

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on January 15, 2010 at 9:07 a.m.)

MINUTES
Tuesday, January 19, 2010

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

Fred R. Perry, Chairman Pro Tem, presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Jordan, to approve the minutes for the Board of County Commissioners Meeting on January 11, 2010. Upon roll call, Smaligo, yes; Jordan, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Jordan, to approve the following Bid Awards and Recommendations:

1. Administrative Services - Paperstock for Printing Voting Ballots, to Xpedx, the lowest and best bid received. This award is for a 6 month period. (Clerk's Misc. File No. 216698)
2. INCOG - CDBG Urban County request for Applications from Competitive Category Applicants - **DEFERRED**
3. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts, to Jim Norton Ford, the lowest overall bid received. This award is for 1 year beginning 1/22/10. (Clerk's Misc. File No. 216699)
4. TC Departments - Paint and Painting Supplies, to The Sherwin-Williams Company, the lowest overall bid received. This award is for 1 year beginning 2/9/10. (Clerk's Misc. File No. 216700)

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

Moved by Smaligo, seconded by Jordan, to approve Addendum #1 from Purchasing, to the Request to Advertise for Proposals for Case Management System for the Court Services and Public Defender's Office, to be received 2/5/10 at 4:00 p.m. and to open 2/8/10, to provide answers and clarifications from the pre-proposal conference held 1/6/10, of which the list is available for review in the County Clerk's Office. Upon roll call, Smaligo, yes; Jordan, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216701)

Moved by Smaligo, seconded by Jordan, to approve Amendment #1 from Purchasing, to the Bid Award for Replacement Oil, Fuel and Air Filters, to Napa Auto Parts, (Mingo), to add several air filters. Upon roll call, Smaligo, yes; Jordan, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216702)

Moved by Smaligo, seconded by Jordan, to approve and authorize execution by the Chairman Pro Tem, the requests from the Board of County Commissioners, for Engineering Services at existing Juvenile Facility, as follows:

1. Allied Engineering Group, LLC, for the Mechanical Systems study; cost not to exceed \$500.00. (Clerk's Misc. File No. 216703)
2. Swift Water Resources Engineering, LLC, for the Floodplain evaluation. (Clerk's Misc. File No. 216704)

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

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Moved by Smaligo, seconded by Jordan, to approve the gasoline and diesel fuel quotes for the week ending January 25, 2010. Upon roll call, Smaligo, yes; Jordan, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216705)

Moved by Smaligo, seconded by Jordan, to approve and authorize execution by the Chairman Pro Tem, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

9. Sher Cash 23003600 404509 \$167,772.81; Sher Cash 23003600 505010 \$120,000.00; Sher Cash 23003600 505110 \$10,000.00; Sher Cash 23003600 505120 \$10,000.00; Sher Cash 23003600 505130 \$500.00; Sher Cash 23003600 505140 \$10,000.00; Sher Cash 23003600 505145 \$5,000.00; Sher Cash 23003600 505150 \$2,272.81; Sher Cash 23003600 505195 \$2,500.00; Sher Cash 23003600 505198 \$2,500.00; Sher Cash 23003600 505199 \$5,000.00.
10. Sher Cash 23003625 404059 \$5,523.76; Sher Cash 23003625 505010 \$4,523.76; Sher Cash 23003625 505140 \$1,000.00;
13. Sher Cash 23003625 404059 \$5,523.76; Sher Cash 23003625 505010 \$4,523.76; Sher Cash 23003625 505140 \$1,000.00
14. Sher Cash 23003600 404509 \$167,772.81; Sher Cash 23003600 505010 \$120,000.00; Sher Cash 23003600 505110 \$10,000.00; Sher Cash 23003600 505120 \$10,000.00; Sher Cash 23003600 505130 \$500.00; Sher Cash 23003600 505140 \$10,000.00; Sher Cash 23003600 505145 \$5,000.00; Sher Cash 23003600 505150 \$2,272.81; Sher Cash 23003600 505195 \$2,500.00; Sher Cash 23003600 505198 \$2,500.00; Sher Cash 23003600 505199 \$5,000.00
23. Gen Fund 10002225 404550 \$42.78; Gen Fund 10002225 505969 \$42.78
79. Spec Proj 27004750 404299 \$16,965.63; Spec Proj 27004750 506135 \$16,965.63;
80. Spec Proj 27004750 404298 \$20,380.73 Spec Proj 27004750 05858 \$20,380.73
89. Assrs Fee 21203100 404410 \$5,724.08; Assrs Fee 21203100 607071 \$5,724.08
164. Gen Fund 10001100 505180 \$377.65; Gen Fund 10001175 404521 \$377.65
165. Spec Proj 27002825 404501 \$390.03; Spec Proj 27002825 506205 \$390.03
173. Spec Proj 27004750 404299 \$23,579.80; Spec Proj 27004750 506135 \$23,579.80
174. Spec Proj 27004750 404298 \$23,579.80; Spec Proj 27004750 505858 \$23,579.80;
188. TAEMA 42507975 404501 \$239.21; TAEMA 42507975 505010 \$239.21;
209. Gen Fund 10002875 404450 \$2,500.00; Gen Fund 10002875 505551 \$2,500.00
211. Spec Court 22504325 404251 \$1,441.30; Spec Court 22504325 506130 \$1,441.30
235. Risk Mgmt 20101635 404542 \$56,753.15; Risk Mgmt 20101635 505144 \$56,753.15
238. Risk Mgmt 20101640 404542 \$51,883.56; Risk Mgmt 20101640 505144 \$51,883.56
257. TAEMA 42507975 404925 \$4,505.00; TAEMA 42507975 505010 \$4,505.00
267. Mo Cer Fee 29002975 404248 \$12,180.00; Mo Cer Fee 29002975 505890 \$12,180.00
268. Resal Prop 29103000 403120 \$233,182.56; Resal Prop 29103000 403121 \$44,647.80; Resal Prop 29103000 505010 \$187,830.36; Resal Prop 29103000 505814 \$20,000.00; Resal Prop 29103000 505872 \$20,000.00; Resal Prop 29103000 505883 \$50,000.00;
272. Sher Cash 23003620 404070 \$8,235.25; Sher Cash 23003620 506178 \$8,235.25;
301. Spec Court 22504350 404059 \$45,000.00; Spec Court 22504350 506130 \$45,000.00;
380. Sher Cash 23003625 404059 \$11,647.48; Sher Cash 23003625 505080 \$10,000.00; Sher Cash 23003625 505110 \$1,647.48
389. TAEMA 42507975 404082 \$40,426.88; TAEMA 42507975 505010 \$23,500.00; TAEMA 42507975 505081 \$455.00; TAEMA 42507975 505110 \$1,590.00; TAEMA 42507975 505120 \$2,880.00; TAEMA 42507975 505130 \$55.00; TAEMA 42507975 505140 \$2,980.00; TAEMA 42507975 505145 \$165.00; TAEMA 42507975 505150 \$65.00; TAEMA 42507975 505170 \$490.00; TAEMA 42507975 505195 \$750.00; TAEMA 42507975 505198 \$480.00; TAEMA 42507975 505199 \$1,230.00; TAEMA 42507975 505552 \$315.00; TAEMA 42507975 505556 \$25.00; TAEMA 42507975 505557 \$100.00; TAEMA 42507975 505558 \$280.00; TAEMA 42507975 505637 \$910.00; TAEMA 42507975 505670 \$36.88; TAEMA 42507975 505709 \$1,800.00; TAEMA 42507975 505719 \$200.00; TAEMA 42507975 505739 \$150.00; TAEMA 42507975 505746 \$75.00; TAEMA 42507975 505873 \$150.00; TAEMA 42507975 505909 \$400.00; TAEMA 42507975 505940 \$300.00; TAEMA 42507975 505961 \$1,045.00
398. Sales Tax 25004475 404407 \$2,473.47; Sales Tax 25004525 807970 \$2,473.47;
399. Sales Tax 25004450 404407 \$1,649.31; Sales Tax 25004525 807970 \$1,649.31;
400. Sales Tax 25004375 404407 \$247.35; Sales Tax 25004525 807970 \$247.35
402. Sales Tax 25004400 404407 \$3,957.55; Sales Tax 25004525 807970 \$3,957.55
403. Sales Tax 25004425 404407 \$1,731.41; Sales Tax 25004525 807970 \$1,731.41
405. Sales Tax 25004500 404407 \$726.12; Sales Tax 25004525 807970 \$726.12;
406. Gen Fund 10001150 403211 \$111,703.33; Gen Fund 10004275 807970 \$111,703.33
413. Co Cl Rec 24003325 404550 \$150.83; Co Cl Rec 24003325 505905 \$150.83
430. Spec Proj 27002825 404079 \$6,983.87; Spec Proj 27002825 404079 \$148,087.00; Spec Proj 27002825 506130 \$148,087.00; Spec Proj 27002825 507002 \$6,983.87; Spec Proj 27004825 404445 \$999.26; Spec Proj 27004825 506135 \$999.26
432. Spec Court 22504325 404059 \$49,937.50; Spec Court 22504325 506130 \$49,937.50
477. TAEMA 42507975 404059 \$766.43; TAEMA 42507975 505849 \$766.43
500. Spec Proj 27004850 404079 \$7,769.08; Spec Proj 27004850 506130 \$7,769.08;
501. Spec Proj 27004850 404079 \$114.66. Spec Proj 27004850 506130 \$114.66

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698. Gen Fund 10002750 506030 \$190.00; Gen Fund 10002875 404501 \$190.00
699. Gen Fund 10002800 506100 \$50.00; Gen Fund 10002875 404442 \$50.00;
733. Dist Att 22003400 404422 \$52,912.50; Dist Att 22003400 505819 \$52,912.50; Dist Att 22003475 404450 \$1,838.50; Dist Att 22003475 505739 \$1,838.50; Dist Att 22003525 404253 \$44,406.00; Dist Att 22003525 505819 \$44,406.00;
816. Spec Court 22504325 404059 \$99,875.00; Spec Court 22504325 506130 \$99,875.00
982. Gen Fund 10002900 404501 \$16,662.25; Gen Fund 10002900 505734 \$16,662.25;
1,039. Gen Fund 10001075 404450 \$176,831.31 Gen Fund 10001275 807970 \$176,831.31
1,096. Risk Mgmt 20101625 404521 \$176,803.17; Risk Mgmt 20101625 505170 \$176,803.17
1,128. Sher Cash 23003600 404222 \$204,712.08; Sher Cash 23003600 807970 \$204,712.08;
1,425. Drain 12 43007950 404990 \$27,000.00; Drain 12 43007950 607080 \$27,000.00;
1,482. Crt Cl Rev 20404050 404509 \$26,206.28; Crt Cl Rev 20404050 505010 \$6,198.00; Crt Cl Rev 20404050 505030 \$16,042.38; Crt Cl Rev 20404050 505110 \$1,661.30; Crt Cl Rev 20404050 505120 \$743.76; Crt Cl Rev 20404050 505130 \$15.50; Crt Cl Rev 20404050 505140 \$1,160.66; Crt Cl Rev 20404050 505145 \$86.58; Crt Cl Rev 20404050 505150 \$22.14; Crt Cl Rev 20404050 505185 \$2.00; Crt Cl Rev 20404050 505195 \$70.00; Crt Cl Rev 20404050 505198 \$80.00; Crt Cl Rev 20404050 505199 \$123.96;
1,483. Crt Cl Rev 20404100 404509 \$37,784.88; Crt Cl Rev 20404100 505010 \$21,769.17; Crt Cl Rev 20404100 505020 \$6,352.50; Crt Cl Rev 20404100 505110 \$2,097.54; Crt Cl Rev 20404100 505120 \$2,612.30; Crt Cl Rev 20404100 505130 \$68.54; Crt Cl Rev 20404100 505140 \$4,306.41; Crt Cl Rev 20404100 505145 \$173.16; Crt Cl Rev 20404100 505150 \$33.21; Crt Cl Rev 20404100 505185 \$5.00; Crt Cl Rev 20404100 505195 \$200.00; Crt Cl Rev 20404100 505198 \$40.00; Crt Cl Rev 20404100 505199 \$127.05;
1,487. Crt Cl Rev 20404150 404509 \$340,494.30; Crt Cl Rev 20404150 505010 \$236,181.50; Crt Cl Rev 20404150 505030 \$17,223.25 Crt Cl Rev 20404150 505081 \$641.36; Crt Cl Rev 20404150 505110 \$18,400.07; Crt Cl Rev 20404150 505120 \$28,341.79; Crt Cl Rev 20404150 505130 \$583.02; Crt Cl Rev 20404150 505140 \$28,373.85; Crt Cl Rev 20404150 505145 \$1,499.67; Crt Cl Rev 20404150 505150 \$464.94; Crt Cl Rev 20404150 505180 \$366.00; Crt Cl Rev 20404150 505185 \$55.00; Crt Cl Rev 20404150 505195 \$2,220.00; Crt Cl Rev 20404150 505198 \$1,920.00; Crt Cl Rev 20404150 505199 \$4,223.85
1,567. Lien Fee 24103350 404217 \$3,216.00; Lien Fee 24103350 807970 \$3,216.00;
1,568. Co Cl Rec 24003325 404225 \$63,845.00; Co Cl Rec 24003325 807970 \$63,845.00;
1,579. Sher Cash 23003625 404059 \$5,523.76; Sher Cash 23003625 505010 \$4,523.76; Sher Cash 23003625 505140 \$1,000.00;
1,580. Sher Cash 23003600 404509 \$167,772.81 Sher Cash 23003600 505010 \$120,000.00; Sher Cash 23003600 505110 \$10,000.00; Sher Cash 23003600 505120 \$10,000.00; Sher Cash 23003600 505130 \$500.00; Sher Cash 23003600 505140 \$10,000.00; Sher Cash 23003600 505145 \$5,000.00; Sher Cash 23003600 505150 \$2,272.81; Sher Cash 23003600 505195 \$2,500.00; Sher Cash 23003600 505198 \$2,500.00; Sher Cash 23003600 505199 \$5,000.00.

Upon roll call, Smaligo, yes; Jordan, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216706)

Moved by Smaligo, seconded by Jordan, to approve the appointment from Commissioner Perry, for Dr. Beverly J. Mathis, to the Tulsa City-County Board of Health, term to expire 7/31/15. Upon roll call, Smaligo, yes; Jordan, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216707)

Moved by Smaligo, seconded by Jordan, to approve a request from the Sheriff, for John Wright, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554; with his retirement effective 1/31/10. Upon roll call, Smaligo, yes; Jordan, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216708)

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

1. CC Health - Louis M. Drapp, for lease of space at 2828 W. 51st St. - **DEFERRED**
2. IT - HOA Management, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216709)
3. IT - R.C. Oil Company, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216710)
4. IT - Ralieg Asset Management, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216711)

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

Moved by Smaligo, seconded by Jordan, to approve the following Requests to Advertise for Bids:

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1. Parks - Sump Pump Service. (Clerk's Misc. File No. 216712)
2. TC Departments - Deodorizing Agents and Cleaners. (Clerk's Misc. File No. 216713)
3. TC Departments - Ice Melting Compound. (Clerk's Misc. File No. 216714)
4. Parks/Board of County Commissioners - O'Brien Park Improvements, a 4 to Fix II Project. (Clerk's Misc. File No. 216715)

Bids #1 thru #3 to open on 2/1/10 at 9:30 a.m.

Bid #4 to be received by 4:00 p.m. on 2/12/10 and to open 2/16/10 at 9:30 a.m.

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

Moved by Smaligo, seconded by Jordan, to approve and authorize execution by the Chairman Pro Tem, the inventory resolution from Tulsa Area Emergency Management Agency, to junk: Dell Laptop computer, SN 5CZVT31 purch. 9/22/03 for \$3,663.15; Dell Laptop computer, SN 8599MD1, purch. 9/23/03 for \$2,468. Upon roll call, Smaligo, yes; Jordan, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216717)

Moved by Smaligo, seconded by Jordan, to approve and authorize execution by the Chairman Pro Tem, the following Sole Sources:

1. Assessor - Colorado CustomWare, Inc., for maintenance and support of the Realware software product. (Clerk's Misc. File No. 216718)
2. Sheriff - White Conveyors, Inc., for their parts and materials. (Clerk's Misc. File No. 216719)

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

Moved by Smaligo, seconded by Jordan, to approve and authorize execution by the Chairman Pro Tem, Utility Permits from Engineers, as follows:

1. BTC Broadband, to cross and parallel S. Sheridan Ave. south of the Sheridan & 181st St. S. and further described as 100' south of NW/C of Sec. 2, T16N, R13E, by trenching and boring for 96 count telephone fiber optic with 1.25" casing. (Clerk's Misc. File No. 216720)
2. Cox Communications, to W. 3rd St. S., (300 S. 71st W. Ave.), +/- 4' North of B.O.C., Sec 6, T19N, R12E, by trenching 7' & installing 2-2" conduits from utility pole, casting 43.5" x 48" to install Cox Alpha low profile battery box. (Clerk's Misc. File No. 216721)
3. Cox Communications, to 65th W. Ave., (116 N. 65th W. Ave.), +/- 12' West of B.O.C., Sec 6, T19N, R12E, by trenching 7' & installing 2-2" conduits from utility pole, casting 43.5" x 48" to install Cox Alpha low profile battery box. (Clerk's Misc. File No. 216722)

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

Moved by Smaligo, seconded by Jordan, to approve the following Travel/Training for OSU

Extension:

1. Tracy R. Lane, to OCES Biennial Conference in Stillwater, OK, from 1/19-21/10; cost of \$300. (Clerk's Misc. File No. 216723)
2. Tracy R. Lane, attended 4-H Public Speaking Workshop in Claremore, OK, on 1/16/10; cost of \$35. (Clerk's Misc. File No. 216724)
3. Tracy R. Lane, to NE District 4-H Share the Fun in Bristow, OK, on 1/30/10; cost of \$45. (Clerk's Misc. File No. 216725)
4. Charlotte L. Richert, attended Retirement Program in Sulphur-Murray County Fairgrounds, on 1/13/10; cost of \$235. (Clerk's Misc. File No. 216726)
5. Charlotte L. Richert, to Extension Conference in Stillwater, OK, from 1/19-21/10; cost of \$250. (Clerk's Misc. File No. 216727)
6. Charlotte L. Richert, attended NED Director Retirement Program in Northeast District Extension Office, on 12/8/09; cost of \$66. (Clerk's Misc. File No. 216728)
7. Sue Gray, to teach at Community Gardening Conference in Muskogee, OK, on 1/30/10; cost of \$60. (Clerk's Misc. File No. 216729)
8. Sue Gray, to Annual Extension Conference in Stillwater, OK, from 1/20-21/10; cost of \$200. (Clerk's Misc. File No. 216730)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Dixon, Ada M.	End Lve. w/o pay		1/12/10
Scott, Brenda J. (Clerk's Misc. File No. 216731)	End FMLA w/pay	\$1,753.40	1/13/10
<u>Building Operations</u>			
Striplin, Paul	Place on FMLA	\$1,494.90	12/29/09
Cooper, Betty	Place on FMLA	\$1,494.90	12/30/09
Collins, DL.	Place on FMLA	\$1,494.90	1/6/10
Bevenue, Patrice Deniese	Promotion	\$1,733.60	1/1/10
Minter, Doris Ann	End Provisionary	\$1,494.90	1/1/10
Ramsey, Joshua	End Provisionary	\$1,733.60	1/1/10
Johnson, Tisha Kay (Clerk's Misc. File No. 216732)	Provisionary	\$1,494.90	1/11/10
<u>Court Services</u>			
Miller, Diane (Clerk's Misc. File No. 216733)	Rtn. from FMLA	\$3,006.57	1/4/10
<u>Election Board</u>			
Nasworthy, Justin	Temp. On Call	\$50.00/day	1/18/10
Losey, Wanda (Clerk's Misc. File No. 216747)	Intermit. FMLA		1/14/10
<u>IT</u>			
White, Jeffery S. (Clerk's Misc. File No. 216734)	Provis. Hire	\$2,868.80	1/11/10
<u>Parks</u>			
Delaloye, Michael	FMLA w/Pay	\$4,095.24	12/28/09
Delaloye, Michael	Rtn. from FMLA w/Pay	\$4,095.24	1/11/10
Walsh, Brian	FMLA w/Pay		1/11/10
Gant, John A.	Workers Comp.	\$2,313.38	11/14/10
Gant, John A.	FMLA, No Pay Status		11/14/10
Perry, Latisha	Dschrg.		12/18/09
Turney, Krista (Clerk's Misc. File No. 216735)	Resign.		12/18/09
<u>Social Services</u>			
Tease, Teran T. (Clerk's Misc. File No. 216736)	Dschrg.		1/6/10

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

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

Personnel Actions:

1. Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Beatt, Debra (Clerk's Misc. File No. 216738)	FMLA w/pay	\$3,918.00	1/11/10

2. Travel/Training - Barry Gordon, to attend ODMHSAS “The Creating Opportunities for Wellness through Prevention and Recovery” workshop from 1/27-29/10 in OKC, OK; cost not to exceed \$225. (Clerk's Misc. File No. 216739)

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

Moved by Smaligo, seconded by Jordan, to accept and file the following CC Health Documents:

1. Agreements:

- a) JKJ Cornerstone, L.L.C.-126 Center, for leased premises at 8120 East 126th Street, Bixby, for WIC site, from 2/1/10-1/31/11; cost of \$1,200/month \$14,400.00/year. (Clerk's Misc. File No. 216740)
- b) Summit Recruiting, Inc., for placement services from 1/4/10-4/30/10; cost of \$22,000. (Clerk's Misc. File No. 216741)
- c) BMI Leasing, Ltd., for maintenance service contract/overage billing for IRC5180 and IRC2880 at JGHC, from 7/1/09-6/30/10; cost of \$4,500/quarter. (Clerk's Misc. File No. 216742)

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- d) Young Women’s Christian Association of Tulsa, Oklahoma, for leased premises at 5424 North Madison, Tulsa, Oklahoma, from 1/1/10-12/31/10; cost of \$3,431.25/month \$41,175/year. (Clerk's Misc. File No. 216743)

2. Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Castro, Shirley	Reclass.; Title Chg.; Org Chg to 41507400		1/19/10
Hurst, Ann	Rtn. from Med. Lve. w/o pay	\$2,966.00	1/19/10
Kappel, Cindy	Sal. Adj.	\$2,683.00	1/1/10
Skillsens, Leon	Sal. Adj.	\$3,097.00	1/1/10

(Clerk's Misc. File No. 216744)

3. Travel/Training:

a) Connie Lowe attended “Turning Point Initiative” in Edmond, OK on 12/2-3/09, at a cost not to exceed \$35. b) Priscilla Haynes, Cathy Sullivan, Alesia Landis, Dana Taylor and Susan Glynn to “Nursing Documentation Strategies” in Tulsa, OK on 2/24/10; cost not to exceed \$870. c) Rebecca Williams, Stephen Day, Travis Splawn & Sandy Frazee to “FSTS Manager Certification Class” in Tulsa, OK on 2/11/10; cost not to exceed \$120. d) L’Toya Knighten & Gary Davis to “2010 Public Health Preparedness Summit” in Atlanta, GA on 2/15–19/10; cost not to exceed \$3,468.60. e) Roxana Shea, Sonia Lerma, Sharon Barnes & Connie Lowe to “Dealing with Difficult People Seminar” in Tulsa, OK on 2/22/10; cost not to exceed \$596. f) Joann Calloway to “Sixth Annual WebEOC User Training Conference” in Augusta, GA on 5/17-21/10; cost not to exceed \$1,265.44. g) *Amy Solitario to take following courses; “Introduction to Graduate Interdisciplinary Studies” & “Interdisciplinary Foundations”, Spring 2010, OU; cost not to exceed \$702. h) *Nancy Moran to take following course; “Mind/Body Medicine”, Spring 2010, University of New Jersey (online); cost not to exceed \$234. i) *Vicki Silva to take following course; “Intermediate Spanish II”, Spring 2010, TCC; cost not to exceed \$139.95. (Clerk's Misc. File No. 216745)

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

Moved by Smaligo, seconded by Jordan, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1011474	Tulsa County Admin	395871	\$45.00	216746

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

Moved by Smaligo, seconded by Jordan, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 1/4-8/10), 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, Smaligo, yes; Jordan, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Jordan, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 1/11-15/10. Upon roll call, Smaligo, yes; Jordan, yes; Perry, yes. Motion carried.

Request for Executive Session from District Attorney, requested by requested by Jason Lile, pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing: Tort Claim of Tami Sunagoowie TC-2009-33.

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

Executive Session commenced at 9:40 a.m.

Tuesday, January 19, 2010 - Continued

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

The regular meeting reconvened at 9:48 a.m.

No action taken.

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

2009 - 2010 GENERAL FUND

1000672	REGIONALHELPWANTED.C	PUBLICATION & ADVERT	491.67
1001280	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1002496	DELL MARKETING LP	HARDWARE-NON CAPITAL	5.83
1002586	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1003641	NEIGHBOR NEWSPAPERS	PUBLICATION & ADVERT	79.80
1004265	GUARDIAN SECURITY SYSTM	OTHER SERVICES	38.95
1004496	FARMER BROS COMPANY	OPERATING SUPPLIES	132.69
1004496	FARMER BROS COMPANY	OPERATING SUPPLIES	207.93
1004828	AT&T	COMMUNICATION SRVS	353.16
1005063	WISDOM ROOFING & GUT	BLDGS & GROUNDS MAINT	1,668.00
1005131	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	-58.90
1005131	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	16.10
1005131	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	58.90
1005131	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	65.70
1005131	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	68.65
1005131	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	211.30
1005131	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	244.20
1005131	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	384.42
1005486	MISSOURI SOUTHERN ST	TRAINING	300.00
1005486	MISSOURI SOUTHERN ST	TRAINING	300.00
1005486	MISSOURI SOUTHERN ST	TRAINING	300.00
1005602	COX COMMUNICATIONS	UTILITY SERVICES	399.95
1005628	COX COMMUNICATIONS	UTILITY SERVICES	59.95
1005818	XEROX CORPORATION	MISCELLANEOUS SUPPLI	304.70
1006003	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	226.39
1006003	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	529.10
1006003	KEYSTONE CHEVROLET INC	MOTOR VEHICLES-MAINT	225.08
1006031	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	151.90
1006031	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	122.81
1006031	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	216.67
1006046	FARMER BROS COMPANY	OFFICE SUPPLIES	166.06
1006138	HASTING, VANNESSA R	TRAINING	563.40
1006164	WALKER, RONDREA	TRAINING	279.90
1006184	HACKER, TRACY	TRAINING	139.95
1006739	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	32.32
1006739	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	184.06
1006834	WALKER, BARBARA A	MILEAGE REIMB-IN CO	107.25
1006989	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	35.64
1006989	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	398.88
1007180	AT&T LONG DISTANCE	UTILITY SERVICES	943.90
1007187	FUELMAN	MOTOR VEHICLES-OPER	3,215.28
1007192	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	4,836.47
1007236	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	33.75
1007236	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	52.60
1007236	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	56.40
1007236	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	57.05
1007236	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	57.60
1007236	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	62.65
1007236	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	66.25
1007275	BORDEN/MEADOW GOLD D	EMERGENCY GROCERIES	30.39
1007275	BORDEN/MEADOW GOLD D	EMERGENCY GROCERIES	60.78
1007275	BORDEN/MEADOW GOLD D	EMERGENCY GROCERIES	60.78
1007275	BORDEN/MEADOW GOLD D	EMERGENCY GROCERIES	60.78
1007275	BORDEN/MEADOW GOLD D	EMERGENCY GROCERIES	92.78
1007319	INTERNATIONAL ASSOCI	OPERATING SUPPLIES	400.00
1007408	BEST ELECTRIC & HARD	BUILDING MATERIALS	7.48
1007408	BEST ELECTRIC & HARD	BUILDING MATERIALS	14.47
1007408	BEST ELECTRIC & HARD	BUILDING MATERIALS	46.34
1007408	BEST ELECTRIC & HARD	BUILDING MATERIALS	47.00
1007408	BEST ELECTRIC & HARD	BUILDING MATERIALS	85.00

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1007408	BEST ELECTRIC & HARD	BUILDING MATERIALS	89.55
1007439	UNITED FORD	MOTOR VEHICLES-MAINT	65.84
1007439	UNITED FORD	MOTOR VEHICLES-MAINT	876.08
1007440	UNITED FORD	MOTOR VEHICLES-MAINT	440.86
1007440	UNITED FORD	MOTOR VEHICLES-MAINT	503.84
1007516	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	97.96
1007777	CLARK OIL DISTRIBUTO	MOTOR VEHICLES-OPER	579.00
1007777	CLARK OIL DISTRIBUTO	MOTOR VEHICLES-OPER	620.49
1007777	CLARK OIL DISTRIBUTO	MOTOR VEHICLES-OPER	805.60
1007777	CLARK OIL DISTRIBUTO	MOTOR VEHICLES-OPER	953.70
1007777	CLARK OIL DISTRIBUTO	MOTOR VEHICLES-OPER	1,084.95
1007777	CLARK OIL DISTRIBUTO	MOTOR VEHICLES-OPER	1,326.60
1007873	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	6,458.00
1008001	SCHINDLER ELEVATOR	OTHER SERVICES	4,926.18
1008020	UNITED PARCEL SERVICE	POSTAGE	29.33
1008020	UNITED PARCEL SERVICE	POSTAGE	39.40
1008446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.10
1008446	PUBLIC SERVICE COMPANY	UTILITY SERVICES	639.99
1008581	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	470.81
1008582	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	581.60
1008979	COOPER, WILLIAM L PH	PROFESSIONAL & TECH	1,575.00
1008991	USA MOBILITY WIRELES	TELEPHONE SERVICE	107.62
1009069	JENKS PUBLIC WORKS	UTILITY SERVICES	68.72
1009069	JENKS PUBLIC WORKS	UTILITY SERVICES	12.90
1009069	JENKS PUBLIC WORKS	UTILITY SERVICES	127.53
1009072	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
1009078	SPERRY UTILITY SERVI	UTILITY SERVICES	19.11
1009116	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	42.31
1009116	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	125.35
1009116	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	132.23
1009128	WAREHOUSE MARKET INC	CHARITY FOOD	39.71
1009128	WAREHOUSE MARKET INC	CHARITY FOOD	45.00
1009128	WAREHOUSE MARKET INC	CHARITY FOOD	48.85
1009128	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1009128	WAREHOUSE MARKET INC	CHARITY FOOD	54.70
1009128	WAREHOUSE MARKET INC	CHARITY FOOD	54.95
1009128	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1009128	WAREHOUSE MARKET INC	CHARITY FOOD	59.79
1009128	WAREHOUSE MARKET INC	CHARITY FOOD	59.89
1009128	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1009128	WAREHOUSE MARKET INC	CHARITY FOOD	74.50
1009129	WAREHOUSE MARKET INC	CHARITY FOOD	17.98
1009129	WAREHOUSE MARKET INC	CHARITY FOOD	18.34
1009129	WAREHOUSE MARKET INC	CHARITY FOOD	19.11
1009129	WAREHOUSE MARKET INC	CHARITY FOOD	19.80
1009129	WAREHOUSE MARKET INC	CHARITY FOOD	19.83
1009129	WAREHOUSE MARKET INC	CHARITY FOOD	19.91
1009129	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1009129	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1009129	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1009129	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1009129	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1009129	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1009129	WAREHOUSE MARKET INC	CHARITY FOOD	49.79
1009129	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1009129	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1009129	WAREHOUSE MARKET INC	CHARITY FOOD	69.96
1009129	WAREHOUSE MARKET INC	CHARITY FOOD	74.64
1009155	SPRINT	BLDGS & GROUNDS MAINT	1,029.33
1009159	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	114.00
1009159	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	299.00
1009159	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	119.60
1009159	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	454.51
1009164	WEAVER DRUG TESTING	PROFESSIONAL & TECH	23.00
1009191	BROOKS GREASE TRAP SERV	JANITORIAL SUPPLIES	150.00
1009208	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1009208	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1009210	J D YOUNG COMPANY	OFFICE SUPPLIES	46.95
1009212	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	16.50
1009212	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	16.50
1009212	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.70
1009212	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.70
1009212	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	5.20
1009335	ACCURATE DRUG SCREEN	SPECIAL SERVICES	96.00

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1009336	ACCURATE DRUG SCREEN	SPECIAL SERVICES	632.00
1009354	CDW GOVERNMENT INC	NON-CAPITAL INVENTOR	1,088.30
1009495	AT&T	UTILITY SERVICES	18,128.36
1009541	AAA GLASS & MIRROR O	BLDGS & GROUNDS MAINT	256.17
1009620	SHAUGHNESSY KNI EP HAWE	OPERATING SUPPLIES	141.40
1009633	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,581.66
1009704	GREENSTAR	PHARMACY SUPPLIES	95.02
1009906	U S CELLULAR	EMER SHELTER RESIDENT	17.16
1009912	EMPLOYEE RELATIONS	PROFESSIONAL & TECH	57.00
1009943	CARDINAL HEALTH	PHARMACY SUPPLIES	9.55
1009943	CARDINAL HEALTH	PHARMACY SUPPLIES	34.83
1009943	CARDINAL HEALTH	PHARMACY SUPPLIES	42.32
1009943	CARDINAL HEALTH	PHARMACY SUPPLIES	47.70
1009943	CARDINAL HEALTH	PHARMACY SUPPLIES	59.87
1009943	CARDINAL HEALTH	PHARMACY SUPPLIES	76.93
1009943	CARDINAL HEALTH	PHARMACY SUPPLIES	88.05
1009943	CARDINAL HEALTH	PHARMACY SUPPLIES	96.09
1009943	CARDINAL HEALTH	PHARMACY SUPPLIES	149.77
1009943	CARDINAL HEALTH	PHARMACY SUPPLIES	181.14
1009943	CARDINAL HEALTH	PHARMACY SUPPLIES	210.08
1009943	CARDINAL HEALTH	PHARMACY SUPPLIES	281.42
1009943	CARDINAL HEALTH	PHARMACY SUPPLIES	383.00
1009943	CARDINAL HEALTH	PHARMACY SUPPLIES	480.75
1009943	CARDINAL HEALTH	PHARMACY SUPPLIES	439.57
1009944	CARDINAL HEALTH	PHARMACY SUPPLIES	-507.03
1009944	CARDINAL HEALTH	PHARMACY SUPPLIES	20.56
1009944	CARDINAL HEALTH	PHARMACY SUPPLIES	22.56
1009944	CARDINAL HEALTH	PHARMACY SUPPLIES	210.93
1009944	CARDINAL HEALTH	PHARMACY SUPPLIES	293.20
1009944	CARDINAL HEALTH	PHARMACY SUPPLIES	307.17
1009944	CARDINAL HEALTH	PHARMACY SUPPLIES	663.69
1009944	CARDINAL HEALTH	PHARMACY SUPPLIES	760.24
1009944	CARDINAL HEALTH	PHARMACY SUPPLIES	806.66
1009992	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	148.40
1009992	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,659.00
1009993	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,742.30
1009994	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,311.00
1010007	VISA	TRAINING	156.82
1010067	UNITED REFRIGERATION	EQUIP REPAIR & MAINT	44.80
1010075	CLARK OIL DISTRIBUTO	MOTOR VEHICLES-OPER	16,651.60
1010142	DELL MARKETING LP	HARDWARE-NON CAPITAL	200.00
1010323	JENKS PUBLIC WORKS	UTILITY SERVICES	22.11
1010351	COX COMMUNICATIONS	COMMUNICATION SRVS	31.60
1010426	BRIDGES, ROBERT	MILEAGE REIMB-IN CO	322.30
1010427	GORDON, BARRY	MILEAGE REIMB-IN CO	110.00
1010429	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN CO	122.10
1010432	SMITH, WANDA	MILEAGE REIMB-IN CO	101.20
1010437	BRYAN, DUSTIN	MILEAGE REIMB-IN CO	128.15
1010438	VERNER, B RAY	MILEAGE REIMB-IN CO	36.85
1010442	PETERS, REBECCA	MILEAGE REIMB-IN CO	275.55
1010443	BENJAMIN, SENECA	MILEAGE REIMB-IN CO	122.10
1010446	SCHWARTZ, JANA L	MILEAGE REIMB-IN CO	88.00
1010510	ROYCE, PAULA	MILEAGE REIMB-IN CO	155.10
1010522	CULLIGAN OF TULSA	MISCELLANEOUS SUPPL	39.60
1010529	HARRIS, RICHARD	MILEAGE REIMB-IN CO	195.25
1010574	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	8.30
1010612	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	134.61
1010613	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	136.54
1010614	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	164.47
1010621	SPRINT	UTILITY SERVICES	349.93
1010625	WINDSTREAM	COMMUNICATION SRVS	410.70
1010655	ECONOMY LUMBER CO INC	BUILDING MATERIALS	126.20
1010655	ECONOMY LUMBER CO INC	BUILDING MATERIALS	173.14
1010656	ECONOMY LUMBER CO INC	BUILDING MATERIALS	296.90
1010657	ECONOMY LUMBER CO INC	BUILDING MATERIALS	201.55
1010657	ECONOMY LUMBER CO INC	BUILDING MATERIALS	94.00
1010659	ECONOMY LUMBER CO INC	BUILDING MATERIALS	22.00
1010659	ECONOMY LUMBER CO INC	BUILDING MATERIALS	276.50
1010682	XPEDX	PRINTING SUPPLIES	132.86
1010682	XPEDX	PRINTING SUPPLIES	179.75
1010682	XPEDX	PRINTING SUPPLIES	153.40
1010682	XPEDX	PRINTING SUPPLIES	572.14
1010683	XPEDX	PRINTING SUPPLIES	153.40
1010683	XPEDX	PRINTING SUPPLIES	893.84

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1010699	OKLAHOMA TAX COMMISS	MOTOR VEHICLES-MAINT	30.00
1010700	BIXBY PUBLIC WORKS	UTILITY SERVICES	139.41
1010720	VISITING NURSE ASSOC	CONTRACTED MEDICAL	102.00
1010720	VISITING NURSE ASSOC	CONTRACTED MEDICAL	108.00
1010720	VISITING NURSE ASSOC	CONTRACTED MEDICAL	120.00
1010721	VISITING NURSE ASSOC	CONTRACTED MEDICAL	342.00
1010737	CDW GOVERNMENT INC	MOTOR VEHICLES-MAINT	119.97
1010737	CDW GOVERNMENT INC	MOTOR VEHICLES-MAINT	32.32
1010755	WATER IMPROVEMENT	UTILITY SERVICES	16.90
1010755	WATER IMPROVEMENT	UTILITY SERVICES	16.90
1010764	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.87
1010781	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1010790	GUARDIAN SECURITY SYSTM	OTHER SERVICES	38.95
1010810	MEDSAFE	OPERATING SUPPLIES	25.23
1010849	MEDSAFE	BLDGS & GROUNDS MAINT	98.15
1010849	MEDSAFE	BLDGS & GROUNDS MAINT	451.11
1010867	BIXBY TELEPHONE CO	UTILITY SERVICES	45.55
1010867	BIXBY TELEPHONE CO	UTILITY SERVICES	45.73
1010867	BIXBY TELEPHONE CO	UTILITY SERVICES	91.46
1010871	BIXBY TELEPHONE CO	UTILITY SERVICES	45.55
1010871	BIXBY TELEPHONE CO	UTILITY SERVICES	48.55
1010871	BIXBY TELEPHONE CO	UTILITY SERVICES	48.55
1010878	HILL, HAYWOOD	MILEAGE REIMB-IN CO	168.30
1010900	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1010905	PHOENIX SOFTWARE	DP-SOFTWARE MAINTENACE	1,269.00
1010911	TRIGEN-TULSA ENERGY	UTILITY SERVICES	36,007.37
1010913	HAMILTON WATER SERV	BLDGS & GROUNDS MAINT	196.50
1010931	HILLIARD, REGINALD	MILEAGE REIMB-IN CO	485.65
1010935	OFFICEMAX INC	FURNITURE & FIXTURES	134.37
1010951	LEKTRON LIGHTING & SUPPL	EMER SHELTER RESIDENT	172.80
1010973	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1010973	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1010974	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1010974	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1010978	BABB, COREY R	CONTRACTED MEDICAL	1,100.00
1010978	BABB, COREY R	CONTRACTED MEDICAL	1,045.00
1011002	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	99.80
1011003	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	15,712.00
1011004	MURPHY SANITARY SUPP	JANITORIAL SUPPLIES	98.64
1011004	MURPHY SANITARY SUPP	JANITORIAL SUPPLIES	98.64
1011006	MCKAY FORD LINCOLN M	MOTOR VEHICLES-MAINT	499.79
1011020	LEKTRON LIGHTING & SUPPL	JANITORIAL SUPPLIES	2,340.00
1011023	XPEDX	OFFICE SUPPLIES	572.00
1011076	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	96.82
1011140	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	193.11
1011144	COMMUNICATIONS SUPPL	APPARATUS SERVICE	666.20
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	55.66
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	55.66
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	54.12
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	54.12
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	54.12
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	54.12
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	179.12
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	179.12
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	178.35
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	170.85
1011214	UNIFIRST HOLDINGS INC	OTHER SERVICES	170.85
1011229	CALEA INC	OPERATING SUPPLIES	52.50
1011231	CDW GOVERNMENT INC	BUILDING MATERIALS	32.32
1011231	CDW GOVERNMENT INC	BUILDING MATERIALS	119.97

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1011250	USA MOBILITY WIRELES	RENTALS & LEASES	30.18
1011256	HOBART SERVICE	EQUIP REPAIR & MAINT	157.60
1011310	XPEDX	JANITORIAL SUPPLIES	87.04
1011317	E-S PRESS INC	OPERATING SUPPLIES	350.00
1011337	MAGIC REFRIGERATION	MISCELLANEOUS EXPENSE	60.50
1011349	PLASTIC ENGINEERING	BLDGS & GROUNDS MAINT	305.10
1011357	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	737.50
1011358	XPEDX	CHEMICAL & LAB SUPPL	25.88
1011360	ADVANTAGE GRAPHICS INC	CHEMICAL & LAB SUPPL	312.00
1011360	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	279.80
1011360	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	237.00
1011361	ASBESTOS HANDLERS INC	BLDGS & GROUNDS MAINT	800.00
1011362	LOWE'S	BLDGS & GROUNDS MAINT	207.90
1011385	XPEDX	PRINTING & BINDING	77.10
1011389	ADVANTAGE GRAPHICS INC	CHEMICAL & LAB SUPPL	67.74
1011389	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	163.20
1011389	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	305.25
1011390	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	1,933.20
1011444	PLASTIC ENGINEERING	BLDGS & GROUNDS MAINT	353.00
1011447	LEKTRON LIGHTING & SUPPL	JANITORIAL SUPPLIES	152.90
1011450	TUCKER JANITORIAL	JANITORIAL SUPPLIES	620.00
1011465	IVIE ENTERPRISES INC	JANITORIAL SUPPLIES	123.00
1011473	ECONOMY LUMBER CO INC	BUILDING MATERIALS	537.00
1011586	CITY OF TULSA	UTILITY SERVICES	67.47
1011586	CITY OF TULSA	UTILITY SERVICES	168.62
1011586	CITY OF TULSA	UTILITY SERVICES	879.39
1011604	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29,618.36
1011659	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	75.00
1011672	MCINTOSH SERVICES INC	HEATING & A/C SERVICE	200.00
1011699	GRAYBAR ELECTRIC CO	APPARATUS SERVICE	41.63
1011710	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENACE	1,847.00
1011716	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1011717	NETWORK ENHANCED TR	TRAINING	2,500.00
1011735	GRAINGER INC	BLDGS & GROUNDS MAINT	64.70
1011735	GRAINGER INC	BLDGS & GROUNDS MAINT	129.40
1011748	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	676.12
1011761	MART TROPHY COMPANY	ELECTION SUPPLIES	176.00
1011780	XPEDX	PRINTING SUPPLIES	3,087.00
1011785	NEOPOST INC	OPER SUPPLIES & MAINT	260.00
1011832	LOWE'S	OTHER BLDG MAINT SER	24.22
1011865	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1011865	ADVANCE ALARMS INC	OPERATING SUPPLIES	300.00
1011897	TOTAL TRAVEL OF TULSA	TRAINING	298.40
1011897	TOTAL TRAVEL OF TULSA	TRAINING	318.40
1011897	TOTAL TRAVEL OF TULSA	TRAINING	335.40
1011897	TOTAL TRAVEL OF TULSA	TRAINING	337.40
1011897	TOTAL TRAVEL OF TULSA	TRAINING	337.40
1011897	TOTAL TRAVEL OF TULSA	TRAINING	339.40
1011912	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1011913	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
1012005	AT&T MOBILITY	EQUIP LEASE-PURCHASE	108.54
1012015	WEST, TERRANCE T	MILEAGE REIMB-IN CO	136.95
1012026	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN CO	707.85
1012027	PARKER, MICHAEL D	MILEAGE REIMB-IN CO	310.20
1012031	O'CONNOR, JEFFREY L	MILEAGE REIMB-IN CO	538.45
1012033	BRIGHT, CHARLES	MILEAGE REIMB-IN CO	960.85
1012071	TULSA METRO	TRAVEL-OUT OF COUNTY	500.00
1012081	WORLD PUBLISHING COM	SUBSCRIPTIONS & MEMB	132.00
1012088	JOURNAL RECORD PUB	SUBSCRIPTIONS & MEMB	179.00
1012092	ROOF CONSULTANTS	PROFESSIONAL & TECH	1,200.00
1012095	KEITH, KAREN	TRAVEL-OUT OF COUNTY	185.30
1012097	CODA	TRAINING	375.00
1012102	U S POSTAL SERVICE	POSTAGE	185.00
1012114	BABB, COREY R	CONTRACTED MEDICAL	1,100.00
1012124	SCHINDLER ELEVATOR	OTHER SERVICES	2,233.50
1012165	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1012166	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1012210	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1012211	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1012241	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1012376	OKLAHOMA SECURITY DE	OTHER SERVICES	133.90
1012445	ROTO ROOTER	BLDGS & GROUNDS MAINT	287.60
1012510	HAMILTON WATER SERV	UTILITY SERVICES	178.00
1012547	MET, THE	SUBSCRIPTIONS & MEMB	3,225.02

Tuesday, January 19, 2010 - Continued

1012547	MET, THE	SPECIAL ASSESSMENTS	13,539.30
<u>2009 - 2010 RISK MANAGEMENT FUND</u>			
1010512	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	6,202.96
1010512	DELTA DENTAL OF OKLA	DENTAL CLAIMS	59,075.78
1012212	OKLAHOMA TAX COMMISS	WORKERS COMPENSATION	3,794.86
<u>2009 - 2010 PARK FUND</u>			
1000133	SAM'S CLUB	PURCHASES FOR RESALE	85.20
1000133	SAM'S CLUB	PURCHASES FOR RESALE	364.15
1000773	XPEDX	CONCESSIONS SUPPLIES	533.88
1000836	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	588.46
1001684	FREEDOM ICE LLC	PURCHASES FOR RESALE	108.00
1002070	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	350.00
1006218	PDG INC DBA PLANNING	IMPROV-OTHER THAN BLDG	2,430.00
1006280	LOWE'S	BLDGS & GROUNDS MAINT	48.93
1006280	LOWE'S	BLDGS & GROUNDS MAINT	71.17
1006280	LOWE'S	BLDGS & GROUNDS MAINT	82.22
1007405	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	5.14
1007405	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	143.10
1007635	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	199.44
1008225	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	148.00
1008287	NOAHS PARK & PLAYGROUND	FEMA REIMBURSEMENT	13,440.00
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	45.23
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	45.23
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	49.85
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	49.85
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	49.85
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	15.62
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	11.00
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	36.62
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	19.76
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	26.80
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	26.80
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.50
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.50
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.50
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	61.68
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	61.68
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	61.68
1008601	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	61.68
1008726	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	96.80
1008923	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	96.80
1008939	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.67
1008939	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.29
1008941	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.34
1008941	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.89
1008941	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.03
1008941	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.11
1008941	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.32
1008941	PUBLIC SERVICE COMPANY	UTILITY SERVICES	132.84
1008941	PUBLIC SERVICE COMPANY	UTILITY SERVICES	158.02
1008941	PUBLIC SERVICE COMPANY	UTILITY SERVICES	177.21
1008941	PUBLIC SERVICE COMPANY	UTILITY SERVICES	403.83
1008941	PUBLIC SERVICE COMPANY	UTILITY SERVICES	555.40
753.43			

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1008954	OKLAHOMA TAX COMMISSION	STATE SALES TAX	
2,000.00			
1009096	STEVE'S WHOLESALE	BLDGS & GROUNDS MAINT	125.00
1009450	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.43
1009450	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.10
1009450	PUBLIC SERVICE COMPANY	UTILITY SERVICES	452.86
1009450	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,056.50
1009450	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,078.12
1009572	AQUASOL CONTROLLERS	RECREATIONAL & EDUCA	192.96
1009853	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	2.70
1009853	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	7.70
1009853	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	7.95
1009853	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	9.35
1009853	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	12.85
1009854	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	47.56
1009854	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	304.99
1009876	SAM'S CLUB	PURCHASES FOR RESALE	14.35
1009876	SAM'S CLUB	PURCHASES FOR RESALE	14.64
1009876	SAM'S CLUB	PURCHASES FOR RESALE	209.84
1009877	SAM'S CLUB	PURCHASES FOR RESALE	25.92
1009877	SAM'S CLUB	PURCHASES FOR RESALE	64.12
1009877	SAM'S CLUB	PURCHASES FOR RESALE	111.56
1009877	SAM'S CLUB	PURCHASES FOR RESALE	112.09
1009881	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	787.00
1009883	BEN E KEITH FOODS	PURCHASES FOR RESALE	351.62
1010107	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	3.85
1010107	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	6.90
1010107	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	7.05
1010107	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	17.60
1010116	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	55.99
1010116	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	59.14
1010116	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	84.53
1010300	TUCKER JANITORIAL	BLDGS & GROUNDS MAINT	1,049.00
1010712	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	304.00
1010712	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	132.00
1010712	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	151.00
1010712	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	54.00
1010712	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	101.00
1010712	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	242.00
1010712	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	178.00
1010712	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	252.00
1010712	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	71.00
1010739	MEDSAFE	SAFETY MATERIAL & SUPPLY	63.36
1010992	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	581.76
1010995	PUSH PEDAL PULL FITNESS	RECREATIONAL & EDUCA	95.00
1011033	HOLLIDAY SAND & GRAVEL	BLDGS & GROUNDS MAINT	416.02
1011147	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	51.18
1011163	LANCE INC	PURCHASES FOR RESALE	14.69
1011178	WELSCO INC	BLDGS & GROUNDS MAINT	214.20
1011182	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1011182	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1011182	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1011188	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	470.00
1011200	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	956.77
1011218	SEMINOLE MUD CO INC	FEMA REIMBURSEMENT	7,992.50
1011219	INDEPENDENT PEST CONTROL	BLDGS & GROUNDS MAINT	410.00
1011343	GRAINGER INC	BLDGS & GROUNDS MAINT	389.70
1011379	USA MOBILITY WIRELES	BLDGS & GROUNDS MAINT	22.28
1011426	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	575.90
1011483	LIBERTY FLAGS INC	RECREATIONAL & EDUCA	268.40
1011621	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	19.37
1011692	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMB	60.00
1011803	FIRECO OF OKLAHOMA INC	SAFETY MATERIAL & SUPPLY	245.25
1011803	FIRECO OF OKLAHOMA INC	SAFETY MATERIAL & SUPPLY	226.25
1011804	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	970.00
1011805	REASORS	PURCHASES FOR RESALE	7.72
1011805	REASORS	PURCHASES FOR RESALE	11.24
1011805	REASORS	PURCHASES FOR RESALE	61.57
1011805	REASORS	PURCHASES FOR RESALE	121.35
1011850	TUCKER JANITORIAL	BLDGS & GROUNDS MAINT	1,049.00
1011850	TUCKER JANITORIAL	BLDGS & GROUNDS MAINT	839.20
1011850	TUCKER JANITORIAL	BLDGS & GROUNDS MAINT	209.80
1011972	CITY OF TULSA	UTILITY SERVICES	2,042.17
1011979	NATIONAL FLOOD INSUR	BLDGS & GROUNDS MAINT	2,031.00

Tuesday, January 19, 2010 - Continued

1012047	RUFF, ELSIE	BLDGS & GROUNDS MAINT	3,000.00
<u>2009 - 2010 PARKING FUND</u>			
1011792	TULSA CITY COUNTY	RENTALS & LEASES	516.00
1011795	CENTRAL PARKING SYSTM	RENTALS & LEASES	7,595.00
1011808	AMERICAN PARKING	RENTALS & LEASES	28,510.00
1011809	EXECUTIVE CENTER LLC	RENTALS & LEASES	585.00
<u>2009 - 2010 VISUAL INSPECTION FUND</u>			
1011996	SCHWAAB INC	MISCELLANEOUS SUPPL	401.94
1012120	RUDY, ZACHARY	MILEAGE REIMB-IN CO	316.80
1012188	ALYEA, DALE E	MILEAGE REIMB-IN CO	9.90
1012199	AUTRY, CHARLES H	MILEAGE REIMB-IN CO	26.40
1012201	ANDERSON, WILMER J	MILEAGE REIMB-IN CO	91.30
1012204	BUSBY, BARON	MILEAGE REIMB-IN CO	152.35
1012205	CONLEY, TRACI W	MILEAGE REIMB-IN CO	213.95
1012209	JAMES, POTTS & WULFE	PROFESSIONAL & TECH	488.25
1012222	GRUSE-HESTER, PATRIC	MILEAGE REIMB-IN CO	77.55
1012226	WILLIAMS, RICHARD E	MILEAGE REIMB-IN CO	61.05
1012230	MEAD, DANIEL	MILEAGE REIMB-IN CO	54.45
1012232	LAWHEAD, RON	MILEAGE REIMB-IN CO	200.20
1012234	TANDY, CASSIDY	MILEAGE REIMB-IN CO	374.00
1012236	MOFFITT, DARLA	MILEAGE REIMB-IN CO	565.40
1012237	KELLEY, DONALD G	MILEAGE REIMB-IN CO	297.00
1012238	GREEN, CLINTON J	MILEAGE REIMB-IN CO	306.90
1012239	MILLER, MICHAEL	MILEAGE REIMB-IN CO	303.60
1012242	THOMPSON, BENJAMIN	MILEAGE REIMB-IN CO	238.70
1012243	MYERS, RANDI	MILEAGE REIMB-IN CO	53.90
1012244	WRATTEN, ERIC	MILEAGE REIMB-IN CO	71.50
1012245	WILLIAMS, RANDALL	MILEAGE REIMB-IN CO	17.60
1012382	REAL ESTATE APPRAISE	SUBSCRIPTIONS & MEMB	375.00
<u>2009 - 2010 DISTRICT ATTORNEY FUND</u>			
1007045	TULSA COUNTY	MISCELLANEOUS SUPPL	114.40
1007045	TULSA COUNTY	MISCELLANEOUS SUPPL	51.20
1007045	TULSA COUNTY	MISCELLANEOUS SUPPL	550.36
1010593	CARDIAC SCIENCE CORP	MISCELLANEOUS EXPENSE	138.00
1010597	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
1010934	CDW GOVERNMENT INC	MISCELLANEOUS EXPENSE	25.14
<u>2009 - 2010 SPECIALTY COURTS FUND</u>			
1011371	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1011372	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1011373	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
<u>2009 - 2010 SHERIFF CASH FUND</u>			
1008292	CDW GOVERNMENT INC	OPERATING SUPPLIES	73.35
1008858	GLOCK INC	OPERATING SUPPLIES	160.00
1010315	MCAFEE & TAFT	PROFESSIONAL & TECH	2,176.10
1011070	DELL MARKETING LP	NON-CAPITAL INVENTOR	406.72
1011071	DELL MARKETING LP	DATA PROCESSING EQUIP	2,088.28
1011073	BEST BUY GOV LLC	OTHER M&E AND MATERIAL	559.41
1011416	CITY OF BIXBY	FEDERAL PROGRAM REIMB	4,159.36
1011416	CITY OF BIXBY	FEDERAL PROGRAM REIMB	4,534.12
1011418	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIAL	655.00
1011667	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	18.50
<u>2009 - 2010 SHERIFF'S OPERATION OF JAIL</u>			
1000476	FARMER BROS COMPANY	OPERATING SUPPLIES	89.32
1000476	FARMER BROS COMPANY	OPERATING SUPPLIES	173.64
1006572	SABIC POLYMERSHAPES	OPERATING SUPPLIES	2,298.72
1007478	GRAINGER INC	OPERATING SUPPLIES	111.20
1007478	GRAINGER INC	OPERATING SUPPLIES	695.94
1007478	GRAINGER INC	OPERATING SUPPLIES	1,228.44
1008064	GRAINGER INC	OPERATING SUPPLIES	59.85
1008064	GRAINGER INC	OPERATING SUPPLIES	266.94
1008064	GRAINGER INC	OPERATING SUPPLIES	336.83
1008064	GRAINGER INC	OPERATING SUPPLIES	336.83
1008064	GRAINGER INC	OPERATING SUPPLIES	1,490.16
1008091	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	1,750.00
1008498	U S POSTAL SERVICE	PRINTING SUPPLIES	225.16
1008511	TULSA COUNTY	PRINTING SUPPLIES	1,668.21
1008555	TUGGLE PEST CONTROL	OPERATING SUPPLIES	620.00
1009602	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,506.00

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1009678	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,319.20
1009679	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,468.35
1009810	NORTHEAST WI TECHNIC	TRAINING	395.00
1010007	VISA	TRAINING	570.40
1010014	OKLAHOMA NATURAL GAS	UTILITY SERVICES	180.13
1010038	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	399.60
1010056	UNITED ENERGY TRADING	UTILITY SERVICES	428.42
1010302	UNIFORM SHOPPE INC	OPERATING SUPPLIES	1,815.00
1010309	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	128.00
1010575	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	265.70
1010819	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIAL	655.00
1011065	BOB BARKER COMPANY INC	OPERATING SUPPLIES	361.45
1011066	BOB BARKER COMPANY INC	OPERATING SUPPLIES	668.00
1011068	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,397.64
1011089	BUILDING SPECIALTIES	OPERATING SUPPLIES	1,284.40
1011227	BOB BARKER COMPANY INC	OPERATING SUPPLIES	648.00
1011308	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	216.80
1011413	DUKE'S OFFICE SUPPLY	OTHER M&E AND MATERIAL	814.99
1011414	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	365.78
1011414	DUKE'S OFFICE SUPPLY	FURNITURE & FIXTURES	1,860.35
1011648	AMERICAN CORRECTIONAL	PROFESSIONAL & TECH	6,750.00
1011863	OKLAHOMA NATURAL GAS	UTILITY SERVICES	186.16
1011864	U S POSTAL SERVICE	PRINTING SUPPLIES	290.62
1011866	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1011885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,259.38
1011885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15,970.34
1011889	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	3,195.00
1011889	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	4,545.00
1011889	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	349,570.86
1011897	TOTAL TRAVEL OF TULSA	TRAINING	318.40
1011897	TOTAL TRAVEL OF TULSA	TRAINING	335.40
1011897	TOTAL TRAVEL OF TULSA	TRAINING	335.40

2009 - 2010 COUNTY CLERK'S RECORDS MGM

1003501	GET IMAGING INC	DATA PROCESSING SRVS	1,435.05
1003501	GET IMAGING INC	OPERATING SUPPLIES	9.90
1009057	CDW GOVERNMENT INC	OPERATING SUPPLIES	20.40
1011396	DUKE'S OFFICE SUPPLY	OFFICE EQUIPMENT-NON	1,998.00
1011451	DUKE'S OFFICE SUPPLY	OFFICE EQUIPMENT-NON	799.20
1012364	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	14,555.96

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

1012341	CODA	TRAINING	135.00
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2009 - 2010 SALES TAX FUND

1012785	BANK OF OKLAHOMA NA	TAXES-STATE SALES TAX	599,170.53
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2009 - 2010 JUVENILE CASH FUND

1002177	WAREHOUSE MARKET INC	FOOD	50.68
1005579	KEE WES EQUIPMENT CO	OTHER SERVICES	90.00
1006972	COUNTRY SQUIRE FARM	FOOD	219.08
1006972	COUNTRY SQUIRE FARM	FOOD	227.25
1008845	SARA LEE BAKERY GROUP	FOOD	21.60
1008845	SARA LEE BAKERY GROUP	FOOD	31.60
1008845	SARA LEE BAKERY GROUP	FOOD	31.60
1008845	SARA LEE BAKERY GROUP	FOOD	32.85
1008845	SARA LEE BAKERY GROUP	FOOD	35.35
1008845	SARA LEE BAKERY GROUP	FOOD	35.55
1008845	SARA LEE BAKERY GROUP	FOOD	45.55
1008845	SARA LEE BAKERY GROUP	FOOD	45.55
1008845	SARA LEE BAKERY GROUP	FOOD	49.05
1008861	BORDEN/MEADOW GOLD DAIRY	FOOD	118.97
1008861	BORDEN/MEADOW GOLD DAIRY	FOOD	85.12
1008861	BORDEN/MEADOW GOLD DAIRY	FOOD	118.97
1008861	BORDEN/MEADOW GOLD DAIRY	FOOD	122.45
1008861	BORDEN/MEADOW GOLD DAIRY	FOOD	122.45
1008861	BORDEN/MEADOW GOLD DAIRY	FOOD	126.25
1008861	BORDEN/MEADOW GOLD DAIRY	FOOD	131.41
1008861	BORDEN/MEADOW GOLD DAIRY	FOOD	134.90
1008861	BORDEN/MEADOW GOLD DAIRY	FOOD	143.22
1008878	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1008878	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1008878	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1008878	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00

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1008878	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1009108	TULSA BEEF & PROVISI	FOOD	257.08
1009108	TULSA BEEF & PROVISI	FOOD	273.98
1009108	TULSA BEEF & PROVISI	FOOD	281.65
1009108	TULSA BEEF & PROVISI	FOOD	435.14
1009110	SYSCO	FOOD	1,345.07
1009110	SYSCO	FOOD	1,556.01
1009110	SYSCO	FOOD	1,579.26
1009110	SYSCO	FOOD	1,655.25
1009110	SYSCO	FOOD	1,759.78
1009134	FRONTIER PRODUCE INC	FOOD	63.89
1009134	FRONTIER PRODUCE INC	FOOD	67.21
1009134	FRONTIER PRODUCE INC	FOOD	107.73
1009134	FRONTIER PRODUCE INC	FOOD	108.48
1009134	FRONTIER PRODUCE INC	FOOD	151.51
1009136	GO FRESH	FOOD	15.60
1009136	GO FRESH	FOOD	42.60
1009136	GO FRESH	FOOD	48.60
1009136	GO FRESH	FOOD	58.50
1009136	GO FRESH	FOOD	95.15
1009337	ACCURATE DRUG SCREEN	SPECIAL SERVICES	896.00
1009337	ACCURATE DRUG SCREEN	SPECIAL SERVICES	1,184.00
1009801	SIMPLEXGRINNELL LP	OTHER BLDG MAINT SERV	500.00
1010439	THOMPSON, LEON	MILEAGE REIMB-IN CO	614.90
1010569	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,305.40
1010569	BOB BARKER COMPANY INC	OPERATING SUPPLIES	84.90
1010814	SIMPLEXGRINNELL LP	OTHER BLDG MAINT SERV	382.29
1011813	TUCKER JANITORIAL	OPERATING SUPPLIES	62.94

2009 - 2010 SPECIAL PROJECTS FUND

1012423	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1012819	MENTAL HEALTH ASSOCI	HOUSING RELO & STABI	6,983.87
1012884	CITY OF SAPULPA	OPERATIONAL FUNDS	148,087.00

2009 - 2010 MORTG CERTIFICATION FEE CASH

1012006	ROSTON, JOYCE	TRAINING	29.15
1012007	CHADWICK, CARLEEN	TRAINING	61.05
1012008	WALLER, ANGELA	TRAINING	49.67
1012009	HANDY, CAROL	TRAINING	36.58
1012010	HARTWIG, MARY	TRAINING	51.76
1012247	AUTOMATED MAIL SERV	SPECIAL SERVICES	498.33
1012541	COLLINSVILLE NEWS	SUBSCRIPTIONS & MEMB	25.00
1012555	EXPRESS NEWSPAPER	SUBSCRIPTIONS & MEMB	24.00

2009 - 2010 RESALE PROPERTY FUND

1001195	ACCURINT	OTHER SERVICES	262.50
1002247	XEROX CORPORATION	RENTALS & LEASES	156.49
1002264	XEROX CORPORATION	OPERATING SUPPLIES	454.64
1002264	XEROX CORPORATION	RENTALS & LEASES	155.35
1006790	J D YOUNG COMPANY	OPERATING SUPPLIES	46.95
1011058	BURKHART'S OFFICE PL	OFFICE SUPPLIES	8.71
1012125	TECHNICAL PROGRAMMING	POSTAGE	102.05
1012125	TECHNICAL PROGRAMMING	SPECIAL SERVICES	40.88
1012157	TECHNICAL PROGRAMMING	POSTAGE	113.86
1012157	TECHNICAL PROGRAMMING	SPECIAL SERVICES	27.10
1012158	TECHNICAL PROGRAMMING	POSTAGE	96.36
1012158	TECHNICAL PROGRAMMING	SPECIAL SERVICES	38.92
1012159	TECHNICAL PROGRAMMING	POSTAGE	111.38
1012159	TECHNICAL PROGRAMMING	SPECIAL SERVICES	52.10
1012160	TECHNICAL PROGRAMMING	POSTAGE	232.93
1012160	TECHNICAL PROGRAMMING	SPECIAL SERVICES	94.32
1012264	CODA	TRAINING	315.00

2009 - 2010 HIGHWAY T-CASH FUND

1004285	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	519.55
1006272	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,153.34
1006272	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,209.72
1006272	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,425.82
1007797	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1008055	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
1008298	APAC OKLAHOMA INC	ASPHALT, CONCRETE	3,043.10
1008329	TULSA ASPHALT LLC	ASPHALT, CONCRETE	18,761.51
1008329	TULSA ASPHALT LLC	ASPHALT, CONCRETE	31,239.05
1008329	TULSA ASPHALT LLC	ASPHALT, CONCRETE	33,445.47

Tuesday, January 19, 2010 - Continued

1008329	TULSA ASPHALT LLC	ASPHALT, CONCRETE	43,332.30
1008374	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,895.62
1008374	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	657.71
1008623	LUBRICATION SPECIALI	OPER SUPPLIES & MAINT	1,330.00
1008830	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	437.07
1008830	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	457.69
1009631	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	9.00
1009844	RAINBOW CONCRETE	OTHER PIPE ROAD & BRIDGE	3,680.00
1009892	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
1009893	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
1009894	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
1009951	AMSAN	OPERATING SUPPLIES	184.80
1010244	LOWE'S	OPERATING SUPPLIES	20.27
1010248	CDW GOVERNMENT INC	OPERATING SUPPLIES	70.45
1010248	CDW GOVERNMENT INC	OPERATING SUPPLIES	70.33
1010248	CDW GOVERNMENT INC	OPERATING SUPPLIES	254.00
1010249	TULSA ASPHALT LLC	OPERATING SUPPLIES	9,060.88
1010249	TULSA ASPHALT LLC	OPERATING SUPPLIES	15,407.47
1010249	TULSA ASPHALT LLC	OPERATING SUPPLIES	17,643.58
1010249	TULSA ASPHALT LLC	OPERATING SUPPLIES	19,802.48
1010320	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1010320	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1010320	INDIAN ELECTRIC	UTILITY SERVICES	34.00
1010345	QUIKSERVICE STEEL CO	OPER SUPPLIES & MAINT	134.40
1010354	PUBLIC SERVICE COMPANY	UTILITY SERVICES	269.67
1010609	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
1010610	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
1010629	ROCKMOUNT NASSAU	OPER SUPPLIES & MAINT	465.08
1010630	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,500.00
1010647	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1010647	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1010647	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1010647	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1010647	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1010649	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.39
1010649	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.39
1010649	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.39
1010649	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.39
1010649	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.39
1010708	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1010709	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1010796	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	85.84
1010899	XPEDX	OPER SUPPLIES & MAINT	133.88
1010963	OFFICEMAX INC	OTHER M&E AND MATERIAL	2,729.02
1010987	OKLAHOMA NATURAL GAS	UTILITY SERVICES	32.32
1010988	OKLAHOMA NATURAL GAS	UTILITY SERVICES	1,008.51
1011243	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	535.16
1011246	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	452.95
1011419	TBEI	OPER SUPPLIES & MAINT	109.25
1011443	GRAINGER INC	OPER SUPPLIES & MAINT	83.70
1011560	OKLAHOMA DEPARTMENT	OPER SUPPLIES & MAINT	15.00
1011634	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	41.23
1011634	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	41.23
1011634	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	41.23
1011634	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	41.23
1011634	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	42.09
1011637	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	100.53
1011637	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	105.04
1011637	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.91
1011637	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	100.53
1011637	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	103.17
1011638	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	118.78
1011638	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	118.78
1011638	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	118.78
1011638	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	123.82
1011639	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	118.78
1011639	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	118.78
1011639	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	118.78
1011639	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	118.78
1011639	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	118.78
1011691	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	39.39
1011706	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	342.03
1011712	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	133.04
1011715	P & K EQUIPMENT INC	OPERATING SUPPLIES	113.98

Tuesday, January 19, 2010 - Continued

1011727	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	10.00
1011784	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	165.78
1011787	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	581.07
1011824	IBT INC	OPER SUPPLIES & MAINT	112.50
1011836	POWERPLAN OIB	OPER SUPPLIES & MAINT	518.46
1011848	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-526.50
1011848	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,927.13
1011852	CLARK OIL DISTRIBUTO	OPERATING SUPPLIES	15,005.00
1011855	ALLIED TOWING OF TULSA	OPER SUPPLIES & MAINT	90.00
1011917	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	174.00
1011922	POWERPLAN OIB	OPER SUPPLIES & MAINT	805.71
1011924	AMERICAN ELECTRIC POWER	OPERATING SUPPLIES	9,565.00
1011925	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	3,000.00
1011930	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	999.60
1011959	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	53.07
1012072	NATIONAL ASSOCIATION	OPERATING SUPPLIES	120.00
1012073	ADVANCE ALARMS INC	OPERATING SUPPLIES	550.00

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1004496	FARMER BROS COMPANY	OPERATING SUPPLIES	135.04
1004496	FARMER BROS COMPANY	OPERATING SUPPLIES	135.04
1007149	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	460.00
1010008	VISA	TRAVEL-OUT OF COUNTY	828.00
1010008	VISA	TRAVEL-OUT OF COUNTY	492.21
1010008	VISA	TRAVEL-OUT OF COUNTY	35.28
1010008	VISA	TRAVEL-OUT OF COUNTY	312.13
1011102	STINGER SYSTEMS INC	OTHER M&E AND MATERIAL	3,730.95
1011320	BILL KNIGHT FORD	AUTOS & TRUCKS	19,955.00
1011664	MITCHELL, BILL G	TRAVEL-OUT OF COUNTY	69.00
1011668	OLMSTEAD, SKEE	TRAVEL-OUT OF COUNTY	91.50
1011670	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	91.50
1011897	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	254.70
1011897	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	479.40
1011897	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	479.40
1012129	HOLLOWAY, JERRY	TRAVEL-OUT OF COUNTY	69.00
1012142	OLMSTEAD, SKEE	TRAVEL-OUT OF COUNTY	91.50
1012145	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	92.50
1012148	GROPP, DARREN	TRAVEL-OUT OF COUNTY	69.00
1012415	SEQUOYAH COUNTY SHER	CONTRACTED SERVICES	16,902.00
1012416	HASKELL COUNTY SHERI	CONTRACTED SERVICES	5,319.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1005517	TULSA COUNTY BUDGET	OTHER SERVICES	2,896.00
1006570	SELSER SCHAEFER	CONSTRUCTION IN PROG	3,061.46
1006649	UNITED PARCEL SERVICE	OTHER SERVICES	70.86
1006653	OKLAHOMA NATURAL GAS	UTILITY SERVICES	360.39
1006655	OKLAHOMA NATURAL GAS	UTILITY SERVICES	160.36
1006658	OKLAHOMA NATURAL GAS	UTILITY SERVICES	113.99
1006659	OKLAHOMA NATURAL GAS	UTILITY SERVICES	117.21
1006686	WINDSTREAM	COMMUNICATION SRVS	146.51
1007693	FISHER SCIENTIFIC	OPERATING SUPPLIES	400.00
1007726	IN HIS IMAGE INC	PROFESSIONAL & TECH	450.00
1008160	CITY OF SAND SPRINGS	UTILITY SERVICES	87.40
1008164	BIXBY PUBLIC WORKS	UTILITY SERVICES	20.24
1008174	CITY OF TULSA	UTILITY SERVICES	19.01
1008966	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	2,500.00
1009023	AT&T MOBILITY	COMMUNICATION SRVS	336.00
1009033	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1009090	AT&T	COMMUNICATION SRVS	2,422.34
1009420	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1009420	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1009420	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1009420	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1009420	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1009454	AMSAN	OPERATING SUPPLIES	29.23
1009454	AMSAN	OPERATING SUPPLIES	29.23
1009454	AMSAN	OPERATING SUPPLIES	29.23
1009454	AMSAN	OPERATING SUPPLIES	29.23
1009462	SOUTHERN MATERIAL HA	OTHER M&E AND MATERIAL	-847.88
1009462	SOUTHERN MATERIAL HA	OTHER M&E AND MATERIAL	22,019.00
1009691	PINPOINT PERSONNEL	PROFESSIONAL & TECH	1,277.96
1009817	OKLAHOMA NATURAL GAS	UTILITY SERVICES	189.97
1009825	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,329.73
1009825	PUBLIC SERVICE COMPANY	UTILITY SERVICES	165.06

Tuesday, January 19, 2010 - Continued

1009825	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,683.45
1010077	TULSA TRANSIT AUTHOR	PROFESSIONAL & TECH	8,520.00
1010147	CDW GOVERNMENT INC	OPERATING SUPPLIES	30.23
1010147	CDW GOVERNMENT INC	OPERATING SUPPLIES	287.88
1010147	CDW GOVERNMENT INC	OPERATING SUPPLIES	320.03
1010258	COX COMMUNICATIONS	COMMUNICATION SRVS	100.60
1010264	FUELMAN	MOTOR VEHICLES-OPER	587.94
1010329	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	44.00
1010474	MAXIM HEALTH SYSTEMS	PROFESSIONAL & TECH	1,360.00
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.17
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.23
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.11
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.11
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.11
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.11
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.40
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.77
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	40.79
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	40.79
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	45.17
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	73.33
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	73.33
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	73.33
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	73.33
1010651	UNIFIRST HOLDINGS INC	OTHER SERVICES	73.33
1010851	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	22.00
1010952	RED BUD AIR FILTER	OPERATING SUPPLIES	645.76
1011010	BIXBY TELEPHONE CO	COMMUNICATION SRVS	146.47
1011010	BIXBY TELEPHONE CO	COMMUNICATION SRVS	65.78
1011077	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	58.00
1011112	FIZZ-O WATER CO	OPERATING SUPPLIES	6.30
1011112	FIZZ-O WATER CO	OPERATING SUPPLIES	6.30
1011112	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1011112	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1011112	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1011112	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1011123	STORAGE PLUS	OTHER SERVICES	5.58
1011123	STORAGE PLUS	MISCELLANEOUS EXPENSE	10.23
1011123	STORAGE PLUS	OTHER SERVICES	60.45
1011123	STORAGE PLUS	OTHER SERVICES	76.26
1011123	STORAGE PLUS	OTHER SERVICES	289.23
1011123	STORAGE PLUS	OTHER SERVICES	316.32
1011123	STORAGE PLUS	OTHER SERVICES	344.48
1011123	STORAGE PLUS	OTHER SERVICES	344.47
1011123	STORAGE PLUS	OTHER SERVICES	761.13
1011268	CDW GOVERNMENT INC	DATA PROCESSING SRVS	1,489.18
1011268	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	18,663.98
1011272	PINPOINT PERSONNEL	PROFESSIONAL & TECH	507.52
1011278	PINPOINT PERSONNEL	PROFESSIONAL & TECH	501.60
1011279	PINPOINT PERSONNEL	PROFESSIONAL & TECH	124.74
1011281	PINPOINT PERSONNEL	PROFESSIONAL & TECH	98.01
1011302	FIRST CALL	PROFESSIONAL & TECH	1,159.82
1011438	CURASCRIP SPECIALTY	CHEMICAL & LAB SUPPL	5,586.00
1011476	BARNES & NOBLE INC	SUBSCRIPTIONS & MEMB	29.95
1011532	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	552.00
1011533	STEEL SERVICE COMPANY	OPERATING SUPPLIES	293.25
1011541	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	951.50
1011596	PINPOINT PERSONNEL	PROFESSIONAL & TECH	427.70
1011597	PINPOINT PERSONNEL	PROFESSIONAL & TECH	195.52
1011697	ETR ASSOCIATES	OPERATING SUPPLIES	152.32
1011703	AMERICAN DIETETIC AS	OPERATING SUPPLIES	103.04
1011929	RINEHART, MATTHEW	MILEAGE REIMB-IN CO	29.70
1011929	RINEHART, MATTHEW	MILEAGE REIMB-IN CO	22.88
1011954	SECURITY PROTECTION	PROFESSIONAL & TECH	70.00
1011954	SECURITY PROTECTION	PROFESSIONAL & TECH	250.00
1011963	WORLD PUBLISHING COM	PROFESSIONAL & TECH	1,101.90
1011983	DALE, BRENDA L	MILEAGE REIMB-IN CO	87.45
1011984	ELLIOTT, JERI L	MILEAGE REIMB-IN CO	42.35
1011984	ELLIOTT, JERI L	MILEAGE REIMB-IN CO	58.85

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1011985	IVEY, REGGIE	MILEAGE REIMB-IN CO	158.40
1011985	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	121.00
1011991	FRANKLIN, LORI	MILEAGE REIMB-IN CO	18.15
1011991	FRANKLIN, LORI	MILEAGE REIMB-IN CO	20.35
1011992	CLANTON, VALERIE	MILEAGE REIMB-IN CO	156.75
1011995	ALMOND, CARA J	MILEAGE REIMB-IN CO	28.82
1011995	ALMOND, CARA J	MILEAGE REIMB-IN CO	31.41
1011998	QUIK PRINT	PRINTING, DUPLICATING	4,307.85
1012004	RIVES, KATHY J	MILEAGE REIMB-IN CO	121.55
1012004	RIVES, KATHY J	MILEAGE REIMB-IN CO	11.55
1012037	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN CO	9.35
1012037	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN CO	149.05
1012040	ENGLE, PATTY	MILEAGE REIMB-IN CO	37.40
1012041	HILTON, DEBRENA	MILEAGE REIMB-IN CO	209.00
1012042	DAY, STEPHEN	MILEAGE REIMB-IN CO	11.00
1012042	DAY, STEPHEN	MILEAGE REIMB-IN CO	449.35
1012043	HOMCO, JUELL	MILEAGE REIMB-IN CO	64.35
1012044	SOLITARIO, AMY	MILEAGE REIMB-IN CO	15.24
1012045	STANLEY, DEIDRE	MILEAGE REIMB-IN CO	99.33
1012046	ZAFAR, AMARA	MILEAGE REIMB-IN CO	9.41
1012048	TRANSIT ADVERTISING	PROFESSIONAL & TECH	1,266.00
1012086	COMMUNITY HEALTH	OTHER REFUNDS	35,000.00
1012089	OKLAHOMA CONSTRUCTION	PROFESSIONAL & TECH	200.00
1012091	GARRISON ENTERPRISES	EQUIP SERVICE AGREEM	3,990.00
1012134	MORENO-DIAZ, MIRIAM	MILEAGE REIMB-IN CO	65.45
1012134	MORENO-DIAZ, MIRIAM	MILEAGE REIMB-IN CO	60.50
1012134	MORENO-DIAZ, MIRIAM	TRAINING	30.00
1012135	SORRELS, DONYA	MILEAGE REIMB-IN CO	17.60
1012136	KUPLICKI, CAROL	MILEAGE REIMB-IN CO	34.65
1012136	KUPLICKI, CAROL	MILEAGE REIMB-IN CO	17.05
1012137	KEELEY, BEVERLY	MILEAGE REIMB-IN CO	85.25
1012138	PRICE, LYLE	MILEAGE REIMB-IN CO	209.00
1012139	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN CO	226.60
1012140	KING, KRISTIN	MILEAGE REIMB-IN CO	8.80
1012140	KING, KRISTIN	MILEAGE REIMB-IN CO	250.25
1012141	JOHNSON, MICHELLE	MILEAGE REIMB-IN CO	74.25
1012143	RAMIREZ, CINTIA	MILEAGE REIMB-IN CO	19.25
1012143	RAMIREZ, CINTIA	MILEAGE REIMB-IN CO	8.80
1012144	LANHAM, KAREN	MILEAGE REIMB-IN CO	32.45
1012147	PRATHER, KASSIE	MILEAGE REIMB-IN CO	37.40
1012147	PRATHER, KASSIE	MILEAGE REIMB-IN CO	56.10
1012149	ROBISON, KAYLA	MILEAGE REIMB-IN CO	35.75
1012149	ROBISON, KAYLA	MILEAGE REIMB-IN CO	55.55
1012151	HALL, JULIE	MILEAGE REIMB-IN CO	36.92
1012153	LEON, ANNETTE R	MILEAGE REIMB-IN CO	297.00
1012162	SCHENDT, CHERYL	MILEAGE REIMB-IN CO	74.80
1012164	BOLANOS, MIRTA R	MILEAGE REIMB-IN CO	37.40
1012175	RODRIGUEZ, ESTELA F	MILEAGE REIMB-IN CO	24.75
1012175	RODRIGUEZ, ESTELA F	MILEAGE REIMB-IN CO	68.75
1012177	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN CO	250.25
1012180	BENAVIDES, CHRISTINA	MILEAGE REIMB-IN CO	149.05
1012180	BENAVIDES, CHRISTINA	MILEAGE REIMB-IN CO	82.50
1012185	CORGILL, MARGIE	MILEAGE REIMB-IN CO	217.25
1012250	RESSLER, DOUG	MILEAGE REIMB-IN CO	156.20
1012251	LOWE, CONNIE	MILEAGE REIMB-IN CO	94.60
1012251	LOWE, CONNIE	MILEAGE REIMB-IN CO	129.25
1012251	LOWE, CONNIE	TRAVEL-OUT OF COUNTY	169.50
1012252	MCDONALD, RENAE	MILEAGE REIMB-IN CO	372.35
1012253	NDHLOVU, CATHERINE	MILEAGE REIMB-IN CO	267.30
1012253	NDHLOVU, CATHERINE	MILEAGE REIMB-IN CO	297.55
1012254	SHEA, ROXANA	MILEAGE REIMB-IN CO	30.80
1012254	SHEA, ROXANA	MILEAGE REIMB-IN CO	6.60
1012255	RODRIGUEZ, SARA I	MILEAGE REIMB-IN CO	17.60
1012256	TAYLOR, DANA	MILEAGE REIMB-IN CO	386.10
1012257	MONET, HAYDEE	MILEAGE REIMB-IN CO	15.95
1012257	MONET, HAYDEE	MILEAGE REIMB-IN CO	36.85
1012258	WADE, GEORGIA ANN	MILEAGE REIMB-IN CO	228.80
1012263	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN CO	267.85
1012265	GOGETS, JOHN	MILEAGE REIMB-IN CO	121.55
1012265	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	247.50
1012266	WHITESIDE, THERESIA	MILEAGE REIMB-IN CO	11.55
1012266	WHITESIDE, THERESIA	MILEAGE REIMB-IN CO	99.55
1012269	GARVEY, MARK	MILEAGE REIMB-IN CO	294.80
1012270	ROTH, ROGER	MILEAGE REIMB-IN CO	168.85

Tuesday, January 19, 2010 - Continued

1012271	TAYLOR-HAYNES, EVE	MILEAGE	REIMB-IN	CO	36.30
1012272	SULLIVAN, CATHLEEN	MILEAGE	REIMB-IN	CO	27.50
1012272	SULLIVAN, CATHLEEN	MILEAGE	REIMB-IN	CO	16.50
1012273	MANKINS, ALISA	MILEAGE	REIMB-IN	CO	515.35
1012274	BUTCHEE, E BRENDA	MILEAGE	REIMB-IN	CO	12.65
1012274	BUTCHEE, E BRENDA	MILEAGE	REIMB-IN	CO	74.25
1012278	BRADLEY, SHARON L	MILEAGE	REIMB-IN	CO	25.30
1012279	WRIGHT, JANICE	MILEAGE	REIMB-IN	CO	51.70
1012279	WRIGHT, JANICE	MILEAGE	REIMB-IN	CO	19.25
1012281	BOMHOLT, JOAN B	MILEAGE	REIMB-IN	CO	111.10
1012282	WOODIN, RHONDA	MILEAGE	REIMB-IN	CO	29.15
1012282	WOODIN, RHONDA	MILEAGE	REIMB-IN	CO	18.70
1012284	GRUBB, REBECCA	MILEAGE	REIMB-IN	CO	42.35
1012284	GRUBB, REBECCA	MILEAGE	REIMB-IN	CO	190.30
1012285	LOWE, CONNIE	TRAINING			35.00
1012286	HUTTON, KARLA D	MILEAGE	REIMB-IN	CO	18.70
1012286	HUTTON, KARLA D	MILEAGE	REIMB-IN	CO	258.50
1012287	HAYNES, PRISCILLA S	MILEAGE	REIMB-IN	CO	91.30
1012288	SKILLENS III, LEON	MILEAGE	REIMB-IN	CO	103.40
1012289	GOODMAN, TAMMY	MILEAGE	REIMB-IN	CO	30.80
1012289	GOODMAN, TAMMY	MILEAGE	REIMB-IN	CO	86.90
1012290	LENTZ, VICKI	MILEAGE	REIMB-IN	CO	23.10
1012290	LENTZ, VICKI	TRAVEL-OUT OF COUNTY			358.50
1012291	KUPIEC, HEAVEN	MILEAGE	REIMB-IN	CO	75.02
1012292	GEISINGER-HAMILTON,	MILEAGE	REIMB-IN	CO	38.50
1012293	WEBER, JENNIFER L	MILEAGE	REIMB-IN	CO	65.18
1012294	GEORGE, FALINE A	MILEAGE	REIMB-IN	CO	202.40
1012295	HOLMES, MELINDA	MILEAGE	REIMB-IN	CO	181.50
1012296	HALL, MEISHA	MILEAGE	REIMB-IN	CO	10.45
1012296	HALL, MEISHA	MILEAGE	REIMB-IN	CO	405.35
1012298	DEBELLA, KAREN	MILEAGE	REIMB-IN	CO	345.95
1012299	LOVE, COREY	MILEAGE	REIMB-IN	CO	136.40
1012300	SHEDD, SUZANNE BURGO	MILEAGE	REIMB-IN	CO	132.00
1012300	SHEDD, SUZANNE BURGO	MILEAGE	REIMB-IN	CO	57.20
1012300	SHEDD, SUZANNE BURGO	TRAINING			35.00
1012301	PETERSON, RICHARD	MILEAGE	REIMB-IN	CO	238.15
1012302	HOWLAND, DIANE	MILEAGE	REIMB-IN	CO	22.00
1012302	HOWLAND, DIANE	MILEAGE	REIMB-IN	CO	107.80
1012303	CHAMBERS, SHARON	MILEAGE	REIMB-IN	CO	448.80
1012304	COONFIELD, MICHELLE	MILEAGE	REIMB-IN	CO	8.80
1012304	COONFIELD, MICHELLE	MILEAGE	REIMB-IN	CO	430.65
1012305	CICHON, KELLY	MILEAGE	REIMB-IN	CO	88.00
1012306	PLANTS, KENNETH	MILEAGE	REIMB-IN	CO	308.55
1012308	SPLAWN, JAMES TRAVIS	MILEAGE	REIMB-IN	CO	205.15
1012308	SPLAWN, JAMES TRAVIS	TRAVEL-OUT OF COUNTY			122.20
1012309	CALDWELL, BARBRA	MILEAGE	REIMB-IN	CO	34.10
1012309	CALDWELL, BARBRA	MILEAGE	REIMB-IN	CO	205.15
1012310	MORAN, NANCY	MILEAGE	REIMB-IN	CO	6.05
1012310	MORAN, NANCY	MILEAGE	REIMB-IN	CO	8.80
1012310	MORAN, NANCY	TRAINING			50.00
1012311	BROWN, INGRID	MILEAGE	REIMB-IN	CO	60.50
1012312	WHITTY, KIMBERLY	MILEAGE	REIMB-IN	CO	195.80
1012313	ROBERTS, KASHARA	MILEAGE	REIMB-IN	CO	94.05
1012315	O'ROARK, MARY	MILEAGE	REIMB-IN	CO	69.69
1012320	ORR, CHANTEAU	MILEAGE	REIMB-IN	CO	28.60
1012322	PODOLAK, LISA	MILEAGE	REIMB-IN	CO	6.60
1012323	STARKS, JESSE	MILEAGE	REIMB-IN	CO	198.00
1012324	BROWN, LAMAR K	MILEAGE	REIMB-IN	CO	108.13
1012339	LITTLE, LAURENCE COL	MILEAGE	REIMB-IN	CO	218.35
1012349	WATTS, DEBBIE C	MILEAGE	REIMB-IN	CO	273.90
1012353	YOUNG, MARIA	MILEAGE	REIMB-IN	CO	336.05
1012354	WILSON, STEPHANIE D	MILEAGE	REIMB-IN	CO	33.00
1012354	WILSON, STEPHANIE D	MILEAGE	REIMB-IN	CO	13.20
1012355	LANDIS, ALESIA	MILEAGE	REIMB-IN	CO	94.60
1012356	NEW, RITA A	MILEAGE	REIMB-IN	CO	70.40
1012359	WISE, KENDRA	MILEAGE	REIMB-IN	CO	476.30
1012360	NELSON, PAIGE	MILEAGE	REIMB-IN	CO	361.90
1012365	SEBERT, KATHERINE	MILEAGE	REIMB-IN	CO	11.00
1012366	RICHARDSON, NATHANAE	MILEAGE	REIMB-IN	CO	201.85
1012367	SCHLAEFLI, NICOLE E	MILEAGE	REIMB-IN	CO	20.90
1012367	SCHLAEFLI, NICOLE E	MILEAGE	REIMB-IN	CO	52.25
1012368	SNODGRASS, TERRICE	MILEAGE	REIMB-IN	CO	8.25
1012368	SNODGRASS, TERRICE	MILEAGE	REIMB-IN	CO	8.80
1012368	SNODGRASS, TERRICE	MILEAGE	REIMB-IN	CO	33.00

Tuesday, January 19, 2010 - Continued

1012369	NEWMAN, CASEY	TRAVEL-OUT OF COUNTY	237.60
1012370	CING, ESTHER DIM LIA	MILEAGE REIMB-IN CO	24.99
1012377	FAIR, AMY RENEE	MILEAGE REIMB-IN CO	30.80
1012377	FAIR, AMY RENEE	MILEAGE REIMB-IN CO	88.00
1012381	CALLOWAY, JOANN	MILEAGE REIMB-IN CO	35.75
1012388	DAVIS, GARY	MILEAGE REIMB-IN CO	75.35
1012389	BAKER III, JOHN C	MILEAGE REIMB-IN CO	328.90
1012390	BAKER III, JOHN C	MILEAGE REIMB-IN CO	235.95
1012391	BAKER III, JOHN C	MILEAGE REIMB-IN CO	257.40
1012393	HILTON, PATRICK	MILEAGE REIMB-IN CO	21.45
1012398	HARRIS, TANYA	MILEAGE REIMB-IN CO	177.10
1012409	DEHART, LETITIA R	MILEAGE REIMB-IN CO	9.90
1012409	DEHART, LETITIA R	MILEAGE REIMB-IN CO	199.10
1012410	OKLAHOMA DEPARTMENT	OTHER SERVICES	5.00
1012410	OKLAHOMA DEPARTMENT	OTHER SERVICES	5.00
1012414	FRAZEE, SANDY	MILEAGE REIMB-IN CO	220.55
1012417	HOARD, STACY	MILEAGE REIMB-IN CO	29.70
1012458	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN CO	42.35
1012458	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN CO	92.40
1012459	MCAFEE, TAMMY JO	MILEAGE REIMB-IN CO	34.10
1012462	RING, KRISTI	MILEAGE REIMB-IN CO	32.45
1012464	RAMIREZ, JUAN	MILEAGE REIMB-IN CO	88.00
1012466	JAIMES, NANCY	MILEAGE REIMB-IN CO	26.40
1012467	KASIKA, RACHEL	MILEAGE REIMB-IN CO	51.70
1012467	KASIKA, RACHEL	MILEAGE REIMB-IN CO	94.05
1012474	GLENN, NANCY R	MILEAGE REIMB-IN CO	52.80
1012475	SAVAGE, JUDY	MILEAGE REIMB-IN CO	94.60
1012476	CASTANEDA, SARAH	MILEAGE REIMB-IN CO	52.80
1012476	CASTANEDA, SARAH	MILEAGE REIMB-IN CO	17.60
1012478	SWEEZEY, GLENDA	MILEAGE REIMB-IN CO	14.30
1012479	WHITTAKER, GLORIA	MILEAGE REIMB-IN CO	42.90
1012479	WHITTAKER, GLORIA	MILEAGE REIMB-IN CO	58.30
1012485	BURCH, DAVID	MILEAGE REIMB-IN CO	99.00
1012486	WOOD, LAURA	MILEAGE REIMB-IN CO	28.60
1012486	WOOD, LAURA	TRAVEL-OUT OF COUNTY	128.70
1012486	WOOD, LAURA	TRAINING	35.00
1012491	SMITH, DYLAN	MILEAGE REIMB-IN CO	41.80
1012492	HURTADO, SUSAN	MILEAGE REIMB-IN CO	176.00
1012493	HOLT, PAM DAIGLE	MILEAGE REIMB-IN CO	57.20
1012512	PLANTS, KENNETH	MILEAGE REIMB-IN CO	27.50
1012529	WELLS, DAWN	MILEAGE REIMB-IN CO	326.75
1012532	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN CO	286.55

2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY

1006336	DODGE CHRYSLER JEEP	OTHER M&E AND MATERIAL	21,335.00
1006843	GOGAS UNIVERSAL	MOTOR VEHICLES-OPER	215.97
1010245	U S CELLULAR	TELEPHONE SERVICE	278.89
1010270	AMERICAN PARKING	RENTALS & LEASES	250.00
1010271	AMERICAN PARKING	RENTALS & LEASES	12.50
1012069	XEROX CORPORATION	PRINTING & BINDING	165.13
1012093	HILL, JESSICA M	SPECIAL SERVICES	100.00
1012170	PUBLIC SERVICE COMPANY	ELECTRIC	690.70

Request for Executive Session from District Attorney, requested by requested by Jason Lile, pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing: Tort Claim of Tami Sunagoowie TC-2009-33.

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

Executive Session commenced at 9:40 a.m.

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

Tuesday, January 19, 2010 - Continued

The regular meeting reconvened at 9:48 a.m.

No action taken.

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2009 - 2010 DISTRICT ATTORNEY</u>			
1007239	U S POSTAL SERVICE	OPERATING SUPPLIES	2,855.93
1007260	TULSA COUNTY	OPERATING SUPPLIES	2,413.11
1007261	TULSA COUNTY	OPERATING SUPPLIES	1,728.88
1007261	TULSA COUNTY	OPERATING SUPPLIES	986.95
1009139	CDW GOVERNMENT INC	OPERATING SUPPLIES	32.32
1009139	CDW GOVERNMENT INC	OPERATING SUPPLIES	137.69
1010733	U S CELLULAR	OPERATING SUPPLIES	257.68
1010773	ADVANCED FILING SYST	OPERATING SUPPLIES	974.40
1010811	OFFICEMAX INC	OPERATING SUPPLIES	518.70
1010829	G NEIL CORPORATION	OPERATING SUPPLIES	39.98
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			