

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 4, 2010 at 4:22 p.m.)

MINUTES
Monday, March 8, 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:

Proclamation from OSU Cooperative Extension Service - proclaiming April 21-27, 2010, as Tulsa County Master Gardener Week - **DEFERRED**

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion. The departments with information gave a report. Commissioner Smaligo and Linda Johnston presented United Way awards for 2009.

Moved by Perry, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting on March 1, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

Sealed bids for Air Handler Filters, were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|------------------------|---------|---------------------------------|
| 1. Filter Tech | by item | (Clerk's Misc. File No. 217134) |
| 2. OK Filter Co., Inc. | by item | (Clerk's Misc. File No. 217135) |
| 3. Redbud Air Filter | by item | (Clerk's Misc. File No. 217136) |

Moved by Perry, seconded by Smaligo, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on March 15, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Clinical Supplies were received and opened. The bidders being ten (10) in number are as follow:

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|----------------------------------|---|---------------------------------|
| 1. Cardinal Health | by item | (Clerk's Misc. File No. 217137) |
| 2. Dash Medical Gloves, Inc. | by item | (Clerk's Misc. File No. 217138) |
| 3. Every Ready First Aid | by item | (Clerk's Misc. File No. 217139) |
| 4. Interboro Packing Corporation | by item | (Clerk's Misc. File No. 217140) |
| 5. J & P Supply, Inc. | by item | (Clerk's Misc. File No. 217141) |
| 6. McKesson Medical Surgical | by item | (Clerk's Misc. File No. 217142) |
| 7. Products Unlimited, Inc. | by item | (Clerk's Misc. File No. 217143) |
| 8. Physicians Sales & Service | by item | (Clerk's Misc. File No. 217144) |
| 9. Supreme Medical | by item | (Clerk's Misc. File No. 217145) |
| 10. Tronex International, Inc. | Affidavit for Filing with Competitive Bid | Not |
| Properly Executed | | (Clerk's Misc. File No. 217146) |

Moved by Smaligo, seconded by Perry, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on March 15, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Monday, March 8, 2010 - Continued

Sealed bids for Construction of Roof Replacement at the Tulsa County Election Board, were received and opened. The bidders being thirteen (13) in number are as follow:

- | | | |
|---|--|--------------|
| 1. Aaron Roofing & Construction, LLC | Total Bid Price | \$123,000.00 |
| | (Clerk's Misc. File No. 217147) | |
| 2. Alpine Roofing Executed | Business Relationship Affidavit Not | Properly |
| | (Clerk's Misc. File No. 217148) | |
| 3. Bloyer & Sons, Inc. | Total Bid Price | \$179,970.00 |
| | (Clerk's Misc. File No. 217149) | |
| 4. CEI Roofing Texas, LLC Executed | Business Relationship Affidavit Not | Properly |
| | (Clerk's Misc. File No. 217150) | |
| 5. Coates Roofing Company Executed | Business Relationship Affidavit Not | Properly |
| | (Clerk's Misc. File No. 217151) | |
| 6. Craig Wilson Enterprises, Inc. | Total Bid Price | \$165,000.00 |
| | (Clerk's Misc. File No. 217152) | |
| 7. Crawford Roofing, Inc. | Total Bid Price | \$196,700.00 |
| | (Clerk's Misc. File No. 217153) | |
| 8. Flying Out Roofing, Inc. | Certification on Nondiscrimination Not | |
| | Enclosed (Clerk's Misc. File No. 217154) | |
| 9. Jaco Construction, Inc. Properly Executed | Business Relationship Affidavit Not | |
| | (Clerk's Misc. File No. 217155) | |
| 10. Magnum Construction, Inc. | Total Bid Price | \$146,000.00 |
| | (Clerk's Misc. File No. 217156) | |
| 11. Peach State Roofing, Inc. Properly Executed | Business Relationship Affidavit Not | |
| | (Clerk's Misc. File No. 217157) | |
| 12. Universal Roofing & Sheet Metal, Inc. | Total Bid Price | \$179,000.00 |
| | (Clerk's Misc. File No. 217158) | |
| 13. Yorkshire Federal, Inc. | Total Bid Price | \$157,393.00 |
| | (Clerk's Misc. File No. 217159) | |

Moved by Smaligo, seconded by Perry, to refer the bids to Election Board and Purchasing for analysis, report and recommendation on March 15, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Black Top Soil, were received and opened. The bidders being three (3) in number are as follow:

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|-----------------------------|---------|---------------------------------|
| 1. Epic Outdoors Landscapes | by item | (Clerk's Misc. File No. 217160) |
| 2. Gem Dirt, LLC | by item | (Clerk's Misc. File No. 217161) |
| 3. Yocham Trucking, Inc. | by item | (Clerk's Misc. File No. 217162) |

Moved by Perry, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 15, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Dodge and Chrysler Car and Truck Repair, were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. Chris Nikel Chrysler Jeep Dodge | by item | (Clerk's Misc. File No. 217163) |
| 2. Dodge Chrysler Jeep of Tulsa | by item | (Clerk's Misc. File No. 217164) |

Moved by Perry, seconded by Smaligo, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on March 15, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Restaurant, Kitchen and Concessionary Supplies, were received and opened. The bidders being seven (7) in number are as follow:

- | | | |
|-----------------------|---------|---------------------------------|
| 1. All American Poly | by item | (Clerk's Misc. File No. 217165) |
| 2. Central Poly Corp. | by item | (Clerk's Misc. File No. 217166) |

Monday, March 8, 2010 - Continued

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|------------------------------------|---------|---------------------------------|
| 3. Great Lakes Hotel Supply | no bid | (Clerk's Misc. File No. 217167) |
| 4. J & P Supply, Inc. | by item | (Clerk's Misc. File No. 217168) |
| 5. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 217169) |
| 6. Unipak Corp. | by item | (Clerk's Misc. File No. 217170) |
| 7. Xpedx | by item | (Clerk's Misc. File No. 217171) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 15, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Battery Outfitters, Inc. | by item | (Clerk's Misc. File No. 217172) |
| 2. NAPA Auto Parts | by item | (Clerk's Misc. File No. 217173) |
| 3. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 217174) |

Moved by Perry, seconded by Smaligo, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 15, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Court Services/Public Defender's Office - Case Management System for the Court Services and Public Defender's Office - **DEFERRED**
2. Highways - Ford Tractor Parts, to Enlow Tractors, Inc., the lowest bid received. This Award is for 1 year beginning 3/8/10. (Clerk's Misc. File No. 217089)
3. IT - Maintenance for QRADAR Security Information Management (SIM) Solution, to Q1 Labs, Inc., the only bid received and within budget expectations. (Clerk's Misc. File No. 217090)
4. Parks - Par Aide and Standard Golf Accessories, to Jesco Products, Inc., the best bid received meeting all specifications, in addition, the only bid received for Standard Golf Accessories. This award is for 1 year beginning 3/8/10. (Clerk's Misc. File No. 217091)
5. Parks - Sandy Loam Top Soil and Sandy Loam Fill Soil, to K-Ross Trucking Company, the lowest and best bid received meeting all specifications. This award is for 1 year beginning 3/8/10. (Clerk's Misc. File No. 217092)
6. TC Central Garage - Automotive Air Conditioning Parts and Supplies, to NAPA Auto Parts, the lowest overall bid received. This award is for 1 year beginning 3/8/10. (Clerk's Misc. File No. 217093)
7. TC Departments - Natural Gas Procurement, to Panoak Natural Gas, LP, the lowest and best overall bid received. (Clerk's Misc. File No. 217094)
8. TC Departments - Office Supplies - **DEFERRED**
9. TC Departments - Paper Products - **DEFERRED**
10. TC Departments - Paperstock for Printing, to Xpedx and Shaughnessy, the lowest and best bids received with documentation available for review in the County Clerk's office and Purchasing Department. This award is for six (6) month period beginning 3/10/10 - 9/9/10. (Clerk's Misc. File No. 217095)
11. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts, to Jim Glover Chevrolet/Isuzu, the lowest overall bid received. This award is for 1 year beginning 3/8/10. (Clerk's Misc. File No. 217096)
12. TC Maintenance Garages - Miscellaneous Automotive Parts and Supplies, to NAPA Auto Parts, the lowest overall bid received. This award is for 1 year beginning 3/8/10. (Clerk's Misc. File No. 217097)

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

Moved by Smaligo, seconded by Perry, to approve the Addendum #2 from Purchasing, to the Notice to Bidders for Construction of Roof Replacement at the Tulsa County Election Board, to provide additional information as to the specifications regarding item #1: section 07539, paragraph 2.01. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217098)

Monday, March 8, 2010 - Continued

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, Modification of Contract from Juvenile Bureau, for the Office of Juvenile Affairs for Alternatives to Detention/Transportation of FY2010 for Renewal Period, CMF #214964, to cancel the provision of Own Home Detention Services. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217099)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending March 15, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217100)

Moved by Perry, seconded by Smaligo, to approve the release of Tulsa County audit funds in excess of \$336,783.45, reserved for work performed by the State Auditor and Inspector. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217101)

Moved by Keith, seconded by Perry, to strike the discussion and possible action regarding the Juvenile Justice Center funding. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commissioner, the letter of support for City of Bixby Federal funding of road project for 111th and Mingo. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217102)

Moved by Perry, seconded by Smaligo, to approve a request from the District Attorney, for settlement for repair of fence at Southlake Golf Course, to be paid by Kim Suan Kahnkin. The total cost of repairs in the amount of \$994.99, with full release and waiver of claims with reference to incident on 1/18/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217103)

Moved by Perry, seconded by Smaligo, to approve a request from Parks, for a donation to Beggs High School Tennis Program, ten light poles and 32 light fixtures from the renovation of LaFortune Tennis Center salvaged lighting system. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217104)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a request for action from INCOG, for Environmental Review Record for FY2008 Urban County CDBG Project Activities, as follows: #1. Designate the County's Chief Executive Officer, the Chair person, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications. #2. Make a Finding of Exemption for the following projects: City of Collinsville: Remodel of Senior Citizens Facility. Town of Skiatook: Senior Citizens Facility Kitchen Upgrade. Town of Sperry: Water Tower Rehabilitation. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217105)

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

Monday, March 8, 2010 - Continued

- 1. TC-2010-4, Claimant: Jerad Reddell - Approval in the amount of \$2,182.66, in exchange for release of all claims with reference to the incident on 1/13/10. (Clerk's Misc. File No. 217106)
- 2. TC-2010-6, Claimant: Brandon George - Approval in the amount of \$2,284.23, in exchange for release of all claims with reference to the incident on 1/13/10. (Clerk's Misc. File No. 217107)
- 3. TC-2010-11, Claimant: Bruce Misek - Approval in the amount of \$206, in exchange for release of all claims with reference to the incident on 1/4/10. (Clerk's Misc. File No. 217108)

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 Agreements:

- 1. Administrative Services - Eastman Kodak Company, for maintenance on Imagelink Microimager. (Clerk's Misc. File No. 217109)
- 2. IT - Graham & Freeman, PLLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217110)
- 3. IT - Mark Musser Insurance Agency, Inc., (State Farm), for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217111)
- 4. Sheriff - Xenon, LLC, to provide technical assistance for offender medical services. (Clerk's Misc. File No. 217112)

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

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

Advertise for Bids:

- 1. TC Departments - Bread. (Clerk's Misc. File No. 217113)
 - 2. TC Departments - Coffee Service. (Clerk's Misc. File No. 217114)
 - 3. TC Departments - Misc. Supplies, Floor Maintenance Pads and Trash Can Liners. (Clerk's Misc. File No. 217115)
- Bids to open on 3/22/10 at 9:30 a.m.

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, an Inventory Resolution from Building Operations to surplus: 96 Ford Van, VIN # 1FBJS31H0THA22594, purch. 9/28/95 for \$20,912; 96 Ford Crown Victoria, VIN #2FALP71W1TX155592, purch. 4/30/96 for \$18,151; 99 Dodge Intrepid VIN # 2B3HD46R6XH713108, purch. 3/16/99 \$15,558; 99 Dodge Intrepid VIN #2B3HD46R7XH713103, purch. 3/16/99 \$15,558; 03 Ford Crown Victoria, VIN # 2FAHP71W63X169025, purch. 12/11/02 for \$20,812; 04 Ford Crown Victoria, VIN # 2FAHP71W04X108495, purch. 9/29/03 for \$20,810; 06 Ford Crown Victoria, VIN # 2FAHP71WX6X159537, purch. 6/23/06 for \$20,985. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217116)

Moved by Smaligo, seconded by Perry, to approve the following Travel/Training:

- 1. Human Resources - Clark Burbank to "The ADA - Your Worst Dreams Do Come True" and "Internal Workplace Investigations" seminars on 4/7/10 & 5/5/10 in Tulsa, OK; cost of \$20 each total of \$40. (Clerk's Misc. File No. 217119)
- 2. Human Resources - Russell Gentry to ACCO Safety Meeting from 3/11-12/10 in OKC, OK; approximate cost of \$183. (Clerk's Misc. File No. 217120)

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>Highways</u>			
Yancey, John	Begin FMLA w/pay	\$2,784.23	2/22/10
Yancey, John	Rtn from FMLA w/pay	\$2,784.23	2/25/10

Monday, March 8, 2010 - Continued

Remington, David (Clerk's Misc. File No. 217121)	Begin FMLA w/pay	\$2,008.60	2/23/10
<u>Parks</u>			
Wells, Elanore	Retire.		3/31/10
Lack, Gary	FMLA w/Pay	\$2,008.60	2/22/10
Lack, Gary	Rtn. from FMLA w/Pay	\$2,008.60	3/1/10
Beck, Lance N.	Provis.	\$2,589.40	3/9/10
Dye, Thea	Resign.		2/25/10
Stout, Robert (Clerk's Misc. File No. 217122)	Location Chg. Only		2/27/10

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
Womeldorff, Clint	FMLA w/pay	\$3,598.10	3/8/10
Page, Coleen (Clerk's Misc. File No. 217126)	Provis. Appt.	\$1,917.00	3/1/10

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

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

1. Agreement:
Women's Health Care, PC, for tubal ligation sterilization surgery for referred patients, from 1/1/10-12/31/10; cost of \$204,000 for 120 surgeries, at \$1,700 per surgery. (Clerk's Misc. File No. 217127)

2. Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Dale, Brenda	Promo.	\$5,476.00	3/1/10
Haynes, Priscilla	Promo. & Chg. org code	\$5,440.00	3/1/10
Ressler, Douglas	Sal. Adj.	\$9,559.00	3/1/10
Mireles, Ronda	Reclass.	\$2,466.00	3/1/10
Cupples, Rosaline	Temp./Hourly	20.00/Hr.	3/1/10
Swanson, Lois	Rehire-Reg. Pttime 60%	\$2,866.00	3/3/10
Ireland, Leslie	Temp/Hourly to Reg. Fulltime	\$3,526.00	3/4/10
Njoroge, Vincent	Reg. Fulltime	\$2,769.00	3/1/10
Wood, Laura	Sal. Adj.	\$2,038.00	3/1/10
Whittaker, Gloria	Reclass.	\$2,532.00	3/1/10
Pride, Yvette	Reclass.	\$2,442.00	3/1/10
Okeyo, Tania	Rtn. from FML-LWOP	\$2,442.00	3/1/10
Okeyo, Tania	Sal. Adj.; Chg. RPT (60%)	\$1,465.00	3/1/10
Beuke, LouAnn	Promo.	\$4,359.00	3/22/10
Pickle, Cristina	Revise Action dated 2/26/10	\$25.00/Hr.	2/22/10

(Clerk's Misc. File No. 217128)

3. Travel/Training:

a) Jennifer Weber & Tish Dehart attended "Interaction Guidance" in Los Angeles, CA from 3/1-4/10; cost not to exceed \$940. b) Nancy Nelson to "NCAST Training" in Poteau, OK, from 3/8-10/10; cost not to exceed \$293. c) Pam Holt to "2010 ODA Spring Convention" in Tulsa, OK from 3/25-26/10; cost not to exceed \$170. d) Kim Whitty to "Family Matters Conference" in Tulsa, OK on 3/26/10; cost not to exceed \$80. e) 45 employees to "OPHA Conference" in OKC, OK on 4/6-8/10; cost not to exceed \$16,667.28. f) Pam Holt to "Lactation Management Program" in Norman, OK from 4/19-23/10; cost not to exceed \$713.20. g) *Faline George to take course; "Speech Communications I", Spring 2010, TCC; cost not to exceed \$139.95. (Clerk's Misc. File No. 217129)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1007352	CommunityCare HMO, Inc.	397102	\$1,585.00	217130
1010847	National Sheriffs Association	397510	\$ 35.00	217131

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

Monday, March 8, 2010 - Continued

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 2/22-26/10), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2009 - 2010 GENERAL FUND			
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	1,755.00
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	29,535.10
1003261	KACHEL, A THEODORE	MILEAGE REIMB-IN COUNTY	20.00
1004529	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	76.95
1004530	TRANE	BLDGS & GROUNDS MAINT	-50.22
1004530	TRANE	BLDGS & GROUNDS MAINT	60.22
1004530	TRANE	BLDGS & GROUNDS MAINT	70.80
1007418	OFFICEMAX INC	OFFICE SUPPLIES	-14.52
1007418	OFFICEMAX INC	OFFICE SUPPLIES	-16.79
1007418	OFFICEMAX INC	OFFICE SUPPLIES	-23.76
1007418	OFFICEMAX INC	OFFICE SUPPLIES	-41.69
1007418	OFFICEMAX INC	OFFICE SUPPLIES	-42.24
1007418	OFFICEMAX INC	OFFICE SUPPLIES	-42.24
1007418	OFFICEMAX INC	OFFICE SUPPLIES	-99.59
1007418	OFFICEMAX INC	OFFICE SUPPLIES	-99.59
1007418	OFFICEMAX INC	OFFICE SUPPLIES	-127.16
1007418	OFFICEMAX INC	OFFICE SUPPLIES	-128.79
1007418	OFFICEMAX INC	OFFICE SUPPLIES	-143.16
1007418	OFFICEMAX INC	OFFICE SUPPLIES	-143.16
1007418	OFFICEMAX INC	OFFICE SUPPLIES	-155.68
1007418	OFFICEMAX INC	OFFICE SUPPLIES	-167.97
1007418	OFFICEMAX INC	OFFICE SUPPLIES	1.84
1007418	OFFICEMAX INC	OFFICE SUPPLIES	1.84
1007418	OFFICEMAX INC	OFFICE SUPPLIES	2.64
1007418	OFFICEMAX INC	OFFICE SUPPLIES	3.65
1007418	OFFICEMAX INC	OFFICE SUPPLIES	3.89
1007418	OFFICEMAX INC	OFFICE SUPPLIES	3.91
1007418	OFFICEMAX INC	OFFICE SUPPLIES	4.47
1007418	OFFICEMAX INC	OFFICE SUPPLIES	5.48
1007418	OFFICEMAX INC	OFFICE SUPPLIES	6.84
1007418	OFFICEMAX INC	OFFICE SUPPLIES	6.90
1007418	OFFICEMAX INC	OFFICE SUPPLIES	8.39
1007418	OFFICEMAX INC	OFFICE SUPPLIES	9.60
1007418	OFFICEMAX INC	OFFICE SUPPLIES	9.68
1007418	OFFICEMAX INC	OFFICE SUPPLIES	11.08
1007418	OFFICEMAX INC	OFFICE SUPPLIES	11.08
1007418	OFFICEMAX INC	OFFICE SUPPLIES	11.14
1007418	OFFICEMAX INC	OFFICE SUPPLIES	13.64
1007418	OFFICEMAX INC	OFFICE SUPPLIES	14.40
1007418	OFFICEMAX INC	OFFICE SUPPLIES	15.45
1007418	OFFICEMAX INC	OFFICE SUPPLIES	16.08
1007418	OFFICEMAX INC	OFFICE SUPPLIES	16.79
1007418	OFFICEMAX INC	OFFICE SUPPLIES	17.60
1007418	OFFICEMAX INC	OFFICE SUPPLIES	17.60
1007418	OFFICEMAX INC	OFFICE SUPPLIES	18.70
1007418	OFFICEMAX INC	OFFICE SUPPLIES	20.54
1007418	OFFICEMAX INC	OFFICE SUPPLIES	22.39
1007418	OFFICEMAX INC	OFFICE SUPPLIES	23.99
1007418	OFFICEMAX INC	OFFICE SUPPLIES	24.33
1007418	OFFICEMAX INC	OFFICE SUPPLIES	28.44
1007418	OFFICEMAX INC	OFFICE SUPPLIES	30.55
1007418	OFFICEMAX INC	OFFICE SUPPLIES	33.48
1007418	OFFICEMAX INC	OFFICE SUPPLIES	36.30
1007418	OFFICEMAX INC	OFFICE SUPPLIES	37.00
1007418	OFFICEMAX INC	OFFICE SUPPLIES	42.25
1007418	OFFICEMAX INC	OFFICE SUPPLIES	43.03
1007418	OFFICEMAX INC	OFFICE SUPPLIES	43.28
1007418	OFFICEMAX INC	OFFICE SUPPLIES	45.29
1007418	OFFICEMAX INC	OFFICE SUPPLIES	48.02
1007418	OFFICEMAX INC	OFFICE SUPPLIES	50.29
1007418	OFFICEMAX INC	OFFICE SUPPLIES	51.64
1007418	OFFICEMAX INC	OFFICE SUPPLIES	53.97
1007418	OFFICEMAX INC	OFFICE SUPPLIES	59.33

Monday, March 8, 2010 - Continued

1007418	OFFICEMAX INC	OFFICE SUPPLIES	60.59
1007418	OFFICEMAX INC	OFFICE SUPPLIES	64.03
1007418	OFFICEMAX INC	OFFICE SUPPLIES	67.99
1007418	OFFICEMAX INC	OFFICE SUPPLIES	69.93
1007418	OFFICEMAX INC	OFFICE SUPPLIES	70.49
1007418	OFFICEMAX INC	OFFICE SUPPLIES	81.97
1007418	OFFICEMAX INC	OFFICE SUPPLIES	86.17
1007418	OFFICEMAX INC	OFFICE SUPPLIES	88.18
1007418	OFFICEMAX INC	OFFICE SUPPLIES	88.18
1007418	OFFICEMAX INC	OFFICE SUPPLIES	88.48
1007418	OFFICEMAX INC	OFFICE SUPPLIES	94.76
1007418	OFFICEMAX INC	OFFICE SUPPLIES	109.75
1007418	OFFICEMAX INC	OFFICE SUPPLIES	112.88
1007418	OFFICEMAX INC	OFFICE SUPPLIES	125.01
1007418	OFFICEMAX INC	OFFICE SUPPLIES	127.05
1007418	OFFICEMAX INC	OFFICE SUPPLIES	127.16
1007418	OFFICEMAX INC	OFFICE SUPPLIES	127.16
1007418	OFFICEMAX INC	OFFICE SUPPLIES	128.79
1007418	OFFICEMAX INC	OFFICE SUPPLIES	131.80
1007418	OFFICEMAX INC	OFFICE SUPPLIES	132.84
1007418	OFFICEMAX INC	OFFICE SUPPLIES	133.46
1007418	OFFICEMAX INC	OFFICE SUPPLIES	137.15
1007418	OFFICEMAX INC	OFFICE SUPPLIES	137.74
1007418	OFFICEMAX INC	OFFICE SUPPLIES	141.89
1007418	OFFICEMAX INC	OFFICE SUPPLIES	143.16
1007418	OFFICEMAX INC	OFFICE SUPPLIES	143.16
1007418	OFFICEMAX INC	OFFICE SUPPLIES	159.61
1007418	OFFICEMAX INC	OFFICE SUPPLIES	165.72
1007418	OFFICEMAX INC	OFFICE SUPPLIES	167.97
1007418	OFFICEMAX INC	OFFICE SUPPLIES	168.96
1007418	OFFICEMAX INC	OFFICE SUPPLIES	180.22
1007418	OFFICEMAX INC	OFFICE SUPPLIES	191.02
1007418	OFFICEMAX INC	OFFICE SUPPLIES	200.34
1007418	OFFICEMAX INC	OFFICE SUPPLIES	210.91
1007418	OFFICEMAX INC	OFFICE SUPPLIES	216.17
1007418	OFFICEMAX INC	OFFICE SUPPLIES	217.99
1007418	OFFICEMAX INC	OFFICE SUPPLIES	218.13
1007418	OFFICEMAX INC	OFFICE SUPPLIES	221.30
1007418	OFFICEMAX INC	OFFICE SUPPLIES	232.99
1007418	OFFICEMAX INC	OFFICE SUPPLIES	233.40
1007418	OFFICEMAX INC	OFFICE SUPPLIES	236.92
1007418	OFFICEMAX INC	OFFICE SUPPLIES	236.96
1007418	OFFICEMAX INC	OFFICE SUPPLIES	246.04
1007418	OFFICEMAX INC	OFFICE SUPPLIES	252.45
1007418	OFFICEMAX INC	OFFICE SUPPLIES	270.30
1007418	OFFICEMAX INC	OFFICE SUPPLIES	272.48
1007418	OFFICEMAX INC	OFFICE SUPPLIES	278.70
1007418	OFFICEMAX INC	OFFICE SUPPLIES	283.20
1007418	OFFICEMAX INC	OFFICE SUPPLIES	295.12
1007418	OFFICEMAX INC	OFFICE SUPPLIES	297.50
1007418	OFFICEMAX INC	OFFICE SUPPLIES	310.72
1007418	OFFICEMAX INC	OFFICE SUPPLIES	322.12
1007418	OFFICEMAX INC	OFFICE SUPPLIES	330.00
1007418	OFFICEMAX INC	OFFICE SUPPLIES	335.99
1007418	OFFICEMAX INC	OFFICE SUPPLIES	355.47
1007418	OFFICEMAX INC	OFFICE SUPPLIES	362.52
1007418	OFFICEMAX INC	OFFICE SUPPLIES	365.78
1007418	OFFICEMAX INC	OFFICE SUPPLIES	373.26
1007418	OFFICEMAX INC	OFFICE SUPPLIES	373.88
1007418	OFFICEMAX INC	OFFICE SUPPLIES	429.48
1007418	OFFICEMAX INC	OFFICE SUPPLIES	432.64
1007418	OFFICEMAX INC	OFFICE SUPPLIES	438.92
1007418	OFFICEMAX INC	OFFICE SUPPLIES	444.60
1007418	OFFICEMAX INC	OFFICE SUPPLIES	450.92
1007418	OFFICEMAX INC	OFFICE SUPPLIES	494.64
1007418	OFFICEMAX INC	OFFICE SUPPLIES	504.66
1007418	OFFICEMAX INC	OFFICE SUPPLIES	539.06
1007418	OFFICEMAX INC	OFFICE SUPPLIES	592.80
1007418	OFFICEMAX INC	OFFICE SUPPLIES	806.83
1007418	OFFICEMAX INC	OFFICE SUPPLIES	823.74
1007418	OFFICEMAX INC	OFFICE SUPPLIES	899.84
1007418	OFFICEMAX INC	OFFICE SUPPLIES	1,047.20
1007418	OFFICEMAX INC	OFFICE SUPPLIES	1,113.93
1007418	OFFICEMAX INC	OFFICE SUPPLIES	1,191.87

Monday, March 8, 2010 - Continued

1007418	OFFICEMAX INC	OFFICE SUPPLIES	1,431.03
1007418	OFFICEMAX INC	OFFICE SUPPLIES	1,468.53
1007418	OFFICEMAX INC	OFFICE SUPPLIES	1,509.24
1007418	OFFICEMAX INC	OFFICE SUPPLIES	1,511.30
1007418	OFFICEMAX INC	OFFICE SUPPLIES	1,743.63
1007418	OFFICEMAX INC	OFFICE SUPPLIES	1,761.69
1007419	OFFICEMAX INC	OFFICE SUPPLIES	0.72
1007419	OFFICEMAX INC	OFFICE SUPPLIES	1.98
1007419	OFFICEMAX INC	OFFICE SUPPLIES	1.99
1007419	OFFICEMAX INC	OFFICE SUPPLIES	1.99
1007419	OFFICEMAX INC	OFFICE SUPPLIES	3.13
1007419	OFFICEMAX INC	OFFICE SUPPLIES	3.60
1007419	OFFICEMAX INC	OFFICE SUPPLIES	6.31
1007419	OFFICEMAX INC	OFFICE SUPPLIES	7.27
1007419	OFFICEMAX INC	OFFICE SUPPLIES	7.50
1007419	OFFICEMAX INC	OFFICE SUPPLIES	7.50
1007419	OFFICEMAX INC	OFFICE SUPPLIES	8.37
1007419	OFFICEMAX INC	OFFICE SUPPLIES	8.60
1007419	OFFICEMAX INC	OFFICE SUPPLIES	11.20
1007419	OFFICEMAX INC	OFFICE SUPPLIES	11.73
1007419	OFFICEMAX INC	OFFICE SUPPLIES	11.97
1007419	OFFICEMAX INC	OFFICE SUPPLIES	12.08
1007419	OFFICEMAX INC	OFFICE SUPPLIES	12.16
1007419	OFFICEMAX INC	OFFICE SUPPLIES	12.18
1007419	OFFICEMAX INC	OFFICE SUPPLIES	13.28
1007419	OFFICEMAX INC	OFFICE SUPPLIES	13.44
1007419	OFFICEMAX INC	OFFICE SUPPLIES	16.96
1007419	OFFICEMAX INC	OFFICE SUPPLIES	-0.48
1007419	OFFICEMAX INC	OFFICE SUPPLIES	17.60
1007419	OFFICEMAX INC	OFFICE SUPPLIES	17.95
1007419	OFFICEMAX INC	OFFICE SUPPLIES	-1.80
1007419	OFFICEMAX INC	OFFICE SUPPLIES	18.48
1007419	OFFICEMAX INC	OFFICE SUPPLIES	19.68
1007419	OFFICEMAX INC	OFFICE SUPPLIES	20.16
1007419	OFFICEMAX INC	OFFICE SUPPLIES	20.20
1007419	OFFICEMAX INC	OFFICE SUPPLIES	20.48
1007419	OFFICEMAX INC	OFFICE SUPPLIES	-2.20
1007419	OFFICEMAX INC	OFFICE SUPPLIES	21.12
1007419	OFFICEMAX INC	OFFICE SUPPLIES	21.70
1007419	OFFICEMAX INC	OFFICE SUPPLIES	22.14
1007419	OFFICEMAX INC	OFFICE SUPPLIES	-3.60
1007419	OFFICEMAX INC	OFFICE SUPPLIES	22.52
1007419	OFFICEMAX INC	OFFICE SUPPLIES	22.52
1007419	OFFICEMAX INC	OFFICE SUPPLIES	23.00
1007419	OFFICEMAX INC	OFFICE SUPPLIES	24.02
1007419	OFFICEMAX INC	OFFICE SUPPLIES	27.08
1007419	OFFICEMAX INC	OFFICE SUPPLIES	27.36
1007419	OFFICEMAX INC	OFFICE SUPPLIES	-6.31
1007419	OFFICEMAX INC	OFFICE SUPPLIES	27.97
1007419	OFFICEMAX INC	OFFICE SUPPLIES	29.61
1007419	OFFICEMAX INC	OFFICE SUPPLIES	-6.31
1007419	OFFICEMAX INC	OFFICE SUPPLIES	30.94
1007419	OFFICEMAX INC	OFFICE SUPPLIES	34.18
1007419	OFFICEMAX INC	OFFICE SUPPLIES	35.82
1007419	OFFICEMAX INC	OFFICE SUPPLIES	39.69
1007419	OFFICEMAX INC	OFFICE SUPPLIES	-8.60
1007419	OFFICEMAX INC	OFFICE SUPPLIES	40.50
1007419	OFFICEMAX INC	OFFICE SUPPLIES	40.56
1007419	OFFICEMAX INC	OFFICE SUPPLIES	-9.65
1007419	OFFICEMAX INC	OFFICE SUPPLIES	42.04
1007419	OFFICEMAX INC	OFFICE SUPPLIES	44.18
1007419	OFFICEMAX INC	OFFICE SUPPLIES	-13.93
1007419	OFFICEMAX INC	OFFICE SUPPLIES	44.25
1007419	OFFICEMAX INC	OFFICE SUPPLIES	44.77
1007419	OFFICEMAX INC	OFFICE SUPPLIES	-16.40
1007419	OFFICEMAX INC	OFFICE SUPPLIES	47.72
1007419	OFFICEMAX INC	OFFICE SUPPLIES	48.60
1007419	OFFICEMAX INC	OFFICE SUPPLIES	49.56
1007419	OFFICEMAX INC	OFFICE SUPPLIES	53.13
1007419	OFFICEMAX INC	OFFICE SUPPLIES	-30.21
1007419	OFFICEMAX INC	OFFICE SUPPLIES	55.00
1007419	OFFICEMAX INC	OFFICE SUPPLIES	59.14
1007419	OFFICEMAX INC	OFFICE SUPPLIES	60.72
1007419	OFFICEMAX INC	OFFICE SUPPLIES	66.33

Monday, March 8, 2010 - Continued

1007419	OFFICEMAX INC	OFFICE SUPPLIES	-38.28
1007419	OFFICEMAX INC	OFFICE SUPPLIES	66.96
1007419	OFFICEMAX INC	OFFICE SUPPLIES	67.62
1007419	OFFICEMAX INC	OFFICE SUPPLIES	70.43
1007419	OFFICEMAX INC	OFFICE SUPPLIES	-41.90
1007419	OFFICEMAX INC	OFFICE SUPPLIES	70.74
1007419	OFFICEMAX INC	OFFICE SUPPLIES	73.02
1007419	OFFICEMAX INC	OFFICE SUPPLIES	-100.24
1007419	OFFICEMAX INC	OFFICE SUPPLIES	73.18
1007419	OFFICEMAX INC	OFFICE SUPPLIES	73.30
1007419	OFFICEMAX INC	OFFICE SUPPLIES	74.02
1007419	OFFICEMAX INC	OFFICE SUPPLIES	75.53
1007419	OFFICEMAX INC	OFFICE SUPPLIES	76.28
1007419	OFFICEMAX INC	OFFICE SUPPLIES	76.68
1007419	OFFICEMAX INC	OFFICE SUPPLIES	76.68
1007419	OFFICEMAX INC	OFFICE SUPPLIES	79.97
1007419	OFFICEMAX INC	OFFICE SUPPLIES	88.49
1007419	OFFICEMAX INC	OFFICE SUPPLIES	89.54
1007419	OFFICEMAX INC	OFFICE SUPPLIES	93.00
1007419	OFFICEMAX INC	OFFICE SUPPLIES	94.84
1007419	OFFICEMAX INC	OFFICE SUPPLIES	95.76
1007419	OFFICEMAX INC	OFFICE SUPPLIES	96.29
1007419	OFFICEMAX INC	OFFICE SUPPLIES	98.48
1007419	OFFICEMAX INC	OFFICE SUPPLIES	100.24
1007419	OFFICEMAX INC	OFFICE SUPPLIES	102.63
1007419	OFFICEMAX INC	OFFICE SUPPLIES	102.66
1007419	OFFICEMAX INC	OFFICE SUPPLIES	111.51
1007419	OFFICEMAX INC	OFFICE SUPPLIES	114.61
1007419	OFFICEMAX INC	OFFICE SUPPLIES	117.58
1007419	OFFICEMAX INC	OFFICE SUPPLIES	118.49
1007419	OFFICEMAX INC	OFFICE SUPPLIES	132.46
1007419	OFFICEMAX INC	OFFICE SUPPLIES	137.01
1007419	OFFICEMAX INC	OFFICE SUPPLIES	140.23
1007419	OFFICEMAX INC	OFFICE SUPPLIES	147.26
1007419	OFFICEMAX INC	OFFICE SUPPLIES	150.10
1007419	OFFICEMAX INC	OFFICE SUPPLIES	157.80
1007419	OFFICEMAX INC	OFFICE SUPPLIES	158.21
1007419	OFFICEMAX INC	OFFICE SUPPLIES	159.81
1007419	OFFICEMAX INC	OFFICE SUPPLIES	161.82
1007419	OFFICEMAX INC	OFFICE SUPPLIES	161.82
1007419	OFFICEMAX INC	OFFICE SUPPLIES	172.62
1007419	OFFICEMAX INC	OFFICE SUPPLIES	172.80
1007419	OFFICEMAX INC	OFFICE SUPPLIES	172.80
1007419	OFFICEMAX INC	OFFICE SUPPLIES	173.04
1007419	OFFICEMAX INC	OFFICE SUPPLIES	174.48
1007419	OFFICEMAX INC	OFFICE SUPPLIES	180.75
1007419	OFFICEMAX INC	OFFICE SUPPLIES	181.78
1007419	OFFICEMAX INC	OFFICE SUPPLIES	183.61
1007419	OFFICEMAX INC	OFFICE SUPPLIES	187.28
1007419	OFFICEMAX INC	OFFICE SUPPLIES	194.73
1007419	OFFICEMAX INC	OFFICE SUPPLIES	198.83
1007419	OFFICEMAX INC	OFFICE SUPPLIES	200.42
1007419	OFFICEMAX INC	OFFICE SUPPLIES	203.56
1007419	OFFICEMAX INC	OFFICE SUPPLIES	214.05
1007419	OFFICEMAX INC	OFFICE SUPPLIES	216.14
1007419	OFFICEMAX INC	OFFICE SUPPLIES	221.47
1007419	OFFICEMAX INC	OFFICE SUPPLIES	225.89
1007419	OFFICEMAX INC	OFFICE SUPPLIES	235.57
1007419	OFFICEMAX INC	OFFICE SUPPLIES	246.00
1007419	OFFICEMAX INC	OFFICE SUPPLIES	246.36
1007419	OFFICEMAX INC	OFFICE SUPPLIES	247.50
1007419	OFFICEMAX INC	OFFICE SUPPLIES	254.08
1007419	OFFICEMAX INC	OFFICE SUPPLIES	259.31
1007419	OFFICEMAX INC	OFFICE SUPPLIES	268.52
1007419	OFFICEMAX INC	OFFICE SUPPLIES	278.70
1007419	OFFICEMAX INC	OFFICE SUPPLIES	295.10
1007419	OFFICEMAX INC	OFFICE SUPPLIES	296.40
1007419	OFFICEMAX INC	OFFICE SUPPLIES	307.40
1007419	OFFICEMAX INC	OFFICE SUPPLIES	313.69
1007419	OFFICEMAX INC	OFFICE SUPPLIES	330.77
1007419	OFFICEMAX INC	OFFICE SUPPLIES	348.87
1007419	OFFICEMAX INC	OFFICE SUPPLIES	364.30
1007419	OFFICEMAX INC	OFFICE SUPPLIES	374.02
1007419	OFFICEMAX INC	OFFICE SUPPLIES	391.17

Monday, March 8, 2010 - Continued

1007419	OFFICEMAX INC	OFFICE SUPPLIES	392.50
1007419	OFFICEMAX INC	OFFICE SUPPLIES	404.20
1007419	OFFICEMAX INC	OFFICE SUPPLIES	415.58
1007419	OFFICEMAX INC	OFFICE SUPPLIES	418.24
1007419	OFFICEMAX INC	OFFICE SUPPLIES	437.57
1007419	OFFICEMAX INC	OFFICE SUPPLIES	457.28
1007419	OFFICEMAX INC	OFFICE SUPPLIES	518.66
1007419	OFFICEMAX INC	OFFICE SUPPLIES	610.02
1007419	OFFICEMAX INC	OFFICE SUPPLIES	658.99
1007419	OFFICEMAX INC	OFFICE SUPPLIES	697.78
1007419	OFFICEMAX INC	OFFICE SUPPLIES	704.76
1007419	OFFICEMAX INC	OFFICE SUPPLIES	739.40
1007419	OFFICEMAX INC	OFFICE SUPPLIES	781.27
1007419	OFFICEMAX INC	OFFICE SUPPLIES	872.16
1007419	OFFICEMAX INC	OFFICE SUPPLIES	984.32
1007419	OFFICEMAX INC	OFFICE SUPPLIES	1,022.94
1007419	OFFICEMAX INC	OFFICE SUPPLIES	1,365.65
1007419	OFFICEMAX INC	OFFICE SUPPLIES	1,387.51
1007419	OFFICEMAX INC	OFFICE SUPPLIES	2,585.79
1009307	PYTHIAN LLC	RENTALS & LEASES	8,876.06
1009610	U S CELLULAR	RENTALS & LEASES	1,922.40
1009823	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1010261	ACTION FENCE COMPANY	OTHER BLDG MAINT SER	2,025.00
1010611	XPEDX	JANITORIAL SUPPLIES	87.04
1010617	COX COMMUNICATIONS	UTILITY SERVICES	28.11
1010703	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	48.78
1010754	J D YOUNG LEASING LL	OPERATING SUPPLIES	1,807.00
1010777	OKLAHOMA SECURITY DE	OTHER SERVICES	60.00
1010777	OKLAHOMA SECURITY DE	OTHER SERVICES	80.00
1010895	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.00
1010895	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1010895	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1010895	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1010895	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1010895	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	56.70
1011139	SERVICE AND EQUIPMEN	BLDGS & GROUNDS MAINT	234.00
1011501	U S CELLULAR	UTILITY SERVICES	76.49
1011551	U S CELLULAR	EQUIP SERVICE AGREEM	34.50
1011610	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	29.60
1011610	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	76.11
1011610	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	137.43
1011610	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	190.42
1011610	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	200.98
1011610	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	276.27
1011655	U S CELLULAR	TELEPHONE SERVICE	76.49
1011720	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1011724	COX COMMUNICATIONS	UTILITY SERVICES	130.00
1011737	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1011887	FARMER BROS COMPANY	OPERATING SUPPLIES	135.04
1011887	FARMER BROS COMPANY	OPERATING SUPPLIES	144.70
1011921	PUBLIC SERVICE COMPANY	UTILITY SERVICES	240.61
1012404	COX COMMUNICATIONS	UTILITY SERVICES	59.95
1012470	WRIGHT LINE LLC	FURNITURE & FIXTURES	1,897.20
1012583	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	4,309.58
1012622	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	34.99
1012622	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	49.95
1012622	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	71.64
1012622	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	136.74
1012622	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	148.88
1012622	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	205.47
1012622	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	307.30
1012662	AT&T	OPERATING SUPPLIES	2,546.69
1012679	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	1.50
1012680	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,504.57
1012696	LEXISNEXIS	LAW BOOKS	1,549.00
1012707	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00
1012708	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
1012709	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
1012899	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	977.90
1012953	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	144.50
1013113	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	312.00
1013154	COLBURN ELECTRIC LLC	APPARATUS SERVICE	2,412.00
1013156	DELL MARKETING LP	HARDWARE-NON CAPITAL	122.99
1013164	COMMUNICATIONS SUPPL	APPARATUS SERVICE	1,408.09

Monday, March 8, 2010 - Continued

1013165	COMMUNICATIONS SUPPL	APPARATUS SERVICE	956.25
1013341	DYNAMIC DELIVERIES	OTHER SERVICES	247.00
1013441	OKLAHOMA NATURAL GAS	UTILITY SERVICES	262.87
1013441	OKLAHOMA NATURAL GAS	UTILITY SERVICES	996.71
1013441	OKLAHOMA NATURAL GAS	UTILITY SERVICES	1,241.85
1013453	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	378.00
1013467	ODMHSAS	TRAINING	75.00
1013468	FARMER BROS COMPANY	MISCELLANEOUS SUPPL	137.58
1013500	XPEDX	PRINTING SUPPLIES	12.78
1013500	XPEDX	PRINTING SUPPLIES	37.15
1013500	XPEDX	PRINTING SUPPLIES	83.98
1013500	XPEDX	PRINTING SUPPLIES	84.13
1013500	XPEDX	PRINTING SUPPLIES	248.60
1013500	XPEDX	PRINTING SUPPLIES	286.00
1013500	XPEDX	PRINTING SUPPLIES	288.00
1013539	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	42.00
1013646	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1013656	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	258.82
1013681	CITY OF TULSA	UTILITY SERVICES	417.31
1013681	CITY OF TULSA	UTILITY SERVICES	473.41
1013681	CITY OF TULSA	UTILITY SERVICES	2,482.23
1013704	CDW GOVERNMENT INC	BLDGS & GROUNDS MAINT	12.87
1013704	CDW GOVERNMENT INC	BLDGS & GROUNDS MAINT	73.29
1013748	ADVANCED FILING SYSTEM	OPERATING SUPPLIES	62.40
1013773	STREET DREAMZ	MOTOR VEHICLES-MAINT	1,751.40
1013881	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	20.30
1013881	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	29.20
1013881	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	89.79
1013881	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	-4.06
1013881	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	160.35
1013894	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	29.67
1013894	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	49.38
1013894	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	100.20
1013894	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	125.90
1013894	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	672.98
1013895	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	347.53
1013895	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	629.50
1013911	GRAINGER INC	BLDGS & GROUNDS MAINT	115.16
1013911	GRAINGER INC	OTHER M&E AND MATERIAL	837.00
1013941	VISA	OPERATING SUPPLIES	5.00
1013941	VISA	OPERATING SUPPLIES	5.00
1013941	VISA	OPERATING SUPPLIES	5.00
1013941	VISA	OPERATING SUPPLIES	191.32
1013941	VISA	OPERATING SUPPLIES	191.32
1013941	VISA	OPERATING SUPPLIES	1,741.97
1013941	VISA	OPERATING SUPPLIES	1,757.00
1014142	USA MOBILITY WIRELES	OPERATING SUPPLIES	427.64
1014165	GRAYBAR ELECTRIC CO	APPARATUS SERVICE	35.77
1014165	GRAYBAR ELECTRIC CO	APPARATUS SERVICE	370.00
1014166	DELL MARKETING LP	HARDWARE-NON CAPITAL	118.98
1014174	COMMUNICATIONS SUPPL	APPARATUS SERVICE	200.95
1014370	COMMUNICATIONS SUPPL	APPARATUS SERVICE	314.85
1014493	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	53.15
1014498	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	795.50
1014499	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	15.89
1014530	SHI INTERNATIONAL CO	BLDGS & GROUNDS MAINT	1,520.00
1014587	CHIEF SUPPLY INC	OPERATING SUPPLIES	803.93
1014589	SIRIUS COMPUTER SOLU	HARDWARE-NON CAPITAL	1,153.00
1014645	B ETHRIDGE INC	MOTOR VEHICLES-OPER	18,991.54
1014652	DJW ENTERPRISES INC	BLDGS & GROUNDS MAINT	4,000.00
1014657	IMPERIAL COFFEE SERV	OFFICE SUPPLIES	57.00
1014686	MEDSAFE	BLDGS & GROUNDS MAINT	211.78
1014698	PERRY, FRED	TRAVEL-OUT OF COUNTY	111.30
1014700	LEKTRON LIGHTING & SUPPL	EMER SHELTER RESIDENT	172.80
1014701	TUCKER JANITORIAL SUPPL	JANITORIAL SUPPLIES	128.72
1014701	TUCKER JANITORIAL SUPPL	EMER SHELTER RESIDENT	115.00
1014719	BOB BARKER COMPANY	EMER SHELTER RESIDENT	39.25
1014767	XPEDX	PRINTING SUPPLIES	2,288.00
1014781	BERNAN ASSOCIATES	SUBSCRIPTIONS & MEMB	55.00
1014832	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	203.02
1014851	SOUTHWEST DRIVES INC	BLDGS & GROUNDS MAINT	53.61
1014857	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	1,623.06
1014902	AMERICAN BADGE	MISCELLANEOUS SUPPL	21.35
1014909	LEGG, CHRISTINA D	OPERATING SUPPLIES	133.00

Monday, March 8, 2010 - Continued

1014928	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	117.50
1014956	LEKTRON LIGHTING & SUPPL	OFFICE SUPPLIES	103.00
1014957	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	566.70
1014965	AMERICAN SOCIETY	SAFETY MATERIAL & SUPPL	150.00
1015016	TULSA BUSINESS JOURN	SUBSCRIPTIONS & MEMB	34.95
1015039	BATES, ROBERT C	TRAINING	1,590.50
1015040	SECRETARY OF TULSA	FICA	61.39
1015082	NEIGHBOR NEWSPAPERS	PUBLICATION & ADVERT	1,923.60
1015083	O'REILLY AUTO PARTS	TRAINING	179.90
1015093	WALTON PROPERTY SERV	PROFESSIONAL & TECH	1,650.00
1015137	UNIFIRST HOLDINGS INC	OTHER SERVICES	170.85
1015137	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1015137	UNIFIRST HOLDINGS INC	OTHER SERVICES	54.12
1015137	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1015137	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1015137	UNIFIRST HOLDINGS INC	OTHER SERVICES	170.85
1015137	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1015137	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.26
1015137	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1015137	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1015137	UNIFIRST HOLDINGS INC	OTHER SERVICES	170.63
1015137	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1015137	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.26
1015137	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1015137	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1015137	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.26
1015168	PLASTIC ENGINEERING	BLDGS & GROUNDS MAINT	232.00
1015177	LOWE'S	BLDGS & GROUNDS MAINT	269.82
1015219	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	25.98
1015220	XEROX CORPORATION	MISCELLANEOUS SUPPL	1,458.32
1015231	VISION SERVICE PLAN	EMPLOYEE INSURANCE	17.32
1015248	COMMUNITYCARE HMO IN	EMPLOYEE INSURANCE	9,779.00
1015253	CROWE & DUNLEVY	PROFESSIONAL & TECH	1,531.50
1015264	LIOTTA, MARK	TRAVEL-OUT OF COUNTY	111.30
1015302	KEITH, KAREN	TRAVEL-OUT OF COUNTY	111.30
1015330	GFOA	SUBSCRIPTIONS & MEMB	150.00
1015345	BROOKS, FRANCES JO	MILEAGE REIMB-IN COUNTY	150.50
1015387	OKLAHOMA SECURITY DE	PROFESSIONAL & TECH	45.00
1015390	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	111.80
1015411	ROOF CONSULTANTS	PROFESSIONAL & TECH	4,000.00
1015413	WALLACE ENGINEERING	PROFESSIONAL & TECH	55.00
1015507	JOLLEY, J L	TORT CLAIMS	2,782.25

2009 - 2010 RISK MANAGEMENT FUND

1014935	COMMUNITY CARE HMO	ADMINISTRATIVE CHARG	1,672.25
1014935	COMMUNITY CARE HMO	GROUP HOSPITALIZATION	83,612.42
1015313	OKLAHOMA TAX COMMISS	WORKERS COMP SETTLEM	1,892.36

2009 - 2010 PARK FUND

1006039	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	34.00
1006039	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	171.47
1007765	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	227.70
1009151	REASORS	PURCHASES FOR RESALE	4.30
1009151	REASORS	PURCHASES FOR RESALE	8.97
1009151	REASORS	PURCHASES FOR RESALE	9.06
1009151	REASORS	PURCHASES FOR RESALE	9.59
1009151	REASORS	PURCHASES FOR RESALE	13.95
1009151	REASORS	PURCHASES FOR RESALE	17.84
1009151	REASORS	PURCHASES FOR RESALE	38.11
1009175	BEN E KEITH FOODS	PURCHASES FOR RESALE	428.13
1009175	BEN E KEITH FOODS	PURCHASES FOR RESALE	793.79
1009512	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	50.51
1009512	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	63.22
1009512	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	71.38
1009847	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	26.10
1009847	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	53.00
1009847	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	87.16
1010081	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1010691	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	-115.30
1010691	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	399.50

Monday, March 8, 2010 - Continued

1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.57
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.19
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.51
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.91
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.67
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.91
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.67
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.58
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.69
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.39
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.69
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.40
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	154.95
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	156.94
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	181.26
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.76
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	195.92
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	199.94
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.76
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	274.02
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	318.30
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	362.62
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	632.93
1011754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,026.33
1011990	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.10
1011990	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.32
1011990	PUBLIC SERVICE COMPANY	UTILITY SERVICES	185.04
1011990	PUBLIC SERVICE COMPANY	UTILITY SERVICES	360.83
1012886	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	432.88
1013193	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	23.03
1013193	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	26.67
1013193	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	27.22
1013193	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	46.06
1013268	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	108.00
1013533	OG&E	UTILITY SERVICES	676.95
1013544	U S CELLULAR	BLDGS & GROUNDS MAINT	53.69
1013664	JSJ INC	RECREATIONAL & EDUCA	190.32
1013664	JSJ INC	SECURITY SERVICE	60.00
1013763	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	69.38
1013852	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	644.00
1014353	CITY OF TULSA	UTILITY SERVICES	32.71
1014353	CITY OF TULSA	UTILITY SERVICES	44.56
1014353	CITY OF TULSA	UTILITY SERVICES	44.56
1014353	CITY OF TULSA	UTILITY SERVICES	72.13
1014353	CITY OF TULSA	UTILITY SERVICES	141.28
1014353	CITY OF TULSA	UTILITY SERVICES	209.95
1014353	CITY OF TULSA	UTILITY SERVICES	308.94
1014353	CITY OF TULSA	UTILITY SERVICES	789.64
1014353	CITY OF TULSA	UTILITY SERVICES	2,264.96
1014681	JSJ INC	RECREATIONAL & EDUCA	373.58
1014996	WOMENS OKLAHOMA GOLF	SUBSCRIPTIONS & MEMB	50.00
1014996	WOMENS OKLAHOMA GOLF	SUBSCRIPTIONS & MEMB	50.00
1015103	OKLAHOMA STATE DEPAR	RECREATIONAL & EDUCA	100.00
1015212	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66

2009 - 2010 PARKING FUND

1015270	MOHOROVICIC, JOY	OTHER REFUNDS	146.80
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2009 - 2010 VISUAL INSPECTION FUND

1012397	TECHNICAL PROGRAMMIN	FORMS SERVICES	1,632.11
1012397	TECHNICAL PROGRAMMIN	FORMS SERVICES	5,537.30
1012397	TECHNICAL PROGRAMMIN	FORMS SERVICES	6,434.86
1013840	CDW GOVERNMENT INC	MISCELLANEOUS SUPPL	61.48

2009 - 2010 DISTRICT ATTORNEY FUND

1010594	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPL	653.00
1012011	AT&T	MISCELLANEOUS SUPPL	174.89
1012012	AT&T	MISCELLANEOUS SUPPL	24.13
1012016	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	151.24
1012029	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPL	332.60
1012032	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPL	653.00
1014135	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00

2009 - 2010 SHERIFF CASH FUND

Monday, March 8, 2010 - Continued

1012656	FERGUSON SECURITY SO	IMPOVEMENTS TO BUILD	47.50
1012656	FERGUSON SECURITY SO	IMPOVEMENTS TO BUILD	66.00
1013925	AT&T	OPERATING SUPPLIES	147.77
1013941	VISA	TRAINING	5.00
1013941	VISA	TRAINING	5.00
1013941	VISA	TRAINING	5.00
1013941	VISA	TRAINING	1,239.96
1013941	VISA	TRAINING	1,051.40
1013941	VISA	TRAINING	1,762.63
1014668	WESTERN STATES SHERI	OPERATING SUPPLIES	100.00
1014807	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	25.00
1014807	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	36.00
1014807	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	179.00
1014807	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	100.00
1014809	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	1,986.65
1014810	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	498.20

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1011867	TULSA COUNTY MIS	COMMUNICATION SRVS	1,348.38
1011887	FARMER BROS COMPANY	OPERATING SUPPLIES	173.64
1011887	FARMER BROS COMPANY	OPERATING SUPPLIES	222.48
1013968	PARENT CHILD CENTER	PROFESSIONAL & TECH	222.00
1014505	BOB BARKER COMPANY	OPERATING SUPPLIES	540.00
1014569	ZIEGLER D E ART/CRAF	OPERATING SUPPLIES	739.00
1014574	BOB BARKER COMPANY	OPERATING SUPPLIES	839.25
1014575	BOB BARKER COMPANY	OPERATING SUPPLIES	442.62
1014787	ALLIED REFRIGERATION	OPERATING SUPPLIES	279.72
1014807	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	35.00
1014807	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	41.50
1014807	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	41.50
1014807	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	56.50
1014807	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	56.50
1014807	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	56.50
1014807	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	56.50
1014807	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	56.50
1014807	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	64.50
1014807	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	64.50

2009 - 2010 COUNTY CLERK'S RECORDS MGM

1006372	TYLER TECHNOLOGIES	OPERATING SUPPLIES	750.00
1011732	TYLER TECHNOLOGIES	OPERATING SUPPLIES	516.89
1011814	TYLER TECHNOLOGIES	OPERATING SUPPLIES	285.00
1013139	TYLER TECHNOLOGIES	OPERATING SUPPLIES	58.80
1014186	AMERICAN BADGE &	OPERATING SUPPLIES	19.45
1015182	APTITUDE SOLUTIONS	PROFESSIONAL & TECH	60,000.00
1015307	HARD ROCK HOTEL	TRAVEL-OUT OF COUNTY	425.26

2009 - 2010 JUVENILE CASH FUND

1010918	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1011434	U S CELLULAR	TELEPHONE SERVICE	78.00
1014964	CRISIS PREVENTION	TRAINING	100.00

2009 - 2010 SPECIAL PROJECTS FUND

1013303	MOTOROLA	OTHER M&E AND MATERIAL	33,908.40
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2009 - 2010 RESALE PROPERTY FUND

1014989	FEDERAL PROTECTION	OPERATING SUPPLIES	50.00
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2009 - 2010 HIGHWAY T-CASH FUND

1007813	ADVANCED WORKZONE	OPERATING SUPPLIES	200.00
1009390	SACK & ASSOCIATES INC	OPERATING SUPPLIES	298.00
1009390	SACK & ASSOCIATES INC	OPERATING SUPPLIES	2,485.00
1009915	WELSCO INC	OPERATING SUPPLIES	105.00
1012985	ZEP SALES & SERVICE	OPERATING SUPPLIES	101.70
1013321	FRONTIER INTERNATION	OPER SUPPLIES & MAINT	118.87
1013357	OKLAHOMA NATURAL GAS	UTILITY SERVICES	1,439.00
1013439	OG&E	UTILITY SERVICES	100.43
1013536	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	915.20
1013600	C-K & W SUPPLY INC	OPERATING SUPPLIES	96.00
1013601	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	29.77
1013650	CHANDLER MATERIALS C	ASPHALT, CONCRETE	3,459.75
1013662	FLEETPRIDE INC	OPER SUPPLIES & MAINT	320.70
1013746	MCINTOSH SERVICES INC	OPERATING SUPPLIES	259.00
1013752	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	41.87

Monday, March 8, 2010 - Continued

1013758	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	150.56
1013803	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	475.00
1013817	POWERPLAN OIB	OPER SUPPLIES & MAINT	518.46
1013877	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	184.00
1013903	HUTCHINSON SALT CO	ASPHALT, CONCRETE	5,151.65
1013910	CHANDLER MATERIALS C	ASPHALT, CONCRETE	3,729.25
1013914	MEDSAFE	OPER SUPPLIES & MAINT	12.80
1013914	MEDSAFE	OPERATING SUPPLIES	128.66
1013916	POWERPLAN OIB	OPER SUPPLIES & MAINT	124.00
1013917	POWERPLAN OIB	OPER SUPPLIES & MAINT	644.20
1013952	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	155.30
1014041	GRAINGER INC	OPER SUPPLIES & MAINT	150.59
1014051	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	296.20
1014087	HOLLIDAY SAND & GRAV	ASPHALT, CONCRETE	1,460.21
1014163	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	118.19
1014164	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	110.75
1014185	PRECISION FLUID POWE	OPER SUPPLIES & MAINT	591.00
1014195	POWERPLAN OIB	OPER SUPPLIES & MAINT	590.05
1014255	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	351.84
1014258	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	54.88
1014261	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	306.37
1014265	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	471.11
1014268	OKLAHOMA POLICE SUPP	OPER SUPPLIES & MAINT	313.70
1014276	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,789.50
1014364	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	-2.40
1014364	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	586.66
1014388	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	970.15
1014469	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	251.70
1014475	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	4,825.01
1014486	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	186.95
1014517	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	310.58
1014624	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	357.97
1014648	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	65.34
1014654	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	209.34
1014660	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	172.00
1014710	BOWERS OIL CO INC	OPERATING SUPPLIES	9,053.55
1014750	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	19.14
1014754	WARREN CAT	OPER SUPPLIES & MAINT	650.00
1014816	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-125.89
1014816	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	12.85
1014816	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	117.37
1014816	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	161.24
1014816	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,264.64
1014875	AUTO BATTERY & ELECT	OPER SUPPLIES & MAINT	69.43
1014915	AUTO BATTERY & ELECT	OPER SUPPLIES & MAINT	74.52
1015000	SMITH FARM & GARDEN	OPER SUPPLIES & MAINT	83.92
1015073	BOARD OF CERTIFIED	OPERATING SUPPLIES	350.00

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1011887	FARMER BROS COMPANY	OPERATING SUPPLIES	226.78
1013940	VISA	TRAVEL-OUT OF COUNTY	362.22
1014608	STACH, DONALD M	TRAVEL-OUT OF COUNTY	69.00
1015204	SHI INTERNATIONAL CO	DATA PROCESSING SUPP	760.00
1015205	SHI INTERNATIONAL CO	DATA PROCESSING SUPP	380.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1003694	SECURITY PROTECTION	EQUIP SERVICE AGREEM	200.00
1005118	TULSA LOCK & KEY INC	OPERATING SUPPLIES	9.00
1005118	TULSA LOCK & KEY INC	OPERATING SUPPLIES	13.00
1005118	TULSA LOCK & KEY INC	OPERATING SUPPLIES	14.50
1006399	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,647.52
1006399	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,701.79
1006399	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,769.21
1007567	UNIVERSITY OF OKLAHO	PROFESSIONAL & TECH	1,560.79
1009009	SECURITY PROTECTION	EQUIP SERVICE AGREEM	40.00
1009038	ALLEN, KARON	TUITION REIMBURSEMENT	265.28
1011284	PINPOINT PERSONNEL	PROFESSIONAL & TECH	163.02
1011460	COX COMMUNICATIONS	COMMUNICATION SRVS	89.95
1011462	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1011464	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1011574	PINPOINT PERSONNEL	PROFESSIONAL & TECH	488.80
1011581	WOMENS HEALTH CARE	PROFESSIONAL & TECH	11,900.00
1011934	CITY OF COLLINSVILLE	UTILITY SERVICES	174.84
1011938	CITY OF TULSA	UTILITY SERVICES	779.71

Monday, March 8, 2010 - Continued

1011940	CITY OF TULSA	UTILITY SERVICES	353.60
1011942	CITY OF TULSA	UTILITY SERVICES	850.04
1012039	CITY OF TULSA	UTILITY SERVICES	4.76
1012357	SECURITY PROTECTION	PROFESSIONAL & TECH	40.00
1012465	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	791.04
1012465	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	1,186.56
1012465	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	2,810.40
1012465	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	4,944.00
1012719	OKLAHOMA NATURAL GAS	UTILITY SERVICES	568.72
1012726	OKLAHOMA NATURAL GAS	UTILITY SERVICES	42.99
1012742	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.39
1012833	BUTLER, KIMBERLY ANN	PROFESSIONAL & TECH	3,771.07
1013171	PERFECT SEAL LAB INC	OPERATING SUPPLIES	76.17
1013172	PERFECT SEAL LAB INC	OPERATING SUPPLIES	14.60
1013460	A & B ENGRAVING INC	MISCELLANEOUS EXPENSE	882.00
1013730	MEDLEY MATERIAL HAND	OPERATING SUPPLIES	187.50
1013806	DELL MARKETING LP	DATA PROCESSING EQUIP	25,438.14
1013812	CDW GOVERNMENT INC	DATA PROCESSING SRVS	9,177.84
1014112	MEDLEY MATERIAL HAND	OPERATING SUPPLIES	156.00
1014247	ALZHEIMERS ASSOCIATI	MISCELLANEOUS EXPENSE	150.00
1014292	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	160.57
1014401	UNITED PARCEL SERVIC	OTHER SERVICES	49.48
1014467	DELL MARKETING LP	DATA PROCESSING EQUIP	6,043.44
1014467	DELL MARKETING LP	DATA PROCESSING EQUIP	16,735.68
1014474	OFFICEMAX INC	OPERATING SUPPLIES	665.28
1014529	OFFICEMAX INC	OPERATING SUPPLIES	67.17
1014537	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	185.00
1014550	LAKESHORE LEARNING	OPERATING SUPPLIES	119.83
1014672	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	43.36
1014672	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	173.44
1014672	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	222.12
1014672	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	271.48
1014693	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	67.66
1014694	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	67.67
1014722	CDW GOVERNMENT INC	OPERATING SUPPLIES	6.64
1014722	CDW GOVERNMENT INC	OPERATING SUPPLIES	85.78
1014722	CDW GOVERNMENT INC	OPERATING SUPPLIES	625.65
1014728	OFFICE DEPOT INC	OPERATING SUPPLIES	149.95
1014734	APOTHECUS PHARMACEUT	CHEMICAL & LAB SUPPL	3,190.00
1014742	CURASCRIPT SPECIALTY	CHEMICAL & LAB SUPPL	4,275.00
1014770	YSI INCORPORATED	EQUIP SERVICE AGREEM	561.00
1014804	ARROWHEAD TRUCK EQUI	OTHER M&E AND MATERIAL	3,932.00
1014826	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	2,615.74
1014826	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	379.00
1014826	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	1,796.00
1014897	ETR ASSOCIATES	OPERATING SUPPLIES	107.52
1014899	RED BUD AIR FILTER	OPERATING SUPPLIES	129.60
1014901	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	8,570.00
1014924	CDW GOVERNMENT INC	OPERATING SUPPLIES	33.07
1014944	AT&T	COMMUNICATION SRVS	26.60
1014968	TULSA TRANSIT AUTHORITY	OTHER SERVICES	180.00
1014971	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPL	4,032.96
1014972	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPL	41.45
1014978	HEMOCUE INC	CHEMICAL & LAB SUPPL	1,680.00
1014982	UNITED ENERGY TRADING	UTILITY SERVICES	2,092.01
1014982	UNITED ENERGY TRADING	UTILITY SERVICES	3,612.41
1015013	COX COMMUNICATIONS	COMMUNICATION SRVS	179.90
1015014	COX COMMUNICATIONS	COMMUNICATION SRVS	79.95
1015048	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	293.30
1015049	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	18.50
1015109	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	1,977.60
1015110	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	2,810.40
1015112	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	921.75
1015166	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,141.35
1015171	PARENT CHILD CENTER	OUTGOING TRANSFERS	7,911.05
1015174	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,411.53
1015181	GROUND CONTROL SYSTE	COMMUNICATION SRVS	1,908.00
1015184	ILLINOIS MATERNAL	TRAINING	300.00
1015202	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	113.00
1015214	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	24.00
1015214	HOLT, PAM DAIGLE	TRAVEL-OUT OF COUNTY	117.20
1015243	AMERICAN PUBLIC HEAL	OPERATING SUPPLIES	113.65
1015251	CANON FINANCIAL SERV	OTHER M&E AND MATERIAL	5,294.00
1015257	HILLCREST MEDICAL CE	PROFESSIONAL & TECH	62.50

Monday, March 8, 2010 - Continued

1015257	HILLCREST MEDICAL CE	PROFESSIONAL & TECH	62.50
1015262	EASTLAND PARTNERS LL	RENTALS & LEASES	4,166.67
1015285	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	57,500.00
1015285	BANK OF OKLAHOMA NA	INTEREST ON BONDS	83,487.25
1015301	HYATT REGENCY WASHIN	TRAVEL-OUT OF COUNTY	924.42
1015305	SUMMIT RECRUITING INC	PROFESSIONAL & TECH	832.00
1015403	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	34.70

2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY

1006090	CITY OF TULSA	PRINTING & BINDING	167.80
1014079	U S CELLULAR	TELEPHONE SERVICE	177.31
1014128	AMERICAN PARKING	RENTALS & LEASES	200.00
1014129	AMERICAN PARKING	RENTALS & LEASES	12.50
1014151	ROADHOUSE MOTORSPORT	OTHER M&E AND MATERIAL	2,410.95
1014916	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	1,612.79
1014955	FARMERS INSURANCE CO	VEHICLE INSURANCE	445.76
1015068	CAMPBELL, JOHN	TRAINING	7.02
1015176	MCCOOL, C MICHAEL	TRAINING	90.58

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/1-5/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Requests for Executive Sessions from the District Attorney:

1. Requested by David Iski, Pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorneys for the purpose of confidential communications concerning possible official action regarding a pending litigation, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing the following case: Hayes v. BOCC, Case No. 08-CV-149-GKF-PJC and Delores Hayes v. Tulsa County WCC #2008-06319L.
2. Requested by Jason Lile, Pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing: Tort Claim of Tami Sunagoowie TC-2009-33.

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

Executive Sessions commenced at 10:02 a.m.

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

The regular meeting reconvened at 10:19 a.m.

Moved by Perry, seconded by Smaligo, to grant Crowe Dunlevy settlement authority in Hayes v. BOCC, Case No. 08-CV-149-GKF-PJC, for amount as discussed in Executive Session #1. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217132A)

Moved by Perry, seconded by Smaligo, to grant Crowe Dunlevy settlement authority in case Delores Hayes v. Tulsa County WCC #2008-06319L, for amount as discussed in Executive Session #1. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217132B)

Moved by Smaligo, seconded by Perry, to grant settlement authority to the District Attorney in the Tort Claim of Tami Sunagoowie TC-2009-33, for amount as discussed in Executive Session #2. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217133)

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

Monday, March 8, 2010 - Continued

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

2009 - 2010 DISTRICT ATTORNEY				
1012696	LEXISNEXIS	LAW BOOKS		1,549.00
1010703	FEDERAL EXPRESS CORP	OPERATING SUPPLIES		48.78
1010754	J D YOUNG LEASING LLC	OPERATING SUPPLIES		1,807.00
1012662	AT&T	OPERATING SUPPLIES		2,546.69
1012679	OTA PIKEPASS SERVICE	OPERATING SUPPLIES		1.50
1012680	TULSA COUNTY BUILDING	OPERATING SUPPLIES		1,504.57
1012707	J D YOUNG LEASING LLC	OPERATING SUPPLIES		1,807.00
1012708	J D YOUNG LEASING LLC	OPERATING SUPPLIES		352.00
1012709	J D YOUNG LEASING LLC	OPERATING SUPPLIES		653.00
1013539	CENTRAL PARKING SYST	OPERATING SUPPLIES		42.00
1013748	ADVANCED FILING SYST	OPERATING SUPPLIES		62.40
1014142	USA MOBILITY WIRELES	OPERATING SUPPLIES		427.64
1014909	LEGG, CHRISTINA D	OPERATING SUPPLIES		133.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				