

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on January 16, 2009 at 9:05 a.m.)

MINUTES
Tuesday, January 20, 2009

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

Karen Keith, Chairman Pro Tem presiding, called the meeting to order at 9:35 a.m., and the following business was transacted:

Moved by Perry, seconded by Keith, to approve the minutes for the Management Conference Meeting of January 8, 2009, and the Board of County Commissioners Meeting of January 12, 2009. Upon roll call, Perry, yes; Keith, yes. Motion carried.

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

1. Court Clerk - Monthly for 12/08. (Clerk's Misc. File No. 213130)
2. Building Operations - Summary of Consumable Items for period ending 12/31/08. (Clerk's Misc. File No. 213131)

Upon roll call, Perry, 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 Microscope Repair and Maintenance, was received and opened. The bidder being one (1) in number is as follows:

1. Midwest Bioservice Company, LLC by item (Clerk's Misc. File No. 213132)

Moved by Perry, seconded by Keith, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on January 26, 2009. Upon roll call, Perry, yes; Keith, yes. Motion carried.

Sealed bids for Deodorizing Agents and Cleaners, were received and opened. The bidders being three (3) in number are as follow:

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|--------------------------|---------|---------------------------------|
| 1. AmSan Oklahoma | by item | (Clerk's Misc. File No. 213133) |
| 2. Ecolab Center | by item | (Clerk's Misc. File No. 213134) |
| 3. Tucker Chemical, Inc. | by item | (Clerk's Misc. File No. 213135) |

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

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

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|------------------------------------|---------|---------------------------------|
| 1. AmSan Oklahoma | by item | (Clerk's Misc. File No. 213136) |
| 2. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 213137) |
| 3. Tucker Chemical, Inc. | by item | (Clerk's Misc. File No. 213138) |
| 4. Xpedx | by item | (Clerk's Misc. File No. 213139) |

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

Moved by Perry, seconded by Keith, to approve the following Bids/Proposals Awards and Recommendations:

1. Board of County Commissioners - Architect and Engineering Services for the Addition of Three (3) Stories to the Tulsa County Administration Building - **DEFERRED**
2. TC Departments - Paint and Painting Supplies; only one bid was received and it was rejected, due to not being within projected cost. This bid will be re-advertised. (Clerk's Misc. File No. 213140)

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

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending January 26, 2009. Upon roll call, Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 213141)

Moved by Perry, seconded by Keith, 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:

1. General Fund (Misc. Reimb.) in the total amount of \$107,956.21. (Clerk's Misc. File No. 213142)
2. General Fund (Misc. Reimb.) in the total amount of \$42.78. (Clerk's Misc. File No. 213143)
3. General Fund (Sale of Assests) in the total amount of \$1,650.00. (Clerk's Misc. File No. 213144)
4. General Fund (Tobacco Excise Tax) in the total amount of \$127,563.98. (Clerk's Misc. File No. 213145)
5. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$82,964.15. (Clerk's Misc. File No. 213146)
6. Risk Management Fund (Empl. Misc. Reimb.) in the total amount of \$13,374.95. (Clerk's Misc. File No. 213147)
7. Risk Management Fund (Empl. Misc. Reimb.) in the total amount of \$55,891.24. (Clerk's Misc. File No. 213148)
8. Juvenile Cash Fund (Empl. Misc. Reimb.) in the total amount of \$252.03. (Clerk's Misc. File No. 213149)
9. Juvenile Cash Fund (Fed. Grant Reimb.) in the total amount of \$4,246.34. (Clerk's Misc. File No. 213150)
10. Mortgage Certification Fee Cash Fund (11/08) in the total amount of \$13,663.88. (Clerk's Misc. File No. 213151)
11. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$783.60. (Clerk's Misc. File No. 213152)
12. Sheriff Cash Fund (Drug Task Force State Grant) in the total amount of \$7,758.62. (Clerk's Misc. File No. 213153)
13. Sheriff Cash Fund (Gang Task Force State Grant) in the total amount of \$4,477.97. (Clerk's Misc. File No. 213154)
14. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$666.64. (Clerk's Misc. File No. 213155)
15. Sheriff Cash Fund (Law Enforc. Terrorism Prevent. State Grant) in the total amount of \$15,040.00. (Clerk's Misc. File No. 213156)
16. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$183.74. (Clerk's Misc. File No. 213157)
17. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$3,257.32. (Clerk's Misc. File No. 213158)
18. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$1,321.18. (Clerk's Misc. File No. 213159)
19. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$912.59. (Clerk's Misc. File No. 213160)
20. Sheriff Cash Fund (Drug Task Force Fed. Prog. Reimb.) in the total amount of \$293.85. (Clerk's Misc. File No. 213161)
21. Highway T-Cash Fund (Haikey Creek/Int. Earn.) in the total amount of \$81.03. (Clerk's Misc. File No. 213162)
22. Highway T-Cash Fund (Primary Road Improve./Int. Earn.) in the total amount of \$3,885.63. (Clerk's Misc. File No. 213163)

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23. Highway T-Cash Fund (FEMA Reimb.) in the total amount of \$240,960.69. (Clerk's Misc. File No. 213164)
24. Highway T-Cash Fund (Haikey Creek/Rents & Royalties) in the total amount of \$1.00. (Clerk's Misc. File No. 213165)
25. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$35,741.36. (Clerk's Misc. File No. 213166)
26. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$17,614.02. (Clerk's Misc. File No. 213167)
27. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$3,716.87. (Clerk's Misc. File No. 213168)
28. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$347,738.75. (Clerk's Misc. File No. 213169)
29. Specialty Courts Fund (Adult Drug Court) in the total amount of \$47,812.50. (Clerk's Misc. File No. 213170)
30. Specialty Courts Fund (Adult Drug Court) in the total amount of \$1,828.31. (Clerk's Misc. File No. 213171)
31. Sales Tax Fund (OTC Int. Earn. on Invest.) in the total amount of \$317.32. (Clerk's Misc. File No. 213172)
32. Sales Tax Fund (OTC Jail Tax) in the total amount of \$2,151,695.05. (Clerk's Misc. File No. 213173)
33. Sales Tax Fund (OTC 4 to Fix) in the total amount of \$1,434,750.26. (Clerk's Misc. File No. 213174)
34. Sales Tax Fund (OTC American Airlines) in the total amount of \$215,169.51. (Clerk's Misc. File No. 213175)
35. Sales Tax Fund (OTC Ed. Healthcare & Events) in the total amount of \$3,442,712.08. (Clerk's Misc. File No. 213176)
36. Sales Tax Fund (OTC Comm. Enrich.) in the total amount of \$1,506,186.53. (Clerk's Misc. File No. 213177)
37. Sales Tax Fund (OTC Use/Excise Tax) in the total amount of \$593,828.50. (Clerk's Misc. File No. 213178)
38. Sales Tax Fund (OTC Jail Tax Int. Earn.) in the total amount of \$2,953.80. (Clerk's Misc. File No. 213179)
39. Sales Tax Fund (OTC 4 to Fix Cap. Improve.) in the total amount of \$1,969.59. (Clerk's Misc. File No. 213180)
40. Sales Tax Fund (OTC American Airlines Int. Earn.) in the total amount of \$295.38. (Clerk's Misc. File No. 213181)
41. Sales Tax Fund (OTC Ed., Health Care & Events Facilities Int. Earn.) in the total amount of \$4,726.08. (Clerk's Misc. File No. 213182)
42. Sales Tax Fund (OTC Comm. Enrich. Int. Earn.) in the total amount of \$2,067.66. (Clerk's Misc. File No. 213183)
43. Sales Tax Fund (OTC Use Tax Int. Earn.) in the total amount of \$930.03. (Clerk's Misc. File No. 213184)
44. Park Fund (FEMA Reimb.) in the total amount of \$52,228.02. (Clerk's Misc. File No. 213185)
45. Special Projects Fund (HUD Fed. Grant Hous. Rehab.) in the total amount of \$12,300.00. (Clerk's Misc. File No. 213186)
46. Drainage District #12 Fund (FEMA Reimb.) in the total amount of \$23,448.75. (Clerk's Misc. File No. 213187)

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

Moved by Perry, seconded by Keith, to approve an appointment from Commissioner Smaligo, for Mike Spradling to Tulsa County Public Facilities Authority, term to expire 12/31/10. Upon roll call, Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 213188)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman Pro Tem, a resolution from the District Attorney, to designate replacement Requisitioning Officer naming Anita Clark to replace Jennifer Sneed, with authority to make requisitions. Upon roll call, Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 213189)

Moved by Perry, seconded by Keith, to approve a request from the Sheriff 's Office, to accept donations of two (2) vehicles; 2008 Dodge Charger, VIN 2B3KA43R18H117828, and a 2004 Dodge Ram truck, VIN 1D7HA18D84S555632. Upon roll call, Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 213190)

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Moved by Perry, seconded by Keith, to approve recommendations by the District Attorney, for the following Tort Claims:

1. TC-2008-40, Claimant: Randy Johnston - APPROVAL \$2,503.91, in exchange for release of all claims with reference to the incident on 11/13/08. (Clerk's Misc. File No. 213192)
2. TC-2008-69, Claimant: Jennifer Brooks - APPROVAL \$1,651.88, in exchange for release of all claims with reference to the incident on 10/16/08. (Clerk's Misc. File No. 213193)
3. TC-2008-70, Claimant: Brandee Geis - APPROVAL \$634.04, in exchange for release of all claims with reference to the incident on 9/29/08. (Clerk's Misc. File No. 213194)

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

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

1. IT - Oklahoma REO Closing & Title Services, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 213195)
2. IT - Oklahoma REO Closing & Title Services, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 213196)

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

Moved by Perry, seconded by Keith, to approve the following Requests to Advertise for Bids/Proposals:

1. Board of County Commissioners - Sale of Triangular Parcel of Surplus Property Located in or Around the Flood Plain at Roughly 121st and Sheridan (Clerk's Misc. File No. 213197)
 2. CC Health - Hearing Aids (Clerk's Misc. File No. 213198)
 3. Parks - Baseball/Softball Scoreboards (Clerk's Misc. File No. 213199)
 4. Parks - Exercise/Fitness Equipment for the New Chandler Park Community Center (Clerk's Misc. File No. 213200)
 5. Parks - Sump Pump Service (Clerk's Misc. File No. 213201)
 6. TC Departments - Ice Melting Compound (Clerk's Misc. File No. 213202)
 7. TC Departments - Paint and Painting Supplies (Clerk's Misc. File No. 213203)
 8. TC Departments - Natural Gas Procurement (Clerk's Misc. File No. 213204)
- Bids for #1 thru #7 to be opened on 2/2/09 at 9:30 a.m.
Proposals for #8 to be opened on 2/9/09 at 9:30 a.m.

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman Pro Tem, the following Inventory Resolutions:

1. Assessor - junked: IBM line printer, SN 01T1048, purch. 4/5/02 for \$8,088. (Clerk's Misc. File No. 213205)
2. Building Operations - to be deleted: Dodge truck, VIN #1D7HA18D84S555632, purch. 1/8/09 for \$10,540. (Clerk's Misc. File No. 213206)
3. CC Health - recycled: Satellite PRO Toshiba 420CDS Laptop, SN 07650607, purch. 8/21/96 for \$2,700; Gateway GW2K GP6-266, SN 0010288612, purch. 7/11/98 for \$1,478; Gateway Monitor EU700, SN 17008C108483, price & date unkn. HP Laser JET 4100, item #062102368440 price & date unkn.; Gateway Solo 2500 Laptop, SN 0011026406, purch. 9/24/98 for \$2,491; Gateway G2K GP7-500, SN 0016625890, purch. 12/8/99 for \$1,348; Gateway G2K GP7-800, SN 0020963881, purch. 10/23/00 for \$1,430.60; Dell Optiplex GX110, SN DQ6YG01, purch. 3/22/01 for \$1,305.70; HP Laser JET 4050N, SN USBB097539, price & date unkn.; Toshiba Laptop, SN 28534689, price & date unkn.; 2-Dell Optiplex GX110, SN GQ6YG01 & 5Q6YG01, purch. 3/22/01 for \$1,305.70 ea; Gateway Solo 2300 Laptop, SN 001026612, purch. 7/9/98 for \$2,674; HP Laser Jet 4050N, SN USPR097670A, price & date unkn.; Dell Optiplex GX150, SN 4S4Z011, purch. 11/18/01 for \$1,403.88; Toshiba Satellite Pro 4200, SN 50648201U, price & date unkn.; 3-Canon Laser Class 2060p Fax/Copier, SN ZKM10388, ZKM10387, ZKM10016, purch. 3/14/02 for \$844 ea; 2-Extreme Networks Summit 24 Switch, SN 0203R-00428, 0203R-00402, purch. 3/26/02 for \$1,777 ea; Gateway GP5-200, SN 0009587502, purch. 4/7/98 for \$1,347; Nec Projector, SN 2500298NA, purch. 1/22/03 for \$462; Dell Optiplex GX 260, SN 562JD21, purch. 1/21/03 for \$2,268.34; Dell Optiplex GX 260, SN CF0YJ21, purch. 2/27/03 for \$1,423; Dell Optiplex GX 260, SN FKBC21, purch. 1/23/03 for \$2,268.34; Canon Laser Class 2060P Fax/Copier, SN 62102138848, purch. 2/28/03 for \$796; HP Fax Model 3100, SN 62102199705, purch. 9/25/03 for \$750; Canon LC 710 Fax/Copier, SN 62102199984,

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- purch. 3/26/04 for \$1,492; 2-Canon Fax-Copier-Printer, SN UZS40290 & KAG04329, purch. 6/09/04 for \$1,575 ea. (Clerk's Misc. File No. 213207)
4. Highway Maintenance District #2 - removed-value less than \$500: Delta tool box, item #20314530009, purch. 9/13/95 for \$107.25. (Clerk's Misc. File No. 213209)
 5. Parks - transferred to Social Services: Nor-Lake Deep Freezer, SN F31C, purch. 4/24/67 for \$695; Hobart refrigerator, SN 35081212, purch. 11/1/79 for \$2,750; Hobart refrigerator, SN 35080495, purch. 3/19/81 for \$2,150; Sears refrigerator, SN 0926337075, purch. 4/83 for \$500. (Clerk's Misc. File No. 213210)
 6. Social Services - junked: IBM typewriter, SN 11-AMZCO, purch. 6/10/96 for \$429. (Clerk's Misc. File No. 213211)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman Pro Tem, a Sole Source from the Assessor, for Colorado CustomWare, Inc., for maintenance and support of the RealWare software product. Upon roll call, Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 213212)

Moved by Perry, seconded by Keith, to approve the following Travel/Training for OSU

Extension:

1. Chrissy Whitten, to attend FCS/4-H Statewide In-service, from 1/29-30/09, in Stillwater, OK; cost of \$228.50. (Clerk's Misc. File No. 213213)
2. Tracy R. Lane, to attend In-service Volunteer Training, on 1/19/09, in Claremore, OK; cost of \$35.00. (Clerk's Misc. File No. 213214)
3. Tracy R. Lane, to attend FCS/4-H Statewide In-service, from 1/29-30/09, in Stillwater, OK; cost of \$200.00. (Clerk's Misc. File No. 213215)
4. Chrissy Whitten, attended Creek Nation 4-H DC meeting, on 12/16/08, in Okmulgee, OK; cost of \$43.29. (Clerk's Misc. File No. 213216)
5. Chrissy Whitten, attended Turning Point Conference, from 12/10-11/08, in Edmond, OK; cost of \$259.09. (Clerk's Misc. File No. 213217)

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

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

| A. Name | B. Action | C. Salary | D. Eff. Date |
|--|------------------|-------------|--------------|
| <u>Administrative Services:</u> | | | |
| Miller, Vickie | FMLA Intermitt. | | 12/29/08 |
| Torday, Eric | FMLA w/pay | \$2,005.41 | 1/12/09 |
| (Clerk's Misc. File No. 213218) | | | |
| <u>Building Operations:</u> | | | |
| Butterfield, Bill J. | Demot. | \$2,647.10 | 1/1/09 |
| (Clerk's Misc. File No. 213219) | | | |
| <u>Parks:</u> | | | |
| Deering, G. Scott | FMLA w/Pay | \$2,581.18 | 1/20/09 |
| Brantley, Terry | Reg. | \$1,733.60 | 2/1/09 |
| Kramer, Neil | Reg. | \$3,162.50 | 2/1/09 |
| Jones, Taylor | Pvertime. Rehire | \$7.05/hr. | 1/5/09 |
| (Clerk's Misc. File No. 213220) | | | |
| <u>Social Services:</u> | | | |
| Wilson, Raymond R. | Death | | 1/9/09 |
| Collet, Catherine A Gee | Sal. Adj. | \$50.00/hr. | 1/1/09 |
| (Clerk's Misc. File No. 213221) | | | |
| <u>Tulsa Area Emergency Management Agency:</u> | | | |
| McCool, Charles Michael | 4% Incr. | \$5,515 | 1/1/09 |
| Jolliff, Roger Clayton | 4% Incr. | \$5,107 | 1/1/09 |
| Campbell, John Shepard | 4% Incr. | \$4,171 | 1/1/09 |
| Iverson, JT | 4% Incr. | \$3,048 | 1/1/09 |
| McElroy, Phyllis | 4% Incr. | \$2,674 | 1/1/09 |
| (Clerk's Misc. File No. 213222) | | | |

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

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

Documents:

Personnel Actions:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|--|------------|-----------|--------------|
| Broadnax, Misty | FMLA W/pay | \$2,811 | 1/7/09 |
| Whaley, Jameece (Clerk's Misc. File No. 213223) | Dschrg. | | 12/29/08 |

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

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

Personnel Actions:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---|------------------------|-----------|--------------|
| Orr, Chanteau | Title Chg. Only | | 1/1/09 |
| McGowne, April | Resign. | | 1/23/09 |
| Williams, Terra | Rtn. from FMLA w/o pay | | 1/15/09 |
| Williams, Rita | Sal. Adj. | \$3,513 | 1/1/09 |
| Shaw, Lela | Sal. Adj. | \$2,562 | 1/1/09 |
| Speight, Ricky (Clerk's Misc. File No. 213229) | 4% End Probat. | \$2,017 | 1/1/09 |

Travel/Training:

a) Kay Johnson attended “CPR Recertification Class” in Tulsa, OK on 12/3/08; cost not to exceed \$19.95. b) Joan Bomholt to “Impact of Attachment on Early Infant Development” in Tulsa, OK on 1/21/09; cost not to exceed \$5. c) Chanteau Orr, Dave Cox, Johna Easley & Gary Woodruff to “Public Health Preparedness Summit” in San Diego, CA on 2/17-20/09; cost not to exceed \$4,777. d) Marla Taylor, Lynnsey Childress, Charley Daniel & Lyle Price to “Our Kids: Taking a Swing @ Childhood Obesity” in Tulsa, OK on 2/20/09; cost not to exceed \$100. e) Katherine Sebert, Linda Hoffman & Theresa Dorst to “43rd National Immunization Conference” in Dallas, TX on 3/29-4/2/09; cost not to exceed \$3,307.95. f) Johna Easley to “Psychological First Aid Instructor Training Workshop” in Denver, CO on March 23-25, 2009; cost not to exceed \$15. g) *Catherine Lanham to take “Spanish IV”, Spring 2009, at TCC; cost not to exceed \$93.30. h) *Alisa Mankins to take “Beginning Spanish”, Spring 2009, at TCC; cost not to exceed \$139.95. (Clerk's Misc. File No. 213230)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 1/7-14/09), that are in order as required by Title 19 O.S.

§1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal

withholding tax, retirement fund and social security deductions. Upon roll call, Perry, yes; Keith, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders submitted from 12/29/08-1/16/09, and Emergency Purchase Orders submitted from 1/5-16/09. Upon roll call, Perry, yes; Keith, yes. Motion carried.

2008 - 2009 GENERAL FUND

| | | | |
|--------|---------------------------|------------------------|-----------|
| 811894 | ALPINE ROOFING LLC | PRIOR YEAR EXPENDITURE | 12,720.81 |
| 820667 | ALPINE ROOFING LLC | PRIOR YEAR EXPENDITURE | 3,890.00 |
| 900789 | BROOKS GREASE TRAP SERVIC | JANITORIAL SUPPLIES | 150.00 |
| 901123 | CLARK OIL DISTRIBUTORS | MOTOR VEHICLES-OPER. | 2,979.78 |
| 901154 | GENUINE PARTS COMPANY | MOTOR VEHICLES-MAINT | 172.58 |
| 901162 | O'REILLY AUTOMOTIVE INC | MOTOR VEHICLES-MAINT | 959.38 |
| 902858 | JOHNSON, CAROLYN A | MILEAGE | 31.59 |
| 902940 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 811.57 |
| 902948 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 3,922.63 |
| 902954 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 44,147.40 |
| 902959 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 10,040.66 |
| 902971 | TRIGEN-TULSA ENERGY | UTILITY SERVICES | 37,623.05 |
| 903030 | USA MOBILITY WIRELESS INC | OPERATING SUPPLIES | 20.04 |
| 903650 | SAPULPA RURAL WATER | UTILITY SERVICES | 12.10 |
| 903651 | SPERRY UTILITY SERVICES | UTILITY SERVICES | 17.33 |
| 903761 | CARPET SUPPLY COMPANY INC | BUILDINGS & GROUNDS | 1,125.00 |
| 903769 | TRANE | BUILDINGS & GROUNDS | 344.30 |

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| 903790 | YALE UNIFORM RENTAL | OTHER SERVICES | 1,264.70 |
| 904157 | WATER IMPROVEMENT | UTILITY SERVICES | 92.81 |
| 904219 | CARPET SUPPLY COMPANY INC | FURNITURE & FIXTURES | 1,605.00 |
| 905905 | FIZZ-O WATER COMPANY | BUILDINGS & GROUNDS | 27.50 |
| 905906 | FIZZ-O WATER COMPANY | BUILDINGS & GROUNDS | 27.50 |
| 906077 | KACHEL, A THEODORE | MILEAGE | 58.50 |
| 906168 | MORRIS, WARREN G | MILEAGE | 28.08 |
| 906169 | MAYES, ROBERT | MILEAGE | 25.27 |
| 906360 | AT&T SERVICES INC | RENTALS & LEASES | 15,501.19 |
| 906478 | TRANE | BUILDINGS & GROUNDS | 1,443.00 |
| 906663 | SLOCUM, TAVA JO | MILEAGE | 163.80 |
| 906814 | TRANE | BUILDINGS & GROUNDS | 375.00 |
| 907017 | CDW GOVERNMENT INC | DATA PROCESSING EQUIP | 215.76 |
| 907148 | CARPET SUPPLY COMPANY INC | BUILDINGS & GROUNDS | 1,397.00 |
| 907583 | BIDDLE, JENNIFER M | TRAINING | 795.83 |
| 907595 | GLANZ, DAVID | TRAINING | 29.35 |
| 907646 | KRATZ, JONATHAN R | TRAINING | 29.35 |
| 908498 | OKLAHOMA PRESS SERVICE | ELECTION SUPPLIES | 94.01 |
| 908546 | ZEOMI INC | DATA PROCESSING EQUIP | 484.07 |
| 908563 | CARDINAL HEALTH | PHARMACY SUPPLIES | 2,438.34 |
| 908570 | BEST ELECTRIC & HARDWARE | BUILDING MATERIALS | 243.30 |
| 908573 | IBC SALES CORPORATION | EMERGENCY GROCERIES | 489.56 |
| 908621 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 518.79 |
| 908697 | XEROX CORPORATION | OFFICE EQUIP. & FURN | 537.22 |
| 908698 | XEROX CORPORATION | OFFICE EQUIP. & FURN | 157.50 |
| 908699 | COOPER, WILLIAM L PHD | PROF. & TECH. SERVICE | 1,700.00 |
| 908732 | J D YOUNG COMPANY | EQUIP SERVICE AGREEM | 205.06 |
| 908755 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 358.86 |
| 908818 | WINDSTREAM | COMMUNICATIONS SERV | 405.63 |
| 908849 | PHOENIX SOFTWARE | RENTALS & LEASES | 1,269.00 |
| 908858 | COX COMMUNICATIONS INC | OTHER SERVICES | 393.95 |
| 908861 | AT&T LONG DISTANCE | UTILITY SERVICES | 938.52 |
| 908876 | COX COMMUNICATIONS INC | UTILITY SERVICES | 99.95 |
| 908937 | CULLIGAN OF TULSA | MISCELLANEOUS SUPPL | 30.70 |
| 909070 | CHIEF SUPPLY | OPERATING SUPPLIES | 1,153.41 |
| 909108 | PAUL DAVIS RESTORATION | BUILDINGS & GROUNDS | 9,935.00 |
| 909142 | TRANE | BUILDINGS & GROUNDS | 1,249.97 |
| 909193 | TUGGLE PEST CONTROL | OTHER SERVICES | 361.00 |
| 909395 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 282.36 |
| 909442 | ACCURATE DRUG SCREENING | SPECIAL SERVICES | 336.00 |
| 909444 | ACCURATE DRUG SCREENING | SPECIAL SERVICES | 440.00 |
| 909504 | WEST PAYMENT CENTER | SUBSCRIPTIONS/MEMBER | 62.00 |
| 909733 | TULSA COUNTY GENERAL FUND | WORKERS COMPENSATION | 23,143.31 |
| 909741 | ACCURINT | OPERATING SUPPLIES | 30.00 |
| 909742 | SARA LEE FOODSERVICE | OPERATING SUPPLIES | 191.28 |
| 909954 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 14.82 |
| 909989 | TRANE | BUILDINGS & GROUNDS | 444.50 |
| 910000 | SAUMTY, CAROLYN KAY | MILEAGE | 152.69 |
| 910001 | HARRIS, RICHARD | MILEAGE | 266.18 |
| 910003 | HILL, HAYWOOD | MILEAGE | 204.75 |
| 910004 | BRIDGES, ROBERT | MILEAGE | 337.55 |
| 910005 | SMITH, WANDA | MILEAGE | 177.26 |
| 910007 | BRYAN, DUSTIN | MILEAGE | 64.94 |
| 910033 | HEWLETT-PACKARD COMPANY | DATA PROCESSING EQUIP | 1,382.00 |
| 910066 | BOTSKO, DENNIS | ELECTION SUPPLIES | 35.00 |
| 910068 | PARR, CLINT | ELECTION SUPPLIES | 35.00 |
| 910080 | COMMUNITYCARE HMO INC | EMPLOYEE ASSISTANCE | 1,442.00 |
| 910095 | ADVANCE ALARMS INC | MOTOR VEHICLES-MAINT | 25.00 |
| 910151 | J D YOUNG COMPANY | EQUIP OPER SUPPLIES | 905.87 |
| 910163 | TUCKER JANITORIAL SUPPLY | JANITORIAL SUPPLIES | 292.16 |
| 910165 | PHYSICIAN SALES & SERVICE | MEDICAL SURGICAL | 333.14 |
| 910166 | CDW GOVERNMENT INC | DATA PROCESSING EQUIP | 45.24 |
| 910170 | ADVANCE ALARMS INC | OTHER SERVICES | 25.00 |
| 910174 | OKLAHOMA SECURITY DESIGN | OTHER SERVICES | 140.00 |
| 910175 | USA MOBILITY WIRELESS INC | OTHER SERVICES | 156.06 |
| 910178 | SCHINDLER ELEVATOR | OTHER SERVICES | 2,127.14 |
| 910180 | SCHINDLER ELEVATOR | OTHER SERVICES | 4,781.52 |
| 910246 | JIM GLOVER CHEVROLET | MOTOR VEHICLES-MAINT | 997.90 |
| 910304 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 68.00 |
| 910323 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 1,559.00 |
| 910326 | TRUGREEN LANDCARE LLC | BUILDINGS & GROUNDS | 340.00 |
| 910345 | BIOGARD INC | BUILDINGS & GROUNDS | 148.50 |
| 910376 | RIGGS, LYNDA | MILEAGE | 52.65 |
| 910385 | BOB BARKER COMPANY INC | OPERATING SUPPLIES | 541.11 |

Tuesday, January 20, 2009 - Continued

| | | | |
|--------|---------------------------|-----------------------|-----------|
| 910465 | J D YOUNG COMPANY | EQUIP OPER SUPPLIES | 572.20 |
| 910533 | BRIGHT, CHARLES | MILEAGE | 773.96 |
| 910534 | LOVEJOY, FOUNT | MILEAGE | 590.27 |
| 910535 | O'CONNOR, JEFFREY L | MILEAGE | 660.47 |
| 910536 | PARKER, MICHAEL D | MILEAGE | 614.25 |
| 910537 | WALTERS, JIMMY ALLEN | MILEAGE | 729.50 |
| 910539 | WEST, TERRANCE T | MILEAGE | 139.82 |
| 910562 | XPEDX | EMERG. SHELTER RES. | 73.96 |
| 910655 | ADI | BUILDINGS & GROUNDS | 100.00 |
| 910674 | INDUSTRIAL MAINTENANCE | OPERATING SUPPLIES | 407.46 |
| 910678 | CULLIGAN OF TULSA | MISCELLANEOUS EXPENSE | 7.00 |
| 910684 | ACCURINT | OTHER SERVICES | 63.70 |
| 910708 | WEST PAYMENT CENTER | OTHER SERVICES | 1,029.00 |
| 910718 | KEMA L HICKS REPORTING | LITIGATION | 184.10 |
| 910740 | PITMAN COMPANY | MISCELLANEOUS SUPPL | 1,265.04 |
| 910742 | LOWE'S | MOTOR VEHICLES-MAINT | 36.98 |
| 910743 | ACCURATE AUTOBODY INC | MOTOR VEHICLES-MAINT | 4,424.02 |
| 910746 | GRAINGER INC | BUILDINGS & GROUNDS | 104.94 |
| 910829 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 19.55 |
| 910835 | SCHWAAB INC | MISCELLANEOUS SUPPL | 73.97 |
| 910839 | BOYER OPTICAL INVESTMENTS | BUILDINGS & GROUNDS | 956.00 |
| 910866 | BEST ELECTRIC & HARDWARE | ELECTION SUPPLIES | 233.64 |
| 910901 | SHERWIN-WILLIAMS CO, THE | OTHER BUILDING MAINT | 31.46 |
| 910922 | FIRECO OF OKLAHOMA INC | OTHER SERVICES | 117.00 |
| 910933 | GUARANTY EXTERMINATING CO | OTHER SERVICES | 253.00 |
| 910938 | SOUTHERN TIRE MART | MOTOR VEHICLES-MAINT | 376.00 |
| 910939 | T & W TIRE CO | MOTOR VEHICLES-MAINT | 7,447.04 |
| 910940 | CLARK OIL DISTRIBUTORS | OPERATING SUPPLIES | 370.40 |
| 910941 | REGIONAL MEDICAL | CHEMICAL & LABORATORY | 76.75 |
| 910945 | SHERWIN-WILLIAMS CO, THE | OTHER BUILDING MAINT | 13.40 |
| 911066 | TRIDENT ENTERPRISES LLC | BUILDINGS & GROUNDS | 500.04 |
| 911067 | XPEDX | CHEMICAL & LABORATORY | 32.56 |
| 911067 | XPEDX | PRINTING & BINDING | 36.71 |
| 911070 | LOWE'S | BUILDINGS & GROUNDS | 73.96 |
| 911071 | O'CONNOR COMPANY | BUILDINGS & GROUNDS | 109.51 |
| 911081 | LOCKE SUPPLY CO | BUILDINGS & GROUNDS | 5.24 |
| 911085 | WEST PAYMENT CENTER | OTHER SERVICES | 153.00 |
| 911095 | DEWEY, THOMAS | TRAINING | 97.50 |
| 911103 | NATIONAL SHERIFFS | SUBSCRIPTIONS/MEMBER | 35.00 |
| 911105 | CONFERENCE ON CRIMES | TRAINING | 310.00 |
| 911106 | LORMAN EDUCATION SERVICES | TRAINING | 329.00 |
| 911110 | BOWMAN, JOHN A | TRAINING | 214.50 |
| 911121 | RUSKOSKI, DANIEL J | TRAINING | 175.50 |
| 911128 | LINCOLN, FELICIA | MILEAGE | 86.00 |
| 911130 | FOSTER, EVAN | TRAINING | 530.07 |
| 911151 | GRAYBAR ELECTRIC CO INC | OPERATING SUPPLIES | 430.18 |
| 911162 | CLARK OIL DISTRIBUTORS | MOTOR VEHICLES-OPER. | 10,801.79 |
| 911174 | QUILL CORPORATION | EQUIP OPER SUPPLIES | 67.48 |
| 911177 | XPEDX | PRINTING SUPPLIES | 1,692.00 |
| 911178 | JAMES, POTTS & WULFERS | PROF. & TECH. SERVICE | 2,931.01 |
| 911179 | LOWE'S | BUILDINGS & GROUNDS | 147.92 |
| 911193 | HAMBRICK FERGUSON INC | BUILDINGS & GROUNDS | 1,100.00 |
| 911214 | COMMUNITY SERVICE COUNCIL | PROF. & TECH. SERVICE | 1,000.00 |
| 911216 | L & M OFFICE FURNITURE | FURNITURE & FIXTURES | 75.00 |
| 911287 | L & M OFFICE FURNITURE | FURNITURE & FIXTURES | 458.00 |
| 911338 | PERRY, FRED | OFFICE SUPPLIES | 60.00 |
| 911378 | BROKEN ARROW CHAMBER | SUBSCRIPTIONS/MEMBER | 250.00 |
| 911380 | COX COMMUNICATIONS INC | SUBSCRIPTIONS/MEMBER | 46.41 |
| 911381 | OKLAHOMA SECURITY DESIGN | PROF. & TECH. SERVICE | 45.00 |
| 911445 | HEATH-GRIFFITH FUNERAL | BURIAL FOR THE POOR | 190.00 |
| 911446 | MIDTOWN TULSA CHAPEL | BURIAL FOR THE POOR | 190.00 |
| 911447 | MIDTOWN TULSA CHAPEL | BURIAL FOR THE POOR | 190.00 |
| 911449 | STEVE'S WHOLESALE | MOTOR VEHICLES-MAINT | 80.35 |
| 911450 | QUIKTRIP CORP | MOTOR VEHICLES-OPER. | 4,796.16 |
| 911454 | BIGLOW FUNERAL DIRECTORS | BURIAL FOR THE POOR | 190.00 |
| 911455 | CLARK OIL DISTRIBUTORS | MOTOR VEHICLES-MAINT | 1,823.80 |
| 911560 | NACO | TRAINING | 465.00 |
| 911584 | PHILLIPS & BACON INC | BUILDINGS & GROUNDS | 11,149.41 |
| 911671 | OSU/CLGT | TRAINING | 60.00 |
| 911696 | CODA | TRAVEL OUT OF COUNTY | 75.00 |
| 911697 | WORLD PUBLISHING COMPANY | SUBSCRIPTIONS/MEMBER | 120.00 |
| 911947 | KEMA L HICKS REPORTING | LITIGATION | 160.17 |

Tuesday, January 20, 2009 - Continued

2008 - 2009 VISUAL INSPECTION FUND

| | | | |
|--------|------------------------|---------------------|--------|
| 911376 | FIZZ-O WATER COMPANY | MISCELLANEOUS SUPPL | 44.00 |
| 911684 | ANDERSON, WILMER J | MILEAGE | 54.99 |
| 911685 | CONLEY, TRACI W | MILEAGE | 189.54 |
| 911686 | GREEN, CLINTON J | MILEAGE | 362.70 |
| 911687 | GRUSE-HESTER, PATRICIA | MILEAGE | 76.64 |
| 911688 | JORDAN, TIMOTHY | MILEAGE | 124.61 |
| 911689 | KELLEY, DONALD G | MILEAGE | 338.13 |
| 911690 | LAWHEAD, RON | MILEAGE | 25.74 |
| 911691 | MAULDEN, GRANT | MILEAGE | 328.77 |
| 911692 | MILLER, MICHAEL | MILEAGE | 377.91 |
| 911693 | MOFFITT, DARLA | MILEAGE | 596.70 |
| 911694 | NEWMAN, LOUIS E | MILEAGE | 78.98 |
| 911695 | POUNDS, BRIAN K | MILEAGE | 171.99 |
| 911698 | REDDY, KRISTA | MILEAGE | 62.01 |
| 911699 | RUDY, ZACHARY | MILEAGE | 343.40 |
| 911700 | TANDY, CASSIDY | MILEAGE | 257.40 |
| 911701 | THOMPSON, BENJAMIN | MILEAGE | 149.76 |
| 911702 | THOMPSON, PRESTON K | MILEAGE | 24.57 |
| 911703 | TING, DOMINIK | MILEAGE | 292.50 |
| 911704 | WILLIAMS, RICHARD E | MILEAGE | 59.09 |
| 911705 | BUSBY, BARON | MILEAGE | 184.28 |

2008 - 2009 RISK MANAGEMENT

| | | | |
|--------|--------------------------|------------------------|-----------|
| 908722 | FLEX PLAN ADMINISTRATORS | FLEXIBLE SPENDING ACCT | 10,000.00 |
| 911467 | OKLAHOMA TAX COMMISSION | WORKERS COMPENSATION | 3,967.25 |

2008 - 2009 JUVENILE CASH FUND

| | | | |
|--------|--------------------------|----------------------|----------|
| 900071 | WETHERBEE ELECTRIC INC | OTHER BUILDING MAINT | 984.20 |
| 901041 | WAREHOUSE MARKET INC | FOOD | 57.92 |
| 901043 | MCINTOSH SERVICES INC | OTHER SERVICES | 293.03 |
| 901830 | MCINTOSH SERVICES INC | OTHER SERVICES | 281.68 |
| 903086 | WETHERBEE ELECTRIC INC | OTHER BUILDING MAINT | 1,034.79 |
| 907808 | FIRECO OF OKLAHOMA INC | OTHER SERVICES | 98.75 |
| 908702 | IBC SALES CORPORATION | FOOD | 487.80 |
| 908703 | BORDEN/MEADOW GOLD DAIRY | FOOD | 827.91 |
| 908704 | YALE UNIFORM RENTAL | OPERATING SUPPLIES | 127.80 |
| 909159 | COUNTRY SQUIRE FARM | FOOD | 221.40 |
| 909160 | FRONTIER PRODUCE INC | FOOD | 451.77 |
| 909161 | SYSCO | FOOD | 6,512.10 |
| 909162 | TULSA BEEF & PROVISION | FOOD | 1,217.50 |
| 909163 | TULSA FRUIT & VEGETABLE | FOOD | 336.40 |
| 909443 | ACCURATE DRUG SCREENING | SPECIAL SERVICES | 2,096.00 |
| 910011 | THOMPSON, LEON | MILEAGE | 526.50 |
| 910831 | HOLZER, CATHERINE ANNE | MILEAGE | 117.00 |
| 911065 | BSN SPORTS | OPERATING SUPPLIES | 462.95 |

2008 - 2009 COUNTY ASSESSOR FEE FUND

| | | | |
|--------|--------------------|-----------------------|-----------|
| 909349 | DELL MARKETING LP | DATA PROCESSING EQUIP | 11,128.98 |
| 909350 | CDW GOVERNMENT INC | OPERATING SUPPLIES | 1,311.54 |

2008 - 2009 MTG CERT FEE CASH FUND

| | | | |
|--------|------------------------|------------------|--------|
| 909439 | DYNAMIC DELIVERIES INC | OTHER SERVICES | 258.30 |
| 910752 | TECHNICAL PROGRAMMING | SPECIAL SERVICES | 128.48 |
| 911481 | TECHNICAL PROGRAMMING | SPECIAL SERVICES | 72.76 |
| 911482 | TECHNICAL PROGRAMMING | SPECIAL SERVICES | 4.23 |
| 911483 | TECHNICAL PROGRAMMING | SPECIAL SERVICES | 3.97 |
| 911484 | TECHNICAL PROGRAMMING | SPECIAL SERVICES | 72.17 |
| 911485 | TECHNICAL PROGRAMMING | SPECIAL SERVICES | 7.99 |
| 911486 | TECHNICAL PROGRAMMING | SPECIAL SERVICES | 5.19 |
| 911716 | G F O A | TRAINING | 370.00 |

2008 - 2009 COUNTY CLERK LIEN FEE ACCT

| | | | |
|--------|------------------------|----------------------|--------|
| 911549 | WEST PAYMENT CENTER | SUBSCRIPTIONS/MEMBER | 76.50 |
| 911552 | GLENPOOL CHAMBER | SUBSCRIPTIONS/MEMBER | 80.00 |
| 911846 | HOME DEPOT | FURNITURE & FIXTURES | 374.00 |
| 911924 | HOBBY LOBBY STORES INC | OPERATING SUPPLIES | 151.96 |
| 911925 | CODA | TRAINING | 135.00 |
| 911926 | COLLINSVILLE CHAMBER | SUBSCRIPTIONS/MEMBER | 50.00 |

2008 - 2009 SHERIFFS CASH FUND

| | | | |
|--------|--------------------------|-----------------------|----------|
| 909556 | OKLAHOMA POLICE SPLY LLC | OTHER MACHNRY & EQUIP | 5,781.00 |
| 909635 | LAW ENFORCEMENT | OTHER MACHNRY & EQUIP | 9,870.00 |
| 909745 | CHERYL A KILPATRICK PHD | PROF. & TECH. SERVICE | 600.00 |

Tuesday, January 20, 2009 - Continued

| | | | |
|--------|--------------------------|-----------------------|--------|
| 910214 | ECONOMY LUMBER CO INC | IMPROVEMENTS TO BUILD | 495.44 |
| 910485 | COOKE J P COMPANY | OPERATING SUPPLIES | 75.00 |
| 910542 | FLEET DISTRIBUTORS | OPERATING SUPPLIES | 199.99 |
| 911097 | THOMPSON'S GENERAL STORE | OPERATING SUPPLIES | 97.00 |
| 911113 | AT&T | OPERATING SUPPLIES | 186.00 |
| 911114 | NASAR | SUBSCRIPTIONS/MEMBER | 165.00 |
| 911175 | TROPHY & PLAQUE PLUS | OPERATING SUPPLIES | 18.50 |
| 911217 | WORLD PUBLISHING COMPANY | OPERATING SUPPLIES | 237.26 |

2008 - 2009 HIGHWAY T-CASH FUND

| | | | |
|----------|--------------------------|-----------------------|-----------|
| 903190 | U S CELLULAR | OPERATING SUPPLIES | 736.01 |
| 903225 | YALE UNIFORM RENTAL | OPERATING SUPPLIES | 242.90 |
| 903230 | YALE UNIFORM RENTAL | OPERATING SUPPLIES | 471.27 |
| 903235 | YALE UNIFORM RENTAL | OPERATING SUPPLIES | 160.40 |
| 904599 | AMERICAN WASTE CONTROL | OPERATING SUPPLIES | 64.00 |
| 904825 | AMERICAN WASTE CONTROL | OPERATING SUPPLIES | 62.00 |
| 907068 | ESOK-ENVIRONMENTAL | OPERATING SUPPLIES | 65.00 |
| 907777 | PRO PATCH OF TULSA | OTHER PAVING MATERIAL | 4,600.00 |
| 908223 | SOUTHERN TIRE MART | EQUIP OPER SUPPLIES | 59.36 |
| 908256 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 259.43 |
| 908260 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 259.43 |
| 908262 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 44.20 |
| 908294 | CULLIGAN OF TULSA | OPERATING SUPPLIES | 4.00 |
| 908443 | CULLIGAN OF TULSA | OPERATING SUPPLIES | 4.00 |
| 908566 | FRONTIER INTERNATIONAL | EQUIP OPER SUPPLIES | 4,927.70 |
| 909255 | GRAINGER INC | OPERATING SUPPLIES | 1,805.50 |
| 909633-E | MCINTOSH SERVICES INC | OPERATING SUPPLIES | 178.00 |
| 909798 | GERDAU AMERISTEEL | OPERATING SUPPLIES | 14,851.61 |
| 909852 | BATTERY OUTFITTERS INC | EQUIP OPER SUPPLIES | 73.94 |
| 910030 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 667.41 |
| 910031 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 334.32 |
| 910032 | CITY OF COLLINSVILLE | UTILITY SERVICES | 25.00 |
| 910396 | MIDWESTERN | EQUIP OPER SUPPLIES | 78.66 |
| 910504 | AMERIFLEX HOSE | EQUIP OPER SUPPLIES | 88.90 |
| 910511 | STUART C IRBY COMPANY | OPERATING SUPPLIES | 195.33 |
| 910680 | TUCKER JANITORIAL SUPPLY | OPERATING SUPPLIES | 360.50 |
| 910681 | TULSA BRAKE & CLUTCH | EQUIP OPER SUPPLIES | 134.89 |
| 910683 | TULSA BRAKE & CLUTCH | EQUIP OPER SUPPLIES | 125.82 |
| 910787 | UZ ENGINEERED PRODUCTS | OPERATING SUPPLIES | 516.36 |
| 910802 | CUMMINS SOUTHERN PLAINS | EQUIP OPER SUPPLIES | 270.19 |
| 910812-E | ANCHOR STONE COMPANY | OTHER PAVING MATERIAL | 4,878.25 |
| 910871 | WARREN CAT | EQUIP OPER SUPPLIES | 168.13 |
| 910875-E | MIDWESTERN | EQUIP OPER SUPPLIES | 18.30 |
| 910912 | O'REILLY AUTOMOTIVE INC | EQUIP OPER SUPPLIES | 146.15 |
| 910914 | XPEDX | OPERATING SUPPLIES | 139.75 |
| 910915 | AMERIFLEX HOSE | EQUIP OPER SUPPLIES | 93.00 |
| 910930 | O'REILLY AUTOMOTIVE INC | EQUIP OPER SUPPLIES | 115.57 |
| 910961 | GRAINGER INC | OPERATING SUPPLIES | 133.23 |
| 910963-E | ANCHOR STONE COMPANY | OTHER PAVING MATERIAL | 2,091.75 |
| 910969 | STUART C IRBY COMPANY | OPERATING SUPPLIES | 124.00 |
| 911168 | UZ ENGINEERED PRODUCTS | EQUIP OPER SUPPLIES | 1,035.65 |
| 911170 | DODGE CHRYSLER JEEP | EQUIP OPER SUPPLIES | 171.96 |
| 911181 | CLARK OIL DISTRIBUTORS | EQUIP OPER SUPPLIES | 213.25 |
| 911308 | LOWE'S OF OWASSO | OPERATING SUPPLIES | 158.00 |
| 911489 | INDUSTRIAL ELECTRONICS | EQUIP OPER SUPPLIES | 250.00 |
| 090120 | HIGHWAY MAINTENANCE | PAYROLL | 988.80 |

2008 - 2009 DISTRICT ATTORNEY FUND

| | | | |
|--------|-------|-----------------------|------|
| 911316 | D A C | MISCELLANEOUS EXPENSE | 4.56 |
|--------|-------|-----------------------|------|

2008 - 2009 COUNTY CLERKS RECORDS MGMT

| | | | |
|--------|--------------------------|----------------------|--------|
| 906285 | APTITUDE SOLUTIONS INC | TRAINING | 538.50 |
| 910750 | LLOYD RICHARDS | EMPLOYMENT SERVICE | 581.40 |
| 910751 | LLOYD RICHARDS | EMPLOYMENT SERVICE | 581.40 |
| 911021 | DUKE'S OFFICE SUPPLY INC | OPERATING SUPPLIES | 56.04 |
| 911544 | MILLCARE COMMERCIAL | OPERATING SUPPLIES | 650.00 |
| 911555 | XEROX CORPORATION | EQUIP SERVICE AGREEM | 251.61 |

2008 - 2009 PARK FUND

| | | | |
|--------|-------------------------|---------------------|--------|
| 900777 | BRADLEY'S LOCK AND SAFE | BUILDINGS & GROUNDS | 70.00 |
| 901097 | REASOR'S INC | PURCHASE FOR RESALE | 99.02 |
| 901129 | SOUTHERN TIRE MART | EQUIP OPER SUPPLIES | 357.50 |
| 903142 | LANCE INC | PURCHASE FOR RESALE | 231.04 |
| 903253 | AMSAN | RESTAURANT SUPPLIES | 83.44 |

Tuesday, January 20, 2009 - Continued

| | | | |
|--------|---------------------------|----------------------|----------|
| 905387 | USA MOBILITY WIRELESS INC | BUILDINGS & GROUNDS | 45.17 |
| 905455 | BEST ELECTRIC & HARDWARE | BUILDINGS & GROUNDS | 84.95 |
| 905810 | YALE UNIFORM RENTAL | RESTAURANT SUPPLIES | 290.25 |
| 906134 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 2,920.56 |
| 906565 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 720.87 |
| 906702 | ENLOW TRACTOR INC | EQUIP OPER SUPPLIES | 291.65 |
| 906708 | AMC INDUSTRIES INC | BUILDINGS & GROUNDS | 230.00 |
| 906712 | JESCO PRODUCTS INC | BUILDINGS & GROUNDS | 390.47 |
| 906714 | AMC INDUSTRIES INC | BUILDINGS & GROUNDS | 184.80 |
| 906893 | AMERICAN WASTE CONTROL | BUILDINGS & GROUNDS | 300.00 |
| 907469 | P & K EQUIPMENT INC | EQUIP OPER SUPPLIES | 383.80 |
| 907470 | TULSA BEEF & PROVISION | PURCHASE FOR RESALE | 548.64 |
| 907837 | MCINTOSH SERVICES INC | BUILDINGS & GROUNDS | 185.00 |
| 908586 | IBC SALES CORPORATION | PURCHASE FOR RESALE | 81.92 |
| 908964 | JENKS PUBLIC WORKS | UTILITY SERVICES | 94.14 |
| 908966 | AMERICAN WASTE CONTROL | WATER SEWER & REFUSE | 1,443.75 |
| 908972 | INCREDIBLE PIZZA | RECREATIONAL & ED | 230.00 |
| 908980 | UNIVAR USA INC | RECREATIONAL & ED | 918.51 |
| 909177 | IBC SALES CORPORATION | PURCHASE FOR RESALE | 61.42 |
| 909455 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 1,290.06 |
| 909522 | ECONOMY LUMBER CO INC | BUILDINGS & GROUNDS | 1,498.87 |
| 909542 | AIRGAS MID SOUTH INC | BUILDINGS & GROUNDS | 45.00 |
| 909656 | ADMIRAL SAFE COMPANY | BUILDINGS & GROUNDS | 365.00 |
| 910118 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 113.44 |
| 910119 | BIXBY PUBLIC WORKS | UTILITY SERVICES | 104.25 |
| 910120 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 30.17 |
| 910123 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 1,306.74 |
| 910218 | BEN E KEITH FOODS | PURCHASE FOR RESALE | 398.27 |
| 910244 | YALE UNIFORM RENTAL | RESTAURANT SUPPLIES | 244.80 |
| 910499 | AMC INDUSTRIES INC | BUILDINGS & GROUNDS | 79.88 |
| 910507 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 320.45 |
| 910723 | M & M LUMBER COMPANY | BUILDINGS & GROUNDS | 239.95 |
| 910726 | H & E EQUIPMENT SERVICES | BUILDINGS & GROUNDS | 632.15 |
| 910727 | HARBOR FREIGHT TOOLS USA | BUILDINGS & GROUNDS | 81.98 |
| 910754 | TUCKER JANITORIAL SUPPLY | BUILDINGS & GROUNDS | 1,780.00 |
| 910849 | TUCKER JANITORIAL SUPPLY | BUILDINGS & GROUNDS | 118.10 |
| 911025 | PROFESSIONAL GOLF BALL | BUILDINGS & GROUNDS | 133.77 |
| 911223 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 107.87 |
| 911226 | DEPARTMENT | BUILDINGS & GROUNDS | 25.00 |

2008 - 2009 PARKING FUND

| | | | |
|--------|---------------------------|------------------|-----------|
| 910349 | EXECUTIVE CENTER LLC | RENTALS & LEASES | 675.00 |
| 910350 | TULSA CITY/COUNTY LIBRARY | RENTALS & LEASES | 600.00 |
| 910694 | AMERICAN AUTO PARKS LLC | RENTALS & LEASES | 26,360.00 |
| 910695 | CENTRAL PARKING SYSTEM | RENTALS & LEASES | 8,120.00 |

2008 - 2009 RESALE PROPERTY FUND

| | | | |
|--------|-----------------------|----------------------|----------|
| 907227 | ADT SECURITY SERVICES | SECURITY SERVICE | 840.00 |
| 908480 | ACCURINT | OTHER SERVICES | 262.50 |
| 909129 | LLOYD RICHARDS | EMPLOYMENT SERVICE | 511.68 |
| 909897 | XEROX CORPORATION | RENTALS & LEASES | 156.49 |
| 910081 | WEST PAYMENT CENTER | SUBSCRIPTIONS/MEMBER | 96.50 |
| 910950 | BUFFALO LAND ABSTRACT | ABSTRACT SERVICE | 3,710.00 |
| 910955 | LLOYD RICHARDS | EMPLOYMENT SERVICE | 351.78 |
| 911198 | WEST PAYMENT CENTER | SUBSCRIPTIONS/MEMBER | 76.50 |
| 911342 | LLOYD RICHARDS | EMPLOYMENT SERVICE | 538.33 |
| 911714 | TULSA COUNTY PUBLIC | RENTALS & LEASES | 1,750.00 |
| 911715 | WEST PAYMENT CENTER | SUBSCRIPTIONS/MEMBER | 98.00 |

2008 - 2009 TULSA COUNTY JAIL

| | | | |
|--------|---------------------------|-----------------------|------------|
| 905372 | GOODWAY TECHNOLOGIES CORP | OPERATING SUPPLIES | 1,042.80 |
| 906206 | CHERYL A KILPATRICK PHD | PROF. & TECH. SERVICE | 1,200.00 |
| 907143 | TOTAL SOLUTIONS INC | OPERATING SUPPLIES | 778.12 |
| 907700 | PAM DISTRIBUTING INC | OPERATING SUPPLIES | 2,200.70 |
| 908047 | OKLAHOMA POLICE SPLY LLC | SAFETY SHOE PROGRAM | 860.00 |
| 908094 | AMERICAN WASTE CONTROL | UTILITY SERVICES | 2,525.00 |
| 908096 | OKLAHOMA NATURAL GAS CO | OPERATING SUPPLIES | 182.98 |
| 908104 | OKLA DEPT PUBLIC SAFETY | RENTALS & LEASES | 350.00 |
| 909249 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 2,491.13 |
| 909691 | JUBILEE ENVIRONMENTAL | OPERATING SUPPLIES | 3,430.00 |
| 909695 | BMI SYSTEMS CORP | EQUIP OPER SUPPLIES | 127.16 |
| 909696 | ARAMARK SERVICES INC | CONTRACTED SERVICES | 147,799.80 |
| 909699 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 40,784.29 |
| 909703 | LOOMIS, FARGO & COMPANY | ARMORED CAR SERVICE | 370.00 |

Tuesday, January 20, 2009 - Continued

| | | | |
|----------|---------------------------|-----------------------|-----------|
| 909705 | TULSA COUNTY GENERAL FUND | WORKERS COMPENSATION | 49,548.20 |
| 909707 | ADVANCE ALARMS INC | OPERATING SUPPLIES | 40.00 |
| 909709 | YALE UNIFORM RENTAL | RENTALS & LEASES | 85.00 |
| 909710 | SARA LEE FOODSERVICE | OPERATING SUPPLIES | 277.60 |
| 909820 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 2,494.36 |
| 909821 | SABIC POLYMERSHAPES | OPERATING SUPPLIES | 2,471.80 |
| 909822 | ECONOMY LUMBER CO INC | OPERATING SUPPLIES | 251.04 |
| 909983 | SAFE RESTRAINTS INC | OPERATING SUPPLIES | 690.00 |
| 909984 | BEST BUY GOV/ED LLC | OPERATING SUPPLIES | 1,820.00 |
| 909985 | R R BRINK LOCKING | OPERATING SUPPLIES | 477.08 |
| 909990 | COMPUTER POWER OF | OPERATING SUPPLIES | 1,275.00 |
| 910490 | BOB BARKER COMPANY INC | OPERATING SUPPLIES | 5,670.08 |
| 911087 | NORTHEAST WI TECHNICAL | TRAINING | 590.00 |
| 911090 | FIRECO OF OKLAHOMA INC | OPERATING SUPPLIES | 12.00 |
| 911101 | PARENT CHILD CENTER OF | PROF. & TECH. SERVICE | 580.24 |
| 911102 | CLARK OIL DISTRIBUTORS | OPERATING SUPPLIES | 906.92 |
| 911104 | TASER INTERNATIONAL | OPERATING SUPPLIES | 450.00 |
| 911108 | FRED PRYOR SEMINARS | TRAINING | 149.00 |
| 911109 | FRED PRYOR SEMINARS | TRAINING | 179.00 |
| 911173 | GETTYSBURG FLAG WORKS INC | OPERATING SUPPLIES | 59.10 |
| 911218 | BMI SYSTEMS CORP | EQUIP OPER SUPPLIES | 158.66 |
| 911221-E | GRAINGER INC | OPERATING SUPPLIES | 423.00 |

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

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|--------|---------------------------|-----------------------|-----------|
| 909205 | DELL MARKETING LP | DATA PROCESSING EQUIP | 5,724.65 |
| 909206 | SHI INTERNATIONAL CORP | DATA PROCESSING SOFT | 1,900.00 |
| 909512 | J & L PROMOTIONS | OPERATING SUPPLIES | 893.08 |
| 909734 | TULSA COUNTY GENERAL FUND | WORKERS COMPENSATION | 10,303.12 |
| 910405 | LABORATORY SUPPLY COMPANY | OPERATING SUPPLIES | 574.87 |
| 910693 | SIEMENS HEALTHCARE | EQUIP OPER SUPPLIES | 416.67 |
| 911099 | HUFF, JONATHAN | TRAVEL OUT OF COUNTY | 81.00 |
| 911111 | SWANSON, JENNIFER LYN | TRAVEL OUT OF COUNTY | 96.00 |
| 911112 | TREADWELL, RICKY L | TRAVEL OUT OF COUNTY | 96.00 |
| 911115 | HESS, KYLE A | TRAVEL OUT OF COUNTY | 88.50 |

2008 - 2009 CITY-COUNTY HEALTH-LEVY

| | | | |
|--------|---------------------------|-----------------------|-----------|
| 900449 | WEST PAYMENT CENTER | SUBSCRIPTIONS/MEMBER | 124.73 |
| 901021 | COLBURN ELECTRIC INC | BUILDINGS & GROUNDS | 627.15 |
| 901510 | MISYS HEALTHCARE SYSTEMS | SUBSCRIPTIONS/MEMBER | 223.43 |
| 901510 | MISYS HEALTHCARE SYSTEMS | SUBSCRIPTIONS/MEMBER | 223.43 |
| 902033 | CITY CAB OF OKLAHOMA INC | OTHER SERVICES | 15.00 |
| 904357 | UNITED PARCEL SERVICE | OTHER SERVICES | 68.00 |
| 905351 | TULSA COUNTY BUDGET BOARD | OTHER SERVICES | 2,738.00 |
| 906946 | CITY OF TULSA UTILITIES | UTILITY SERVICES | 373.49 |
| 906954 | CITY OF COLLINSVILLE | UTILITY SERVICES | 233.58 |
| 906958 | BIXBY PUBLIC WORKS | UTILITY SERVICES | 18.35 |
| 907263 | COX COMMUNICATIONS INC | COMMUNICATIONS SERV | 89.95 |
| 907297 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 183.46 |
| 907303 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 358.77 |
| 907306 | OKLAHOMA NATURAL GAS CO | UTILITY SERVICES | 72.88 |
| 907314 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 194.24 |
| 907314 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 2,285.06 |
| 907314 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 5,488.36 |
| 907317 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 9,714.82 |
| 907433 | SECURITY PROTECTION | EQUIP SERVICE AGREEM | 200.00 |
| 907435 | AT&T MOBILITY | COMMUNICATIONS SERV | 1,008.28 |
| 907435 | AT&T MOBILITY | COMMUNICATIONS SERV | 90.15 |
| 907435 | AT&T MOBILITY | COMMUNICATIONS SERV | 100.34 |
| 907445 | IN HIS IMAGE INC | PROF. & TECH. SERVICE | 150.00 |
| 907445 | IN HIS IMAGE INC | PROF. & TECH. SERVICE | 3,750.00 |
| 907446 | WOMENS HEALTH CARE PC | PROF. & TECH. SERVICE | 17,000.00 |
| 907498 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 616.28 |
| 907499 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 451.94 |
| 907506 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 437.91 |
| 907801 | CENTER ON CHILD ABUSE | PROF. & TECH. SERVICE | 5,000.00 |
| 907986 | SHRED-IT | OTHER SERVICES | 679.30 |
| 907987 | SHRED-IT | OTHER SERVICES | 127.20 |
| 907988 | SHRED-IT | OTHER SERVICES | 90.45 |
| 907989 | SHRED-IT | OTHER SERVICES | 133.80 |
| 908165 | OCCUPATIONAL HEALTH CENTE | PROF. & TECH. SERVICE | 35.00 |
| 909009 | SCOTT ADKINS CONSULTING | PROF. & TECH. SERVICE | 4,160.00 |
| 909023 | AT&T MOBILITY | COMMUNICATIONS SERV | 327.17 |
| 909191 | ENTERPRISE RENT-A-CAR | TRAVEL OUT OF COUNTY | 70.00 |
| 909399 | SHERMAN SPECIALTY COMPANY | CHEMICAL & LABORATORY | 316.20 |

Tuesday, January 20, 2009 - Continued

| | | | |
|--------|----------------------------|-----------------------|-----------|
| 909488 | APPLE TREE | OPERATING SUPPLIES | 91.98 |
| 909532 | GRAINGER INC | OPERATING SUPPLIES | 160.54 |
| 909532 | GRAINGER INC | OPERATING SUPPLIES | 53.68 |
| 909532 | GRAINGER INC | OPERATING SUPPLIES | 329.40 |
| 909534 | GRAINGER INC | OPERATING SUPPLIES | 7.20 |
| 909534 | GRAINGER INC | OPERATING SUPPLIES | 82.55 |
| 909534 | GRAINGER INC | OPERATING SUPPLIES | 240.84 |
| 909537 | YALE UNIFORM RENTAL | OTHER SERVICES | 188.00 |
| 909537 | YALE UNIFORM RENTAL | OTHER SERVICES | 139.60 |
| 909537 | YALE UNIFORM RENTAL | OTHER SERVICES | 22.20 |
| 909537 | YALE UNIFORM RENTAL | OTHER SERVICES | 359.80 |
| 909537 | YALE UNIFORM RENTAL | OTHER SERVICES | 44.50 |
| 909537 | YALE UNIFORM RENTAL | OTHER SERVICES | 35.00 |
| 909775 | GOODWILL INDUSTRIES | PROF. & TECH. SERVICE | 299.88 |
| 910399 | SAINT FRANCIS HEALTH SYSTM | EMPLOYEE ASSISTANCE | 314.00 |
| 910409 | OKLA STATE DEPT | RENTALS & LEASES | 371.25 |
| 910416 | STORAGE PLUS | OTHER SERVICES | 587.95 |
| 910416 | STORAGE PLUS | OTHER SERVICES | 35.04 |
| 910417 | STORAGE PLUS | OTHER SERVICES | 59.66 |
| 910417 | STORAGE PLUS | OTHER SERVICES | 75.03 |
| 910417 | STORAGE PLUS | OTHER SERVICES | 322.08 |
| 910417 | STORAGE PLUS | OTHER SERVICES | 249.80 |
| 910417 | STORAGE PLUS | OTHER SERVICES | 578.33 |
| 910461 | WINDSTREAM | COMMUNICATIONS SERV | 142.53 |
| 910594 | FUELMAN | MOTOR VEHICLES-OPER. | 160.37 |
| 910608 | TOTAL TRAVEL OF TULSA | TRAVEL OUT OF COUNTY | 390.50 |
| 910613 | MCKESSON MEDICAL-SURGICAL | CHEMICAL & LABORATORY | 182.76 |
| 910613 | MCKESSON MEDICAL-SURGICAL | OPERATING SUPPLIES | 46.34 |
| 910614 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 72.80 |
| 910615 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 72.80 |
| 910616 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 74.80 |
| 910618 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 37.80 |
| 910619 | CARDINAL HEALTH | CHEMICAL & LABORATORY | 792.00 |
| 910641 | GLAXOSMITHKLINE PHARM | CHEMICAL & LABORATORY | 11,394.00 |
| 910659 | XPEDX | OPERATING SUPPLIES | 365.22 |
| 910756 | SHERWIN-WILLIAMS CO, THE | OPERATING SUPPLIES | 1,395.87 |
| 910761 | LOWE'S | OPERATING SUPPLIES | 14.28 |
| 910761 | LOWE'S | OPERATING SUPPLIES | 78.57 |
| 910761 | LOWE'S | OPERATING SUPPLIES | 74.58 |
| 910761 | LOWE'S | OPERATING SUPPLIES | 20.60 |
| 910862 | STAT TECHNOLOGIES INC | CHEMICAL & LABORATORY | 174.08 |
| 910865 | DUKE'S OFFICE SUPPLY INC | OPERATING SUPPLIES | 666.60 |
| 910885 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 382.44 |
| 910886 | PINPOINT PERSONNEL | PROF. & TECH. SERVICE | 286.83 |
| 910888 | NATIVE AMERICAN TIMES | PROF. & TECH. SERVICE | 68.00 |
| 910894 | OTICON INC | OPERATING SUPPLIES | 1,100.00 |
| 911010 | DORCY INTERNATIONAL | OPERATING SUPPLIES | 636.80 |
| 911017 | SHERMAN SPECIALTY COMPANY | CHEMICAL & LABORATORY | 110.90 |
| 911018 | PARAGARD DIRECT | CHEMICAL & LABORATORY | 4,880.40 |
| 911248 | CANON FINANCIAL SERVICES | EQUIP LEASE-PURCHASE | 494.00 |
| 911260 | DANIEL, CHARLEY | MILEAGE | 175.62 |
| 911260 | DANIEL, CHARLEY | TRAINING | 210.00 |
| 911263 | FRED PRYOR SEMINARS | TRAINING | 695.00 |
| 911276 | CITY OF SAND SPRINGS | UTILITY SERVICES | 84.65 |
| 911282 | COHLMIA INC | OTHER SERVICES | 162.00 |
| 911332 | GRIER, CONNIE | MILEAGE | 198.32 |
| 911332 | GRIER, CONNIE | TRAVEL OUT OF COUNTY | 308.99 |
| 911333 | TRUJILLO, SANDRA | MILEAGE | 49.14 |
| 911334 | GRUBB, REBECCA | MILEAGE | 115.83 |
| 911341 | TOTAL TRAVEL OF TULSA | TRAVEL OUT OF COUNTY | 251.50 |
| 911352 | RESSLER, DOUG | MILEAGE | 126.36 |
| 911352 | RESSLER, DOUG | TRAVEL OUT OF COUNTY | 126.04 |
| 911355 | SHAWNEE, JACQUELINE | MILEAGE | 27.61 |
| 911358 | ENGLE, PATTY | MILEAGE | 39.20 |
| 911373 | CARGILL, BARBARA | MILEAGE | 38.08 |
| 911374 | JOHNSON, MICHELLE | MILEAGE | 18.72 |
| 911375 | KEELEY, BEVERLY | MILEAGE | 55.93 |
| 911448 | TSHA INC | PROF. & TECH. SERVICE | 181.12 |
| 911448 | TSHA INC | PROF. & TECH. SERVICE | 67.60 |
| 911461 | PLATI, ALICIA | MILEAGE | 31.01 |
| 911461 | PLATI, ALICIA | TRAVEL OUT OF COUNTY | 125.19 |
| 911475 | MORROW, DARRELL | MILEAGE | 76.64 |
| 911476 | SECURITY PROTECTION | EQUIP SERVICE AGREEM | 50.00 |
| 911476 | SECURITY PROTECTION | EQUIP SERVICE AGREEM | 50.00 |

Tuesday, January 20, 2009 - Continued

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|--------|---------------------------|----------------------|----------|
| 911476 | SECURITY PROTECTION | EQUIP SERVICE AGREEM | 50.00 |
| 911477 | SECURITY PROTECTION | EQUIP SERVICE AGREEM | 40.00 |
| 911478 | SECURITY PROTECTION | EQUIP SERVICE AGREEM | 225.00 |
| 911492 | KUPLICKI, CAROL | MILEAGE | 19.01 |
| 911492 | KUPLICKI, CAROL | TRAVEL OUT OF COUNTY | 171.50 |
| 911493 | TAYLOR, MARLA J | MILEAGE | 188.96 |
| 911494 | MCBEE, LANA | MILEAGE | 15.21 |
| 911495 | SMITH, TERESA | MILEAGE | 102.96 |
| 911498 | ALMOND, CARA J | MILEAGE | 78.68 |
| 911499 | BERSON, CONNIE | MILEAGE | 31.59 |
| 911500 | RING, KRISTI | MILEAGE | 41.54 |
| 911501 | SCHENDT, CHERYL | MILEAGE | 81.90 |
| 911502 | BENFORD, KARLA | MILEAGE | 9.95 |
| 911503 | RASK, PAMELA SUE | MILEAGE | 82.49 |
| 911503 | RASK, PAMELA SUE | TRAVEL OUT OF COUNTY | 73.50 |
| 911511 | CICHON, KELLY | MILEAGE | 42.12 |
| 911513 | GEISINGER-HAMILTON, KARRI | MILEAGE | 145.91 |
| 911513 | GEISINGER-HAMILTON, KARRI | TRAVEL OUT OF COUNTY | 235.15 |
| 911514 | WEBER, JENNIFER L | MILEAGE | 43.88 |
| 911514 | WEBER, JENNIFER L | TRAINING | 60.00 |
| 911522 | LITTLE, LAURENCE COLLINS | MILEAGE | 136.31 |
| 911524 | MANKINS, ALISA | MILEAGE | 331.70 |
| 911525 | NELSON, PAIGE | MILEAGE | 342.23 |
| 911526 | NUTT, ELIZABETH A | MILEAGE | 43.88 |
| 911526 | NUTT, ELIZABETH A | TRAVEL OUT OF COUNTY | 135.40 |
| 911527 | PETERSON, RICHARD | MILEAGE | 229.91 |
| 911528 | PLANTS, KENNETH | MILEAGE | 219.96 |
| 911529 | ROTH, ROGER | MILEAGE | 278.46 |
| 911530 | SPLAWN, JAMES TRAVIS | MILEAGE | 195.39 |
| 911531 | WISE, KENDRA | MILEAGE | 250.97 |
| 911531 | WISE, KENDRA | TRAVEL OUT OF COUNTY | 116.98 |
| 911532 | MEADOR, MICHAEL SCOTT | MILEAGE | 200.66 |
| 911533 | LANHAM, CATHERINE | MILEAGE | 84.24 |
| 911534 | MORENO-DIAZ, MIRIAM | MILEAGE | 69.62 |
| 911535 | ROBICHAUX, SHELLY | MILEAGE | 88.92 |
| 911536 | SKILLENS III, LEON | MILEAGE | 114.66 |
| 911537 | JEFFERS, KYLA | MILEAGE | 365.63 |
| 911538 | LANDIS, ALESIA | MILEAGE | 86.58 |
| 911539 | MCDONALD, RENAE | MILEAGE | 367.38 |
| 911541 | NDHLOVU, CATHERINE | MILEAGE | 181.35 |
| 911542 | O'DWYER, FOLUSO | MILEAGE | 229.91 |
| 911543 | TAYLOR, DANA | MILEAGE | 444.60 |
| 911545 | WADE, GEORGIA ANN | MILEAGE | 219.96 |
| 911546 | WHITTAKER, TANYA | MILEAGE | 111.15 |
| 911547 | ORR, CHANTEAU | MILEAGE | 54.99 |
| 911547 | ORR, CHANTEAU | TRAVEL OUT OF COUNTY | 323.00 |
| 911548 | SCHLAEFLI, NICOLE E | MILEAGE | 20.36 |
| 911548 | SCHLAEFLI, NICOLE E | TRAVEL OUT OF COUNTY | 359.00 |
| 911550 | BENAVIDES, CHRISTINA | MILEAGE | 65.81 |
| 911551 | RAMIREZ, CINTIA | MILEAGE | 110.10 |
| 911556 | CANON FINANCIAL SERVICES | EQUIP LEASE-PURCHASE | 1,090.00 |
| 911558 | ELLIOTT, JERI L | MILEAGE | 65.52 |
| 911561 | CHRISTIAN, MELANIE SHAWN | MILEAGE | 214.50 |
| 911562 | HILTON, PATRICK | MILEAGE | 20.48 |
| 911563 | FAIR, AMY RENEE | MILEAGE | 189.54 |
| 911564 | GILMORE, JIM | MILEAGE | 90.68 |
| 911565 | BOLANOS, MIRTA R | MILEAGE | 18.19 |
| 911566 | SHEDD, SUZANNE BURGOS | MILEAGE | 90.09 |
| 911567 | HURTADO, SUSAN | MILEAGE | 76.05 |
| 911568 | CARGILL, BARBARA | MILEAGE | 79.38 |
| 911568 | CARGILL, BARBARA | TRAVEL OUT OF COUNTY | 90.32 |
| 911570 | BROWN, INGRID | MILEAGE | 48.56 |
| 911571 | CRABTREE, KATHRYN C | MILEAGE | 20.48 |
| 911574 | MYSCOFSKI, RICHARD ALLEN | MILEAGE | 97.58 |
| 911575 | PODOLAK, LISA | MILEAGE | 22.23 |
| 911596 | BIXBY TELEPHONE CO | COMMUNICATIONS SERV | 142.41 |
| 911596 | BIXBY TELEPHONE CO | COMMUNICATIONS SERV | 64.18 |
| 911598 | DAY, STEPHEN | MILEAGE | 393.71 |
| 911599 | GARVEY, MARK | MILEAGE | 19.31 |
| 911600 | HARDING, CLYDE H | MILEAGE | 201.83 |
| 911601 | HARTMAN, JOHN ALAN | MILEAGE | 300.11 |
| 911602 | HUTTON, KARLA D | MILEAGE | 500.76 |
| 911603 | ETHRIEDGE, JOHN DAVID | MILEAGE | 166.73 |
| 911604 | DAVIS, JANET | MILEAGE | 120.51 |

Tuesday, January 20, 2009 - Continued

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| 911605 | BAXTER, ALLEN | MILEAGE | 4.68 |
| 911606 | GEORGE, FALINE A | MILEAGE | 216.45 |
| 911607 | DEERINWATER, ALISABETH | MILEAGE | 16.55 |
| 911608 | HALL-HARPER, VANESSA | MILEAGE | 122.85 |
| 911608 | HALL-HARPER, VANESSA | TRAVEL OUT OF COUNTY | 58.50 |
| 911609 | CHAMBERS, SHARON | MILEAGE | 393.12 |
| 911610 | COONFIELD, MICHELLE | MILEAGE | 638.18 |
| 911611 | HALL, MEISHA | MILEAGE | 428.81 |
| 911612 | HAYNES, PRISCILLA S | MILEAGE | 32.76 |
| 911615 | BARNES, GENEVA | MILEAGE | 259.16 |
| 911633 | USA MOBILITY WIRELESS INC | COMMUNICATIONS SERV | 273.79 |
| 911634 | RAMIREZ, JUAN | MILEAGE | 218.21 |
| 911635 | STEVENSON, PATRICIA | MILEAGE | 231.66 |
| 911636 | COOPER, MARY K | MILEAGE | 63.77 |
| 911680 | BURCH, DAVID | MILEAGE | 65.52 |
| 911681 | JACKSON, CORRINA | MILEAGE | 26.32 |
| 911681 | JACKSON, CORRINA | MILEAGE | 96.53 |
| 911682 | DEHART, LETITIA R | MILEAGE | 201.24 |
| 911682 | DEHART, LETITIA R | TRAVEL OUT OF COUNTY | 298.15 |
| 911683 | WILLIAMS, RITA | MILEAGE | 118.17 |
| 911708 | BISE, JEANNIE | MILEAGE | 71.96 |
| 911709 | HENSON, MELISSA | MILEAGE | 127.53 |
| 911710 | HILLHOUSE, KAREN | MILEAGE | 42.12 |
| 911720 | FRANCETIC, PAUL | MILEAGE | 166.14 |
| 911730 | OCCUPATIONAL HEALTH CENTER | PROF. & TECH. SERVICE | 35.00 |
| 911757 | JACKSON, ANGELA D | MILEAGE | 69.03 |
| 911758 | LERMA, SONIA | MILEAGE | 107.64 |
| 911759 | PATTON, MARI F | MILEAGE | 108.81 |
| 911760 | SEBERT, KATHERINE | MILEAGE | 25.16 |
| 911761 | TRENARY, ROSA | MILEAGE | 171.99 |
| 911761 | TRENARY, ROSA | TRAVEL OUT OF COUNTY | 136.70 |
| 911812 | STARKS, JESSE | MILEAGE | 105.30 |
| 911814 | RICHARDSON, NATHANAEL A | MILEAGE | 243.95 |
| 911815 | WATTS, DEBBIE C | MILEAGE | 73.71 |
| 911816 | WATSON, CHRISTINE | MILEAGE | 17.55 |
| 911817 | PITTMAN, JAMI | MILEAGE | 41.54 |
| 911818 | PEARMAN, PEGGY | MILEAGE | 193.64 |
| 911819 | BLANCHARD, DARREN | MILEAGE | 173.16 |
| 911820 | HILTON, DEBRENA | MILEAGE | 122.85 |
| 911821 | HOWLAND, DIANE | MILEAGE | 163.80 |
| 911822 | HARRIS, TANYA | MILEAGE | 183.69 |
| 911823 | ANDEMARIAM, SANDY | MILEAGE | 328.77 |
| 911824 | DINDY, BERNARD | MILEAGE | 314.73 |
| 911825 | FELLOWS-BALDWIN, TANYA | MILEAGE | 21.65 |
| 911826 | BRADLEY, SHARON L | MILEAGE | 40.95 |

2008 - 2009 TULSA AREA EMERG MGMT AGY

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|--------|---------------------------|----------------------|--------|
| 906826 | FUELMAN | MOTOR VEHICLES-OPER. | 12.77 |
| 910643 | PUBLIC SERVICE COMPANY | ELECTRIC | 625.48 |
| 910645 | GOGAS UNIVERSAL | MOTOR VEHICLES-OPER. | 11.78 |
| 910646 | GLOBALSTAR USA | TELEPHONE SERVICE | 109.47 |
| 910647 | USA MOBILITY WIRELESS INC | RENTALS & LEASES | 32.57 |

2008 - 2009 LAW LIBRARY FUND

| | | | |
|--------|----------------|-----------------------|--------|
| 910925 | BANKS & JORDAN | MISCELLANEOUS EXPENSE | 188.00 |
| 910926 | NOLO | MISCELLANEOUS EXPENSE | 65.14 |

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

Keith, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

2008-2009 MANUAL MEETING

| | | | |
|---|---------------------|-----------------------------|--------------|
| 912007 | BANK OF OKLAHOMA NA | ASSTS SALES TAX VISION 2025 | 1,685,687.53 |
| (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.) | | | |