

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 11, 2010 at 3:43 p.m.)

MINUTES
Monday, March 15, 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:

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

Proclamation from OSU Cooperative Extension Service, proclaiming April 21-27, 2010, as Tulsa County Master Gardener Week, was read by the Chairman. (Clerk's Misc. File No. 217175)

Proclamation from Tulsa Area Emergency Management Agency, proclaiming the week of March 21-27, 2010 as Tulsa Area Emergency Management Agency Week, in Tulsa County, was read by the Chairman. (Clerk's Misc. File No. 217176)

Moved by Smaligo, seconded by Perry, to approve the minutes of the Board of County Commissioners Meeting on March 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:

1. Assessor - Monthly Revolving Fund 2/10. (Clerk's Misc. File No. 217177)
2. County Clerk Monthly for 2/10. (Clerk's Misc. File No. 217178)
3. Election Board - Monthly for 2/10. (Clerk's Misc. File No. 217179)
4. Social Services - Monthly Admission to Emergency Shelter for 2/10. (Clerk's Misc. File No. 217180)
5. Social Services - Summary of Emergency Housing & Meals for 2/10. (Clerk's Misc. File No. 217181)

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 Day Camp Supplies, were received and opened. The bidders being six (6) in number are as follow:

- | | | |
|--------------------------------------|---------|---------------------------------|
| 1. Cannon Sports, Inc. | by item | (Clerk's Misc. File No. 217243) |
| 2. Gopher Sport | no bid | (Clerk's Misc. File No. 217244) |
| 3. J & A Handy-Crafts, Inc. | by item | (Clerk's Misc. File No. 217245) |
| 4. S & S Worldwide, Inc. | by item | (Clerk's Misc. File No. 217246) |
| 5. Sport Supply Group dba U.S. Games | no bid | (Clerk's Misc. File No. 217247) |
| 6. TriarCo | no bid | (Clerk's Misc. File No. 217248) |

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

Sealed bids for Whelen Justice Lightbars were received and opened. The bidders being four (4) in number are as follow:

Monday, March 15, 2010 - Continued

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|-----------------------------------|---------|---------------------------------|
| 1. Adamson Industries Corp. | by item | (Clerk's Misc. File No. 217249) |
| 2. All American Sales Corporation | by item | (Clerk's Misc. File No. 217250) |
| 3. Code 3, Inc. | by item | (Clerk's Misc. File No. 217251) |
| 4. Fleet Distributors Express | by item | (Clerk's Misc. File No. 217252) |

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

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

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|----------------------------------|---------|---------------------------------|
| 1. Airgas Mid-South, Inc. | by item | (Clerk's Misc. File No. 217253) |
| 2. Hagemeyer North America, Inc. | by item | (Clerk's Misc. File No. 217254) |
| 3. J & P Supply, Inc. | by item | (Clerk's Misc. File No. 217255) |
| 4. Laerdal Medical Corporation | no bid | (Clerk's Misc. File No. 217256) |
| 5. W. Joe Shaw, Ltd, dba MedSafe | by item | (Clerk's Misc. File No. 217257) |
| 6. Tronex International, Inc. | by item | (Clerk's Misc. File No. 217258) |
| 7. Wayest Safety, Inc. | by item | (Clerk's Misc. File No. 217259) |

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

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

1. Building Operations - Air Handler Filters, to OK Filter Co., Inc., the lowest overall bid received. This award is for 1 year beginning 4/9/10. (Clerk's Misc. File No. 217182)
2. Court Services/Public Defender's Office - Case Management System for the Court Services and Public Defender's Office - **DEFERRED**
3. CC Health - Clinical Supplies - **DEFERRED**
4. Election Board - Construction of Roof Replacement at the Tulsa County Election Board, to Aaron Roofing & Construction, LLC, in the amount of \$129,000, the lowest and best bid received. (Clerk's Misc. File No. 217183)
5. Parks - Black Top Soil - **DEFERRED.**
6. TC Central Garage - Dodge and Chrysler Car and Truck Repair, to Chris Nikel Chrysler Jeep Dodge, the lowest overall bid received. This award is for 1 year beginning 3/23/10. (Clerk's Misc. File No. 217184)
7. TC Departments - Office Supplies, to Burkhart's Office Plus, the lowest and best overall bid received that meets all bid terms. (Clerk's Misc. File No. 217185)
8. TC Departments - Paper Products - **DEFERRED**
9. TC Departments - Restaurant, Kitchen and Concessionary Supplies - **DEFERRED.**
10. TC Maintenance Garages - Automotive Batteries, to Battery Outfitters, the lowest overall bid received. This award is for 1 year beginning 4/13/10. (Clerk's Misc. File No. 217186)

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 #6 from Purchasing, to the contract with Crestline Construction Co., Inc., for The Construction of the LaFortune Park Golf Clubhouse & Cartbarn - a 4 to Fix II Project, (CMF #212008), available for review in the County Clerk's office and Purchasing Department. This change will increase the contract sum by \$705.11 for total amount of \$2,635,582.11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217187)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending March 22, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217188)

Monday, March 15, 2010 - Continued

Moved by Perry, seconded by Smaligo, 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:

124. Spec Proj 27004750 404298 \$23,555.68; Spec Proj 27004750 404299 \$17,403.93; Spec Proj 27004750 505858 \$23,555.68; Spec Proj 27004750 607079 \$17,403.93.
215. Spec Proj 27002825 404079 \$2,812.34; Spec Proj 27002825 404079 \$1,257.72; Spec Proj 27002825 404079 \$19,527.62; Spec Proj 27002825 507002 \$2,812.34; Spec Proj 27002825 507003 \$1,257.72; Spec Proj 27002825 507004 \$19,527.62.
238. Resal Prop 29103000 403120 \$207,991.38; Resal Prop 29103000 403121 \$22,134.30; Resal Prop 29103000 505030 \$20,000.00; Resal Prop 29103000 505081 \$15,000.00; Resal Prop 29103000 505120 \$100,000.00; Resal Prop 29103000 505140 \$95,125.68.
239. Mo Cer Fee 29002975 404248 \$6,845.00; Mo Cer Fee 29002975 505909 \$5,000.00; Mo Cer Fee 29002975 505940 \$1,845.00.
274. Lien Fee 24103350 404217 \$3,630.00; Lien Fee 24103350 807970 \$3,630.00.
276. Co Cl Rec 24003325 404225 \$51,560.00; Co Cl Rec 24003325 807970 \$51,560.00.
332. TAEMA 42507975 404059 \$7,212.60; TAEMA 42507975 505010 \$5,481.00; TAEMA 42507975 505110 \$430.00; TAEMA 42507975 505120 \$575.00; TAEMA 42507975 505130 \$6.60; TAEMA 42507975 505140 \$575.00; TAEMA 42507975 505145 \$35.00; TAEMA 42507975 505150 \$20.00; TAEMA 42507975 505170 \$90.00.
338. TAEMA 42507975 404059 \$28,850.40; TAEMA 42507975 505010 \$21,925.00; TAEMA 42507975 505110 \$1,700.00; TAEMA 42507975 505120 \$2,310.00; TAEMA 42507975 505130 \$30.00; TAEMA 42507975 505140 \$2,310.00; TAEMA 42507975 505145 \$145.00; TAEMA 42507975 505150 \$80.40; TAEMA 42507975 505170 \$350.00.
389. Gen Fund 10001150 403211 \$97,384.32; Gen Fund 10004275 807970 \$97,384.32.
391. Sales Tax 25004475 404407 \$3,327.00; Sales Tax 25004525 807970 \$3,327.00.
392. Sales Tax 25004450 404407 \$2,218.44; Sales Tax 25004525 807970 \$2,218.44.
393. Sales Tax 25004375 404407 \$332.70; Sales Tax 25004525 807970 \$332.70.
394. Sales Tax 25004400 404407 \$5,323.20; Sales Tax 25004525 807970 \$5,323.20.
395. Sales Tax 25004425 404407 \$2,328.90; Sales Tax 25004525 807970 \$2,328.90 .
396. Sales Tax 25004500 404407 \$815.34; Sales Tax 25004525 807970 \$815.34.
506. Vis Insp 21003050 404501 \$450.00; Vis Insp 21003050 404993 \$200.00; Vis Insp 21003050 505940 \$650.00.
507. Gen Fund 10003150 404550 \$102.00; Gen Fund 10003150 505819 \$102.00.
514. Assrs Fee 21203100 404410 \$3,449.88; Assrs Fee 21203100 505849 \$2,000.00; Assrs Fee 21203100 607071 \$1,449.88.
767. TAEMA 42507975 404501 \$25.63; TAEMA 42507975 505873 \$25.63.
783. TAEMA 42507975 404501 \$107.20; TAEMA 42507975 505637 \$107.20.
888. Risk Mgmt 20101625 404521 \$91,746.93; Risk Mgmt 20101625 505170 \$91,746.93.
943. Spec Court 22504350 404059 \$15,000.00; Spec Court 22504350 506130 \$15,000.00.
985. Crt Cl Rev 20404026 404450 \$33,063.67; Crt Cl Rev 20404026 807970 \$33,063.67.
- 1,024. Spec Proj 27002825 404079 \$12,249.21; Spec Proj 27002825 507002 \$12,249.21.
- 1,025. Spec Proj 27002825 404079 \$20,547.70; Spec Proj 27002825 507004 \$20,547.70.
- 1,109. Hwy Tcash 30002350 403340 \$25,977.95; Hwy Tcash 30002350 505849 \$25,977.95.
- 1,139. Spec Court 22504325 404059 \$49,937.50; Spec Court 22504325 506130 \$49,937.50.
- 1,178. Hwy T Cash 30002330 404550 \$53,762.45; Hwy T Cash 30002350 505849 \$53,762.45.
- 1,215. Spec Proj 27004825 404445 \$204.68; Spec Proj 27004825 506135 \$204.68
- 1,262. Risk Mgmt 20101625 404256 \$8,000.00; Risk Mgmt 20101625 404501 \$1,221.79; Risk Mgmt 20101625 505179 \$9,221.79; Risk Mgmt 20101635 404542 \$59,909.46; Risk Mgmt 20101635 505144 \$59,909.46; Risk Mgmt 20101640 404542 \$15,695.02; Risk Mgmt 20101640 505112 \$5,000.00; Risk Mgmt 20101640 505144 \$10,695.02
- 1,266. Spec Court 22504325 404251 \$1,265.18; Spec Court 22504325 506130 \$1,265.18.
- 1,350. Crt Cl Rev 20404150 404509 \$337,895.34; Crt Cl Rev 20404150 505010 \$233,728.37; Crt Cl Rev 20404150 505020 \$3,541.67; Crt Cl Rev 20404150 505030 \$15,662.00; Crt Cl Rev 20404150 505110 \$18,967.67; Crt Cl Rev 20404150 505120 \$28,047.41; Crt Cl Rev 20404150 505130 \$561.52; Crt Cl Rev 20404150 505140 \$26,890.94; Crt Cl Rev 20404150 505145 \$1,456.38; Crt Cl Rev 20404150 505150 \$453.87; Crt Cl Rev 20404150 505185 \$55.00; Crt Cl Rev 20404150 505195 \$2,270.00; Crt Cl Rev 20404150 505198 \$1,960.00; Crt Cl Rev 20404150 505199 \$4,300.51.
- 1,351. Crt Cl Rev 20404100 404509 \$38,597.18; Crt Cl Rev 20404100 505010 \$28,121.67; Crt Cl Rev 20404100 505110 \$2,097.54; Crt Cl Rev 20404100 505120 \$3,374.60; Crt Cl Rev 20404100 505130 \$68.54; Crt Cl Rev 20404100 505140 \$4,306.41; Crt Cl Rev 20404100 505145 \$173.16; Crt Cl Rev 20404100 505150 \$33.21; Crt Cl Rev 20404100 505185 \$5.00; Crt Cl Rev 20404100 505195 \$250.00; Crt Cl Rev 20404100 505198 \$40.00; Crt Cl Rev 20404100 505199 \$127.05.
- 1,352. Crt Cl Rev 20404050 404509 \$27,993.28; Crt Cl Rev 20404050 505010 \$6,198.00; Crt Cl Rev 20404050 505030 \$17,675.75; Crt Cl Rev 20404050 505110 \$1,814.93; Crt Cl Rev 20404050 505120 \$743.76; Crt Cl Rev 20404050 505130 \$15.50; Crt Cl Rev 20404050 505140 \$1,160.66; Crt Cl Rev 20404050 505145 \$86.58; Crt Cl Rev 20404050 505150 \$22.14; Crt Cl Rev 20404050 505185 \$2.00; Crt Cl Rev 20404050 505195 \$70.00; Crt Cl Rev 20404050 505198 \$80.00; Crt Cl Rev 20404050 505199 \$123.96.

Monday, March 15, 2010 - Continued

- 1,357. Sher Cash 23003600 404509 \$163,774.52; Sher Cash 23003600 505010 \$100,000.00; Sher Cash 23003600 505080 \$10,000.00; Sher Cash 23003600 505081 \$1,000.00; Sher Cash 23003600 505083 \$1,000.00; Sher Cash 23003600 505110 \$10,000.00; Sher Cash 23003600 505120 \$10,000.00; Sher Cash 23003600 505130 \$500.00; Sher Cash 23003600 505130 \$1,000.00; Sher Cash 23003600 505140 \$10,000.00; Sher Cash 23003600 505145 \$1,000.00; Sher Cash 23003600 505150 \$500.00; Sher Cash 23003600 505170 \$5,000.00; Sher Cash 23003600 505195 \$5,000.00; Sher Cash 23003600 505198 \$5,000.00; Sher Cash 23003600 505199 \$3,774.52.
- 1,361. Sher Cash 23003650 404226 \$8,372.38; Sher Cash 23003650 505010 \$8,372.38.
- 1,363. Sher Cash 23003625 404059 \$9,128.75; Sher Cash 23003625 505080 \$9,128.75.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217189)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a Memorandum of Understanding from the Board of County Commissioners, related to the sharing the use and funding of a Public Information Officer between the Board of County Commissioners on behalf of Tulsa County Budget Board and Tulsa County Public Facilities Authority. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217260)

Moved by Perry, seconded by Smaligo, to approve the requests from Engineers for the following proposals from BJ & Company for mowing:

1. Jenks Levee, 5 times per year at the cost of \$14,060. (Clerk's Misc. File No. 217190)
2. Haikey Creek Levee, 5 times per year at the cost of \$4,000. (Clerk's Misc. File No. 217191)

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

Moved by Perry, seconded by Smaligo, to approve a request from the Sheriff, for Stephanie Hatter, to retain Peace Officer Status and be designated as a Peace Officer, Retired under Title 19 O.S. §553 & §554, with effective date of 3/2/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217192)

Moved by Smaligo, seconded by Perry, to approve a request from Social Services, to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217193)

Moved by Smaligo, seconded by Perry, to approve the recommendations from the District Attorney for the Tort Claim, TC-2010-12, Claimant: Miriam Kahn, to deny the claim with reference to the incident on 3/28/08. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217194)

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

1. INCOG - City of Collinsville, for Sewer System Rehabilitation Project (\$69,778). (Clerk's Misc. File No. 217195)
2. INCOG - City of Glenpool, for 141st Street Sidewalk Enhancement Project (\$69,778). (Clerk's Misc. File No. 217196)
3. INCOG - Town of Skiatook- Park Improvements to Osage Prairie Trail Park –restroom facility construction (\$69,778). (Clerk's Misc. File No. 217197)
4. IT - Brown & Associates, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217198)
5. IT - Ken Kerr, Jr., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217199)
6. IT - Luna & Luna, LLP, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217200)
7. Parks - Janet Parker Charlie's Challenge, for Walk-A-Thon event at LaFortune Park Trail on Saturday March 6, 2010 from 9:00 a.m. to 4:00 p.m. (Clerk's Misc. File No. 217201)

Monday, March 15, 2010 - Continued

8. Parks - Push Pedal Pull, for preventative maintenance of all exercise equipment located in the Glenpool/Jenks Community Center, in the amount of \$600. (Clerk's Misc. File No. 217202)
9. Parks - Tulsa Boxer Rescue, for Walk-A-Thon event at LaFortune Park Trail on Saturday April 17, 2010 from 9:00 a.m. to 4:00 p.m. (Clerk's Misc. File No. 217203)

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. Highways - Stihl Chain Saw and Weed Eater Parts. (Clerk's Misc. File No. 217204)
2. Human Resources - Broker Services for the Tulsa County Employee Benefits Plan. (Clerk's Misc. File No. 217205)
3. IT - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment. (Clerk's Misc. File No. 217206)
4. TC Central Garage - Chevrolet and GMC Automotive Repair. (Clerk's Misc. File No. 217207)
5. TC Maintenance Garages - Replacement Oil, Fuel, and Air Filters. (Clerk's Misc. File No. 217208)
6. Parks - Construction of the Mohawk Owasso Trail and Bikeway. (Clerk's Misc. File No. 217209)

Bids #1 thru #5 to open on 3/29/10 at 9:30 a.m.

Bid # 6 to be received by 4:00 p.m. on 4/16/10 and to open 4/19/10 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 the

following Sole Sources:

1. IT - Tyler Technologies, Inc., provider of Munis software support and updates. (Clerk's Misc. File No. 217210)
2. Sheriff - Fromm Barriers, Inc., for the RDB54 tactical and anti-terrorists barriers and MARC2 safety shield. (Clerk's Misc. File No. 217211)
3. TC Departments - LexisNexis, for Accurint and Accurint link ID technology, to provide a detailed and of in-depth range of public records and investigation solution information that is critical to the verification process. (Clerk's Misc. File No. 217212)

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 Utility Permits from Engineers:

1. City of Collinsville, to cross Mingo Road +/- 0.01 mi. south of Mingo Rd. & SH 20 and further described as 60' south of NE/C of Sec. 25, T22N, R13E, by boring 8" sewer line with 14" steel casing. (Clerk's Misc. File No. 217213)
2. City of Collinsville, to cross Memorial Drive +/- 0.01 mi. south of Memorial Dr. & SH 20 and further described as 60' south of NE/C of Sec. 26, T22N, R13E, by boring 8" sewer line with 14" steel casing. (Clerk's Misc. File No. 217214)
3. City of Collinsville, to cross Sheridan Road +/- 0.01 mi. south of Sheridan Rd. & SH 20 and further described as 65' south of NE/C of Sec. 27, T22N, R13E, by boring 10" sewer line with 18" steel casing. (Clerk's Misc. File No. 217215)
4. Keystone Rural Gas Dist #1, to cross S. Campbell Creek Rd. +/- 1.6 mi south of Hwy 51 & S. Campbell Creek Rd. and further described as 800' southeast of NW/C of Sec. 15, T19N, R10E, by boring 2" gas line. (Clerk's Misc. File No. 217216)
5. Washington Co. RWD #3, to cross Yorktown Ave. of Sec. 30, T22N, R13E, by boring 1" water line with 1 1/4" casing. (Clerk's Misc. File No. 217217)

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

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

1. Court Services - Chris Worsham, to Law Enforcement Response to Sexual Assault, on 4/14/10 in Lawton, OK; cost of \$89. (Clerk's Misc. File No. 217218)
2. Engineers - Ray Jordan, to ACCO Spring Conference in OKC, OK from 4/6-8/10; cost not to exceed \$25. (Clerk's Misc. File No. 217219)
3. IT - Tom Trimble, to NACo Annual Conference and Exposition from 7/16-20/10 in Reno NV; estimated cost of \$2,285. (Clerk's Misc. File No. 217220)
4. OSU Extension - OHCE group for use of County van to OHCE District Meeting on 3/30/10, in Tahlequah, OK. (Clerk's Misc. File No. 217221)
5. OSU Extension - Tracy R. Lane, delivered programming materials to Claremore, OK on 3/4/10; cost of \$30.00. (Clerk's Misc. File No. 217222)

Monday, March 15, 2010 - Continued

- 6. OSU Extension - Tracy R. Lane, to Creek County Ext. Office for 4-H Camp planning meeting on 3/24/10; cost of \$45. (Clerk's Misc. File No. 217223)
- 7. OSU Extension - Charlotte L. Richert, picked up program supplies in Stillwater, OK, on 3/4/10; cost of \$70. (Clerk's Misc. File No. 217224)
- 8. OSU Extension - Charlotte L. Richert, to pick up program supplies in Tahlequah, OK, on 3/30/10; cost of \$75. (Clerk's Misc. File No. 217225)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Johnson, John Jeffrey	Work. Comp.	\$1,494.90	3/9/10
Bullis, Alan	FMLA	\$1,494.90	3/9/10
(Clerk's Misc. File No. 217226)			
<u>Court Services</u>			
Alexander, Tameka	Promo.	\$2,354.00	3/1/10
(Clerk's Misc. File No. 217227)			
<u>Engineering</u>			
Bomar, John O., Jr.	Rtn from FMLA W/pay	\$4,883.23	3/8/10
(Clerk's Misc. File No. 217228)			
<u>Highways</u>			
Wade, Jeffrey S.	Dschrg.		3/1/10
Mooney, Richard M.	Promo.	\$2,246.20	3/8/10
Remington, David	Rtn. from FMLA w/pay	\$2,008.60	3/2/10
Appel, Michael W.	FMLA w/pay	\$5,491.96	3/1/10
(Clerk's Misc. File No. 217229)			
<u>IT</u>			
Yates, Kreston	Resign.		3/17/10
(Clerk's Misc. File No. 217230)			
<u>Parks</u>			
Cohenour, Julie	FMLA w/Pay		3/15/10
Martin, John	Reg.		4/1/10
Swinford, Steven	Reg.		4/1/10
Wolf, Bret	Reg.		4/1/10
Keirse, William Tom	Provis.	\$3,478.00	3/15/10
Smilie, Aaron	Promo. Sal. Adj.	\$2,570.78	3/1/10
Colvin, Mark Andrew	Dschrg.		3/1/10
Spillers, Autumn Dawn	Provis.	\$1,753.40	3/16/10
(Clerk's Misc. File No. 217231)			

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

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

Documents Actions:

1. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Beatt, Debra	Rtn. from FMLA		3/8/10
Chapman, Michael	Provis. Appt	\$1,901.00	3/8/10
Pumphrey, Christine	5% Incr.-Add'l Duties	\$2,272.00	3/1/10
Bates, Kristin	Transfer to On-Call		
	Appt.	\$11.72/hr.	3/18/10
Foster, Carolyn	Resign.		3/12/10
Cave, Kevin	Provis. Appt.	\$1,938.00	3/8/10
(Clerk's Misc. File No. 217235)			

Travel/Training

- 2. Seneca Benjamin, Jacob Murdock, & Richard Harris, to 2010 OGIA 14th Annual Gang Conference, from 6/15-18/10; cost not to exceed \$1,895. (Clerk's Misc. File No. 217236)

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

Monday, March 15, 2010 - Continued

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

1. Agreements:
- a) La Semana Del Sur, for advertising-¼ page color ad, design & translation, from 2/25/10-6/24/10; cost of \$1,650. (Clerk's Misc. File No. 217237)
 - b) Hach Company, for Bnch Svc-QC8000 Complete System, from 3/7/10-3/6/11; cost of \$3,650. (Clerk's Misc. File No. 217238)
 - c) Johnson Controls, Inc., for Energy Audit for Tulsa Health Dept. facilities, from 3/1/10 -3/2/11; cost of \$20,000. (Clerk's Misc. File No. 217239)

2. Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Wright, Yolonda	Temp./Hourly	\$13.00/Hr.	2/22/10
Delasse, Shammah	Temp./Hourly	\$13.00/Hr.	2/22/10
Burton, Natalie	Temp./Hourly	\$13.00/Hr.	2/22/10
Garcia, Cyndi	Temp./Hourly	\$13.00/Hr.	2/22/10
Pearo, Nicole	Temp./Hourly	\$13.00/Hr.	2/22/10
Jones, Katrena	Temp./Hourly	\$13.00/Hr.	2/22/10
Dean, Flor	Sal. Adj.	\$3,055.00	3/1/10
Shea, Roxana	Sal. Adj.	\$2,903.00	3/1/10
Elliott, Jeri	Sal. Adj.	\$3,902.00	3/1/10
Drake, Glenn	Retire.		3/31/10

(Clerk's Misc. File No. 217240)

3. Travel/Training:

a) Linda Hoffman, Elizabeth Ramirez-Diaz & Donna Durant-Macon have attended “Understanding and Reducing the Risk of Meningococcal Disease and Current Topics in Vaccine Advocacy” in Tulsa, OK on 3/4/10; cost not to exceed \$48. b) Donna Durant-Macon has attended “Disorders of the Developing Brain: A Public Health Response” in Tulsa, OK on 3/4/10; cost not to exceed \$3. c) Shammah Delasse, Nicole Pearo, Katrena Jones, Yolonda Wright, Natalie Burton, Dylan Smith, Cyndi Garcia, Cristina Pickle & Sarah Castaneda to “Breastfeeding Educator Course” in Norman, OK from 3/24-26/10; cost not to exceed \$4,293.96. d) 44 employees to “2010 Oklahoma Public Health Association Conference” in OKC, OK from 4/6-8/10; cost not to exceed \$20,103.16. e) Juell Homco to “Public Health Systems + Services Research Keeneland Conference” in Lexington, KY from 4/19-22/10; cost not to exceed \$935. f) *Barbra Caldwell to take course; “College Algebra”, Spring 2010, TCC; cost not to exceed \$139.95. (Clerk's Misc. File No. 217241)

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 #
1005525	Bank of Oklahoma NA	397737	\$ 737.50	217261
1014838	Roto Rooter	398179	\$1,190.40	217262

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 3/1-5/10), 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 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 3/8-12/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2009 - 2010 GENERAL FUND

1000674	REGIONALHELPWANTED.C	PUBLICATION & ADVERT	491.67
1003243	MORRIS, WARREN G	MILEAGE REIMB-IN COU	8.00
1004452	CITY OF TULSA	OTHER SERVICES	460.00
1004452	CITY OF TULSA	OTHER SERVICES	1,895.00
1005613	WELSCO INC	BLDGS & GROUNDS MAIN	-15.33
1005613	WELSCO INC	BLDGS & GROUNDS MAIN	-3.75
1005613	WELSCO INC	BLDGS & GROUNDS MAIN	63.90
1006692	CITY OF TULSA	OTHER SERVICES	1,365.00
1006742	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	50.00
1008023	UNITED PARCEL SERVICE	POSTAGE	26.91

Monday, March 15, 2010 - Continued

1008023	UNITED PARCEL SERVICE	POSTAGE	46.20
1009214	UNIFIRST HOLDINGS IN	LAUNDRY,LINEN & DRY	16.50
1009214	UNIFIRST HOLDINGS IN	LAUNDRY,LINEN & DRY	16.50
1009214	UNIFIRST HOLDINGS IN	LAUNDRY,LINEN & DRY	24.70
1009214	UNIFIRST HOLDINGS IN	LAUNDRY,LINEN & DRY	24.70
1009824	OKLAHOMA STATE BUREA	PROFESSIONAL & TECH	95.00
1010004	CITY OF TULSA	OPERATING SUPPLIES	1,010.00
1010243	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	764.55
1010681	COUNTRY SQUIRE FARM	FOOD	34.80
1010681	COUNTRY SQUIRE FARM	FOOD	86.25
1010686	WAREHOUSE MARKET INC	FOOD	39.98
1010701	JENKS PUBLIC WORKS	UTILITY SERVICES	12.90
1010701	JENKS PUBLIC WORKS	UTILITY SERVICES	84.32
1010763	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.10
1010763	PUBLIC SERVICE COMPANY	UTILITY SERVICES	629.13
1010783	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1010896	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1010896	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.00
1010896	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.00
1010896	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1010896	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1010896	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1011035	AMSAN	JANITORIAL SUPPLIES	151.95
1011035	AMSAN	JANITORIAL SUPPLIES	1,076.38
1011857	CITY OF TULSA	OPERATING SUPPLIES	1,190.00
1011869	SCHINDLER ELEVATOR	RENTALS & LEASES	584.73
1011947	SARA LEE BAKERY GROUP	FOOD	12.50
1011947	SARA LEE BAKERY GROUP	FOOD	12.50
1011947	SARA LEE BAKERY GROUP	FOOD	15.10
1011947	SARA LEE BAKERY GROUP	FOOD	15.10
1011947	SARA LEE BAKERY GROUP	FOOD	15.35
1011947	SARA LEE BAKERY GROUP	FOOD	17.70
1011947	SARA LEE BAKERY GROUP	FOOD	23.65
1011947	SARA LEE BAKERY GROUP	FOOD	23.65
1011956	BORDEN/MEADOW GOLD	FOOD	24.25
1011956	BORDEN/MEADOW GOLD	FOOD	48.83
1011956	BORDEN/MEADOW GOLD	FOOD	48.83
1011956	BORDEN/MEADOW GOLD	FOOD	52.53
1011978	NEIGHBOR NEWSPAPERS	PUBLICATION & ADVERT	325.00
1012053	TULSA BEEF & PROVISI	FOOD	88.62
1012053	TULSA BEEF & PROVISI	FOOD	90.25
1012053	TULSA BEEF & PROVISI	FOOD	254.68
1012054	SYSCO OKLAHOMA LLC	FOOD	874.40
1012054	SYSCO OKLAHOMA LLC	FOOD	1,045.05
1012058	FRONTIER PRODUCE INC	FOOD	44.08
1012058	FRONTIER PRODUCE INC	FOOD	80.64
1012059	GO FRESH	FOOD	31.50
1012168	COX COMMUNICATIONS	COMMUNICATION SRVS	31.60
1012223	COOPER, WILLIAM L PH	PROFESSIONAL & TECH	1,625.00
1012235	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	720.00
1012260	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	90.85
1012407	TULSA BEACON	PUBLICATION & ADVERT	1,824.00
1012411	MURPHY SANITARY SUPP	BLDGS & GROUNDS MAINT	21.40
1012411	MURPHY SANITARY SUPP	BLDGS & GROUNDS MAINT	111.00
1012759	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	7.00
1012830	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	118.00
1012861	CULLIGAN OF TULSA	MISCELLANEOUS SUPPL	35.15
1012900	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,708.00
1013023	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1013029	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1013073	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1013079	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1013085	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1013091	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1013097	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1013210	INDEPENDENT PEST CON	OTHER SERVICES	250.00
1013217	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
1013220	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1013223	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1013226	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1013229	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1013235	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1013241	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1013244	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64

Monday, March 15, 2010 - Continued

1013251	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
1013256	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
1013259	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
1013262	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
1013265	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1013362	TULSA COUNTY GENERAL	WORKERS COMPENSATION	23,601.21
1013428	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
1013431	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1013472	HAMILTON WATER SERV	UTILITY SERVICES	196.50
1013501	XPEDX	PRINTING SUPPLIES	248.60
1013501	XPEDX	PRINTING SUPPLIES	371.06
1013501	XPEDX	PRINTING SUPPLIES	421.40
1013649	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1013660	TRIGEN-TULSA ENERGY	UTILITY SERVICES	38,572.51
1013666	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,699.99
1013666	XEROX CORPORATION	MISCELLANEOUS SUPPL	97.72
1013668	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1013671	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1013674	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1013677	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1013689	CITY OF TULSA	UTILITY SERVICES	1,007.14
1013798	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1014075	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
1014086	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	116.00
1014102	SPERRY UTILITY SERV	UTILITY SERVICES	19.11
1014104	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	54.00
1014105	VERNER, B RAY	MILEAGE REIMB-IN COUNTY	11.00
1014106	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	183.00
1014131	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	130.00
1014138	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	179.00
1014156	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	191.00
1014159	REAGAN, WENDELL	MILEAGE REIMB-IN COUNTY	196.50
1014176	JENKS PUBLIC WORKS	UTILITY SERVICES	22.11
1014209	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
1014318	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	1,005.00
1014328	CDW GOVERNMENT INC	NON-CAPITAL INVENTOR	215.34
1014355	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	177.00
1014365	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	326.00
1014366	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	115.50
1014372	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	253.00
1014380	XEROX CORPORATION	OFFICE EQUIP & FURN-RE	259.14
1014385	PHILLIPS, MARK ELLIS	MILEAGE REIMB-IN COUNTY	45.00
1014447	MORRIS & DICKSON CO	PHARMACY SUPPLIES	231.55
1014447	MORRIS & DICKSON CO	PHARMACY SUPPLIES	814.34
1014447	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,122.04
1014452	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1014459	USA MOBILITY WIRELES	OPERATING SUPPLIES	115.35
1014495	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	488.50
1014522	USA MOBILITY WIRELES	TELEPHONE SERVICE	82.86
1014527	DELL MARKETING LP	DATA PROCESSING EQUIP	4,873.76
1014625	LANE, TRACY	MILEAGE REIMB-IN COUNTY	36.00
1014625	LANE, TRACY	TRAVEL-OUT OF COUNTY	414.62
1014663	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	471.00
1014683	LEKTRON LIGHTING & S	JANITORIAL SUPPLIES	894.85
1014683	LEKTRON LIGHTING & S	JANITORIAL SUPPLIES	1,665.00
1014723	FIRECO OF OKLAHOMA	OTHER BLDG MAINT SER	102.00
1014760	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	493.72
1014843	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	325.50
1014861	TULSA COUNTY NEWS	PUBLICATION & ADVERT	325.00
1014927	COOKE J P COMPANY	MISCELLANEOUS SUPPL	169.11
1014963	NEWTON, O'CONNOR, TU	MISCELLANEOUS EXPENSE	3,000.00
1015037	OSU/CLGT	TRAINING	20.00
1015037	OSU/CLGT	TRAINING	20.00
1015037	OSU/CLGT	TRAINING	20.00
1015037	OSU/CLGT	TRAINING	20.00
1015037	OSU/CLGT	TRAINING	20.00
1015037	OSU/CLGT	TRAINING	20.00
1015037	OSU/CLGT	TRAINING	20.00
1015047	PUBLIC SERVICE COMPANY	UTILITY SERVICES	143.92
1015056	OKLAHOMA SHERIFF	TRAINING	85.00
1015069	AT&T MOBILITY	OFFICE SUPPLIES	80.21
1015089	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	455.59
1015142	HONDA OF TULSA	BLDGS & GROUNDS MAINT	14.70
1015142	HONDA OF TULSA	BLDGS & GROUNDS MAINT	129.49

Monday, March 15, 2010 - Continued

1015148	BROKEN ARROW ELECTRI	BLDGS & GROUNDS MAINT	49.31
1015179	QUILL CORPORATION	MISCELLANEOUS SUPPL	29.67
1015189	STUART C IRBY COMPAN	BLDGS & GROUNDS MAINT	280.00
1015192	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	102.00
1015197	BROKEN ARROW ELECTRI	BLDGS & GROUNDS MAINT	4.41
1015198	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	605.00
1015199	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	406.50
1015203	CARRIER SOUTH CENTRA	BLDGS & GROUNDS MAINT	231.05
1015206	O'CONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	339.50
1015213	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	664.00
1015281	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	140.00
1015296	COMPUTER-RX	DP-SOFTWARE LEASES	4,080.00
1015300	SAM'S CLUB	MISCELLANEOUS SUPPL	196.46
1015310	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1015320	WORLD PUBLISHING COM	OPERATING SUPPLIES	104.88
1015332	SIGNS TODAY	BUILDING MATERIALS	30.00
1015344	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	201.50
1015375	ALLIED BEARINGS SUPP	BLDGS & GROUNDS MAINT	93.48
1015386	RIVER PARKS AUTHORITY	SPECIAL SERVICES	1,042.00
1015418	BMI SYSTEMS CORP	RENTALS & LEASES	76.64
1015418	BMI SYSTEMS CORP	RENTALS & LEASES	218.50
1015418	BMI SYSTEMS CORP	RENTALS & LEASES	146.24
1015482	AUDIOLOGY SPECIALIST	MISCELLANEOUS SUPPL	90.00
1015506	COPY-SCAN & MORE LLC	LITIGATION EXPENSE	75.60
1015633	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1015637	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1015641	BURBANK, CLARK	TRAINING	20.00
1015659	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	17.44
1015661	PENDERGRAPH INC	UTILITY SERVICES	120.00
1015661	PENDERGRAPH INC	UTILITY SERVICES	120.00
1015700	U S POSTAL SERVICE	POSTAGE	10,000.00
1015829	CROCKETT, LORI	MILEAGE REIMB-IN COUNTY	130.50

2009 - 2010 RISK MANAGEMENT FUND

1008689	FLEX PLAN ADMINISTRA	FLEXIBLE SPENDING ACCT	4,536.00
1009594	TEDFORD INSURANCE	WORKERS COMPENSATION	100,000.00
1014351	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARG	4,535.05
1014351	DELTA DENTAL OF OKLA	DENTAL CLAIMS	43,190.93
1014351	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARG	1,594.31
1014351	DELTA DENTAL OF OKLA	DENTAL CLAIMS	15,183.93

2009 - 2010 PARK FUND

1000787	HOLLIDAY SAND & GRAV	BLDGS & GROUNDS MAINT	107.50
1000787	HOLLIDAY SAND & GRAV	BLDGS & GROUNDS MAINT	108.77
1000787	HOLLIDAY SAND & GRAV	BLDGS & GROUNDS MAINT	226.85
1000787	HOLLIDAY SAND & GRAV	BLDGS & GROUNDS MAINT	654.27
1005300	MCINTOSH SERVICES IN	BLDGS & GROUNDS MAINT	185.00
1005300	MCINTOSH SERVICES IN	BLDGS & GROUNDS MAINT	670.06
1006218	PDG INC DBA PLANNING	IMPROV-OTHER THAN BLDG	1,060.00
1008228	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	0.19
1008228	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	197.00
1009878	SAM'S CLUB	PURCHASES FOR RESALE	197.68
1010111	INDUSTRIAL OILS UNLI	OPER SUPPLIES & MAINT	312.95
1010111	INDUSTRIAL OILS UNLI	OPER SUPPLIES & MAINT	324.50
1010117	XPEDX	RESTAURANT SUPPLIES	313.76
1010453	OKLAHOMA TAX COMMISSION	STATE SALES TAX	969.21
1011017	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	700.00
1011174	REASORS	PURCHASES FOR RESALE	9.96
1011174	REASORS	PURCHASES FOR RESALE	19.28
1011174	REASORS	PURCHASES FOR RESALE	21.61
1011174	REASORS	PURCHASES FOR RESALE	33.60
1011230	SKATELAND	RECREATIONAL & EDUCA	180.00
1012373	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1012373	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1012373	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1012373	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1012373	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1012373	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1012495	BIXBY PUBLIC WORKS	UTILITY SERVICES	119.25
1012499	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	54.00
1012499	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	71.00
1012499	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	101.00
1012499	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	132.00
1012499	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	151.00

Monday, March 15, 2010 - Continued

1012499	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	178.00
1012499	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	242.00
1012499	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	252.00
1012499	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	304.00
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.40
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.44
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.44
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.76
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.31
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.31
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.47
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.49
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.43
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.77
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	163.99
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	166.03
1012509	PUBLIC SERVICE COMPANY	UTILITY SERVICES	208.77
1012511	WATER IMPROVEMENT	UTILITY SERVICES	16.40
1012511	WATER IMPROVEMENT	UTILITY SERVICES	28.08
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.50
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	26.80
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	23.30
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	61.68
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	61.68
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	61.68
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	61.68
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	49.85
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	61.68
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	49.85
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	43.07
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	42.32
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1013525	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	34.24
1013850	AARON FENCE CO	BLDGS & GROUNDS MAINT	483.75
1013862	SOONER CONTAINER INC	BLDGS & GROUNDS MAINT	1,200.00
1014096	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1014096	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.48
1014096	PUBLIC SERVICE COMPANY	UTILITY SERVICES	179.70
1014096	PUBLIC SERVICE COMPANY	UTILITY SERVICES	504.71
1014096	PUBLIC SERVICE COMPANY	UTILITY SERVICES	745.31
1014177	OKLAHOMA TAX COMMISSION	STATE SALES TAX	
2500.00			
1014352	CITY OF TULSA	UTILITY SERVICES	2,158.57
1014623	TUCKER JANITORIAL SUPPL	RECREATIONAL & EDUCA	80.15
1014840	LEKTRON LIGHTING	BLDGS & GROUNDS MAINT	1,271.10
1014842	TUCKER JANITORIAL SUPPL	BLDGS & GROUNDS MAINT	33.00
1014880	MOHAWK MATERIALS CO	BLDGS & GROUNDS MAINT	2,550.00
1015143	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	558.96

2009 - 2010 PARKING FUND

1015519	TULSA CITY COUNTY	RENTALS & LEASES	540.00
1015529	CENTRAL PARKING SYSTM	RENTALS & LEASES	7,730.00

Monday, March 15, 2010 - Continued

1015548	AMERICAN PARKING	RENTALS & LEASES	28,885.00
1015550	EXECUTIVE CENTER LLC	RENTALS & LEASES	540.00
<u>2009 - 2010 VISUAL INSPECTION FUND</u>			
1014184	DELL MARKETING LP	DATA PROCESSING EQUIP	11,270.24
1015037	OSU/CLGT	TRAINING	20.00
1015037	OSU/CLGT	TRAINING	20.00
1015633	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1015637	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1015765	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	54.50
1015776	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	130.00
1015778	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	90.00
1015781	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	214.00
1015782	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	59.00
1015790	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	32.00
1015792	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	55.00
1015793	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	138.00
1015794	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	94.00
1015795	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	67.50
1015796	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	82.50
1015797	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	203.00
1015798	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	22.00
1015800	WRATTEN, ERIC	MILEAGE REIMB-IN COUNTY	87.50
1015801	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	70.00
1016302	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMB	563.20
<u>2009 - 2010 COUNTY ASSESSOR FEES FUND</u>			
1014184	DELL MARKETING LP	DATA PROCESSING EQUIP	7,070.98
1014264	CDW GOVERNMENT INC	OPERATING SUPPLIES	27.30
<u>2009 - 2010 SPECIALTY COURTS FUND</u>			
1013842	AT&T MOBILITY	OPERATIONAL FUNDS	125.56
1013843	AT&T MOBILITY	OPERATIONAL FUNDS	376.70
<u>2009 - 2010 SHERIFF CASH FUND</u>			
1002713	SHERWIN-WILLIAMS CO	IMPROVEMENTS TO BUILD	493.91
1002714	SHERWIN-WILLIAMS CO	IMPROVEMENTS TO BUILD	996.98
1008535	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	9,394.00
1011080	SHI INTERNATIONAL CO	NON-CAPITAL INVENTORY	760.00
1011315	WILSON	OTHER M&E AND MATERIAL	479.98
1011315	WILSON	OTHER M&E AND MATERIAL	479.98
1011315	WILSON	OTHER M&E AND MATERIAL	3,879.84
1011398	FERGUSON SECURITY SO	IMPROVEMENTS TO BUILD	52.00
1013990	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	87.98
1014068	BEST BUY GOV LLC	NON-CAPITAL INVENTORY	947.07
1014789	OKLAHOMA SHERIFF	OPERATING SUPPLIES	85.00
1014811	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	711.10
1014811	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	787.05
1014887	CHIEF SUPPLY INC	OPERATING SUPPLIES	465.53
1015233	DELL MARKETING LP	DATA PROCESSING EQUIP	3,271.80
1015234	BEST BUY GOV LLC	OPERATING SUPPLIES	1,209.34
1015255	USA MOBILITY WIRELES	OPERATING SUPPLIES	1,585.04
1015423	DAVIS, REUBEN	TRAINING	1,168.47
1015425	KERPON, DAVID M	TRAINING	106.50
1015430	INNOVATIVE DATA SOLU	OPERATING SUPPLIES	1,819.50
1015439	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1015439	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
1015478	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	70.00
1015480	U S CELLULAR	OPERATING SUPPLIES	3,685.56
1015511	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	499.35
1015511	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	499.90
1015512	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	498.50
1015514	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	499.35
1015553	MCAFEE & TAFT	PROFESSIONAL & TECH	100.00
1015553	MCAFEE & TAFT	PROFESSIONAL & TECH	125.00
1015553	MCAFEE & TAFT	PROFESSIONAL & TECH	758.80
1015553	MCAFEE & TAFT	PROFESSIONAL & TECH	775.00
1015553	MCAFEE & TAFT	PROFESSIONAL & TECH	1,298.10
1015553	MCAFEE & TAFT	PROFESSIONAL & TECH	1,376.20
1015553	MCAFEE & TAFT	PROFESSIONAL & TECH	2,522.50
1015553	MCAFEE & TAFT	PROFESSIONAL & TECH	10,690.11
1015553	MCAFEE & TAFT	PROFESSIONAL & TECH	3,295.15
1015553	MCAFEE & TAFT	PROFESSIONAL & TECH	17,270.27
1015758	ADVANCE ALARMS INC	IMPROVEMENTS TO BUILD	126.48

Monday, March 15, 2010 - Continued

1015759	NATIONAL TACTICAL	OPERATING SUPPLIES	150.00
1015766	BASS, BILL	TRAINING	231.00
1015783	ALEXANDER VETERINARY	OPERATING SUPPLIES	60.00
1015783	ALEXANDER VETERINARY	OPERATING SUPPLIES	1,230.00
1015785	WOOD, PUHL & WOOD PL	PROFESSIONAL & TECH	1,725.60

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1002636	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	17.00
1002636	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	17.00
1009976	SERIOUSPLUSH.COM	OPERATING SUPPLIES	360.00
1012855	AUTOMATIC PROTECTION	OPERATING SUPPLIES	142.86
1013362	TULSA COUNTY GENERAL	WORKERS COMPENSATION	56,893.13
1013365	LEKTRON LIGHTING	OPERATING SUPPLIES	1,098.00
1013939	GRAINGER INC	OPERATING SUPPLIES	2,484.87
1013961	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	1,537.20
1013964	BROOKS GREASE TRAP	OPERATING SUPPLIES	1,950.00
1013982	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	123,469.95
1013985	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	834.95
1014345	MODSPACE	OPERATING SUPPLIES	40,284.00
1014432	BEST ELECTRIC & HARD	OPERATING SUPPLIES	2.40
1014432	BEST ELECTRIC & HARD	OPERATING SUPPLIES	58.70
1014432	BEST ELECTRIC & HARD	OPERATING SUPPLIES	88.51
1014432	BEST ELECTRIC & HARD	OPERATING SUPPLIES	113.28
1014432	BEST ELECTRIC & HARD	OPERATING SUPPLIES	843.15
1014918	BOB BARKER COMPANY	OPERATING SUPPLIES	140.00
1014920	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	1,810.00
1015035	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	1,199.20
1015259	SAFE RESTRAINTS INC	OTHER M&E AND MATERIAL	1,615.00
1015415	XEROX CORPORATION	RENTALS & LEASES	339.86
1015418	BMI SYSTEMS CORP	RENTALS & LEASES	97.96
1015418	BMI SYSTEMS CORP	RENTALS & LEASES	1,405.90
1015428	TULSA PUBLIC SCHOOLS	PROFESSIONAL & TECH	500.00
1015432	MODSPACE	OPERATING SUPPLIES	2,700.00
1015438	OKLAHOMA NATURAL GAS	UTILITY SERVICES	185.10
1015452	CORRECTIONAL HEALTHC	CONTRACTED MEDICAL	349,570.86
1015520	AMERICAN WASTE CONTROL	UTILITY SERVICES	50.00
1015520	AMERICAN WASTE CONTROL	UTILITY SERVICES	550.00
1015802	MCKELVEY, BILLY	TRAINING	115.00

2009 - 2010 COUNTY CLERK'S RECORDS MGM

1010548	NACRC	TRAINING	250.00
1013481	MID-WEST PRINTING CO	OPERATING SUPPLIES	930.00
1013616	XEROX CORPORATION	OTHER RENTALS & LEAS	308.95

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

1015911	GLENPOOL CHAMBER	SUBSCRIPTIONS & MEMB	80.00
1015942	ARMA INTERNATIONAL	SUBSCRIPTIONS & MEMB	200.00

2009 - 2010 SALES TAX FUND

1016080	BANK OF OKLAHOMA NA	TAXES-STATE SALES TAXES	108,660.06
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2009 - 2010 JUVENILE CASH FUND

1007189	WETHERBEE ELECTRIC	OTHER BLDG MAINT SER	596.15
1009120	COUNTRY SQUIRE FARM	FOOD	214.87
1012101	SARA LEE BAKERY GROUP	FOOD	21.60
1012101	SARA LEE BAKERY GROUP	FOOD	24.10
1012101	SARA LEE BAKERY GROUP	FOOD	25.35
1012101	SARA LEE BAKERY GROUP	FOOD	30.35
1012101	SARA LEE BAKERY GROUP	FOOD	34.10
1012101	SARA LEE BAKERY GROUP	FOOD	38.05
1012101	SARA LEE BAKERY GROUP	FOOD	39.10
1012101	SARA LEE BAKERY GROUP	FOOD	45.55
1012111	BORDEN/MEADOW GOLD	FOOD	106.21
1012111	BORDEN/MEADOW GOLD	FOOD	106.21
1012111	BORDEN/MEADOW GOLD	FOOD	110.65
1012111	BORDEN/MEADOW GOLD	FOOD	126.25
1012111	BORDEN/MEADOW GOLD	FOOD	130.77
1012111	BORDEN/MEADOW GOLD	FOOD	138.37
1012111	BORDEN/MEADOW GOLD	FOOD	138.70
1012111	BORDEN/MEADOW GOLD	FOOD	143.22
1012146	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1012146	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1012146	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1012146	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00

Monday, March 15, 2010 - Continued

1012615	TULSA BEEF & PROVISI	FOOD	168.60
1012615	TULSA BEEF & PROVISI	FOOD	317.33
1012615	TULSA BEEF & PROVISI	FOOD	353.57
1012616	SYSCO OKLAHOMA LLC	FOOD	1,109.88
1012616	SYSCO OKLAHOMA LLC	FOOD	1,570.57
1012616	SYSCO OKLAHOMA LLC	FOOD	1,704.40
1012616	SYSCO OKLAHOMA LLC	FOOD	1,732.86
1012638	FRONTIER PRODUCE INC	FOOD	75.93
1012638	FRONTIER PRODUCE INC	FOOD	90.00
1012638	FRONTIER PRODUCE INC	FOOD	103.16
1012638	FRONTIER PRODUCE INC	FOOD	172.55
1012639	GO FRESH	FOOD	40.10
1012639	GO FRESH	FOOD	80.95
1012639	GO FRESH	FOOD	92.85
1012860	OKLAHOMA STATE BUREA	SPECIAL SERVICES	45.00
1013183	KEE WES EQUIPMENT CO	OTHER SERVICES	90.00
1014599	R R BRINK LOCKING	OPERATING SUPPLIES	275.37
1015005	LEKTRON LIGHTING	OPERATING SUPPLIES	33.50
1015005	LEKTRON LIGHTING	OPERATING SUPPLIES	67.00
1015009	XPEDX	OPERATING SUPPLIES	840.95
1015019	AMSAN	OPERATING SUPPLIES	647.34
1015122	KEE WES EQUIPMENT CO	OTHER SERVICES	1,009.07

2009 - 2010 SPECIAL PROJECTS FUND

0915091	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	240.00
0915091	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	550.00
0915091	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	1,650.00
0915091	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	2,200.00
0915091	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	5,000.00
0915091	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	22,143.25
0915091	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	25,000.00
0915091	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	48,780.50
0915789	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	1,100.00
0915789	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	2,200.00
0915789	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	2,500.00
0915789	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	3,300.00
0915789	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	3,787.50
0915789	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	4,400.00
0915789	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	8,500.00
1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	1,384.04
1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	1,275.08
1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	1,754.86
1013595	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	1,134.92
1015944	COMMUNITY SERVICE CO	DATA COLLECTION	607.36
1015944	COMMUNITY SERVICE CO	DATA COLLECTION	650.36
1015950	MENTAL HEALTH ASSOCI	HOUSING RELO & STABI	2,812.34
1015961	CROSSLAND HEAVY CONT	PASS THRU TO OTHER	19,527.62

2009 - 2010 MORTG CERTIFICATION FEE CASH

1015669	BOS, JAMIE	TRAINING	409.90
1015670	VAN TASSEL, RACHEL	TRAINING	409.90

2009 - 2010 RESALE PROPERTY FUND

1002209	XEROX CORPORATION	OPERATING SUPPLIES	163.14
1002209	XEROX CORPORATION	RENTALS & LEASES	194.49
1002223	XEROX CORPORATION	RENTALS & LEASES	457.41
1002249	XEROX CORPORATION	RENTALS & LEASES	156.49
1002266	XEROX CORPORATION	RENTALS & LEASES	155.35
1002278	XEROX CORPORATION	RENTALS & LEASES	194.05
1012481	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1014724	POLK CITY DIRECTORIE	SUBSCRIPTIONS & MEMB	985.00
1015084	XPEDX	OPERATING SUPPLIES	30.68
1015226	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	96.73

2009 - 2010 HIGHWAY T-CASH FUND

1008632	SCURLOCK INDUSTRIES	ASPHALT, CONCRETE	552.60
1010648	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.39
1010648	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.39
1010648	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.39
1010648	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.39
1010648	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.39
1010650	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1010650	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1010650	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10

Monday, March 15, 2010 - Continued

1010650	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1010650	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1011180	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	127.43
1011180	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	130.07
1011180	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	130.07
1011180	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	136.79
1011636	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	41.23
1011636	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	41.23
1011636	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	41.23
1011636	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	41.23
1011835	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
1011906	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
1011907	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
1011908	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
1011909	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1011915	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	74.08
1011968	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	82.98
1012056	U S CELLULAR	OPERATING SUPPLIES	822.29
1012770	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1012788	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
1013208	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.27
1013208	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	44.04
1013208	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	44.04
1013208	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.27
1013322	INDUSTRIAL OILS UNLI	OPER SUPPLIES & MAINT	2,249.60
1013379	CDW GOVERNMENT INC	OPER SUPPLIES & MAINT	45.19
1013379	CDW GOVERNMENT INC	OPER SUPPLIES & MAINT	451.49
1013543	DIAMOND P FOREST PRO	OPER SUPPLIES & MAINT	40.00
1013543	DIAMOND P FOREST PRO	OPER SUPPLIES & MAINT	317.83
1013551	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	213.12
1013796	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75
1013909	UNLAUB COMPANY INC,	OPER SUPPLIES & MAINT	806.15
1013915	OKLAHOMA POLICE SUPP	OPER SUPPLIES & MAINT	384.20
1013959	HOIDALE COMPANY INC	OPER SUPPLIES & MAINT	242.00
1014026	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1014026	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1014026	INDIAN ELECTRIC	UTILITY SERVICES	36.00
1014035	CITY OF TULSA	UTILITY SERVICES	573.29
1014095	PUBLIC SERVICE COMPANY	UTILITY SERVICES	206.14
1014179	SMITH FARM & GARDEN	OPER SUPPLIES & MAINT	127.68
1014181	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-4.29
1014181	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	170.39
1014181	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	551.57
1014251	PRESSURE SYSTEMS INC	OPER SUPPLIES & MAINT	581.00
1014252	OKLAHOMA NATURAL GAS	UTILITY SERVICES	32.70
1014466	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	172.00
1014573	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	178.00
1014578	LOGAN COUNTY ASPHALT	ASPHALT, CONCRETE	975.00
1014689	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	254.31
1014711	ECONOMY LUMBER CO INC	OTHER PIPE ROAD & BR	488.25
1014712	GRAINGER INC	OPER SUPPLIES & MAINT	39.40
1014712	GRAINGER INC	OPER SUPPLIES & MAINT	271.00
1014729	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	666.26
1014746	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	39.72
1014747	GRAINGER INC	OPERATING SUPPLIES	35.51
1014748	GRAINGER INC	OPERATING SUPPLIES	45.12
1014752	MEDSAFE	OPERATING SUPPLIES	237.82
1014756	FERGUSON SECURITY SO	OPERATING SUPPLIES	10.50
1014930	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	32.00
1014960	FIRECO OF OKLAHOMA	OPERATING SUPPLIES	391.00
1015001	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	410.55
1015004	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	30.12
1015006	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	49.58
1015007	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	16.12
1015022	H & H INDUSTRIES INC	OPERATING SUPPLIES	872.14
1015024	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	960.14
1015025	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	491.79
1015042	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	326.57
1015050	ANCHOR STONE COMPANY	OPERATING SUPPLIES	763.05
1015070	WORLEY'S GREENHOUSE	OPERATING SUPPLIES	1,112.00
1015071	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	1,188.48
1015072	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	524.50
1015152	SCURLOCK INDUSTRIES	ASPHALT, CONCRETE	148.56
1015158	AMERICAN HOSE & SUPP	OPER SUPPLIES & MAINT	45.70

Monday, March 15, 2010 - Continued

1015274	B ETHRIDGE INC	OPERATING SUPPLIES	16,863.11
1015280	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	3.84
1015283	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	581.16
1015409	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	178.44
1015924	ADVANCE ALARMS INC	OPERATING SUPPLIES	165.00

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1002097	SOUTHERN CORRECTIONS	CONTRACTED SERVICES	840.00
1002097	SOUTHERN CORRECTIONS	CONTRACTED SERVICES	1,728.00
1013362	TULSA COUNTY GENERAL	WORKERS COMPENSATION	11,738.13
1014277	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	44.37
1014277	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	161.97
1014329	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	69.82
1014329	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	339.13
1015218	NATIONAL PUBLIC SAFE	OPERATING SUPPLIES	144.00
1015369	ROCIC	OPERATING SUPPLIES	200.00
1015418	BMI SYSTEMS CORP	RENTALS & LEASES	158.46
1015799	HUFF, JONATHAN	TRAVEL-OUT OF COUNTY	81.00
1015804	OSMAN, BRIAN	TRAVEL-OUT OF COUNTY	69.00

2009 - 2010 LAW LIBRARY FUND

1015562	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	316.00
1015566	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	2,578.05
1015571	JD YOUNG	MISCELLANEOUS EXPENSE	79.27
1015571	JD YOUNG	MISCELLANEOUS EXPENSE	79.27
1015572	JD YOUNG	MISCELLANEOUS EXPENSE	608.83
1015574	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	818.00
1015575	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	229.52
1015575	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	81.71
1015575	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	240.52

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1006667	COHLMIA INC	OTHER SERVICES	162.00
1009040	YWCA TULSA	UTILITY SERVICES	492.32
1009040	YWCA TULSA	UTILITY SERVICES	234.48
1009040	YWCA TULSA	UTILITY SERVICES	113.62
1010225	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	92.00
1010860	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1011285	PINPOINT PERSONNEL	PROFESSIONAL & TECH	391.04
1011286	PINPOINT PERSONNEL	PROFESSIONAL & TECH	200.64
1011613	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1011613	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	18.81
1011613	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	43.50
1011613	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	9.60
1011613	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	139.00
1011613	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	40.00
1011613	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,539.90
1011613	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	211.50
1011613	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,586.30
1011613	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,425.25
1011816	SIEMENS WATER	CHEMICAL & LAB SUPPL	115.00
1011932	CITY OF SAND SPRINGS	UTILITY SERVICES	88.73
1011936	BIXBY PUBLIC WORKS	UTILITY SERVICES	20.24
1012435	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	1,179.52
1012436	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	393.18
1012451	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1012451	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1012451	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1012451	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1012451	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1012721	OKLAHOMA NATURAL GAS	UTILITY SERVICES	212.59
1012724	OKLAHOMA NATURAL GAS	UTILITY SERVICES	162.33
1012725	OKLAHOMA NATURAL GAS	UTILITY SERVICES	171.64
1012732	OKLAHOMA NATURAL GAS	UTILITY SERVICES	228.61
1012825	SKYTERRA	COMMUNICATION SRVS	316.17
1012827	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1012857	ALDINGER COMPANY	EQUIP SERVICE AGREEM	229.91
1012870	PINPOINT PERSONNEL	PROFESSIONAL & TECH	409.95
1012871	PINPOINT PERSONNEL	PROFESSIONAL & TECH	409.95
1013114	CONCENTRA MEDICAL CE	PROFESSIONAL & TECH	350.00
1013412	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,899.54
1013412	PUBLIC SERVICE COMPANY	UTILITY SERVICES	158.43
1013412	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,670.77
1013413	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,657.64

Monday, March 15, 2010 - Continued

1013858	WRS GROUP LTD	OPERATING SUPPLIES	314.00
1013858	WRS GROUP LTD	OPERATING SUPPLIES	384.00
1014039	FIZZ-O WATER CO	OPERATING SUPPLIES	6.30
1014039	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1014039	FIZZ-O WATER CO	OPERATING SUPPLIES	18.90
1014039	FIZZ-O WATER CO	OPERATING SUPPLIES	3.60
1014039	FIZZ-O WATER CO	OPERATING SUPPLIES	16.50
1014039	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1014039	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1014039	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1014042	GRAINGER INC	OPERATING SUPPLIES	269.76
1014108	FUELMAN	MOTOR VEHICLES-OPER	776.14
1014402	UNITED PARCEL SERVICE	OTHER SERVICES	99.21
1014476	CARRIER SOUTH CENTRA	OPERATING SUPPLIES	46.06
1014540	WELSCO INC	CHEMICAL & LAB SUPPL	97.52
1014543	WELSCO INC	CHEMICAL & LAB SUPPL	70.64
1014548	SCOTT RICE CO INC	OPERATING SUPPLIES	182.00
1014554	PINPOINT PERSONNEL	PROFESSIONAL & TECH	957.89
1014555	PINPOINT PERSONNEL	PROFESSIONAL & TECH	949.48
1014617	POSITIVE PROMOTIONS	OPERATING SUPPLIES	723.78
1014655	SUNGLOW	BLDGS & GROUNDS MAINT	384.00
1014736	SOUTH CENTRAL INDUST	OPERATING SUPPLIES	110.88
1014827	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1014827	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1014827	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1014827	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1014827	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.11
1014827	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.11
1014827	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.11
1014827	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.11
1014827	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1014827	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1014827	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1014827	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1014827	UNIFIRST HOLDINGS INC	OTHER SERVICES	67.41
1014827	UNIFIRST HOLDINGS INC	OTHER SERVICES	70.27
1014827	UNIFIRST HOLDINGS INC	OTHER SERVICES	70.27
1014827	UNIFIRST HOLDINGS INC	OTHER SERVICES	74.63
1014896	CHANNING L BETE CO	OPERATING SUPPLIES	647.46
1014940	AT&T	COMMUNICATION SRVS	710.83
1014940	AT&T	COMMUNICATION SRVS	325.70
1014940	AT&T	COMMUNICATION SRVS	694.21
1014961	AT&T LONG DISTANCE	COMMUNICATION SRVS	2.26
1014961	AT&T LONG DISTANCE	COMMUNICATION SRVS	19.07
1014961	AT&T LONG DISTANCE	COMMUNICATION SRVS	19.57
1014983	WELSCO INC	OPERATING SUPPLIES	18.86
1014993	2100 CENTER LLC	RENTALS & LEASES	1,558.56
1015028	YWCA TULSA	RENTALS & LEASES	2,009.87
1015028	YWCA TULSA	RENTALS & LEASES	957.32
1015028	YWCA TULSA	RENTALS & LEASES	464.06
1015045	ALA CARTE COURIER SE	CHEMICAL & LAB SUPPL	56.00
1015095	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	152.84
1015098	UNITED REFRIGERATION	OPERATING SUPPLIES	156.00
1015107	PARAGARD DIRECT	CHEMICAL & LAB SUPPL	10,688.10
1015163	GRAINGER INC	OPERATING SUPPLIES	107.97
1015164	GRAINGER INC	OPERATING SUPPLIES	179.55
1015167	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,119.75
1015173	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPL	22.31
1015178	TRANE	OPERATING SUPPLIES	265.10
1015216	QSR INTERNATIONAL	DATA PROCESSING SRVS	1,265.00
1015223	GRAINGER INC	OPERATING SUPPLIES	60.93
1015229	LEKTRON LIGHTING	OPERATING SUPPLIES	90.93
1015230	LEKTRON LIGHTING	OPERATING SUPPLIES	400.00
1015239	CDW GOVERNMENT INC	DATA PROCESSING SRVS	5,736.85
1015239	CDW GOVERNMENT INC	OPERATING SUPPLIES	69.00
1015275	GELLCO CLOTHING & SHOE	OPERATING SUPPLIES	141.29
1015292	COX COMMUNICATIONS	COMMUNICATION SRVS	100.71
1015333	SUMMIT RECRUITING IN	PROFESSIONAL & TECH	1,024.00
1015381	LACROIX, RENN F	MILEAGE REIMB-IN COUNTY	23.00
1015397	MORTON COMPREHENSIVE	OUTGOING TRANSFERS	2,217.07
1015402	NATIONAL HEALTHY STA	TRAINING	300.00
1015475	HAMBRICK FERGUSON IN	OPERATING SUPPLIES	47.80
1015481	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	143.00
1015484	OKLAHOMA DEPARTMENT	OTHER REFUNDS	95.00

Monday, March 15, 2010 - Continued

1015490	WARREN, LACEY N	OTHER REFUNDS	43.00
1015496	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	198.50
1015503	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	504.50
1015573	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	19.00
1015576	FISHER MEDICAL SERV	EQUIP SERVICE AGREEM	347.50
1015594	RIVES, KATHY J	MILEAGE REIMB-IN COUNTY	111.00
1015596	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	137.00
1015596	SKILLENS III, LEON	TRAVEL-OUT OF COUNTY	342.50
1015600	AMERICAN PUBLIC HEAL	PROFESSIONAL & TECH	250.00
1015601	PINPOINT PERSONNEL	PROFESSIONAL & TECH	380.64
1015602	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1015611	KUPLICKI, CAROL	MILEAGE REIMB-IN COUNTY	45.00
1015612	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	49.00
1015614	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	58.50
1015614	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	10.50
1015615	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	38.50
1015619	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	93.00
1015620	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	195.95
1015621	SOLITARIO, AMY	MILEAGE REIMB-IN COUNTY	11.85
1015623	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	99.50
1015624	STANLEY, DEIDRE	MILEAGE REIMB-IN COUNTY	220.15
1015625	ZAFAR, AMARA	MILEAGE REIMB-IN COUNTY	9.75
1015626	NURSEFINDERS INC	PROFESSIONAL & TECH	3,956.00
1015628	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	30.60
1015629	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	625.22
1015667	BAXTER, ALLEN	MILEAGE REIMB-IN COUNTY	10.50
1015671	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	205.00
1015673	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	265.00
1015674	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	45.65
1015675	DANIEL, CHARLEY	MILEAGE REIMB-IN COUNTY	305.00
1015677	BRADLEY, LAUREN	MILEAGE REIMB-IN COUNTY	246.50
1015679	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	60.50
1015680	HURST, ANN	MILEAGE REIMB-IN COUNTY	224.50
1015683	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	208.00
1015684	HALL, JULIE	MILEAGE REIMB-IN COUNTY	66.00
1015692	UNIVERSITY OF TULSA,	TRAINING	100.00
1015699	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	110.50
1015699	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	39.00
1015703	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	329.50
1015704	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	105.50
1015704	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	23.00
1015705	RESSLER, DOUG	MILEAGE REIMB-IN COUNTY	96.00
1015707	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	311.00
1015709	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	228.00
1015715	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	36.50
1015717	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	121.00
1015717	LENTZ, VICKI	TRAVEL-OUT OF COUNTY	250.00
1015718	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	283.50
1015718	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	62.00
1015719	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	81.00
1015720	DEERINWATER, ALISABE	MILEAGE REIMB-IN COUNTY	53.00
1015727	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	208.80
1015728	LOVE, COREY	MILEAGE REIMB-IN COUNTY	269.00
1015730	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN COUNTY	12.40
1015733	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	101.00
1015814	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	132.00
1015815	SOCIETY EPIDEMIOLOGI	SUBSCRIPTIONS & MEMB	155.00
1015816	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	86.50
1015819	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	402.50
1015820	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	360.50
1015821	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	315.00
1015822	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	482.00
1015824	WADE, GEORGIA ANN	MILEAGE REIMB-IN COUNTY	398.50
1015825	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	550.00
1015826	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	300.50
1015848	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	239.00
1015850	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	160.50
1015851	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	603.00
1015853	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	190.50
1015853	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	218.50
1015854	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	133.00
1015855	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	52.50
1015856	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	75.50
1015857	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	33.00

Monday, March 15, 2010 - Continued

1015858	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	197.50
1015860	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	199.00
1015862	PLANTS, KENNETH	MILEAGE REIMB-IN COUNTY	191.00
1015863	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	156.00
1015864	WILLIAMS, REBECCA	MILEAGE REIMB-IN COUNTY	294.00
1015872	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	85.00
1015877	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	158.50
1015884	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	96.00
1015886	FRANKLIN, LORI	MILEAGE REIMB-IN COUNTY	95.70
1015887	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	156.00
1015888	BARNES, SHARON	MILEAGE REIMB-IN COUNTY	35.00
1015897	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	21.50
1015897	BROWN, INGRID	TRAVEL-OUT OF COUNTY	118.00
1015898	HOARD, STACY	MILEAGE REIMB-IN COUNTY	24.00
1015915	GODDARD SCHOOL, THE	OTHER REFUNDS	200.00
1015916	RADER, SCOTT	MILEAGE REIMB-IN COUNTY	18.00
<u>2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY</u>			
1012429	PUBLIC SERVICE COMPANY	ELECTRIC	710.81
1013838	DELL MARKETING LP	OTHER M&E AND MATERIAL	31.66
1013838	DELL MARKETING LP	OTHER M&E AND MATERIAL	1,487.48
1014098	PUBLIC SERVICE COMPANY	ELECTRIC	710.81
1014279	GOGAS UNIVERSAL	MOTOR VEHICLES-OPER	56.85
1015590	MCCOOL, C MICHAEL	POSTAGE	46.33
1015599	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	4,865.00

Request for Executive Sessions from the District Attorney, 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: Brenda Farmer-Donetz vs Tulsa County Case # WC 96-11265Q.

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

Executive Sessions commenced at 9:54 a.m.

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

Executive Session ended at 10:22 a.m.

The regular meeting reconvened at 10:23 a.m.

Moved by Smaligo, seconded by Perry, to grant John Smaligo settlement authority in Brenda Farmer-Donetz vs Tulsa County Case # WC 96-11265Q, for amount as discussed in Executive Session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217242)

Moved by Smaligo, seconded by Perry, 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
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)