

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on March 18, 2010 at 4:32 p.m.)

MINUTES
Monday, March 22, 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, represented by Kathy Hall.

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

Moved by Smaligo, seconded by Perry, to approve the minutes of the Board of County Commissioners Meeting on March 15, 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 Bread, were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. The Earthgrains Co. | by item | (Clerk's Misc. File No. 217263) |
| 2. Flowers Baking Company | no bid | (Clerk's Misc. File No. 217264) |
| 3. Interstate Brands Corporation | by item | (Clerk's Misc. File No. 217265) |

Moved by Perry, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 29, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Coffee Service were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. Java Dave's Executive Coffee Service | by item | (Clerk's Misc. File No. 217266) |
| 2. Farmer Bros. Co. | by item | (Clerk's Misc. File No. 217267) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 29, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Misc. Supplies, Floor Maintenance Pads and Trash Can Liners, 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. 217268) |
| 2. AmSan Oklahoma | by item | (Clerk's Misc. File No. 217269) |
| 3. C & C Supply and Service Co., Inc. | by item | (Clerk's Misc. File No. 217270) |
| 4. Interboro Packaging Corporation | by item | (Clerk's Misc. File No. 217271) |
| 5. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 217272) |
| 6. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 217273) |
| 7. Xpedx | by item | (Clerk's Misc. File No. 217274) |

Moved by Perry, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 29, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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Moved by Smaligo, seconded by Perry, 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. CC Health - Clinical Supplies - **DEFERRED**
3. Parks - Black Top Soil - **DEFERRED**
4. Parks - Day Camp Supplies - **DEFERRED**
5. Sheriff - Whelen Justice Lightbars, to be rejected and re-advertised with revised specifications. (Clerk's Misc. File No. 217275)
6. TC Departments - Paper Products, to Tucker Janitorial, Lektron Lighting & Supply, Inc., and Amsan Oklahoma, these are the lowest and best overall bids received. This award is for 1 year beginning 3/22/10. (Clerk's Misc. File No. 217276)
7. TC Departments - Restaurant, Kitchen and Concessionary Supplies, to Xpedx, Lektron Lighting & Supply, and J & P Supply, Inc., these are lowest and best bids received. (Clerk's Misc. File No. 217277)
8. TC Departments - Safety Supplies - **DEFERRED**

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

Moved by Perry, seconded by Smaligo, to approve Addendum #1 from Purchasing, to the Request for Proposals for Broker Services for the Tulsa County Employee Benefits Plan, for correction of date and to include language left out of RFP, available for review in the County Clerk's Office and Purchasing Department. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217278)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending March 29, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217279)

Moved by Perry, seconded by Smaligo, to approve the requests from Commissioner Karen Keith for the following Appointments/Reappointment:

1. Blanca Elizabeth Thames, to the Greater Tulsa Area Hispanic Affairs Commission, term to expire 12/31/12. (Clerk's Misc. File No. 217280)
2. Trena Zickefoose, to the Tulsa County Home Finance Authority, term to expire 10/16/14. (Clerk's Misc. File No. 217281)
3. David Johnson, to the Tulsa City County Board of Health, term to expire 7/31/13. (Clerk's Misc. File No. 217282)
4. Mark Liotta, to the Tulsa Metropolitan Area Planning Commission, term to expire 12/31/10. (Clerk's Misc. File No. 217283)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commissioner, the following Documents for Sale of County Property from the Treasurer:

1. Parcel 03312-03-20-03250, LT 17 LESS BEG SW COR TH N ALONG W.L 140 TO NW COR TH E ALONG N.L 50 TO NE COR TH S ALONG E.L 123.86 TH SWLY 20.23 TO PT ON S.L TH W ALONG S.L 37.76 TO BEGBLK 7 THE BEN C FRANKLIN ADDN, to James N. Franklin, for the sum of \$10.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$133.38, total paid \$143.38. (Clerk's Misc. File No. 217284)
2. Parcel 21825-03-17-04000, LT 34 BLK 10 LAKE-VIEW HGTS AMD RESUB PRT B1-2 & B3-6, to James Nicholas Franklin, for the sum of \$5.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$125.38, total paid \$130.38. (Clerk's Misc. File No. 217285)

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

Moved by Smaligo, seconded by Perry, to approve a request from Parks, for acceptance of a grant from Home Depot, for 2010 Youth Garden at O'Brien Park, in the amount of \$500.00. The

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grant will purchase various tools and plant materials. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217286)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Hilborne & Weidman, to consider and approve a resolution relating to the incurring of indebtedness in the amount of not to exceed \$19,000,000 by the Trustees of the Tulsa County Industrial Authority; authorizing the sale of revenue obligations; waiving competitive bidding with respect thereto and related matters. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217287)

Moved by Perry, seconded by Smaligo, to approve the recommendations from the District Attorney for the Tort Claim, TC-2010-7, Claimant: Judy C. Rice, for approval in the amount of \$2,978.80, in exchange for release of all claims with reference to the incident on 12/29/09. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217288)

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

1. Board of County Commissioners - Contech, LLC, for the O'Brien Park Improvements, a 4 to Fix II Project. (Clerk's Misc. File No. 217289)
2. Board of County Commissioners - INCOG, for administrative services for the FY2009 INCOG Energy Efficiency and Conservation Block Grant (EECBG) program in the amount of \$40,000. (Clerk's Misc. File No. 217290)
3. Human Resources - Flexplan Administrators, Inc., for administrative services with respect to the compensation supplement, available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 217291)
4. IT - Cinnabar Service Company, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217292)
5. IT - Larson Property Co., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 217293)
6. Treasurer - The Journal Record Publishing Company, for booth rental at 2010 Tulsa House Beautiful Show, to be held 9/10-12/10. (Clerk's Misc. File No. 217294)

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

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

1. CC Health - X-Ray Maintenance and Repair Services. (Clerk's Misc. File No. 217295)
 2. Highways - Hydro-Mulching Services. (Clerk's Misc. File No. 217296)
 3. Highways - Rental of Construction Signs, Lites, and Barricades. (Clerk's Misc. File No. 217297)
 4. Parks - Swimming Pool Chemicals. (Clerk's Misc. File No. 217298)
 5. Sheriff - Janitorial Supplies. (Clerk's Misc. File No. 217299)
 6. Sheriff - Whelen Justice Lightbars. (Clerk's Misc. File No. 217300)
 7. TC Departments - Lumber and Building Materials. (Clerk's Misc. File No. 217301)
 8. TC Departments - Vehicle Lubricants and Anti-freeze. (Clerk's Misc. File No. 217302)
 9. TC Maintenance Garages - Dodge Van and Truck Parts. (Clerk's Misc. File No. 217303)
- Bids to open on 4/5/10 at 9:30 a.m.

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, an Inventory Resolution from Building Operations, to delete duplicate record: 2009 Chevrolet ¾ pickup VIN # 1GCHC44K69F167714, purch. 9/3/09 for \$18,680. (Clerk's Misc. File No. 217304)

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

- 1. CC Health - Apothecus Pharmaceutical Corporation, to provide VCF (vaginal contraceptive film) and VCF (vaginal contraceptive foam). (Clerk's Misc. File No. 217305)
- 2. CC Health - SkyTerra Communications, for MSAT Satellite Network services which provide satellite voice, data, and dispatch radio services, used by the Homeland Security Program. (Clerk's Misc. File No. 217306)
- 3. Sheriff - GT Distributors, Inc., for their Taser International, Inc., products. (Clerk's Misc. File No. 217307)
- 4. Sheriff - Jubilee Environmental Products, LLC, to distribute and produce JEP-14 cleaner and degreaser, used throughout the David L. Moss facility. (Clerk's Misc. File No. 217308)
- 5. TC Departments - Carpet Supply Company, for Milliken carpets, for product replacement and installation. (Clerk's Misc. File No. 217309)

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. AT&T, to parallel and cross N. 113th E. Ave./E. 156th St. N. at N. 113th E. Ave. & E. 156th St. N., of NW/C of Sec. 20, T22N, R14E, by boring east across N. 113th E. Ave. then trenching east +/- 3,000' along 156th on S. side to cell tower in r/w, for 24-fiber cable with 2” casing. (Clerk's Misc. File No. 217310)
- 2. HEP Tulsa, LLC, to parallel W. 26th Street +/- 1/6 mi. west of W. 26th & Yukon Ave. and further described as 1,200' northeast of SW/C of Sec. 15, T19N, R12E, by open cut trenching 1-8"/1-10"/3-12" pipelines. (Clerk's Misc. File No. 217311)
- 3. HEP Tulsa, LLC, to cross W. 21st Street +/- ½ mi. west of W. 21st & Union and further described as 200' north of NW/C of Sec. 15, T19N, R12E, by boring 1-8"/1-10"/3-12" pipelines. (Clerk's Misc. File No. 217312)

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

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

- 1. Russell Gentry, to ACCO Safety meeting from 4/6-8/10 in OKC, OK; approximate cost of \$363. (Clerk's Misc. File No. 217313)
- 2. Terry Tallent, to NACo Annual Conference in Reno, Nevada, from 7/16 - 20/10; approximate cost of \$2,300. (Clerk's Misc. File No. 217314)

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>Highways</u>			
Remington, David	Correct Action		
	2/23/10 to Med.		
	Lve. w/pay	\$2,008.60	2/23/10
Remington, David	Rtn. from Med.		
	Lve. w/pay	\$2,008.60	3/2/10
Contreras, Roberto	Begin Intermit. FMLA	\$2,416.38	3/8/10
(Clerk's Misc. File No. 217315)			
<u>Human Resources</u>			
Crowson, Carol	Rtn. from Intermitt.		
	FMLA	\$4,937.41	2/22/10
(Clerk's Misc. File No. 217316)			
<u>Parks</u>			
Childs, Jimmy	Job Abandonment		3/3/10
Bradshaw, David	Provis.	\$2,008.60	3/23/10
Ball, Kaylee Mae	Pvertime	\$7.25/hr	3/23/10
(Clerk's Misc. File No. 217317)			
<u>Social Services</u>			
Patton, Angela Denise	Sal. Adj.	\$2,233.66	3/8/10
(Clerk's Misc. File No. 217318)			

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

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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
Skipper, John	Resign.		3/10/10
Malwick, Cynthia	FMLA w/pay	\$3,293.00	3/25/10
Arledge, Abrionna	Reg. Appt.	\$2,481.00	4/1/10
Schmidt, Paula	FMLA wo/pay		3/8/10
(Clerk's Misc. File No. 217319)			

Travel/Training

2. Tava Slocum, to "Trauma, PTSD & Grief" seminar on 4/26/10, in Tulsa, OK; cost not exceed \$225. (Clerk's Misc. File No. 217321)

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

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

1. Agreements:

a) Garrison Enterprises, Inc., for maintenance of electronic inspection program from 4/1/10-3/31/11; cost of \$24,000 for 12 months. (Clerk's Misc. File No. 217322)

2. Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Marshall, Nora L.	Sal. Adj.	\$4,131.00	2/1/10
Drake, Glenn K.	Rescind Action Dated		
	3/12/10 Chg. to Death		3/12/10
Munoz, Maria	Resign.		3/31/10
Sims, Katherine M.	Sal. Adj.	\$6,170.00	3/1/10
Johnson, Kimberlee D.	Sal. Adj.	\$2,216.00	3/1/10
Homco, Juell	4% end of Probat.	\$3,900.00	3/1/10
(Clerk's Misc. File No. 217323)			

3. Travel/Training:

a) Susan Glynn, to Family Matters Conference in Tulsa, OK on 3/26/10; cost not to exceed \$40. b) Sonia Lerma, to Oklahoma Public Health Association Conference in OKC, OK from 4/6-8/10; cost not to exceed \$211.73. c) DeBrena Hilton, to Conference for Food Protection in Providence, RI from 4/8-14/10; cost not to exceed \$2,180.30. d) Lori Franklin, to 44th National Immunization Conference in Atlanta, GA from 4/18-22/10; cost not to exceed \$1,593.30. (Clerk's Misc. File No. 217324)

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 3/8-12/10), 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 3/15-19/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2009 - 2010 GENERAL FUND

0909819	NEWTON, O'CONNOR, TU	LEGAL SERVICES	10,421.80
1000607	WORLD PUBLISHING COM	OPERATING SUPPLIES	132.00
1002588	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1005632	TYLER TECHNOLOGIES	OTHER SERVICES	2,000.00
1007000	ALLIED TOWING OF TULSA	MOTOR VEHICLES-MAINT	70.00
1007866	DAYTON'S TRAILER HITCH	MOTOR VEHICLES-MAINT	65.00
1009497	AT&T	UTILITY SERVICES	18,515.70
1009500	ART ATTACK	FURNITURE & FIXTURES	468.00
1009552	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	348.00
1009706	GREENSTAR	MISCELLANEOUS CHARGE	84.75
1010040	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	350.00

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1010524	TULSA BEACON	PUBLICATION & ADVERT	1,586.00
1010623	SPRINT	UTILITY SERVICES	349.93
1010627	WINDSTREAM	COMMUNICATION SRVS	418.01
1010671	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	29.95
1010671	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	29.95
1010671	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	29.95
1010671	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	125.02
1010671	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	194.28
1010869	BIXBY TELEPHONE CO	UTILITY SERVICES	45.73
1010869	BIXBY TELEPHONE CO	UTILITY SERVICES	45.88
1010869	BIXBY TELEPHONE CO	UTILITY SERVICES	92.78
1010873	BIXBY TELEPHONE CO	UTILITY SERVICES	45.55
1010873	BIXBY TELEPHONE CO	UTILITY SERVICES	48.55
1010873	BIXBY TELEPHONE CO	UTILITY SERVICES	48.55
1010907	PHOENIX SOFTWARE	DP-SOFTWARE MAINTENA	1,269.00
1011136	BEST ELECTRIC & HARDWARE	OFFICE SUPPLIES	54.45
1011206	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	27.84
1011206	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	96.18
1011498	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1011559	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	6,048.00
1011594	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1011594	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1011594	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1011594	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1011594	AMERICAN WASTE CONTROL	UTILITY SERVICES	80.00
1011594	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1011594	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1011594	AMERICAN WASTE CONTROL	UTILITY SERVICES	142.00
1011594	AMERICAN WASTE CONTROL	UTILITY SERVICES	162.00
1011594	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1011594	AMERICAN WASTE CONTROL	UTILITY SERVICES	190.06
1011807	SPRINT	BLDGS & GROUNDS MAINT	1,033.43
1011977	NEIGHBOR NEWSPAPERS	PUBLICATION & ADVERT	5,436.50
1012036	BRADSHAW, LACIE LYNN	OPERATING SUPPLIES	101.50
1012385	ACCURATE DRUG SCREEN	SPECIAL SERVICES	312.00
1012386	ACCURATE DRUG SCREEN	SPECIAL SERVICES	760.00
1012396	NEIGHBOR NEWSPAPERS	PUBLICATION & ADVERT	1,661.10
1012400	COX COMMUNICATIONS	UTILITY SERVICES	399.95
1012580	FUELMAN	MOTOR VEHICLES-OPER	1,381.88
1012609	ECONOMY LUMBER CO INC	BUILDING MATERIALS	25.65
1012609	ECONOMY LUMBER CO INC	BUILDING MATERIALS	85.85
1012609	ECONOMY LUMBER CO INC	BUILDING MATERIALS	23.10
1012611	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	67.34
1012611	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	125.49
1012611	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	151.11
1012611	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	161.76
1012611	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	80.86
1012611	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	408.36
1012613	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	593.25
1012629	WAREHOUSE MARKET INC	CHARITY FOOD	17.92
1012629	WAREHOUSE MARKET INC	CHARITY FOOD	18.83
1012629	WAREHOUSE MARKET INC	CHARITY FOOD	19.61
1012629	WAREHOUSE MARKET INC	CHARITY FOOD	19.78
1012629	WAREHOUSE MARKET INC	CHARITY FOOD	19.70
1012629	WAREHOUSE MARKET INC	CHARITY FOOD	19.86
1012629	WAREHOUSE MARKET INC	CHARITY FOOD	19.87
1012629	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1012629	WAREHOUSE MARKET INC	CHARITY FOOD	39.13
1012629	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1012629	WAREHOUSE MARKET INC	CHARITY FOOD	49.67
1012629	WAREHOUSE MARKET INC	CHARITY FOOD	49.69
1012629	WAREHOUSE MARKET INC	CHARITY FOOD	49.82
1012629	WAREHOUSE MARKET INC	CHARITY FOOD	49.83
1012629	WAREHOUSE MARKET INC	CHARITY FOOD	49.89
1012629	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1012629	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1012630	WAREHOUSE MARKET INC	CHARITY FOOD	19.24
1012630	WAREHOUSE MARKET INC	CHARITY FOOD	19.51
1012630	WAREHOUSE MARKET INC	CHARITY FOOD	36.59
1012630	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1012630	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1012630	WAREHOUSE MARKET INC	CHARITY FOOD	36.80
1012630	WAREHOUSE MARKET INC	CHARITY FOOD	39.72
1012630	WAREHOUSE MARKET INC	CHARITY FOOD	53.96

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1012630	WAREHOUSE MARKET INC	CHARITY FOOD	54.74
1012630	WAREHOUSE MARKET INC	CHARITY FOOD	54.98
1012630	WAREHOUSE MARKET INC	CHARITY FOOD	65.00
1012630	WAREHOUSE MARKET INC	CHARITY FOOD	65.00
1012630	WAREHOUSE MARKET INC	CHARITY FOOD	65.00
1012631	WAREHOUSE MARKET INC	CHARITY FOOD	49.93
1012631	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1012632	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1012632	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1012632	WAREHOUSE MARKET INC	CHARITY FOOD	37.92
1012632	WAREHOUSE MARKET INC	CHARITY FOOD	39.19
1012632	WAREHOUSE MARKET INC	CHARITY FOOD	39.38
1012632	WAREHOUSE MARKET INC	CHARITY FOOD	38.56
1012632	WAREHOUSE MARKET INC	CHARITY FOOD	38.59
1012632	WAREHOUSE MARKET INC	CHARITY FOOD	39.84
1012632	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1012632	WAREHOUSE MARKET INC	CHARITY FOOD	49.95
1012632	WAREHOUSE MARKET INC	CHARITY FOOD	52.63
1012632	WAREHOUSE MARKET INC	CHARITY FOOD	53.54
1012632	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1012632	WAREHOUSE MARKET INC	CHARITY FOOD	63.88
1012776	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SER	822.64
1012901	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,684.90
1012944	AT&T	COMMUNICATION SRVS	355.86
1012958	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	45.80
1012961	PHYSICIAN SALES & SERV	JANITORIAL SUPPLIES	86.64
1013188	TALLENT, TERRY	TRAVEL-OUT OF COUNTY	461.50
1013238	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1013238	XEROX CORPORATION	MISCELLANEOUS SUPPL	166.77
1013247	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1013247	XEROX CORPORATION	MISCELLANEOUS SUPPL	132.70
1013253	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
1013253	XEROX CORPORATION	MISCELLANEOUS SUPPL	25.11
1013434	CITY OF TULSA	UTILITY SERVICES	6.34
1013434	CITY OF TULSA	UTILITY SERVICES	11.88
1013434	CITY OF TULSA	UTILITY SERVICES	61.92
1013434	CITY OF TULSA	UTILITY SERVICES	168.62
1013434	CITY OF TULSA	UTILITY SERVICES	326.99
1013434	CITY OF TULSA	UTILITY SERVICES	686.94
1013502	XPEDX	PRINTING SUPPLIES	7.00
1013502	XPEDX	PRINTING SUPPLIES	7.00
1013502	XPEDX	PRINTING SUPPLIES	81.05
1013502	XPEDX	PRINTING SUPPLIES	160.70
1013502	XPEDX	PRINTING SUPPLIES	312.00
1013502	XPEDX	PRINTING SUPPLIES	429.00
1013513	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	78.40
1013513	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	112.70
1013513	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	112.70
1013513	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	117.50
1013513	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	81.60
1013513	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	510.00
1013647	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1013647	XEROX CORPORATION	MISCELLANEOUS SUPPL	100.00
1013657	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	99.06
1013724	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	90.00
1013896	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	9.21
1013896	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	12.00
1013896	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	316.19
1013896	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	629.50
1013960	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1013976	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	50.00
1014063	CENTRAL PARKING SYSTM	OPERATING SUPPLIES	90.00
1014078	U S CELLULAR	OPERATING SUPPLIES	259.07
1014169	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	-79.00
1014169	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	147.47
1014170	AT&T LONG DISTANCE	UTILITY SERVICES	1,132.06
1014488	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	59.50
1014579	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	69.82
1014579	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	388.36
1014586	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	170.00
1014603	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	161.14
1014650	DUKE'S OFFICE SUPPLY	BLDGS & GROUNDS MAINT	864.75
1014666	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	12.87
1014666	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	77.27

Monday, March 22, 2010 - Continued

1014845	CDW GOVERNMENT INC	BLDGS & GROUNDS MAINT	53.58
1014853	FARMER BROS COMPANY	OFFICE SUPPLIES	388.82
1014859	ABOVE ALL COMMERCIAL	OTHER SERVICES	1,850.00
1015043	CDW GOVERNMENT INC	OFFICE EQUIPMENT	20.18
1015063	DISTRICT ATTORNEYS	STATE PAYROLL	18,859.53
1015091	PRATT, PHILLIP W	MILEAGE REIMB-IN COUNTY	353.12
1015091	PRATT, PHILLIP W	TRAVEL-OUT OF COUNTY	116.50
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.26
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.26
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	60.57
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	60.57
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	170.19
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	170.52
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	170.52
1015138	UNIFIRST HOLDINGS INC	OTHER SERVICES	171.29
1015150	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	259.80
1015151	SOUTHWEST DRIVES INC	BLDGS & GROUNDS MAINT	41.28
1015154	USA MOBILITY WIRELES	RENTALS & LEASES	30.18
1015160	BLACK & DECKER (US)	BLDGS & GROUNDS MAINT	128.85
1015161	STREET DREAMZ	MOTOR VEHICLES-MAINT	3,253.49
1015162	STREET DREAMZ	MOTOR VEHICLES-MAINT	1,255.00
1015284	TIFFEE, BARBARA	OPERATING SUPPLIES	42.00
1015291	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	40.40
1015291	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	676.06
1015295	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	713.90
1015306	MCCALL ELECTRIC CO	BLDGS & GROUNDS MAINT	205.00
1015322	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	211.50
1015323	COX COMMUNICATIONS	COMMUNICATION SRVS	259.95
1015326	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	414.15
1015346	HARWOOD, SHANNON S	OPERATING SUPPLIES	84.00
1015370	COX COMMUNICATIONS	SUBSCRIPTIONS & MEMB	46.36
1015388	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	379.61
1015497	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	784.44
1015634	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1015634	XEROX CORPORATION	OPER SUPPLIES & MAINT	118.68
1015635	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1015635	XEROX CORPORATION	OPER SUPPLIES & MAINT	55.13
1015636	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1015636	XEROX CORPORATION	OPER SUPPLIES & MAINT	194.70
1015638	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1015638	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1015638	XEROX CORPORATION	OPER SUPPLIES & MAINT	77.40
1015649	B ETHRIDGE INC	MOTOR VEHICLES-OPER	20,032.89
1015650	TULSA TRANSIT AUTHORITY	EMER SHELTER RESIDENT	180.00
1015668	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	237.13
1015678	STREET DREAMZ	MOTOR VEHICLES-MAINT	600.40
1015748	GLANZ, STANLEY D	TRAINING	441.23
1015752	HEIDELBERG USA INC	PRINTING SUPPLIES	925.28
1015752	HEIDELBERG USA INC	PRINTING SUPPLIES	1,294.32
1015786	ROUTE 66 HARLEY-DAVI	MOTOR VEHICLES-MAINT	165.24
1015787	FARMER BROS COMPANY	BLDGS & GROUNDS MAINT	652.73
1015867	SECRETARY OF TULSA	FICA	62.17
1015901	JACK'S MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1015904	ROSEHILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
1015907	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1015968	AUTOMATED MAIL SERVICE	POSTAGE	1,848.55
1015968	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	4,922.55
1015969	AUTOMATED MAIL SERVICE	POSTAGE	79.72
1015969	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	183.74
1015970	JENKS JOURNAL	SUBSCRIPTIONS & MEMB	22.00
1015972	XEROX CORPORATION	MISCELLANEOUS SUPPL	168.30
1015985	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	119.50

Monday, March 22, 2010 - Continued

1016002	WORLD PUBLISHING COM	OPERATING SUPPLIES	126.64
1016024	GFOA	PUBLICATION & ADVERT	263.00
1016037	OKLAHOMA TAX COMMISS	MOTOR VEHICLES-MAINT	25.00
1016082	OKLAHOMA FLOODPLAIN	TRAINING	50.00
1016093	TOSH, TERESA J	TRAVEL-OUT OF COUNTY	112.00
1016096	TULSA BUSINESS JOURN	SUBSCRIPTIONS & MEMB	34.95
1016135	ALLIED REFRIGERATION	EQUIP REPAIR & MAINT	490.00
1016135	ALLIED REFRIGERATION	EQUIP REPAIR & MAINT	660.14
1016144	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1016155	ROSEHILL FUNERAL HOME	BURIAL FOR THE POOR	190.00
1016166	TULSA METRO	SUBSCRIPTIONS & MEMB	395.00
1016180	MCINTOSH SERVICES INC	HEATING & A/C SERVICE	406.60
1016188	BEST ELECTRIC & HARDWARE	OFFICE SUPPLIES	39.00
1016197	U S CELLULAR	EMER SHELTER RESIDENT	33.94
1016202	HUNTSINGER, ROBERT	MILEAGE REIMB-IN COUNTY	25.00
1016280	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREEM	1,932.50
1016281	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREEM	1,932.50
1016414	AUTOMATED MAIL SERVICE	POSTAGE	195.57
1016414	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	263.82
1016415	AUTOMATED MAIL SERVICE	POSTAGE	89.75
1016415	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	190.95
1016423	NEIGHBOR NEWSPAPERS	SUBSCRIPTIONS & MEMB	55.95
1016459	SWIFT WATER RESOURCE	PROFESSIONAL & TECH	300.00
1016541	MISEK, BRUCE	TORT CLAIMS	206.00
1016542	REDDELL, JERAD	TORT CLAIMS	2,182.66
1016543	GEORGE, BRANDON	TORT CLAIMS	2,284.23

2009 - 2010 RISK MANAGEMENT FUND

1014936	COMMUNITY CARE HMO	ADMINISTRATIVE CHARGE	2,522.99
1014936	COMMUNITY CARE HMO	GROUP HOSPITALIZATION	126,149.43

2009 - 2010 PARK FUND

1000795	FARMER BROS COMPANY	PURCHASES FOR RESALE	452.82
1001645	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	396.25
1001645	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	827.50
1002200	BEN E KEITH FOODS	PURCHASES FOR RESALE	38.48
1002200	BEN E KEITH FOODS	PURCHASES FOR RESALE	536.03
1002201	BEN E KEITH FOODS	PURCHASES FOR RESALE	57.10
1002201	BEN E KEITH FOODS	PURCHASES FOR RESALE	545.09
1004164	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	234.72
1004172	LUBER BROS INC	OPER SUPPLIES & MAINT	121.44
1004173	TRUE TURF	AGRICULTURAL SUPPLIE	536.56
1006035	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	504.00
1006036	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	88.70
1006036	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	99.95
1006036	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	99.95
1006036	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	102.95
1006036	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	247.80
1006062	FERGUSON SECURITY SO	BLDGS & GROUNDS MAINT	251.88
1006439	LAFERRY'S PROPANE	RESTAURANT SUPPLIES	40.00
1006969	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	63.18
1006969	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	76.05
1007397	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	568.00
1007397	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	629.00
1008276	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	16.50
1008276	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	35.05
1008276	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	45.40
1008280	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	182.95
1010097	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	89.95
1010097	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	225.16
1010099	HONDA OF TULSA	OPER SUPPLIES & MAINT	237.40
1010114	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	88.00
1010114	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	111.59
1010127	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	172.05
1011166	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	94.50
1011166	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	94.50
1011171	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	68.00
1011171	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	86.10
1011171	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	297.50
1011191	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	-83.50
1011191	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	221.50
1011191	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	361.00
1011192	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	12.05
1011192	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	18.70

Monday, March 22, 2010 - Continued

1011192	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	28.00
1011232	ANDY B'S TULSA	RECREATIONAL & EDUCA	393.75
1011700	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	114.40
1012505	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.40
1012505	PUBLIC SERVICE COMPANY	UTILITY SERVICES	116.62
1012891	OKLAHOMA NATURAL GAS	UTILITY SERVICES	152.53
1012891	OKLAHOMA NATURAL GAS	UTILITY SERVICES	651.57
1012917	RARC INC	BLDGS & GROUNDS MAINT	136.24
1013196	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	157.46
1013196	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	160.75
1013196	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	563.88
1013328	OLSEN-COFFEY ARCHITE	IMPROV-OTHER THAN BLDG	7,223.40
1013522	BEN E KEITH FOODS	PURCHASES FOR RESALE	421.35
1013522	BEN E KEITH FOODS	PURCHASES FOR RESALE	475.76
1013744	AMERICAN TS	OPERATING SUPPLIES	1,248.50
1013749	GRAINGER INC	BLDGS & GROUNDS MAINT	112.96
1014410	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.80
1014412	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	22.05
1014464	KTUL LLC	BLDGS & GROUNDS MAINT	86.25
1014478	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.25
1014478	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.05
1014478	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.62
1014478	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.62
1014478	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.54
1014478	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.28
1014478	PUBLIC SERVICE COMPANY	UTILITY SERVICES	162.17
1014478	PUBLIC SERVICE COMPANY	UTILITY SERVICES	166.03
1014478	PUBLIC SERVICE COMPANY	UTILITY SERVICES	344.08
1014478	PUBLIC SERVICE COMPANY	UTILITY SERVICES	403.58
1014478	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,382.17
1014518	BEN E KEITH FOODS	RESTAURANT SUPPLIES	2,487.23
1014613	CITY OF TULSA	UTILITY SERVICES	7.76
1014613	CITY OF TULSA	UTILITY SERVICES	-1.66
1014613	CITY OF TULSA	UTILITY SERVICES	5.21
1014615	OKLAHOMA NATURAL GAS	UTILITY SERVICES	735.65
1014620	LEKTRON LIGHTING & SUPPL	RECREATIONAL & EDUCA	91.00
1014637	NATIONAL ENTERTAINMENT	RECREATIONAL & EDUCA	600.00
1014715	OKLAHOMA NATURAL GAS	UTILITY SERVICES	230.46
1014715	OKLAHOMA NATURAL GAS	UTILITY SERVICES	1,035.46
1014716	OKLAHOMA NATURAL GAS	UTILITY SERVICES	1,048.14
1014727	SECURITAS SECURITY	SECURITY SERVICE	195.00
1014727	SECURITAS SECURITY	SECURITY SERVICE	695.00
1014825	BEN E KEITH FOODS	PURCHASES FOR RESALE	93.86
1014825	BEN E KEITH FOODS	PURCHASES FOR RESALE	190.97
1014825	BEN E KEITH FOODS	PURCHASES FOR RESALE	449.70
1014825	BEN E KEITH FOODS	PURCHASES FOR RESALE	738.66
1014829	INDEPENDENT PEST CONTROL	BLDGS & GROUNDS MAINT	410.00
1014841	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	44.69
1014970	KMART CORPORATION	RECREATIONAL & EDUCA	199.86
1015008	XPEDX	OPERATING SUPPLIES	123.30
1015208	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66
1015277	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	499.20
1015278	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	-232.16
1015278	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	256.90
1015309	AMERICAN OVERHEAD DOOR	BLDGS & GROUNDS MAINT	135.00
1015328	AMSAN	RECREATIONAL & EDUCA	80.85
1015329	TOYS R US	RECREATIONAL & EDUCA	333.99
1015376	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	1,560.00
1015543	REASORS	PURCHASES FOR RESALE	25.10
1015543	REASORS	PURCHASES FOR RESALE	52.76
1015543	REASORS	PURCHASES FOR RESALE	19.88
1015653	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,748.40
1015655	LEKTRON LIGHTING & SUPPL	RECREATIONAL & EDUCA	109.20
1015866	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMB	100.00
1015879	JENKS CHAMBER OF COM	RECREATIONAL & EDUCA	225.00
1015883	AMERICAN CAMPING ASSOC	SUBSCRIPTIONS & MEMB	590.00
1015893	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	425.68
1015905	SONITROL OF TULSA INC	SECURITY SERVICE	1,020.00
1016117	WELSCO INC	BLDGS & GROUNDS MAINT	15.20
1016117	WELSCO INC	BLDGS & GROUNDS MAINT	214.20
<u>2009 - 2010 VISUAL INSPECTION FUND</u>			
1015342	ALLIED INDUSTRIAL SUPPL	MISCELLANEOUS SUPPL	112.00
1015634	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08

Monday, March 22, 2010 - Continued

1015634	XEROX CORPORATION	OPER SUPPLIES & MAINT	79.12
1015635	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1015635	XEROX CORPORATION	OPER SUPPLIES & MAINT	36.75
1015636	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1015636	XEROX CORPORATION	OPER SUPPLIES & MAINT	129.81
1015638	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1015638	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1015638	XEROX CORPORATION	OPER SUPPLIES & MAINT	51.60

2009 - 2010 DISTRICT ATTORNEY FUND

1014057	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1014092	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPL	327.00
1014938	BEST OF BOOKS	MISCELLANEOUS EXPENSE	30.00
1015059	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,222.09
1015060	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	55,718.48
1015061	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	1,631.45
1015062	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	2,210.76
1015064	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	14,122.32
1015065	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	36,897.22
1015066	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,074.98

2009 - 2010 SHERIFF CASH FUND

1004481	AIRGAS MID SOUTH INC	RENTALS & LEASES	96.39
1008536	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	50.00
1011079	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	17.79
1011079	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	278.96
1011079	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	314.30
1011079	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	857.72
1011079	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	4,490.50
1011079	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	8,512.56
1011886	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.82
1013733	NATURAL EVOLUTION INC	OPERATING SUPPLIES	120.00
1014570	ADVANCE ALARMS INC	IMPOVEMENTS TO BUILD	105.74
1014939	VERIZON WIRELESS	OPERATING SUPPLIES	114.09
1015429	USA MOBILITY WIRELES	RENTALS & LEASES	1,631.20
1015445	COX COMMUNICATIONS	RENTALS & LEASES	99.95
1015876	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	434.00
1015983	BILL BROWN & ASSOC	PROFESSIONAL & TECH	1,123.74

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1013292	FLEET DISTRIBUTORS	OPERATING SUPPLIES	1,743.00
1013943	U S POSTAL SERVICE	PRINTING SUPPLIES	2,328.14
1013956	TULSA COUNTY	OFFICE SUPPLIES	2,449.14
1013960	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1013980	FARMER BROS COMPANY	OPERATING SUPPLIES	273.40
1013984	TRIGEN-TULSA ENERGY	UTILITY SERVICES	95,091.60
1014417	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	497.60
1014418	GRAINGER INC	OPERATING SUPPLIES	308.25
1014418	GRAINGER INC	OPERATING SUPPLIES	317.21
1014418	GRAINGER INC	OPERATING SUPPLIES	538.92
1014630	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	580.00
1014653	ROBINSON TEXTILES	OPERATING SUPPLIES	983.00
1014785	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	2,493.90
1015222	GRAINGER INC	OPERATING SUPPLIES	1,423.50
1015427	HAMILTON WATER SERVICE	OPERATING SUPPLIES	173.00
1015440	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1015443	TULSA COUNTY	PRINTING SUPPLIES	8,083.97
1015449	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,308.09
1015449	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,922.54
1015515	GRAINGER INC	OPERATING SUPPLIES	7.19
1015515	GRAINGER INC	OPERATING SUPPLIES	53.36
1015515	GRAINGER INC	OPERATING SUPPLIES	64.36
1015515	GRAINGER INC	OPERATING SUPPLIES	361.89
1015749	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	2,253.93
1015870	AMERICAN JAIL ASSOC	TRAINING	295.00
1015870	AMERICAN JAIL ASSOC	TRAINING	295.00
1016265	HAMILTON WATER SERVI	OPERATING SUPPLIES	173.00
1016266	HAMILTON WATER SERVI	OPERATING SUPPLIES	173.00
1016270	CASKEY, CLINTON	TRAINING	115.00

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1003503	GET IMAGING INC	DATA PROCESSING SRVS	1,027.60
1003503	GET IMAGING INC	OPERATING SUPPLIES	29.70
1004322	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68

Monday, March 22, 2010 - Continued

1016204	APTITUDE SOLUTIONS	TRAINING	195.00
1016204	APTITUDE SOLUTIONS	TRAINING	195.00
1016458	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	363.80
1016458	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	363.80
<u>2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT</u>			
1003943	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	8.80
1015755	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	118.00
1016293	OWASSO CHAMBER	SUBSCRIPTIONS & MEMB	95.00
1016421	WILSON, EARLENE	TRAVEL-OUT OF COUNTY	933.88
1016422	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	718.02
<u>2009 - 2010 JUVENILE CASH FUND</u>			
1009520	WEAVER DRUG TESTING	SPECIAL SERVICES	15.00
1009520	WEAVER DRUG TESTING	SPECIAL SERVICES	40.00
1011222	U S POSTAL SERVICE	POSTAGE	39.94
1012387	ACCURATE DRUG SCREEN	SPECIAL SERVICES	928.00
1012387	ACCURATE DRUG SCREEN	SPECIAL SERVICES	1,384.00
1014557	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	533.00
1016125	FERGUSON SECURITY SO	OTHER BLDG MAINT SERV	70.00
<u>2009 - 2010 SPECIAL PROJECTS FUND</u>			
1015791	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	30,000.00
1016462	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,670.00
1016462	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,688.00
1016464	YMCA OF GREATER TULS	HOUSING RELO & STABI	4,769.30
1016466	COMMUNITY ACTION RES	PROGRAM FUNDS	205.58
1016466	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,794.42
1016540	CROSSLAND HEAVY CONT	PASS THRU TO OTHER	20,077.39
<u>2009 - 2010 MORTG CERTIFICATION FEE CASH</u>			
1013924	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	442.44
1015967	BROKEN ARROW SENIORS	RENTALS & LEASES	300.00
1016234	FINANCIAL EQUIPMENT	OFFICE SUPPLIES	13.50
1016434	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	906.14
1016436	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	7.97
<u>2009 - 2010 RESALE PROPERTY FUND</u>			
1005699	COX COMMUNICATIONS	COMMUNICATION SRVS	44.99
1010186	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	780.00
1013041	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	375.00
1013041	MIDWEST TITLE SERVICE	ABSTRACT SERVICE	3,375.00
1016435	AUTOMATED MAIL SERVICE	POSTAGE	4,634.36
1016435	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	4,703.75
<u>2009 - 2010 HIGHWAY T-CASH FUND</u>			
1009845	RAINBOW CONCRETE	OTHER PIPE ROAD & BRIDGE	690.00
1009845	RAINBOW CONCRETE	OTHER PIPE ROAD & BRIDGE	3,680.00
1011264	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1011825	SIGNALTEK INC	OPERATING SUPPLIES	710.00
1011838	WELSCO INC	OPERATING SUPPLIES	105.00
1011840	INDEPENDENT PEST CONTROL	OPERATING SUPPLIES	30.00
1012014	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1012060	ALLIED TOWING OF TULSA	OPER SUPPLIES & MAINT	40.00
1012061	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1012061	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1012061	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1012061	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1012061	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1012062	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012062	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012062	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012062	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012062	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012200	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	374.21
1012773	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1012989	WELSCO INC	OPERATING SUPPLIES	42.00
1013922	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	338.79
1014253	OKLAHOMA NATURAL GAS	UTILITY SERVICES	1,384.78
1014460	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	11.44
1014460	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	26.35
1014460	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	35.46
1014460	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	162.11
1014460	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	287.32

Monday, March 22, 2010 - Continued

1014460	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	288.80
1014460	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	880.67
1014612	CITY OF TULSA	UTILITY SERVICES	30.25
1014713	CITY OF OWASSO	UTILITY SERVICES	12.65
1014912	GRAINGER INC	OTHER PIPE ROAD & BRIDGE	65.04
1014932	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	172.95
1015002	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	237.89
1015003	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	2.20
1015003	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	32.55
1015003	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	65.94
1015003	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	822.39
1015015	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	322.00
1015144	ROTO ROOTER	OPERATING SUPPLIES	218.00
1015183	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	198.57
1015394	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	35.00
1015647	ECONOMY LUMBER CO INC	OTHER PIPE ROAD & BRIDGE	729.60
1015648	GRAINGER INC	OPERATING SUPPLIES	34.99
1015663	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	286.05
1015664	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	7.67
1015681	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	98.65
1015682	FERGUSON SECURITY SO	OPER SUPPLIES & MAINT	3.50
1015930	SOONER TIRE &	OPER SUPPLIES & MAINT	347.68
1016203	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	52.99
1016206	JIM NORTON FORD LLC	OPER SUPPLIES & MAINT	153.83

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1005412	BKL INC	REMODELING	3,960.00
1009297	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	519.60
1013179	ALCOHOL MONITORING	MONITORS	1,520.40
1014576	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	350.00
1014580	BI INCORPORATED	MONITORS	14,484.30
1014583	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1014584	AT&T MOBILITY	COMMUNICATION SRVS	52.08
1014590	USA MOBILITY WIRELES	COMMUNICATION SRVS	10.06
1015155	SEQUOYAH COUNTY SHER	CONTRACTED SERVICES	18,063.00
1015156	HASKELL COUNTY SHERI	CONTRACTED SERVICES	7,533.00
1015196	DELL MARKETING LP	DATA PROCESSING EQUIP	2,197.44
1015835	FIZZ-O WATER CO	OPERATING SUPPLIES	34.75

2009 - 2010 LAW LIBRARY FUND

1015989	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	169.26
1015998	JD YOUNG	MISCELLANEOUS EXPENSE	79.27
1016055	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	5,386.66
1016056	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	2,578.05
1016057	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	818.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1001625	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	80.84
1005645	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	-581.16
1005645	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	12,184.32
1006408	INDIAN HEALTH CARE	OUTGOING TRANSFERS	1,532.23
1009443	LOOMIS, FARGO & COMP	OTHER SERVICES	368.00
1011015	U S POSTAL SERVICE	COMMUNICATION SRVS	2,636.91
1011057	AT&T	COMMUNICATION SRVS	150.80
1011094	STERICYCLE INC	OTHER SERVICES	25.50
1011094	STERICYCLE INC	OTHER SERVICES	59.50
1011094	STERICYCLE INC	OTHER SERVICES	8.49
1011094	STERICYCLE INC	OTHER SERVICES	17.00
1011094	STERICYCLE INC	OTHER SERVICES	110.50
1011094	STERICYCLE INC	OTHER SERVICES	8.49
1011319	WELSCO INC	CHEMICAL & LAB SUPPL	45.00
1011432	OKLAHOMA UNIVERSITY	PROFESSIONAL & TECH	1,000.00
1011516	BMI SYSTEMS CORP	EQUIP SERVICE AGREEM	2,051.75
1011566	IN HIS IMAGE INC	PROFESSIONAL & TECH	300.00
1011578	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	15,664.47
1011578	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	2,439.55
1011946	CITY OF TULSA	UTILITY SERVICES	13.46
1012394	MERRY X-RAY CORP	CHEMICAL & LAB SUPPL	277.50
1012566	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	2,500.00
1012826	STERICYCLE INC	OTHER SERVICES	16.01
1012826	STERICYCLE INC	OTHER SERVICES	128.13
1012826	STERICYCLE INC	OTHER SERVICES	48.03
1012826	STERICYCLE INC	OTHER SERVICES	16.01
1012940	AT&T MOBILITY	COMMUNICATION SRVS	336.80

Monday, March 22, 2010 - Continued

1012941	AT&T MOBILITY	COMMUNICATION SRVS	459.99
1012941	AT&T MOBILITY	COMMUNICATION SRVS	97.00
1012941	AT&T MOBILITY	COMMUNICATION SRVS	80.08
1013120	TRAK-1 TECHNOLOGY	OTHER SERVICES	542.99
1013147	UNIVERSITY OF OKLAHO	PROFESSIONAL & TECH	270.00
1014293	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	187.52
1014295	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1014297	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1014300	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
1014302	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1014304	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	668.14
1014306	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	562.56
1014312	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1014359	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
1014562	STERICYCLE INC	OPERATING SUPPLIES	34.00
1014594	BIXBY TELEPHONE CO	COMMUNICATION SRVS	143.36
1014594	BIXBY TELEPHONE CO	COMMUNICATION SRVS	65.30
1014665	KONE INC	EQUIP SERVICE AGREEM	201.16
1014665	KONE INC	EQUIP SERVICE AGREEM	271.35
1014665	KONE INC	EQUIP SERVICE AGREEM	558.37
1014680	USA MOBILITY WIRELES	COMMUNICATION SRVS	230.20
1014692	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	50.17
1014695	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	50.16
1014696	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	50.17
1014704	TULSA COUNTY	OFFICE SUPPLIES	37.16
1014704	TULSA COUNTY	OFFICE SUPPLIES	61.38
1014704	TULSA COUNTY	OFFICE SUPPLIES	116.48
1014704	TULSA COUNTY	OFFICE SUPPLIES	130.16
1014704	TULSA COUNTY	OFFICE SUPPLIES	145.12
1014704	TULSA COUNTY	OFFICE SUPPLIES	173.01
1014704	TULSA COUNTY	OFFICE SUPPLIES	247.19
1014704	TULSA COUNTY	OFFICE SUPPLIES	295.03
1014704	TULSA COUNTY	OFFICE SUPPLIES	643.15
1014704	TULSA COUNTY	OFFICE SUPPLIES	163.66
1014704	TULSA COUNTY	PRINTING, DUPLICATING	747.38
1014705	TULSA COUNTY	OFFICE SUPPLIES	77.75
1014705	TULSA COUNTY	OFFICE SUPPLIES	154.62
1014705	TULSA COUNTY	OFFICE SUPPLIES	166.17
1014705	TULSA COUNTY	OFFICE SUPPLIES	169.68
1014705	TULSA COUNTY	OFFICE SUPPLIES	188.88
1014705	TULSA COUNTY	OFFICE SUPPLIES	251.80
1014705	TULSA COUNTY	OFFICE SUPPLIES	299.33
1014705	TULSA COUNTY	OFFICE SUPPLIES	306.12
1014705	TULSA COUNTY	OFFICE SUPPLIES	379.69
1014705	TULSA COUNTY	OFFICE SUPPLIES	1,049.88
1014933	C-VICTORY ELECTRIC	PROFESSIONAL & TECH	697.00
1014933	C-VICTORY ELECTRIC	PROFESSIONAL & TECH	1,670.00
1014942	AT&T	COMMUNICATION SRVS	2,532.35
1014946	AT&T	COMMUNICATION SRVS	1,594.29
1014949	AT&T	COMMUNICATION SRVS	24.00
1014974	METROPOLITAN TULSA	OUTGOING TRANSFERS	5,332.35
1014985	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1015011	U S CELLULAR	COMMUNICATION SRVS	197.98
1015111	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	19.98
1015111	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	116.30
1015116	WIDEX HEARING AID CO	CHEMICAL & LAB SUPPL	111.00
1015240	OFFICEMAX INC	OPERATING SUPPLIES	89.58
1015267	FERGUSON SECURITY SO	OPERATING SUPPLIES	373.26
1015303	CHEROKEE SERVICES GR	COMMUNICATION SRVS	357.50
1015334	SUMMIT RECRUITING INC	PROFESSIONAL & TECH	614.40
1015347	COX COMMUNICATIONS	COMMUNICATION SRVS	229.37
1015349	COX COMMUNICATIONS	COMMUNICATION SRVS	229.37
1015351	COX COMMUNICATIONS	COMMUNICATION SRVS	1,317.78
1015359	COX COMMUNICATIONS	COMMUNICATION SRVS	85.95
1015412	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	765.80
1015470	GRAINGER INC	OPERATING SUPPLIES	128.61
1015687	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	320.00
1015702	FISHER MEDICAL SERV	EQUIP SERVICE AGREEM	879.94
1015736	ARROWHEAD TRUCK EQUIP	OPERATING SUPPLIES	224.00
1015896	ASSOC FOR PROFESSION	TRAINING	520.00
1015896	ASSOC FOR PROFESSION	TRAINING	520.00
1015921	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN COUNTY	279.50
1015923	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	123.50
1015927	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	17.00

Monday, March 22, 2010 - Continued

1015927	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	235.10
1015929	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	67.00
1015932	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	475.50
1015933	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	167.50
1015933	HILTON, DEBRENA	TRAVEL-OUT OF COUNTY	128.00
1015934	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	226.50
1015935	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	123.00
1015936	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	338.50
1015937	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	139.00
1015938	BARNES, SHARON	MILEAGE REIMB-IN COUNTY	35.00
1015939	HOWLAND, DIANE	MILEAGE REIMB-IN COUNTY	134.00
1015940	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	182.50
1015941	CALCAGNO, ANA	MILEAGE REIMB-IN COUNTY	12.00
1015946	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	46.00
1015948	WATSON, CHRISTINE	MILEAGE REIMB-IN COUNTY	37.50
1015948	WATSON, CHRISTINE	MILEAGE REIMB-IN COUNTY	111.50
1015949	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	210.00
1015951	NEW, RITA A	MILEAGE REIMB-IN COUNTY	26.50
1015951	NEW, RITA A	TRAVEL-OUT OF COUNTY	78.00
1015955	LETOURNEAU, JERRI	MILEAGE REIMB-IN COUNTY	123.50
1015956	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	260.00
1015957	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	58.50
1015957	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	112.50
1015959	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	64.50
1015959	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	40.00
1015959	JACKSON, ANGELA D	TRAVEL-OUT OF COUNTY	99.00
1015960	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	21.00
1015963	LEE, BRANDON	MILEAGE REIMB-IN COUNTY	118.00
1015964	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	104.50
1015964	KNIGHT, LAURA	TRAVEL-OUT OF COUNTY	121.50
1015976	HILLHOUSE, KAREN	MILEAGE REIMB-IN COUNTY	27.00
1015984	CONFERENCE FOR FOOD	TRAINING	495.00
1015984	CONFERENCE FOR FOOD	TRAINING	495.00
1015988	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	56.50
1016003	WORLD PUBLISHING COM	PROFESSIONAL & TECH	469.52
1016029	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	323.80
1016134	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	38.50
1016134	SHEEHAN, JANICE L	TRAVEL-OUT OF COUNTY	109.00
1016136	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN COUNTY	82.50
1016136	JOHNSON, MARCELLA GA	TRAVEL-OUT OF COUNTY	245.00
1016145	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	17.00
1016145	TIPPIT, BRANDI	TRAVEL-OUT OF COUNTY	115.00
1016147	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	14.00
1016147	SWEEZEY, GLENDA	TRAVEL-OUT OF COUNTY	245.80
1016154	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	413.00
1016157	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	73.50
1016157	SMITH, DYLAN	TRAVEL-OUT OF COUNTY	252.80
1016163	SARDA, HEMENDRA	MILEAGE REIMB-IN COUNTY	62.00
1016164	WILEY, TRACEE	TRAVEL-OUT OF COUNTY	115.00
1016167	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	110.50
1016167	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	39.00
1016168	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	36.50
1016168	MCAFEE, TAMMY JO	TRAVEL-OUT OF COUNTY	115.00
1016170	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	66.50
1016170	SAVAGE, JUDY	TRAVEL-OUT OF COUNTY	250.00
1016171	LOZANO, MARIA	TRAVEL-OUT OF COUNTY	247.00
1016172	RING, KRISTI	TRAVEL-OUT OF COUNTY	239.20
1016173	WYATT, ELAINE	TRAVEL-OUT OF COUNTY	115.00
1016227	ETHRIEDGE, JOHN DAVI	MILEAGE REIMB-IN COUNTY	119.50
1016228	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	105.50
1016228	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	299.00
1016231	BNA INC	SUBSCRIPTIONS & MEMB	800.00
1016233	ALEXANDER HAMILTON	SUBSCRIPTIONS & MEMB	132.64
1016235	TULSA COUNTY	OFFICE SUPPLIES	80.93
1016235	TULSA COUNTY	OFFICE SUPPLIES	174.68
1016239	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	60.50
1016239	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	110.00
1016240	TRUJILLO, DEBORAH	MILEAGE REIMB-IN COUNTY	65.50
1016240	TRUJILLO, DEBORAH	MILEAGE REIMB-IN COUNTY	87.00
1016243	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	36.00
1016244	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	295.50
1016245	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	543.00
1016246	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	58.00
1016247	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	317.50

Monday, March 22, 2010 - Continued

1016248	GLENN, MARTHA ANN	MILEAGE REIMB-IN COUNTY	351.65
1016249	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	340.50
1016250	JOURNAL WATCH	SUBSCRIPTIONS & MEMB	69.00
1016251	JOURNAL WATCH	SUBSCRIPTIONS & MEMB	109.00
1016252	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	126.00
1016253	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	133.00
1016254	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	324.00
1016255	TSHA INC	PROFESSIONAL & TECH	78.50
1016257	BOKKA GROUP	DATA PROCESSING SRVS	150.00
1016259	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	251.90
1016260	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	173.80
1016261	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	146.50
1016263	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	24.00
1016264	CSTE	TRAINING	440.00
1016267	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	331.50
1016268	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	353.50
1016269	ROCKSTROH, KATHERINE	MILEAGE REIMB-IN COUNTY	300.50
1016272	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	314.50
1016278	DOUBLETREE HOTEL POR	TRAVEL-OUT OF COUNTY	911.25
1016334	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	410.36
1016355	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	115.00
1016385	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	128.00
1016386	NACCHO	SUBSCRIPTIONS & MEMB	1,420.00
1016404	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1016454	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	173.70
<u>2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY</u>			
1012424	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	31.80
1012425	TULSA COUNTY BUILDIN	MOTOR VEHICLES-OPER	1,074.49
1014288	BILL & RUTHS SUBMARI	TRAINING	58.50
1016288	MCELROY, PHYLLIS	TRAINING	1,553.99

Request for Executive Sessions from the District Attorney, requested by Matney Ellis, 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: Tort Claim Linda Woodum TC-2009-24.

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

Executive Session commenced at 9:48 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 9:56 a.m.

The regular meeting reconvened at 9:57 a.m.

Moved by Smaligo, seconded by Perry, to deny the Tort Claim, Linda Woodum TC-2009-24, as discussed in Executive Session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.
(Clerk's Misc. File No. 217325)

Monday, March 22, 2010 - Continued

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2009 - 2010 DISTRICT ATTORNEY</u>			
1000607	WORLD PUBLISHING COM	OPERATING SUPPLIES	132.00
1012036	BRADSHAW, LACIE LYNN	OPERATING SUPPLIES	101.50
1014063	CENTRAL PARKING SYST	OPERATING SUPPLIES	90.00
1014078	U S CELLULAR	OPERATING SUPPLIES	259.07
1015284	TIFFEE, BARBARA	OPERATING SUPPLIES	42.00
1015346	HARWOOD, SHANNON S	OPERATING SUPPLIES	84.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			