

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on February 12, 2010 at 8:52 a.m.)

MINUTES
Tuesday, February 16, 2010

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, Fred R. Perry, Member, John Smaligo, Member, and Earlene Wilson, Tulsa County Clerk.

Karen Keith, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Perry, to approve the minutes the Board of County Commissioners Meeting on February 8, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution as needed, the following reports from Elected Officials:

1. Assessor - Monthly Revolving Fund for 1/10. (Clerk's Misc. File No. 216911)
2. Court Clerk - Monthly for 1/10. (Clerk's Misc. File No. 216912)
3. Sheriff - Monthly Receipts and Disbursements for 1/10. (Clerk's Misc. File No. 216913)
4. Treasurer - Depository Summary of Daily Analysis for 1/10. (Clerk's Misc. File No. 216914)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution as needed, the following reports from County Departments:

1. Social Services - Monthly Admission to Emergency Shelter for 1/10. (Clerk's Misc. File No. 216915A)
2. Social Services - Summary of Emergency Housing & Meals for 1/10. (Clerk's Misc. File No. 216915B)

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

NOTICE: A complete listing of all information relating to the following bids/proposals is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed proposals for O'Brien Park Improvements, a 4 to Fix II Project, were received and opened. The bidders being eight (8) in number are as follows:

- | | | |
|--------------------------------------|---------|---------------------------------|
| 1. Contech, LLC | by item | (Clerk's Misc. File No. 216958) |
| 2. Crestline Construction Co., Inc. | by item | (Clerk's Misc. File No. 216959) |
| 3. Ira M. Green Construction | by item | (Clerk's Misc. File No. 216960) |
| 4. Homeland General Contractors, LLC | by item | (Clerk's Misc. File No. 216961) |
| 5. Jonesplan, Inc. | by item | (Clerk's Misc. File No. 216962) |
| 6. Pardee Construction, LLC | by item | (Clerk's Misc. File No. 216963) |
| 7. Tribal Construction Company | by item | (Clerk's Misc. File No. 216964) |
| 8. Tri-Star Construction, LLC | by item | (Clerk's Misc. File No. 216965) |

Moved by Perry, seconded by Smaligo, to refer the proposals to Board of County Commissioners/Parks and Purchasing for analysis, report and recommendation on February 22, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Lease-Purchase of one (1) New or Used Wheel Loader were received and opened. The bidders being four (4) in number are as follows:

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. Keystone Equipment Co. | by item | (Clerk's Misc. File No. 216966) |
| 2. Kirby-Smith Machinery, Inc. | by item | (Clerk's Misc. File No. 216967) |
| 3. The G. W. Van Keppel Co. | by item | (Clerk's Misc. File No. 216968) |

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4. Warren CAT by item (Clerk's Misc. File No. 216969)

Moved by Perry, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on February 22, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Paper Products, were received and opened. The bidders being seven (7) in number are as follows:

1. Amsan	by item	(Clerk's Misc. File No. 216970)
2. Copy Express/Office Everything	no bid	(Clerk's Misc. File No. 216971)
3. J & P Supply, Inc.	by item	(Clerk's Misc. File No. 216972)
4. Lektron Lighting & Supply, Inc.	by item	(Clerk's Misc. File No. 216973)
5. Mid-America Packing & Janitorial Supplies, Inc.	by item	(Clerk's Misc. File No. 216974)
6. Tucker Janitorial Supply	by item	(Clerk's Misc. File No. 216975)
7. Xpedx	by item	(Clerk's Misc. File No. 216976)

Moved by Perry, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 22, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. CC Health - Hearing Aids, to Phonak, LLC, and Oticon, Inc., each of the bid items are awarded for vendor's respective brands. This award is for 1 year beginning 2/16/10. (Clerk's Misc. File No. 216916)
2. Court Services/Public Defender's Office - Case Management System for the Court Services and Public Defender's Office - **DEFERRED**.
3. Highways - Sign and Delineator Posts, Brackets and Markers, to Xcessories Squared Development and Mfg., Inc., for items 1, 2, 3, 4, 5, 10, 11, 12, 13, 14 and 15; MD Solutions, awarded items 6 and 7; and Custom Products Corp., awarded items 8 and 9, the lowest overall bids received. This award is for 1 year beginning 2/23/10. (Clerk's Misc. File No. 216917)
4. Parks - Security Patrol, to Securitas Security Service USA, Inc., the lowest and best bid received. The award is for LaFortune Gardens, Chandler Park and the hourly rate for additional patrols. We recommend not making the award on the alternate bid. This award is for 1 year beginning 2/22/10. (Clerk's Misc. File No. 216918)
5. TC Departments - Commercial Flat Glass, to AAA Glass and Mirror, the lowest overall bid received. This award is for 1 year beginning 2/16/10. (Clerk's Misc. File No. 216919)
6. TC Departments - Deodorizing Agents and Cleaners, to Amsan Oklahoma and Tucker Janitorial Supply, these were the lowest and best overall bids received, respectively. This award is for 1 year period. (Clerk's Misc. File No. 216920)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing, to the contract with KC Electric Company, for Sports Lighting for the Football Field at O'Brien Park, a 4 to Fix II Project, CMF #215214. The changes are available for review in the Purchasing Department and County Clerk's Office. The contract sum will be increased by \$6,836.30, with a total sum of \$115,633.30. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216921)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending February 22, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216922)

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

30. Spec Proj 27004750 404501 \$51.63; Spec Proj 27004750 505559 \$51.63;
31. Spec Proj 27004750 404299 \$2,869.51; Spec Proj 27004750 607079 \$2,869.51; Spec Proj 27004750 404298 \$26,728.57; Spec Proj 27004750 505858 \$26,728.57;
89. Gen Fund 10001250 404521 \$4,374.91; Gen Fund 10001250 505181 \$4,374.91;
243. TAEMA 42507975 404501 \$12,199.00; TAEMA 42507975 505010 \$12,199.00;
244. Spec Court 22504325 404251 \$7,062.66; Spec Court 22504325 506130 \$7,062.66;
296. Drain 12 43007950 404501 \$841.00; Drain 12 43007950 505720 \$841.00;
316. Dist Att 22003475 404450 \$1,618.05; Dist Att 22003475 505739 \$1,618.05; Dist Att 22003525 404253 \$55,593.18; Dist Att 22003525 505819 \$55,593.18; Dist Att 22003400 404422 \$65,680.22; Dist Att 22003400 505819 \$65,680.22;
347. Spec Proj 27002825 404501 \$390.03; Spec Proj 27002825 506205 \$390.03;
417. Sales Tax 25004475 404407 \$1,336.92; Sales Tax 25004525 807970 \$1,336.92;
423. Sales Tax 25004450 404407 \$891.46; Sales Tax 25004525 807970 \$891.46;
426. Sales Tax 25004375 404407 \$133.69; Sales Tax 25004525 807970 \$133.69;
427. Sales Tax 25004400 404407 \$2,139.07; Sales Tax 25004525 807970 \$2,139.07;
428. Sales Tax 25004425 404407 \$935.84; Sales Tax 25004525 807970 \$935.84;
429. Sales Tax 25004500 404407 \$330.74; Sales Tax 25004525 807970 \$330.74;
435. Gen Fund 10001150 403211 \$96,250.80; Gen Fund 10004275 807970 \$96,250.80;
439. Risk Mgmt 20101625 404521 \$23,535.39; Risk Mgmt 20101625 505170 \$23,535.39;
454. TAEMA 42507975 404501 \$67.64; TAEMA 42507975 505637 \$67.64;
489. Crt Cl Rev 20404026 404450 \$31,593.25; Crt Cl Rev 20404026 807970 \$31,593.25;
517. Spec Court 22504325 404550 \$6,054.37; Spec Court 22504325 506130 \$6,054.37;
540. Gen Fund 10002800 506100 \$55.05; Gen Fund 10002875 404442 \$55.05; Resal Prop 29103000 404215 \$4,150.00; Resal Prop 29103000 403121 \$15,870.00; Resal Prop 29103000 403120 \$96,481.87; Resal Prop 29103000 505010 \$116,501.87;
542. Mo Cer Fee 29002975 404248 \$7,225.00; Mo Cer Fee 29002975 505854 \$7,225.00;
579. Spec Proj 27004850 404079 \$24.95; Spec Proj 27004850 506130 \$24.95; Spec Proj 27004850 404079 \$1,697.83; Spec Proj 27004850 506130 \$1,697.83;
586. Spec Proj 27004850 404079 \$36,187.64; Spec Proj 27004850 506130 \$36,187.64;
589. Hwy Tcash 30002350 403340 \$26,482.36; Hwy Tcash 30002350 505849 \$26,482.36;
593. Spec Proj 27002825 404079 \$25,146.51; Spec Proj 27002825 506130 \$25,146.51;
625. Parking 20354975 404246 \$88,102.76; Parking 20354975 505909 \$88,102.76;
627. Gen Fund 10002225 404550 \$42.78; Gen Fund 10002225 505969 \$42.78;
646. Dist Att 22003500 404450 \$231.68; Dist Att 22003500 505670 \$231.68; Dist Att 22003475 404450 \$1,696.25; Dist Att 22003475 505739 \$1,696.25; Dist Att 22003400 404422 \$34,545.10; Dist Att 22003400 505819 \$34,545.10; Dist Att 22003525 404253 \$60,632.81; Dist Att 22003525 505819 \$60,632.81;
702. Law Libr 41008000 404091 \$30,470.08; Law Libr 41008000 505195 \$150.00; Law Libr 41008000 505198 \$240.00; Law Libr 41008000 505199 \$393.96; Law Libr 41008000 505110 \$2,000.00; Law Libr 41008000 505120 \$2,363.76; Law Libr 41008000 505140 \$2,607.75; Law Libr 41008000 505670 \$4,582.61; Law Libr 41008000 505030 \$5,000.00; Law Libr 41008000 505010 \$13,132.00;
704. Law Libr 41008000 404407 \$26.77; Law Libr 41008000 505670 \$26.77;
709. Law Libr 41008000 404410 \$3,794.30; Law Libr 41008000 505670 \$3,794.30;
715. Law Libr 41008000 404410 \$552.20; Law Libr 41008000 505670 \$552.20;
842. Gen Fund 10001250 404521 \$44,148.78; Gen Fund 10001250 505181 \$44,148.78;
902. Crt Cl Rev 20404026 404450 \$98,950.61; Crt Cl Rev 20404026 807970 \$98,950.61;
954. Risk Mgmt 20101625 404521 \$69,665.62; Risk Mgmt 20101625 505170 \$69,665.62;
991. TAEMA 42507975 404501 \$162.96; TAEMA 42507975 505637 \$162.96;
- 1,004. Park 20202700 404079 \$1,588.50; Park 20202700 607040 \$1,588.50;
- 1,061. Sher Cash 23003650 505140 \$1,825.65; Sher Cash 23003650 505010 \$2,000.00; Sher Cash 23003650 505120 \$2,000.00; Sher Cash 23003650 505030 \$2,500.00; Sher Cash 23003650 404226 \$8,325.65;
- 1,063. Sher Cash 23003625 505110 \$11,767.63; Sher Cash 23003625 505010 \$50,000.00; Sher Cash 23003625 404059 \$61,767.63
- 1,064. Sher Cash 23003600 404025 \$553.25; Sher Cash 23003600 404059 \$14,537.31; Sher Cash 23003600 807970 \$15,090.56;
- 1,078. Gen Fund 10001075 404450 \$232,869.70; Gen Fund 10001075 807970 \$232,869.70;
- 1,095. TAEMA 42507975 404082 \$22,250.00; TAEMA 42507975 505010 \$14,700.00; TAEMA 42507975 505081 \$645.00; TAEMA 42507975 505110 \$1,125.00; TAEMA 42507975 505120 \$1,765.00; TAEMA 42507975 505130 \$30.00; TAEMA 42507975 505140 \$1,700.00; TAEMA 42507975 505145 \$90.00; TAEMA 42507975 505150 \$40.00; TAEMA 42507975 505170 \$380.00; TAEMA 42507975 505552 \$200.00; TAEMA 42507975 505558 \$155.00; TAEMA 42507975 505709 \$155.00; TAEMA 42507975 505637 \$445.00; TAEMA 42507975 505961 \$820.00;
- 1,099. Spec Proj 27002825 404079 \$18,892.82; Spec Proj 27002825 507002 \$18,892.82
- 1,100. Spec Proj 27002825 404079 \$7,138.09; Spec Proj 27002825 507001 \$7,138.09
- 1,114. Drain 12 43007950 404990 \$27,000.00; Drain 12 43007950 607080 \$27,000.00

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1,165.Spec Proj 27004850 404079 \$3,504.00; Spec Proj 27004850 506130 \$3,504.00
1,227.Gen Fund 10001175 404521 \$15.72; Gen Fund 10004025 505180 \$15.72
1,263.Crt Cl Rev 20404100 505185 \$5.00; Crt Cl Rev 20404100 505150 \$33.21; Crt Cl Rev
20404100 505198 \$40.00; Crt Cl Rev 20404100 505130 \$68.54; Crt Cl Rev 20404100 505199
\$127.05; Crt Cl Rev 20404100 505145 \$173.16; Crt Cl Rev 20404100 505195 \$250.00; Crt Cl
Rev 20404100 505110 \$2,097.54; Crt Cl Rev 20404100 505120 \$3,374.60; Crt Cl Rev
20404100 505140 \$4,306.41; Crt Cl Rev 20404100 505010 \$28,121.67; Crt Cl Rev 20404100
404509 \$38,597.18
1,266.Crt Cl Rev 20404050 505185 \$2.00; Crt Cl Rev 20404050 505130 \$15.50; Crt Cl Rev
20404050 505150 \$22.14; Crt Cl Rev 20404050 505195 \$70.00; Crt Cl Rev 20404050 505198
\$80.00; Crt Cl Rev 20404050 505145 \$86.58; Crt Cl Rev 20404050 505199 \$123.96; Crt Cl
Rev 20404050 505120 \$743.76; Crt Cl Rev 20404050 505140 \$1,160.66; Crt Cl Rev 20404050
505110 \$1,603.83; Crt Cl Rev 20404050 505010 \$6,198.00; Crt Cl Rev 20404050 505030
\$14,916.38; Crt Cl Rev 20404050 404509 \$25,022.81;
1,267.Crt Cl Rev 20404150 505010 \$231,942.18; Crt Cl Rev 20404150 404509 \$334,242.79; Crt Cl
Rev 20404150 505030 \$16,362.00; Crt Cl Rev 20404150 505110 \$18,613.65; Crt Cl Rev
20404150 505120 \$27,833.07; Crt Cl Rev 20404150 505130 \$572.27; 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 \$365.98; Crt Cl Rev 20404150 505185 \$54.00; Crt Cl
Rev 20404150 505195 \$2,220.00; Crt Cl Rev 20404150 505198 \$1,880.00; Crt Cl Rev
20404150 505199 \$4,061.18;
1,288.Lien Fee 24103350 404217 \$2,494.00; Lien Fee 24103350 807970 \$2,494.00;
1,289.Co Cl Rec 24003325 404225 \$48,105.00; Co Cl Rec 24003325 807970 \$48,105.00;
1,301.El Brd Dep 85508200 404801 \$147,585.76; El Brd Dep 85508200 506200 \$147,585.76

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216923)

Moved by Perry, seconded by Smaligo, to approve a request from the Board of County
Commissioners, for Engineering Services at Existing Juvenile Facility, from Mervin L. Snowden, P.E.,
to observe potential structural issues with a fee of \$300.00. Upon roll call, Smaligo, yes; Keith, yes;
Perry, yes. Motion carried. (Clerk's Misc. File No. 216924)

Moved by Perry, seconded by Smaligo, to approve the following requests to accept donations
from Parks:

1. Parks - to accept donation of various equipment and supplies from P&K Equipment for door prizes at the 2009 Equipment Rodeo, in the amount of \$735. (Clerk's Misc. File No. 216925)
2. Parks - to accept donations from Aaon, Inc., and Norman H. Asbjornson, President and CEO, for the naming rights to the reception room at the new Chandler Park Community Center. (Clerk's Misc. File No. 216926)

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

Moved by Smaligo, seconded by Perry, to approve the request from Social Services, to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items for the month of 1/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 216927)

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

1. District Attorney - J. D. Young Leasing, LLC, for lease of copier equipment. (Clerk's Misc. File No. 216928)
2. District Attorney - J. D. Young Leasing, LLC, for lease of copier equipment. (Clerk's Misc. File No. 216929)
3. District Attorney - J. D. Young Leasing, LLC, for lease of copier equipment. (Clerk's Misc. File No. 216930)
4. District Attorney - J. D. Young, for maintenance of copier equipment. (Clerk's Misc. File No. 216931)
5. District Attorney - J. D. Young, for maintenance of copier equipment. (Clerk's Misc. File No. 216932)
6. Human Resources - Tulsa County Public Facilities Authority, for lease of Central Park Hall South meeting room for Employment Law Training on 3/2/10. (Clerk's Misc. File No. 216933)

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

Moved by Perry, seconded by Smaligo, to approve the following Requests to

Advertise for Bids:

- 1. Highways - Ford Tractor Parts. (Clerk's Misc. File No. 216934)
- 2. TC Central Garage - Automotive Air Conditioning Parts and Supplies. (Clerk's Misc. File No. 216935)
- 3. TC Departments - Paperstock for Printing. (Clerk's Misc. File No. 216936)
- 4. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts. (Clerk's Misc. File No. 216937)
- 5. TC Maintenance Garages - Miscellaneous Automotive Parts and Supplies. (Clerk's Misc. File No. 216938)

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

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman,

the following Inventory Resolutions:

- 1. County Clerk - junked: 2-Dell computers & monitors, SN CC81V31 & 2F81V31, purch. 11/18/03 for \$1,518.77. (Clerk's Misc. File No. 216939)
- 2. Sheriff - junked: 3-International Taser guns, SN X00-049416, X00-049245, X00-049401, purch. 7/2/04 for \$799.95 ea; International Taser gun X00-432839, purch. 9/21/05 for \$799.95, X00-267287, purch. 6/12/07 for \$799.95. (Clerk's Misc. File No. 216940)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman,

the following Sole Sources:

- 1. Highways - Enlow Tractors, Inc., for Alamo Boom mower attachments, parts and service. (Clerk's Misc. File No. 216941)
- 2. Highways - P & M Processing Equipment, Inc., for Viking Pump parts and service. (Clerk's Misc. File No. 216942)
- 3. Sheriff - Tech Assist, Inc., to provide services for the following: Forensics kits; Desktop Surveillance; Byteback and BringBack; Surfwall; Mailwall; Revive; and Security Net Managed Security Services. (Clerk's Misc. File No. 216943)
- 4. TC Central Garage - Malchi Automotive Equipment Supply, Inc., for Hunter Engineering parts and service. (Clerk's Misc. File No. 216944)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman,

the following Travel/Training:

- 1. Human Resources - Employment and Labor Law Attorneys from Newton, O'Connor, Turner and Ketchum, to provide training for all Elected Officials and their management teams on 3/2/10 at Expo Square; cost of \$3,000. (Clerk's Misc. File No. 216945)
- 2. Parks - Frances Dodson, to attend a seminar on Dynamics of Social Media on 2/17/10 at Philbrook Museum; cost of \$20. (Clerk's Misc. File No. 216946)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services</u>			
Hays, Doug (Clerk's Misc. File No. 216947)	Reg.	\$2,729.10	2/1/10
<u>Highways</u>			
Bomar, John O., Jr. (Clerk's Misc. File No. 216948)	FMLA w/pay	\$4,888.23	2/1/10
<u>Parks</u>			
Huggins, Billy	Mil. Lve of Abs. No Pay		2/3/10
Gant, John A.	Workers Comp. Correct		
	Date Action		1/14/10
Gant, John A.	FMLA No Pay Status		

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	Correct Date Action	1/14/10
Gant, John A.	Rtn. from Workers Comp.	2/5/10
Gant, John A.	Rtn. from FMLA No Pay	Status
	2/5/10	
Wilson, Joseph Lee	Dschrg.	2/9/10
Campbell, Dylan	Reg.	\$1,733.60 3/1/10
Kern, Joshua	Reg.	\$1,733.60 3/1/10
Rogers, Michael	FMLA, No Pay Status	2/19/10
(Clerk's Misc. File No. 216949)		

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hawkins, Theo	Dschrg.		2/3/10
Fulson, Sherrilyn	Rtn. from Workers		
	Comp. & FMLA	\$4,280.00	2/3/10
Mahone, Rayford	Workers Comp		
	& FMLA	2,137.00	2/1/10
Mahone, Rayford	Rtn. from Workers		
	Comp. & FMLA	\$2,137.00	2/9/10
(Clerk's Misc. File No. 216950)			

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

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

1. Agreements - CoxCom, Inc., d/b/a Cox Oklahoma Telcom, LLC, for internet services, cable modem at 5424 N. Madison; from 1/5/10-1/5/11; cost of \$79.95/monthly; \$99.95-cable modem. (Clerk's Misc. File No. 216954)

2. Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Sebert, Katherine	Reclass.; Chg. to		
	RPT (80%)	\$2,080.00	2/1/10
Holt, Pam (Daigle)	Sal. Adj.	\$3,854.00	1/1/10
Haynes, Priscilla	Sal. Adj.	\$4,996.00	1/1/10
Hurst, Ann	4% End of Probat.	\$3,085.00	2/1/10
Gogets, John	Reclass.	\$8,886.00	2/1/10
Lee, Brandon	Reg. Fulltime	\$2,966.00	2/8/10
Rader, Scott	Reg. Fulltime	\$2,769.00	2/10/10
Plati, Alicia	End Temp.		2/1/10
Rinehart, Matthew	End Temp.		2/5/10
Brown-Phillips, Constance	Sal. Adj.	\$5,546.00	2/1/10
(Clerk's Misc. File No. 216955)			

3. Travel/Training:

a) John Baker, John Zima, M. Scott Meador and Scott Rader to “B&G Pest Management Conference” in OKC, OK on 2/17/10; cost not to exceed \$527.50. b) Janice Sheehan to “February EPIC Meeting” in OKC, OK on 2/18/10; cost not to exceed \$117. c) Connie Lowe to “DNM to Obtain Quarterly Update in PHN” in OKC, OK from 3/4–5/10; cost not to exceed \$311. d) Alicia Etgen to “Evaluation of OSDH Exercise” in OKC, OK from 3/10–11/10; cost not to exceed \$216. e) Margie Corgill to “OPHA Annual Conference” in OKC, OK from 4/7-8/10; cost not to exceed \$319.73. f) Katherine Sebert & Rebecca Grubb to “9th National Conference of Immunizations & Health Coalitions -Strengthening Our Connections” in Chicago, IL from 5/ 25-6/1/10; cost not to exceed \$1,507. (Clerk's Misc. File No. 216956)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1007768	Keystone Chevrolet, Inc.	397162	\$ 333.07	216957

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 2/1-5/10), 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

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/8-12/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion and each department, with information, gave a report.

2009 - 2010 GENERAL FUND

1000673	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1001281	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1002587	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1006168	COLLINS, JEFFREY	TRAINING	295.54
1006975	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	23.97
1006975	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	29.97
1006975	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	5.54
1006975	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	10.00
1006975	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	47.40
1006975	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	155.22
1006975	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	601.74
1007181	AT&T LONG DISTANCE	UTILITY SERVICES	0.06
1007181	AT&T LONG DISTANCE	UTILITY SERVICES	960.51
1007701	RIGGS, LYNDA	MILEAGE REIMB-IN COUNTY	210.65
1008024	UNITED PARCEL SERVICE	POSTAGE	115.16
1008024	UNITED PARCEL SERVICE	POSTAGE	22.36
1008409	JD YOUNG	EQUIP LEASE-PURCHASE	46.95
1008733	U S POSTAL SERVICE	OPERATING SUPPLIES	2,098.14
1008742	TULSA COUNTY	OPERATING SUPPLIES	2,596.91
1008743	TULSA COUNTY	OPERATING SUPPLIES	529.99
1008743	TULSA COUNTY	OPERATING SUPPLIES	840.75
1009119	COUNTRY SQUIRE FARM	FOOD	37.50
1009119	COUNTRY SQUIRE FARM	FOOD	85.95
1009213	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.70
1009213	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	16.50
1009213	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.70
1009213	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	16.50
1009846	AMSAN	ELECTION SUPPLIES	105.00
1009846	AMSAN	ELECTION SUPPLIES	-105.00
1009846	AMSAN	ELECTION SUPPLIES	105.00
1009846	AMSAN	ELECTION SUPPLIES	-5.00
1009846	AMSAN	ELECTION SUPPLIES	110.00
1009921	REAGAN, WENDELL	MILEAGE REIMB-IN COUNTY	77.35
1010136	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	492.51
1010352	COX COMMUNICATIONS	COMMUNICATION SRVS	31.60
1010421	SARA LEE BAKERY GROUP	FOOD	12.50
1010421	SARA LEE BAKERY GROUP	FOOD	12.50
1010421	SARA LEE BAKERY GROUP	FOOD	17.70
1010421	SARA LEE BAKERY GROUP	FOOD	17.70
1010421	SARA LEE BAKERY GROUP	FOOD	20.80
1010421	SARA LEE BAKERY GROUP	FOOD	21.05
1010421	SARA LEE BAKERY GROUP	FOOD	21.15
1010435	BORDEN/MEADOW GOLD	FOOD	52.53
1010435	BORDEN/MEADOW GOLD	FOOD	64.65
1010435	BORDEN/MEADOW GOLD	FOOD	64.65
1010435	BORDEN/MEADOW GOLD	FOOD	64.65
1010480	COOPER, WILLIAM L PH	PROFESSIONAL & TECH	1,800.00
1010523	CULLIGAN OF TULSA	MISCELLANEOUS SUPPL	30.70
1010622	SPRINT	UTILITY SERVICES	349.93
1010626	WINDSTREAM	COMMUNICATION SRVS	418.01
1010635	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	247.25
1010635	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	243.12
1010643	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	478.08
1010664	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	67.58
1010664	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	33.78
1010664	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	16.50
1010664	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	11.03
1010664	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	5.70
1010664	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	1.54

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1010664	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	38.65
1010672	UNITED FORD	MOTOR VEHICLES-MAINT	17.42
1010672	UNITED FORD	MOTOR VEHICLES-MAINT	41.30
1010672	UNITED FORD	MOTOR VEHICLES-MAINT	76.52
1010672	UNITED FORD	MOTOR VEHICLES-MAINT	109.52
1010672	UNITED FORD	MOTOR VEHICLES-MAINT	191.70
1010672	UNITED FORD	MOTOR VEHICLES-MAINT	214.10
1010672	UNITED FORD	MOTOR VEHICLES-MAINT	347.94
1010675	UNITED FORD	MOTOR VEHICLES-MAINT	173.84
1010675	UNITED FORD	MOTOR VEHICLES-MAINT	697.84
1010677	TULSA BEEF & PROVISI	FOOD	175.08
1010677	TULSA BEEF & PROVISI	FOOD	197.60
1010677	TULSA BEEF & PROVISI	FOOD	254.64
1010677	TULSA BEEF & PROVISI	FOOD	442.43
1010679	SYSCO OKLAHOMA LLC	FOOD	1,436.29
1010679	SYSCO OKLAHOMA LLC	FOOD	1,463.73
1010687	FRONTIER PRODUCE INC	FOOD	44.08
1010687	FRONTIER PRODUCE INC	FOOD	60.33
1010687	FRONTIER PRODUCE INC	FOOD	79.75
1010687	FRONTIER PRODUCE INC	FOOD	107.91
1010689	GO FRESH	FOOD	39.65
1010689	GO FRESH	FOOD	53.85
1010689	GO FRESH	FOOD	83.45
1010706	U S POSTAL SERVICE	OPERATING SUPPLIES	2,805.43
1010726	TULSA COUNTY	OPERATING SUPPLIES	1,729.35
1010727	TULSA COUNTY	OPERATING SUPPLIES	840.75
1010727	TULSA COUNTY	OPERATING SUPPLIES	1,546.55
1010732	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
1010749	SPERRY UTILITY SERVICE	UTILITY SERVICES	19.11
1010765	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.05
1010782	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1010847	NATIONAL SHERIFFS A	OPERATING SUPPLIES	35.00
1010893	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1010893	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1010893	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1010893	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1010893	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1010893	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1010893	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	88.80
1010901	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1010906	PHOENIX SOFTWARE	DP-SOFTWARE MAINTENANCE	1,269.00
1010919	ACCURATE DRUG SCREEN	SPECIAL SERVICES	536.00
1010920	ACCURATE DRUG SCREEN	SPECIAL SERVICES	352.00
1010939	ROBBINS, WINDI N	MILEAGE REIMB-IN COUNTY	212.30
1011220	BURKHART'S OFFICE PL	OFFICE SUPPLIES	14.49
1011402	BURKHART'S OFFICE PL	OFFICE SUPPLIES	10.98
1011435	DYNAMIC DELIVERIES	OTHER SERVICES	247.00
1011617	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	694.45
1011617	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	179.16
1011617	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	123.69
1011618	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	732.55
1011618	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	169.78
1011618	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	95.88
1011619	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	441.66
1011619	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	419.20
1011619	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	71.64
1011656	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	26.45
1011690	WINDOR SUPPLY & MFG	OTHER BLDG MAINT SER	144.00
1011768	JD YOUNG	RENTALS & LEASES	46.95
1011800	XPEDX	PRINTING SUPPLIES	77.65
1011800	XPEDX	PRINTING SUPPLIES	474.00
1011800	XPEDX	PRINTING SUPPLIES	497.20
1012070	JENKS PUBLIC WORKS	UTILITY SERVICES	22.11
1012104	BROOKS GREASE TRAP	JANITORIAL SUPPLIES	150.00
1012152	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	145.50
1012163	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	319.50
1012171	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	85.50
1012172	VERNER, B RAY	MILEAGE REIMB-IN COUNTY	16.50
1012173	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	212.00
1012176	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	215.50
1012178	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	168.50
1012184	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	115.00
1012208	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	73.50
1012220	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37

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1012231	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	101.50
1012233	AT&T MOBILITY	EQUIP LEASE-PURCHASE	80.21
1012259	OKLAHOMA PRESS SERV	ELECTION SUPPLIES	92.43
1012262	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1012267	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	270.00
1012314	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1012343	JD YOUNG	OPER SUPPLIES & MAINT	56.34
1012344	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
1012351	CDW GOVERNMENT INC	PHARMACY SUPPLIES	163.61
1012426	WORLD PUBLISHING COM	PUBLICATION & ADVERT	2,965.10
1012582	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	5,151.33
1012618	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	742.70
1012619	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,990.10
1012678	PHYSICIAN SALES & SE	OPERATING SUPPLIES	21.53
1012702	AT&T MOBILITY	OPERATING SUPPLIES	113.39
1012705	AT&T	OPERATING SUPPLIES	200.00
1012775	LEKTRON LIGHTING	JANITORIAL SUPPLIES	2,317.50
1012779	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	15.60
1012779	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	516.00
1012784	PHILLIPS, MARK ELLIS	MILEAGE REIMB-IN COUNTY	44.00
1012796	AMSAN	JANITORIAL SUPPLIES	1,186.40
1012803	AAA FRAME & BODY SHOP	MOTOR VEHICLES-MAINT	1,887.40
1012806	XEROX CORPORATION	OFFICE EQUIP & FURN	259.14
1013022	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1013028	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1013034	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1013078	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1013084	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1013090	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1013096	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1013103	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1013202	WEAVER DRUG TESTING	PROFESSIONAL & TECH	23.00
1013216	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
1013219	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1013222	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1013225	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1013228	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1013231	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
1013234	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1013240	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1013243	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1013255	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
1013258	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
1013261	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
1013264	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1013411	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	191.90
1013411	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	280.00
1013427	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
1013430	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1013456	XPEDX	PRINTING SUPPLIES	2,288.00
1013597	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	108.50
1013599	DAULTON, JAMES B & S	CLAIMS & DAMAGES	5,041.56
1013640	HEIDELBERG USA INC	PRINTING SUPPLIES	1,294.32
1013648	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1013651	DAYTON'S TRAILER HITCH	MOTOR VEHICLES-MAINT	390.00
1013665	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,752.17
1013667	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1013670	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1013673	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1013676	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1013750	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	127.50
1013751	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	143.00
1013756	WORLD PUBLISHING COM	OPERATING SUPPLIES	142.04
1013759	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	316.50
1013760	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	377.50
1013762	MEDSAFE	ELECTION SUPPLIES	19.63
1013765	O'CONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	456.50
1013768	NEW ATLAS DOT COM INC	FREIGHT AND DRAYAGE	10.00
1013768	NEW ATLAS DOT COM INC	ELECTION SUPPLIES	92.97
1013771	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	674.00
1013782	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1013784	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	1,263.05
1013786	REYNOLDS FUNERAL SER	BURIAL FOR THE POOR	190.00
1013794	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00

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1013794	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1013797	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1013829	BMI SYSTEMS CORP	OPER SUPPLIES & MAINT	135.00
1013830	BMI SYSTEMS CORP	RENTALS & LEASES	47.86
1013831	BMI SYSTEMS CORP	RENTALS & LEASES	74.71
1013831	BMI SYSTEMS CORP	RENTALS & LEASES	218.50
1013832	BMI SYSTEMS CORP	RENTALS & LEASES	146.24
1013832	BMI SYSTEMS CORP	RENTALS & LEASES	218.50
1013833	EDWARDS, BRIAN N	TRAINING	390.50
1013836	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	104.90
1013846	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	153.00
1013849	AUTOMATED MAIL SERVICE	POSTAGE	1,442.22
1013849	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	2,524.82
1013853	ALBIN, TIM	TRAINING	581.75
1013863	AUTOMATED MAIL SERVICE	POSTAGE	194.70
1013863	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	307.09
1013869	JD YOUNG	OFFICE SUPPLIES	46.95
1013923	AUTOMATED MAIL SERVICE	POSTAGE	131.44
1013923	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	689.05
1013949	BMI SYSTEMS CORP	RENTALS & LEASES	56.65
1013949	BMI SYSTEMS CORP	RENTALS & LEASES	104.10
1013949	BMI SYSTEMS CORP	RENTALS & LEASES	218.50
1013949	BMI SYSTEMS CORP	RENTALS & LEASES	146.24
1013951	TULSA COUNTY GENERAL	WORKERS COMPENSATION	23,335.97
1013970	U S CELLULAR	OPERATING SUPPLIES	3,685.56
1013999	ASKINS, HAROLD DAVID	TRAVEL-OUT OF COUNTY	248.80
1014003	MERRELL, GREG	OPERATING SUPPLIES	164.97
1014018	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	3,597.94
1014133	ROBBINS, WINDI N	MILEAGE REIMB-IN COUNTY	89.00
1014178	OKLAHOMA SECRETARY	SUBSCRIPTIONS & MEMB	25.00
1014190	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	50.00
1014193	SKIATOOK CHAMBER	SUBSCRIPTIONS & MEMB	50.00
1014194	ELECTION ADMINISTRAT	SUBSCRIPTIONS & MEMB	219.00
1014212	TULSACK	OPERATING SUPPLIES	109.50
1014257	TULSA DAILY COMMERCE	SUBSCRIPTIONS & MEMB	125.50

2009 - 2010 RISK MANAGEMENT FUND

1008687	FLEX PLAN ADMINISTRA	FLEXIBLE SPENDING ACCT	4,500.00
1009593	TEDFORD INSURANCE	WORKERS COMPENSATION	100,000.00
1014005	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1014006	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1014007	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1014008	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1014009	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1014010	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1014011	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1014012	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1014013	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1014014	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1014015	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1014019	FLEX PLAN ADMINISTRA	FLEXIBLE SPENDING ACCT	300.00
1014374	COMMUNITY CARE HMO	GROUP HOSPITALIZATION	136,224.38
1014376	COMMUNITY CARE HMO	ADMINISTRATIVE CHARG	2,724.49

2009 - 2010 PARK FUND

1002751	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	328.25
1003371	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	99.95
1003371	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	251.70
1003371	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	518.15
1004093	GRAINGER INC	BLDGS & GROUNDS MAINT	-86.98
1004093	GRAINGER INC	BLDGS & GROUNDS MAINT	-86.98
1004093	GRAINGER INC	BLDGS & GROUNDS MAINT	396.09
1004093	GRAINGER INC	BLDGS & GROUNDS MAINT	126.32
1004166	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	73.75
1005175	XPEDX	RESTAURANT SUPPLIES	303.20
1006019	TUCKER JANITORIAL SUPPLY	RESTAURANT SUPPLIES	198.08
1006026	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	8.88
1006026	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	80.82
1006042	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	49.32
1006042	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	93.21
1006042	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	123.55
1006042	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	162.90
1006042	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	170.36
1006042	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	173.56

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1006042	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	221.14
1006042	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	274.57
1008238	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	220.00
1008954	OKLAHOMA TAX COMMISSION	STATE SALES TAX	
750.82			
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	11.44
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	11.44
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	11.44
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.36
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.62
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.50
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.50
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	26.80
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	26.80
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	49.85
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	49.85
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	49.85
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	49.85
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	61.68
1009178	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	61.68
1009852	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	1.25
1009852	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	5.10
1009852	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	5.20
1009852	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	9.20
1009852	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	9.45
1009852	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	10.55
1009857	SHERWIN-WILLIAMS CO,	BLDGS & GROUNDS MAINT	77.23
1009857	SHERWIN-WILLIAMS CO,	BLDGS & GROUNDS MAINT	88.38
1009857	SHERWIN-WILLIAMS CO,	BLDGS & GROUNDS MAINT	139.49
1009884	BEN E KEITH FOODS	PURCHASES FOR RESALE	464.21
1010035	XPEDX	RECREATIONAL & EDUCA	178.14
1010453	OKLAHOMA TAX COMMISSION	STATE SALES TAX	
2000.00			
1010113	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	26.54
1010113	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	36.94
1010113	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	94.96
1010121	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	118.25
1010676	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	82.50
1010676	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	116.88
1010693	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	38.23
1010693	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	62.99
1010693	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	345.97
1010693	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	410.40
1010716	LEKTRON LIGHTING	RECREATIONAL & EDUCA	167.75
1010746	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1010746	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.28
1010746	PUBLIC SERVICE COMPANY	UTILITY SERVICES	165.39
1010746	PUBLIC SERVICE COMPANY	UTILITY SERVICES	914.72
1010746	PUBLIC SERVICE COMPANY	UTILITY SERVICES	994.98
1010748	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.10
1010748	PUBLIC SERVICE COMPANY	UTILITY SERVICES	608.03
1011164	LANCE INC	PURCHASES FOR RESALE	81.15
1011173	REASORS	PURCHASES FOR RESALE	4.02
1011173	REASORS	PURCHASES FOR RESALE	4.72
1011173	REASORS	PURCHASES FOR RESALE	6.70
1011173	REASORS	PURCHASES FOR RESALE	12.37

Tuesday, February 16, 2010 - Continued

1011173	REASORS	PURCHASES FOR RESALE	41.53
1011183	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1011183	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1011183	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1011183	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1011183	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1011183	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1011184	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1011184	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1011184	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1011184	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1011184	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1011184	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1011211	BEN E KEITH FOODS	PURCHASES FOR RESALE	511.35
1011380	USA MOBILITY WIRELES	BLDGS & GROUNDS MAINT	22.28
1011489	NOVA SCREEN PRINTING	RECREATIONAL & EDUCA	132.00
1011623	FARMER BROS COMPANY	PURCHASES FOR RESALE	365.23
1011624	FARMER BROS COMPANY	PURCHASES FOR RESALE	362.45
1011630	BEN E KEITH FOODS	PURCHASES FOR RESALE	264.66
1011742	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	429.65
1011794	SHERWIN-WILLIAMS CO,	BLDGS & GROUNDS MAINT	23.06
1011794	SHERWIN-WILLIAMS CO,	BLDGS & GROUNDS MAINT	66.19
1011794	SHERWIN-WILLIAMS CO,	BLDGS & GROUNDS MAINT	127.97
1012079	KMART CORPORATION	RECREATIONAL & EDUCA	699.93
1012488	WATER IMPROVEMENT	UTILITY SERVICES	16.40
1012488	WATER IMPROVEMENT	UTILITY SERVICES	18.77
1012494	BIXBY PUBLIC WORKS	UTILITY SERVICES	109.92
1012498	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	54.00
1012498	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	71.00
1012498	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	101.00
1012498	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	132.00
1012498	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	151.00
1012498	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	178.00
1012498	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	242.00
1012498	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	252.00
1012498	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	304.00
1012504	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.42
1012504	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.64
1012507	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.34
1012507	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.94
1012507	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.73
1012507	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.61
1012507	PUBLIC SERVICE COMPANY	UTILITY SERVICES	729.39
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4.91
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.49
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.87
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.16
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.01
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.58
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.21
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.32
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.30
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.97
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.29
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.70
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.96
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.24
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	111.29
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	149.18
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	152.99
1012508	PUBLIC SERVICE COMPANY	UTILITY SERVICES	240.36
1013127	SONITROL OF TULSA INC	SECURITY SERVICE	336.00
1013215	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	177.00
1013286	XPEDX	OPERATING SUPPLIES	148.45
1013496	RED BUD AIR FILTER	OPERATING SUPPLIES	30.00
1013701	TUCKER JANITORIAL SUPPLY	BLDGS & GROUNDS MAINT	1,258.80
1013770	OKLAHOMA STATE DEPAR	RESTAURANT SUPPLIES	100.00
1013854	ROTO ROOTER	BLDGS & GROUNDS MAINT	1,190.40
1013893	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	274.00
1014032	JENKS PUBLIC WORKS	UTILITY SERVICES	12.90
1014032	JENKS PUBLIC WORKS	UTILITY SERVICES	104.25
1014032	JENKS PUBLIC WORKS	UTILITY SERVICES	1,064.53
1014045	NATIONAL RECREATION	RECREATIONAL & EDUCA	105.00

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1014045	NATIONAL RECREATION	RECREATIONAL & EDUCA	105.00
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2009 - 2010 PARKING FUND

1013885	CENTRAL PARKING SYST	RENTALS & LEASES	7,685.00
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2009 - 2010 VISUAL INSPECTION FUND

1012343	JD YOUNG	OPER SUPPLIES & MAINT	37.56
1014043	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	90.50
1014044	GRUSE-HESTER, PATRIC	MILEAGE REIMB-IN COUNTY	30.00
1014064	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	28.50
1014081	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	131.50
1014084	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	103.00
1014089	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	203.00
1014094	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	68.00
1014100	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	77.50
1014113	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	385.50
1014120	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	54.50
1014122	KELLEY, DONALD G	MILEAGE REIMB-IN COUNTY	137.00
1014123	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	168.00
1014130	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	166.00
1014144	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	115.00
1014146	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	230.00
1014148	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	158.50
1014152	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	35.00
1014153	WRATTEN, ERIC	MILEAGE REIMB-IN COUNTY	43.50
1014154	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	115.50

2009 - 2010 DISTRICT ATTORNEY FUND

1008433	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,118.78
1008435	TULSA COUNTY	MISCELLANEOUS SUPPL	114.40
1008435	TULSA COUNTY	MISCELLANEOUS SUPPL	71.21
1008435	TULSA COUNTY	MISCELLANEOUS SUPPL	76.13
1010555	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	988.75
1010566	TULSA COUNTY	MISCELLANEOUS SUPPL	173.45
1010566	TULSA COUNTY	MISCELLANEOUS SUPPL	51.56
1010566	TULSA COUNTY	MISCELLANEOUS SUPPL	747.48
1010928	TULSA COUNTY	MISCELLANEOUS SUPPL	206.83
1012017	TULSA COUNTY BUILDIN	MISCELLANEOUS EXPENSE	30.00
1012034	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00

2009 - 2010 SHERIFF CASH FUND

1002650	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	497.95
1006946	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	44.00
1006946	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	88.30
1006946	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	411.00
1010848	DELL MARKETING LP	NON-CAPITAL INVENTOR	36.33
1010848	DELL MARKETING LP	DATA PROCESSING EQUIP	2,174.08
1011312	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	139.48
1011312	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	230.67
1011312	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	428.86
1011312	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	8,088.40
1011894	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	89.96
1013304	ADVANCE ALARMS INC	IMPOVEMENTS TO BUILD	629.17
1013844	WOOD, PUHL & WOOD	PROFESSIONAL & TECH	1,277.70
1013844	WOOD, PUHL & WOOD	PROFESSIONAL & TECH	9,588.66
1013949	BMI SYSTEMS CORP	RENTALS & LEASES	24.81
1014243	TOWN OF SKIATOOK	FEDERAL PROGRAM REIM	3,955.17
1014243	TOWN OF SKIATOOK	FEDERAL PROGRAM REIM	4,544.90
1014243	TOWN OF SKIATOOK	FEDERAL PROGRAM REIM	4,278.60
1014243	TOWN OF SKIATOOK	FEDERAL PROGRAM REIM	5,345.38

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1004792	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	70.40
1004792	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	169.40
1004792	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	1,061.95
1005450	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	268.40
1006968	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	143.75
1008848	MURRAY WOMBLE INC	OPERATING SUPPLIES	2,380.00
1008849	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	104.40
1008849	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	313.20
1009604	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	2,008.00
1009793	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	169.40
1009793	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	193.60
1011746	NATIONAL CRIMINAL JU	OPERATING SUPPLIES	10.25

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1011752	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	471.00
1011868	SCHINDLER ELEVATOR	RENTALS & LEASES	1,196.46
1011888	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	121,658.29
1011980	BOB BARKER COMPANY	OPERATING SUPPLIES	206.64
1011980	BOB BARKER COMPANY	OPERATING SUPPLIES	2,599.44
1011993	ROBINSON TEXTILES	OPERATING SUPPLIES	983.00
1012514	HORNER GLASS CORP	OPERATING SUPPLIES	507.84
1012524	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,496.50
1012526	BEST BUY GOV LLC	FURNITURE & FIXTURES	699.99
1012689	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	3,971.30
1012965	BOB BARKER COMPANY	OPERATING SUPPLIES	1,365.12
1013012	MCINTOSH SERVICES INC	OPERATING SUPPLIES	222.98
1013013	MCINTOSH SERVICES INC	OPERATING SUPPLIES	896.70
1013356	MOTOROLA	OPERATING SUPPLIES	718.24
1013356	MOTOROLA	OPERATING SUPPLIES	2,340.72
1013369	BOB BARKER COMPANY	OPERATING SUPPLIES	4,608.00
1013788	CLARK OIL DISTRIBUTO	OPERATING SUPPLIES	591.00
1013790	TULSA FIREFIGHTERS	OPERATING SUPPLIES	1,050.00
1013827	AMERICAN CORRECTIONA	OPERATING SUPPLIES	35.00
1013830	BMI SYSTEMS CORP	OPERATING SUPPLIES	121.32
1013830	BMI SYSTEMS CORP	OPERATING SUPPLIES	454.15
1013830	BMI SYSTEMS CORP	RENTALS & LEASES	1,254.83
1013831	BMI SYSTEMS CORP	RENTALS & LEASES	1,456.51
1013831	BMI SYSTEMS CORP	RENTALS & LEASES	150.55
1013832	BMI SYSTEMS CORP	RENTALS & LEASES	145.18
1013832	BMI SYSTEMS CORP	RENTALS & LEASES	1,411.64
1013837	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	209.80
1013864	BOB BARKER COMPANY	OPERATING SUPPLIES	55.90
1013942	OKLAHOMA NATURAL GAS	UTILITY SERVICES	189.92
1013949	BMI SYSTEMS CORP	RENTALS & LEASES	36.00
1013949	BMI SYSTEMS CORP	OPERATING SUPPLIES	1,039.19
1013949	BMI SYSTEMS CORP	RENTALS & LEASES	399.97
1013951	TULSA COUNTY GENERAL	WORKERS COMPENSATION	56,407.49
1013977	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,890.34
1013977	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,348.14
1013983	CORRECTIONAL HEALTHC	CONTRACTED MEDICAL	1,441.50
1013983	CORRECTIONAL HEALTHC	CONTRACTED MEDICAL	349,570.86
1013987	HAMILTON WATER SERVI	OPERATING SUPPLIES	173.00
1014204	AMERICAN CORRECTIONA	OPERATING SUPPLIES	88.50

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1003911	XEROX CORPORATION	OTHER RENTALS & LEASE	510.27
1012939	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	34.42
1013482	XPEDX	OPERATING SUPPLIES	611.95
1013615	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1013622	XEROX CORPORATION	OTHER RENTALS & LEASE	433.99
1014198	OSU/CLGT	TRAINING	60.00
1014320	SANDER, JOEL	TRAVEL-OUT OF COUNTY	409.90

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

1010592	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	106.00
1013918	PROPERTY RECORDS IND	TRAINING	300.00
1014191	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	50.00
1014290	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	260.80

2009 - 2010 SALES TAX FUND

1014470	BANK OF OKLAHOMA NA	TAXES-STATE SALES TAX	1,308,247.51
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2009 - 2010 JUVENILE CASH FUND

1007240	U S POSTAL SERVICE	POSTAGE	48.84
1010422	SARA LEE BAKERY GROUP	FOOD	21.60
1010422	SARA LEE BAKERY GROUP	FOOD	30.35
1010422	SARA LEE BAKERY GROUP	FOOD	35.35
1010422	SARA LEE BAKERY GROUP	FOOD	32.85
1010422	SARA LEE BAKERY GROUP	FOOD	32.85
1010422	SARA LEE BAKERY GROUP	FOOD	34.10
1010422	SARA LEE BAKERY GROUP	FOOD	51.80
1010422	SARA LEE BAKERY GROUP	FOOD	58.35
1010423	U S POSTAL SERVICE	POSTAGE	54.36
1010436	BORDEN/MEADOW GOLD	FOOD	102.41
1010436	BORDEN/MEADOW GOLD	FOOD	106.21
1010436	BORDEN/MEADOW GOLD	FOOD	106.52
1010436	BORDEN/MEADOW GOLD	FOOD	113.48
1010436	BORDEN/MEADOW GOLD	FOOD	118.65

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1010436	BORDEN/MEADOW GOLD	FOOD	118.65
1010436	BORDEN/MEADOW GOLD	FOOD	126.25
1010436	BORDEN/MEADOW GOLD	FOOD	126.25
1010436	BORDEN/MEADOW GOLD	FOOD	138.37
1010448	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1010448	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1010448	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1010448	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1010678	TULSA BEEF & PROVISI	FOOD	228.65
1010678	TULSA BEEF & PROVISI	FOOD	330.10
1010678	TULSA BEEF & PROVISI	FOOD	357.76
1010678	TULSA BEEF & PROVISI	FOOD	433.35
1010680	SYSCO OKLAHOMA LLC	FOOD	1,031.34
1010680	SYSCO OKLAHOMA LLC	FOOD	1,408.92
1010680	SYSCO OKLAHOMA LLC	FOOD	1,790.92
1010680	SYSCO OKLAHOMA LLC	FOOD	1,793.98
1010688	FRONTIER PRODUCE INC	FOOD	59.38
1010688	FRONTIER PRODUCE INC	FOOD	77.37
1010688	FRONTIER PRODUCE INC	FOOD	101.77
1010688	FRONTIER PRODUCE INC	FOOD	151.60
1010690	GO FRESH	FOOD	68.35
1010690	GO FRESH	FOOD	106.40
1010690	GO FRESH	FOOD	119.30
1010921	ACCURATE DRUG SCREEN	SPECIAL SERVICES	416.00
1010921	ACCURATE DRUG SCREEN	SPECIAL SERVICES	1,080.00
1013450	ALLIED FENCE COMPANY	OTHER BLDG MAINT SER	568.26
1013452	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	481.71
1013779	GALLS AN ARAMARK COM	OPERATING SUPPLIES	69.91

2009 - 2010 SPECIAL PROJECTS FUND

1014455	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
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2009 - 2010 MORTG CERTIFICATION FEE CASH

1013926	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	240.00
1013927	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	244.80
1014189	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	50.00
1014286	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	169.78
1014287	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	1,504.24

2009 - 2010 RESALE PROPERTY FUND

1002248	XEROX CORPORATION	RENTALS & LEASES	156.49
1002265	XEROX CORPORATION	RENTALS & LEASES	155.35
1006791	JD YOUNG	OPERATING SUPPLIES	46.95
1012480	ACCURINT	OTHER SERVICES	261.50

2009 - 2010 HIGHWAY T-CASH FUND

1009224	INDUSTRIAL OILS UNLI	OPERATING SUPPLIES	728.00
1009630	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	309.57
1009908	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
1011401	STUART C IRBY COMPANY	OPER SUPPLIES & MAINT	608.80
1011635	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	42.95
1011635	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	41.23
1011635	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	41.23
1011635	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	41.23
1011828	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1011960	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	176.23
1011970	CITY OF TULSA	UTILITY SERVICES	589.96
1012001	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	448.00
1012068	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1012068	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1012068	INDIAN ELECTRIC	UTILITY SERVICES	37.00
1012080	TRUK QUIP INC	OPER SUPPLIES & MAINT	330.00
1012083	MEDSAFE	OPERATING SUPPLIES	83.66
1012087	PUBLIC SERVICE COMPANY	UTILITY SERVICES	230.60
1012161	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	18.90
1012187	OKLAHOMA NATURAL GAS	UTILITY SERVICES	33.03
1012225	OKLAHOMA NATURAL GAS	UTILITY SERVICES	1,535.43
1012371	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	36.50
1012699	MEDSAFE	OPERATING SUPPLIES	190.70
1012703	POWERPLAN OIB	OPER SUPPLIES & MAINT	51.70
1012712	ADVANCED WORKZONE	OPERATING SUPPLIES	40.50
1012769	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1012772	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1012802	UNITED FORD	OPER SUPPLIES & MAINT	379.83

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1012960	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	172.43
1012998	AMERICAN HOSE & SUPP	OPER SUPPLIES & MAINT	13.95
1013021	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	344.74
1013207	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.27
1013207	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	44.77
1013207	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.27
1013207	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	63.27
1013276	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	24.17
1013282	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	252.80
1013284	BERENDSEN FLUID POWER	OPER SUPPLIES & MAINT	1,101.00
1013291	LOWE'S OF OWASSO	OPERATING SUPPLIES	32.38
1013299	AMERICAN HOSE & SUPP	OPER SUPPLIES & MAINT	20.00
1013326	WARREN CAT	OPER SUPPLIES & MAINT	9.54
1013377	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	601.80
1013387	AMERICAN TRAFFIC SAF	OPER SUPPLIES & MAINT	495.00
1013409	LUBRICATION SPECIALI	OPER SUPPLIES & MAINT	1,554.00
1013528	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,488.53
1013541	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	66.71
1013542	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	46.24
1013579	GRAINGER INC	OPER SUPPLIES & MAINT	49.50
1013591	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	112.18
1013594	POWERPLAN OIB	OPER SUPPLIES & MAINT	186.00
1013699	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	118.19
1013761	LOGAN COUNTY ASPHALT	ASPHALT, CONCRETE	975.00
1014278	SEVEN C'S ENTERPRISE	OPERATING SUPPLIES	3,000.00

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1011679	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	6.10
1011694	LABORATORY SUPPLY CO	OPER SUPPLIES & MAINT	37.97
1011694	LABORATORY SUPPLY CO	OPER SUPPLIES & MAINT	366.78
1012970	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	359.99
1013151	JD YOUNG	OPERATING SUPPLIES	46.95
1013162	AT&T MOBILITY	COMMUNICATION SRVS	52.08
1013392	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	3,429.66
1013832	BMI SYSTEMS CORP	RENTALS & LEASES	166.42
1013949	BMI SYSTEMS CORP	RENTALS & LEASES	157.75
1013951	TULSA COUNTY GENERAL	WORKERS COMPENSATION	12,003.47
1014124	LIFELOC TECHNOLOGIES	OPERATING SUPPLIES	125.00
1014283	SEQUOYAH COUNTY SHER	CONTRACTED SERVICES	23,409.00
1014284	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	7,965.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1000539	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	284.34
1000540	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	284.34
1001135	GLAXOSMITHKLINE PHAR	CHEMICAL & LAB SUPPL	5,710.00
1002559	COX COMMUNICATIONS	COMMUNICATION SRVS	100.71
1005116	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.50
1005116	TULSA LOCK & KEY INC	OPERATING SUPPLIES	13.00
1005117	TULSA LOCK & KEY INC	OPERATING SUPPLIES	19.00
1006418	CHALLENGERSOFT	OPERATING SUPPLIES	2,250.00
1007925	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	2,731.31
1007926	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	2,731.31
1008175	U S POSTAL SERVICE	COMMUNICATION SRVS	3,723.56
1008456	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	16,269.56
1008457	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	14,606.82
1008457	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	2,297.64
1008964	REASORS	OPERATING SUPPLIES	15.54
1009034	H R BUSINESS LINKS L	PROFESSIONAL & TECH	2,450.00
1009036	ALLEN, KARON	TUITION REIMBURSEMEN	265.28
1009043	BUTLER, KIMBERLY ANN	PROFESSIONAL & TECH	4,192.72
1009399	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	260.49
1009400	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	260.49
1009815	OKLAHOMA NATURAL GAS	UTILITY SERVICES	236.51
1009818	OKLAHOMA NATURAL GAS	UTILITY SERVICES	161.96
1010266	FUELMAN	MOTOR VEHICLES-OPER	1,034.54
1010279	WELSCO INC	CHEMICAL & LAB SUPPL	197.41
1010542	SOUTHERN MATERIAL	BLDGS & GROUNDS MAINT	3,800.00
1011038	SKYTERRA	COMMUNICATION SRVS	316.17
1011053	AT&T	COMMUNICATION SRVS	981.71
1011053	AT&T	COMMUNICATION SRVS	282.12
1011053	AT&T	COMMUNICATION SRVS	594.90
1011054	AT&T	COMMUNICATION SRVS	26.60
1011084	AT&T MOBILITY	COMMUNICATION SRVS	336.00
1011099	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00

Tuesday, February 16, 2010 - Continued

1011134	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	45.00
1011280	PINPOINT PERSONNEL	PROFESSIONAL & TECH	401.28
1011318	WELSCO INC	CHEMICAL & LAB SUPPL	45.00
1011440	WELSCO INC	CHEMICAL & LAB SUPPL	18.00
1011478	MARKETLAB INC	CHEMICAL & LAB SUPPL	836.92
1011515	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	187.52
1011518	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
1011521	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1011523	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1011525	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1011527	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1011529	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	668.14
1011531	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	562.56
1011580	WOMENS HEALTH CARE	PROFESSIONAL & TECH	13,720.00
1011601	PINPOINT PERSONNEL	PROFESSIONAL & TECH	488.80
1011775	TOTAL ACCESS GROUP	CHEMICAL & LAB SUPPL	1,140.48
1011931	CITY OF SAND SPRINGS	UTILITY SERVICES	88.71
1011935	BIXBY PUBLIC WORKS	UTILITY SERVICES	20.24
1011949	ALA CARTE COURIER SE	CHEMICAL & LAB SUPPL	28.00
1012038	CITY OF TULSA	UTILITY SERVICES	370.27
1012277	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	18.40
1012277	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	73.60
1012277	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	135.28
1012277	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	167.46
1012277	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	329.06
1012332	ACE SIGN COMPANY INC	OPERATING SUPPLIES	110.00
1012347	TULSA COUNTY	OFFICE SUPPLIES	112.88
1012347	TULSA COUNTY	OFFICE SUPPLIES	216.17
1012347	TULSA COUNTY	PRINTING, DUPLICATING	292.90
1012347	TULSA COUNTY	OFFICE SUPPLIES	300.47
1012347	TULSA COUNTY	OFFICE SUPPLIES	16.08
1012347	TULSA COUNTY	PRINTING, DUPLICATING	329.01
1012347	TULSA COUNTY	OFFICE SUPPLIES	450.92
1012347	TULSA COUNTY	OFFICE SUPPLIES	259.52
1012347	TULSA COUNTY	OPERATING SUPPLIES	272.48
1012347	TULSA COUNTY	OFFICE SUPPLIES	550.14
1012347	TULSA COUNTY	OFFICE SUPPLIES	598.53
1012347	TULSA COUNTY	OFFICE SUPPLIES	621.92
1012347	TULSA COUNTY	PRINTING, DUPLICATING	1,525.24
1012348	TULSA COUNTY	OFFICE SUPPLIES	42.25
1012348	TULSA COUNTY	OFFICE SUPPLIES	94.76
1012348	TULSA COUNTY	PRINTING, DUPLICATING	126.52
1012348	TULSA COUNTY	OFFICE SUPPLIES	133.46
1012348	TULSA COUNTY	OFFICE SUPPLIES	9.60
1012348	TULSA COUNTY	PRINTING, DUPLICATING	126.52
1012348	TULSA COUNTY	OFFICE SUPPLIES	222.46
1012348	TULSA COUNTY	PRINTING, DUPLICATING	289.63
1012348	TULSA COUNTY	OFFICE SUPPLIES	297.76
1012348	TULSA COUNTY	OFFICE SUPPLIES	1,431.03
1012348	TULSA COUNTY	PRINTING, DUPLICATING	7.12
1012421	CORAL SWIMMING POOL	CHEMICAL & LAB SUPPL	512.74
1012463	CARDINAL HEALTH	CHEMICAL & LAB SUPPL	138.06
1012565	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	2,500.00
1012723	OKLAHOMA NATURAL GAS	UTILITY SERVICES	243.15
1012736	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1012736	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1012736	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1012736	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1012736	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1012738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,454.52
1012738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	151.10
1012738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,005.00
1012744	PROMOZ SCREEN PRINT	MISCELLANEOUS EXPENSE	2,089.20
1012815	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	22.20
1012815	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	92.30
1012844	NURSEFINDERS INC	PROFESSIONAL & TECH	5,916.00
1012845	NURSEFINDERS INC	PROFESSIONAL & TECH	973.76
1012862	ACCURATE LABORATORIES	OTHER SERVICES	380.00
1013067	CHEROKEE SERVICES GR	COMMUNICATION SRVS	125.00
1013067	CHEROKEE SERVICES GR	COMMUNICATION SRVS	173.50
1013067	CHEROKEE SERVICES GR	COMMUNICATION SRVS	500.00
1013140	YELLOW BOOK USA	COMMUNICATION SRVS	137.40
1013140	YELLOW BOOK USA	COMMUNICATION SRVS	546.60
1013142	ACE TRANSFER & STORA	OPERATING SUPPLIES	175.00

Tuesday, February 16, 2010 - Continued

1013144	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	1,262.48
1013145	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	171.84
1013152	MERRY X-RAY CORP	CHEMICAL & LAB SUPPL	30.50
1013158	DUKE'S OFFICE SUPPLY	OFFICE SUPPLIES	598.00
1013158	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	40.20
1013310	ARLINGTON SCIENTIFIC	CHEMICAL & LAB SUPPL	213.28
1013311	PERFECT SEAL LAB INC	OPERATING SUPPLIES	75.13
1013313	PERFECT SEAL LAB INC	OPERATING SUPPLIES	65.12
1013316	COCHLEAR AMERICAS	OPERATING SUPPLIES	3,492.00
1013329	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	84.85
1013329	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	473.16
1013398	WASHINGTON UNIVERSITY	TRAINING	8,165.00
1013403	GRAINGER INC	OPERATING SUPPLIES	190.02
1013408	TULSA COUNTY PUBLIC	UTILITY SERVICES	34.03
1013408	TULSA COUNTY PUBLIC	UTILITY SERVICES	49.81
1013408	TULSA COUNTY PUBLIC	UTILITY SERVICES	57.33
1013408	TULSA COUNTY PUBLIC	UTILITY SERVICES	61.69
1013408	TULSA COUNTY PUBLIC	UTILITY SERVICES	68.35
1013408	TULSA COUNTY PUBLIC	UTILITY SERVICES	296.51
1013408	TULSA COUNTY PUBLIC	UTILITY SERVICES	347.45
1013410	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	20.99
1013418	MOORE MEDICAL LLC	OPERATING SUPPLIES	194.40
1013418	MOORE MEDICAL LLC	OPERATING SUPPLIES	93.20
1013562	WORLD PUBLISHING COM	PROFESSIONAL & TECH	409.40
1013563	WORLD PUBLISHING COM	PROFESSIONAL & TECH	494.40
1013570	HEMOCUE INC	OPERATING SUPPLIES	8,400.00
1013571	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	543.80
1013572	WELSCO INC	OPERATING SUPPLIES	66.70
1013573	WELSCO INC	OPERATING SUPPLIES	106.30
1013574	WELSCO INC	OPERATING SUPPLIES	103.00
1013575	WELSCO INC	OPERATING SUPPLIES	106.30
1013734	PALMER DISPOSABLE	OPERATING SUPPLIES	600.00
1013736	UNITED ENERGY TRADING	UTILITY SERVICES	1,926.68
1013736	UNITED ENERGY TRADING	UTILITY SERVICES	3,039.66
1013737	AUGUSTA MARRIOTT HOT	TRAVEL-OUT OF COUNTY	374.64
1013738	WESTIN LOS ANGELES A	TRAVEL-OUT OF COUNTY	234.48
1013738	WESTIN LOS ANGELES A	TRAVEL-OUT OF COUNTY	800.00
1013776	MAXIM HEALTH SYSTEMS	PROFESSIONAL & TECH	1,600.00
1013777	MAXIM HEALTH SYSTEMS	OPERATING SUPPLIES	1,925.00
1013777	MAXIM HEALTH SYSTEMS	PROFESSIONAL & TECH	760.00
1013778	MAXIM HEALTH SYSTEMS	OPERATING SUPPLIES	3,887.50
1013815	NACCHO	TRAINING	500.00
1013816	NACCHO	TRAINING	500.00
1013819	LETOURNEAU, JERRI	MILEAGE REIMB-IN COUNTY	64.90
1013819	LETOURNEAU, JERRI	MILEAGE REIMB-IN COUNTY	53.00
1013824	WELSCO INC	CHEMICAL & LAB SUPPL	175.48
1013845	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN COUNTY	23.00
1013967	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	539.00
1013993	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	50.60
1013993	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	14.63
1013996	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	60.00
1014033	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN COUNTY	271.00
1014034	LACROIX, RENN F	MILEAGE REIMB-IN COUNTY	12.50
1014036	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	200.50
1014038	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1014038	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1014038	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1014038	FIZZ-O WATER CO	OPERATING SUPPLIES	4.50
1014038	FIZZ-O WATER CO	OPERATING SUPPLIES	4.50
1014049	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	241.00
1014050	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	182.50
1014055	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	670.50
1014055	MANKINS, ALISA	TRAVEL-OUT OF COUNTY	50.00
1014065	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	76.50
1014069	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	114.00
1014077	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	66.50
1014077	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	118.50
1014080	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	319.00
1014082	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	185.00
1014085	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	174.50
1014088	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	44.00
1014090	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	5.00
1014099	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	171.00
1014101	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	308.50

Tuesday, February 16, 2010 - Continued

1014118	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	52.00
1014119	LOVE, COREY	MILEAGE REIMB-IN COUNTY	180.00
1014121	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	34.00
1014125	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	161.50
1014126	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	22.00
1014126	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	79.50
1014127	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	153.00
1014132	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	419.50
1014134	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	215.00
1014136	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	179.50
1014137	HYATT REGENCY WASHIN	TRAVEL-OUT OF COUNTY	1,848.84
1014139	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	221.65
1014140	PLANTS, KENNETH	MILEAGE REIMB-IN COUNTY	204.50
1014141	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	94.30
1014143	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	217.50
1014145	DANIEL, CHARLEY	MILEAGE REIMB-IN COUNTY	303.25
1014147	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	214.00
1014149	BRADLEY, LAUREN	MILEAGE REIMB-IN COUNTY	165.00
1014150	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	22.75
1014157	SARDA, HEMENDRA	MILEAGE REIMB-IN COUNTY	63.00
1014158	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	13.00
1014160	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	219.00
1014161	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	259.00
1014180	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	216.50
1014187	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	120.00
1014196	IPOWER	SUBSCRIPTIONS & MEMB	9.95
1014197	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	122.00
1014199	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	52.00
1014199	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	142.00
1014201	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	69.50
1014201	BROWN, INGRID	TRAVEL-OUT OF COUNTY	114.00
1014206	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	27.00
1014206	SHEEHAN, JANICE L	TRAVEL-OUT OF COUNTY	205.00
1014207	AGA	SUBSCRIPTIONS & MEMB	97.50
1014208	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	29.00
1014210	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	111.00
1014211	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	71.50
1014214	RESSLER, DOUG	MILEAGE REIMB-IN COUNTY	119.00
1014216	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	3.00
1014216	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	249.00
1014217	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	23.50
1014221	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	337.00
1014223	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	42.00
1014224	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	77.00
1014225	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	156.50
1014226	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	66.50
1014228	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	359.50
1014229	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	16.00
1014229	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	20.00
1014230	KUPLICKI, CAROL	MILEAGE REIMB-IN COUNTY	14.50
1014230	KUPLICKI, CAROL	MILEAGE REIMB-IN COUNTY	16.00
1014231	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	427.50
1014232	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	300.00
1014234	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	13.00
1014234	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	39.25
1014234	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	19.75
1014236	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	13.50
1014236	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	67.50
1014238	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	91.00
1014239	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	132.00
1014240	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	15.50
1014240	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	76.50
1014241	STANLEY, DEIDRE	MILEAGE REIMB-IN COUNTY	210.55
1014242	HOARD, STACY	MILEAGE REIMB-IN COUNTY	24.50
1014246	RINEHART, MATTHEW	MILEAGE REIMB-IN COUNTY	50.10
1014254	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	77.00
1014262	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	73.00
1014267	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	188.00
1014267	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	125.00
1014270	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	184.00
1014270	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	52.00
1014280	HURST, ANN	MILEAGE REIMB-IN COUNTY	70.00
1014281	HOMCO, JUELL	MILEAGE REIMB-IN COUNTY	20.00
1014282	SOLITARIO, AMY	MILEAGE REIMB-IN COUNTY	29.70

Tuesday, February 16, 2010 - Continued

1014285	ZAFAR, AMARA	MILEAGE REIMB-IN COUNTY	9.80
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2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY

1010274	GOGAS UNIVERSAL	MOTOR VEHICLES-OPER	31.04
1012781	DELL MARKETING LP	OTHER M&E AND MATERIAL	31.66
1012781	DELL MARKETING LP	OTHER M&E AND MATERIAL	1,487.48

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

2009 - 2010 DISTRICT ATTORNEY

1008733	U S POSTAL SERVICE	OPERATING SUPPLIES	2,098.14
1008742	TULSA COUNTY	OPERATING SUPPLIES	2,596.91
1008743	TULSA COUNTY	OPERATING SUPPLIES	529.99
1008743	TULSA COUNTY	OPERATING SUPPLIES	840.75
1010706	U S POSTAL SERVICE	OPERATING SUPPLIES	2,805.43
1010726	TULSA COUNTY	OPERATING SUPPLIES	1,729.35
1010727	TULSA COUNTY	OPERATING SUPPLIES	840.75
1010727	TULSA COUNTY	OPERATING SUPPLIES	1,546.55
1012678	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	21.53
1012702	AT&T MOBILITY	OPERATING SUPPLIES	113.39
1012705	AT&T	OPERATING SUPPLIES	200.00

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