAR	DATA PROCESSING SRVS	53.44
1009712	MEDSAFE	SAFETY MATERIAL & SUPPL	89.64
1009727	PUBLIC SERVICE COMPANY	UTILITY SERVICES	944.65
1009728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.26
1009728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.41
1009728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.93
1009728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.41
1009728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.53
1009728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.18
1009728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	132.81
1009728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	177.74
1009728	PUBLIC SERVICE COMPANY	UTILITY SERVICES	230.09
1010091	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.26
1010091	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.77
1010091	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.54
1010091	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.60
1010091	PUBLIC SERVICE COMPANY	UTILITY SERVICES	111.47
1010091	PUBLIC SERVICE COMPANY	UTILITY SERVICES	160.58
1010091	PUBLIC SERVICE COMPANY	UTILITY SERVICES	161.61
1010091	PUBLIC SERVICE COMPANY	UTILITY SERVICES	145.31
1010091	PUBLIC SERVICE COMPANY	UTILITY SERVICES	194.60
1010091	PUBLIC SERVICE COMPANY	UTILITY SERVICES	195.77
1010091	PUBLIC SERVICE COMPANY	UTILITY SERVICES	313.50
1010091	PUBLIC SERVICE COMPANY	UTILITY SERVICES	317.56
1010091	PUBLIC SERVICE COMPANY	UTILITY SERVICES	376.29
1010091	PUBLIC SERVICE COMPANY	UTILITY SERVICES	821.83
1010101	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	162.00
1010389	UNITED INDUSTRIES INC	RECREATIONAL & EDUCA	229.13
1010394	TUCKER JANITORIAL SUPPL	BLDGS & GROUNDS MAINT	314.70
1010571	TUCKER JANITORIAL SUPPL	RECREATIONAL & EDUCA	75.55
1010577	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	111.39
1010579	MEDSAFE	SAFETY MATERIAL & SUPPL	236.88
1010580	MEDSAFE	SAFETY MATERIAL & SUPPL	157.92
1010670	REASORS	RECREATIONAL & EDUCA	49.15
1011008	GOLF COURSE SUPERINT	SUBSCRIPTIONS & MEMB	160.00
1011194	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	58.11
1011194	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	122.90
1011480	OG&E	UTILITY SERVICES	905.18
1011491	UNITED ENERGY TRADING	UTILITY SERVICES	2,112.45
1011494	MCINTOSH SERVICES INC	FEMA REIMBURSEMENT	4,330.30
<u>2009 - 2010 DISTRICT ATTORNEY FUND</u>			
1008431	AT&T	MISCELLANEOUS SUPPL	166.54
1008432	AT&T	MISCELLANEOUS SUPPL	24.65
1010587	NEWTON, O'CONNOR, TU	MISCELLANEOUS EXPENSE	1,609.54
1010927	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	120.00

Monday, January 4, 2010 - Continued

2009 - 2010 SPECIALTY COURTS FUND

1011339	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	57,471.58
1011340	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	57,471.58
1011341	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	57,471.58

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1008348	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	239.81
1008578	GRAINGER INC	OPERATING SUPPLIES	435.16
1009681	R R BRINK LOCKING	OPERATING SUPPLIES	807.01
1011236	NASAR	OPERATING SUPPLIES	165.00

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1010502	MEEKS GROUP	OPERATING SUPPLIES	297.81
1011155	MICROFILM SERVICE	OPERATING SUPPLIES	941.50

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

1011643	MARRIOTT WARDMAN PAR	TRAINING	234.73
---------	----------------------	----------	--------

2009 - 2010 JUVENILE CASH FUND

1007807	U S CELLULAR	TELEPHONE SERVICE	77.59
1010797	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	373.50
1010805	XPEDX	OPERATING SUPPLIES	569.98

2009 - 2010 SPECIAL PROJECTS FUND

1011904	CUSTOM TOUCH SOLUTION	PROGRAM FUNDS	12,442.50
---------	-----------------------	---------------	-----------

2009 - 2010 MORTG CERTIFICATION FEE CASH

1011433	MATRIX ADVERTISING	PUBLICATION & ADVERT	34,913.69
---------	--------------------	----------------------	-----------

2009 - 2010 RESALE PROPERTY FUND

1006789	J D YOUNG COMPANY	OPERATING SUPPLIES	46.95
1011556	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMB	275.00

2009 - 2010 HIGHWAY T-CASH FUND

1005937	WELSCO INC	OPERATING SUPPLIES	58.80
1007495	MEDSAFE	OPERATING SUPPLIES	292.99
1007792	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1008615	CITY OF COLLINSVILLE	UTILITY SERVICES	62.50
1009578	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	-100.00
1009578	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	415.00
1009888	MOTOROLA	OPERATING SUPPLIES	439.02
1010016	UNITED ENGINES INC	OPER SUPPLIES & MAINT	3,923.68
1010060	GRAINGER INC	OPER SUPPLIES & MAINT	5.76
1010070	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	78.11
1010070	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	335.73
1010231	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	38.85
1010231	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	310.80
1010273	GREEN COUNTRY SALVAGE	OPER SUPPLIES & MAINT	40.00
1010325	GRAINGER INC	OPER SUPPLIES & MAINT	541.92
1010326	HILTI INC	OTHER PIPE ROAD & BRIDGE	606.01
1010463	GNC CONCRETE PRODUCT	ASPHALT, CONCRETE	790.00
1010503	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	624.63
1010608	MAC'S HYDRAULIC INC	OPER SUPPLIES & MAINT	875.00
1010620	AMSAN	OPER SUPPLIES & MAINT	105.00
1010641	U S CELLULAR	OPERATING SUPPLIES	738.65
1010714	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	1,420.64
1010744	WARREN CAT	OPER SUPPLIES & MAINT	16.65
1010889	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	57.72
1010909	FARMER BROS COMPANY	OPERATING SUPPLIES	327.55
1011116	AUTO BATTERY & ELECT	OPER SUPPLIES & MAINT	65.00
1011119	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	19.90
1011121	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	202.29
1011128	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	139.83
1011216	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	117.45
1011216	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	118.01
1011216	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	124.60
1011216	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	122.32
1011245	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	221.66
1011252	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	226.27
1011776	AUTRY, MARION B	OPERATING SUPPLIES	2,143.15
1011777	HENDERSON, PHYLLIS A	OPERATING SUPPLIES	1,980.15
1011778	HUNNICUTT, SUE K	OPERATING SUPPLIES	1,980.15
1011779	TURNER, JUDITH C	OPERATING SUPPLIES	1,980.15

Monday, January 4, 2010 - Continued

2009 - 2010 CRIMINAL JUSTICE AUTHORITY

1007798	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	7.75
1009634	CDW GOVERNMENT INC	COMMUNICATION SRVS	34.03
1010083	U S CELLULAR	COMMUNICATION SRVS	137.83

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1002746	OTICON INC	CHEMICAL & LAB SUPPL	1,100.00
1004013	MANKINS, ALISA	TUITION REIMBURSEMENT	139.95
1005717	YWCA TULSA	UTILITY SERVICES	287.81
1005717	YWCA TULSA	UTILITY SERVICES	137.07
1005717	YWCA TULSA	UTILITY SERVICES	66.42
1006302	TULSA TRANSIT AUTHORITY	OTHER SERVICES	600.00
1006325	GRAINGER INC	OTHER M&E AND MATERIAL	104,400.00
1006339	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	721.42
1006360	MORTON COMPREHENSIVE	OUTGOING TRANSFERS	2,185.88
1006397	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,726.45
1006397	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,552.30
1006397	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,573.91
1006660	OKLAHOMA NATURAL GAS	UTILITY SERVICES	88.34
1006677	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.21
1007164	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	123.50
1007334	JOHNSON, KIMBERLEE	TUITION REIMBURSEMENT	265.28
1008101	WELSCO INC	CHEMICAL & LAB SUPPL	208.60
1008343	AMSAN	OPERATING SUPPLIES	-26.50
1008343	AMSAN	OPERATING SUPPLIES	-26.50
1008343	AMSAN	OPERATING SUPPLIES	-26.49
1008343	AMSAN	OPERATING SUPPLIES	-26.49
1008343	AMSAN	OPERATING SUPPLIES	29.23
1008343	AMSAN	OPERATING SUPPLIES	29.23
1008343	AMSAN	OPERATING SUPPLIES	29.23
1008343	AMSAN	OPERATING SUPPLIES	29.23
1008343	AMSAN	OPERATING SUPPLIES	98.67
1008343	AMSAN	OPERATING SUPPLIES	98.65
1008343	AMSAN	OPERATING SUPPLIES	98.65
1008343	AMSAN	OPERATING SUPPLIES	98.68
1008389	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1008389	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1008389	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1008389	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1008400	CARDINAL HEALTH	CHEMICAL & LAB SUPPL	124.08
1008579	GRAINGER INC	OPERATING SUPPLIES	1.97
1008579	GRAINGER INC	OPERATING SUPPLIES	15.82
1008579	GRAINGER INC	OPERATING SUPPLIES	93.64
1008579	GRAINGER INC	OPERATING SUPPLIES	67.68
1008583	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	35.00
1008583	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	119.00
1008583	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	22.10
1008583	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	208.10
1008583	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	187.50
1008583	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	77.30
1008583	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,464.50
1008583	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	525.40
1008583	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,754.80
1008583	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,470.30
1008674	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	133.12
1008916	WELSCO INC	CHEMICAL & LAB SUPPL	45.00
1009026	AT&T MOBILITY	COMMUNICATION SRVS	649.55
1009026	AT&T MOBILITY	COMMUNICATION SRVS	101.66
1009026	AT&T MOBILITY	COMMUNICATION SRVS	79.82
1009754	PINPOINT PERSONNEL	PROFESSIONAL & TECH	327.96
1009941	PINPOINT PERSONNEL	PROFESSIONAL & TECH	501.60
1009942	PINPOINT PERSONNEL	PROFESSIONAL & TECH	249.48
1009953	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	107.82
1009953	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	456.32
1009953	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	107.81
1010138	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	2,485.00
1010165	MAXIM HEALTH SYSTEMS	PROFESSIONAL & TECH	2,690.00
1010263	FUELMAN	MOTOR VEHICLES-OPER	747.40
1010339	TRUK QUIP INC	OPERATING SUPPLIES	40.92
1010343	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPL	97.68
1010343	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPL	195.36
1010343	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPL	97.68
1010471	NURSEFINDERS INC	PROFESSIONAL & TECH	880.00

Monday, January 4, 2010 - Continued

1010491	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	152.68
1010518	XPEDX	OPERATING SUPPLIES	863.96
1010541	BURKHART DENTAL	OPERATING SUPPLIES	145.47
1010541	BURKHART DENTAL	OPERATING SUPPLIES	590.83
1010576	DUKE'S OFFICE SUPPLY	CHEMICAL & LAB SUPPL	27.04
1010578	CDW GOVERNMENT INC	OPERATING SUPPLIES	328.50
1010578	CDW GOVERNMENT INC	OPERATING SUPPLIES	328.86
1010858	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1010944	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	193.54
1010967	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	30.33
1010975	JOHNSON, KIMBERLEE	TUITION REIMBURSEMENT	265.28
1010984	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	29.95
1010986	GRAINGER INC	OPERATING SUPPLIES	101.61
1010986	GRAINGER INC	OPERATING SUPPLIES	261.66
1011039	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	1,410.00
1011086	CARDINAL HEALTH	CHEMICAL & LAB SUPPL	9.83
1011101	YWCA TULSA	RENTALS & LEASES	2,009.87
1011101	YWCA TULSA	RENTALS & LEASES	957.32
1011101	YWCA TULSA	RENTALS & LEASES	464.06
1011129	NUTRITION COMPANY	SUBSCRIPTIONS & MEMB	199.95
1011137	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPL	8,095.75
1011145	THERACOM	CHEMICAL & LAB SUPPL	4,290.12
1011148	HAMBRICK FERGUSON IN	OPERATING SUPPLIES	35.00
1011168	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	71.98
1011168	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	10.76
1011270	PINPOINT PERSONNEL	PROFESSIONAL & TECH	777.14
1011298	NURSEFINDERS INC	PROFESSIONAL & TECH	6,461.50
1011299	NURSEFINDERS INC	PROFESSIONAL & TECH	1,256.14
1011391	PENNINGTON, DORIS	MILEAGE REIMB-IN CO	11.00
1011391	PENNINGTON, DORIS	MILEAGE REIMB-IN CO	7.70
1011415	FAIR, AMY RENEE	MILEAGE REIMB-IN CO	39.60
1011422	MORAN, NANCY	MILEAGE REIMB-IN CO	24.20
1011423	ALLEN, KARON	MILEAGE REIMB-IN CO	63.25
1011423	ALLEN, KARON	MILEAGE REIMB-IN CO	209.00
1011425	INDEPENDENT PEST CONTROL	OTHER SERVICES	100.00
1011425	INDEPENDENT PEST CONTROL	OTHER SERVICES	100.00
1011425	INDEPENDENT PEST CONTROL	OTHER SERVICES	100.00
1011425	INDEPENDENT PEST CONTROL	OTHER SERVICES	100.00
1011425	INDEPENDENT PEST CONTROL	OTHER SERVICES	100.00
1011427	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	180.00
1011430	WORLD PUBLISHING COM	PROFESSIONAL & TECH	574.04
1011436	JAMESON, MICHELLE	MILEAGE REIMB-IN CO	155.10
1011479	TEVA PHARMACEUTICALS	CHEMICAL & LAB SUPPL	792.00
1011511	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1011513	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1011558	PINPOINT PERSONNEL	PROFESSIONAL & TECH	488.80
1011567	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	47.85
1011567	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	83.05
1011567	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	3.30
1011570	WOODIN, RHONDA	MILEAGE REIMB-IN CO	29.15
1011570	WOODIN, RHONDA	MILEAGE REIMB-IN CO	18.70
1011571	TAYLOR, MARLA J	MILEAGE REIMB-IN CO	83.05
1011571	TAYLOR, MARLA J	MILEAGE REIMB-IN CO	62.70
1011572	SMITH, TERESA	MILEAGE REIMB-IN CO	96.25
1011573	DIAZ, LUPE	MILEAGE REIMB-IN CO	100.10
1011573	DIAZ, LUPE	TRAVEL-OUT OF COUNTY	270.00
1011579	OKLAHOMA PUBLIC HEALTH	SUBSCRIPTIONS & MEMB	3,720.00
1011583	EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE	314.00
1011644	CLINCY, SEKOU	MILEAGE REIMB-IN CO	125.95
1011646	DANIEL, CHARLEY	MILEAGE REIMB-IN CO	290.40
1011646	DANIEL, CHARLEY	TRAINING	35.00
1011647	BRADLEY, LAUREN	MILEAGE REIMB-IN CO	257.95
1011647	BRADLEY, LAUREN	TRAINING	35.00
1011702	TRUJILLO, SANDRA	MILEAGE REIMB-IN CO	394.90

Chair advised each week the Tulsa County Division Directors will be given time to address any points of interest in their department, at the end of each meeting. The Chair asked each Division Director to give a short review of their department. Terry Tallent (Human Resources); Jim Fissel (Building Operations); Richard Bales (Parks); Patty Bryant (Election Board); Sherri Carrier (Court

Monday, January 4, 2010 - Continued

Services); Linda Johnston (Social Services; Linda Dorrell (Purchasing); Ray Jordan (Engineers and Highways); and Stanley Glanz (Sheriff), gave a short overview of what is happening in their areas.

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chair

ATTEST:

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

2009 - 2010 DISTRICT ATTORNEY			
1003221	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	96.00
1005425	U S POSTAL SERVICE	OPERATING SUPPLIES	3,143.69
1005433	TULSA COUNTY	OPERATING SUPPLIES	1,746.98
1005434	TULSA COUNTY	OPERATING SUPPLIES	498.95
1005434	TULSA COUNTY	OPERATING SUPPLIES	1,264.18
1007290	ULTRAMAX AMMUNITION	OPERATING SUPPLIES	279.70
1007992	GREEN COUNTRY SHREDD	OPERATING SUPPLIES	1,276.00
1008725	AT&T	OPERATING SUPPLIES	2,482.84
1008738	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	1.50
1008740	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,630.11
1008746	LEXISNEXIS	LAW BOOKS	1,549.00
1008770	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
1008771	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
1009835	ADVANCED FILING SYSTEM	OPERATING SUPPLIES	91.79
1009836	ADVANCED FILING SYSTEM	OPERATING SUPPLIES	399.26
1009843	INTERNATIONAL FILING	OPERATING SUPPLIES	3,393.24
1010707	WEST PAYMENT CENTER	LAW BOOKS	345.00
1010718	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,080.60
1010772	CITY OF TULSA	OPERATING SUPPLIES	156.00