

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 13, 2009 at 4:31 p.m.)

MINUTES
Monday, August 17, 2009

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

John Smaligo, Chairman presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

Mark Liotta, Chief Deputy, presented a Tulsa County Lapel Pin to each Tulsa County Commissioner. (Clerk's Misc. File No. 215472)

Moved by Keith, seconded by Perry, to approve the minutes for the Board of County Commissioners Meeting for August 10, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve and authorize execution as needed, the report from Court Clerk for 7/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215473)

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

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

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|--------------------------------------|---------|---------------------------------|
| 1. Ergon Asphalt and Emulsions, Inc. | by item | (Clerk's Misc. File No. 215542) |
| 2. Vance Brothers, Inc. | by item | (Clerk's Misc. File No. 215543) |

Moved by Perry, seconded by Keith, to refer the bids to Highways and Purchasing for analysis, report and recommendation on August 24, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Bottleless Water Purification System were received and opened. The bidders being five (5) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. Crystal Quest Water Filters | by item | (Clerk's Misc. File No. 215544) |
| 2. Get Filtered, Inc. | by item | (Clerk's Misc. File No. 215545) |
| 3. Humboldt Water Systems | by item | (Clerk's Misc. File No. 215546) |
| 4. Java Dave's Executive Coffee Service | by item | (Clerk's Misc. File No. 215547) |
| 5. J.D. Young Co., Inc. | by item | (Clerk's Misc. File No. 215548) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 24, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Overhead Door Maintenance, Repair Parts and Labor were received and opened. The bidders being two (2) in number are as follow:

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|---------------------------------|--|---------------------------------|
| 1. American Overhead Door, Inc. | by item | (Clerk's Misc. File No. 215549) |
| 2. Tulsa Overhead Door, LLC | Affidavit of Non-Collusion Incomplete
(Clerk's Misc. File No. 215550) | |

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Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 24, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Plumbing Installation, Maintenance, and Repair were received and opened. The bidders being two (2) in number are as follow:

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|----------------------------|---------|---------------------------------|
| 1. McIntosh Services, Inc. | by item | (Clerk's Misc. File No. 215551) |
| 2. Mullin Plumbing, Inc. | by item | (Clerk's Misc. File No. 215552) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 24, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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|--|---------|---------------------------------|
| 1. Allied Refrigeration of Tulsa, Inc. | by item | (Clerk's Misc. File No. 215553) |
| 2. McIntosh Services, Inc. | by item | (Clerk's Misc. File No. 215554) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 24, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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|-------------------------------------|---------|---------------------------------|
| 1. Command Center | by item | (Clerk's Misc. File No. 215474) |
| 2. Express Employment Professionals | by item | (Clerk's Misc. File No. 215475) |
| 3. Goodwill Staffing Services | by item | (Clerk's Misc. File No. 215476) |
| 4. Jacobi Kelley Personnel | by item | (Clerk's Misc. File No. 215477) |
| 5. Kelley Services | no bid | (Clerk's Misc. File No. 215478) |
| 6. Pinpoint Personnel | by item | (Clerk's Misc. File No. 215479) |
| 7. Star Staffing | by item | (Clerk's Misc. File No. 215480) |
| 8. The Addison Group, LLC | by item | (Clerk's Misc. File No. 215481) |
| 9. Tulsa Temps | by item | (Clerk's Misc. File No. 215482) |
| 10. Willstaff Worldwide | by item | (Clerk's Misc. File No. 215483) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 24, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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|---------------------------------------|---------|---------------------------------|
| 1. Allied Waste Services of Tulsa | by item | (Clerk's Misc. File No. 215555) |
| 2. American Waste Control, Inc. | by item | (Clerk's Misc. File No. 215556) |
| 3. Waste Management of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 215557) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 24, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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|--|---------|---------------------------------|
| 1. Above All Commercial Window Cleaning, LLC | by item | (Clerk's Misc. File No. 215558) |
|--|---------|---------------------------------|

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2. Lande's Window and Exterior Cleaning, Inc. by item (Clerk's Misc. File No. 215559)

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 24, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

The Recommendation from TC Departments for Energy Savings Performance Contracting Program - **DEFERRED**

Moved by Keith, seconded by Perry, to approve Amendment #3 from Purchasing to the contract with Kinslow Keith & Todd, for the LaFortune Park Golf Clubhouse and Cartbarn, a 4 to Fix II Project, CMF #205201, for additional architectural services to assist in the selection and bid advertisement of tables and chairs for the new dining rooms in the clubhouse; increases the contract amount by \$960.00. (Clerk's Misc. File No. 215484)

Moved by Perry, seconded by Keith, to approve Change Orders #3 and #4 from Purchasing, to the contract with Crestline Construction Company, Inc., for LaFortune Park Golf Clubhouse & Cartbarn, a 4 to Fix II Project, CMF #212008:

- #3: to substitute the specified light fixtures to more energy efficient light fixtures, which may qualify for the Federal Government sponsored stimulus program offered through the American Recovery Act; contract sum will be increased by \$20,666.00 from \$2,589,924.00 to \$2,610,590.00. Approval contingent upon receipt of stimulus funds for energy efficient lighting. (Clerk's Misc. File No. 215485)
- #4: to increase the contract in the amount of \$11,777.00 a new total of \$2,622,367.00; documents detailing changes available in Purchasing and the County Clerk's office for review. (Clerk's Misc. File No. 215486)

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

Per section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, A.F. Ringold, Chairman, emailed the monthly report for the 2003 STOC, citing the following: The monthly 2003 Sales Tax Overview Committee (STOC) meeting was called to order at 10:00 a.m. on July 16, 2009, by Tony Ringold, Chairman, at the Broken Arrow Historical Society Museum, Broken Arrow, Oklahoma:

1. A quorum was present. There were nine excused absences.
2. Guests in attendance were Diane Byers, Tanita White and David Arnett, representatives of PMg, Commissioner Fred Perry, Jim Smith, Marc Rains and Richard Carter, Broken Arrow Councilman and former Mayor.
3. The minutes of the June 18, 2009 meeting were approved.
4. The Chairman advised that he filed the requisite monthly report for June with the BOCC.
5. Kirby Crowe presented comments on the current written PMg Vision 2025 Report previously sent to the committee members. He advised that he presented the June 18 minutes to the Tulsa City Council and that in the future the STOC's monthly Chairman's Report would be placed on the Vision 2025 Website. Mr. Crowe then presented the monthly financial report for June, 2009. He noted that, while current sales tax collections continue to be less than estimated, the total sales tax collections for the year ended June 30, 2009 exceeded the estimate by approximately \$880,000. He discussed the questions raised concerning refinancing the variable rate bonds and placing the funds in short term bank notes. He concluded the financial report by announcing that Dr. Piercey is currently preparing a revised sales tax forecast for the fiscal year beginning July 1, 2009, which should be ready by the next meeting. Mr. Crowe then reported on the status of several Vision 2025 projects, including BOK Center; the Convention Center; LaFortune Park tennis courts; O'Brien Park; Route 66; American Indian Center-noting that a question remains as to its viability; Downtown Neighborhood projects in Broken Arrow; Mohawk Park and Haikey Creek – both awaiting 404 environmental permits. Mr. Crowe then responded to questions from the committee members, after which his report was accepted.
6. Michael Gray presented a supplemental financial report for the Financial Review Sub-Committee. He stated that he had reviewed the sales tax estimates and agreed with Mr.

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Crowe's comments. He noted that if sales tax collections continued at the average rate of \$4,429,000 per month, or \$62,520,800 per year, the program will be close to present estimates.

7. David Arnett, editor for the PMg newsletter, addressed the meeting on the contents of the next newsletter, due in the public domain by mid-September. He stated that the newsletter would focus on Route 66, Tulsa Community College and Langston University, and a report from the STOC. Mr. Crowe's schedule for the newsletter is to have a draft to the BOCC during July, to Administrative Services in early August and direct mail to 200,000 registered voters prior to the State Fair in September.

The Chairman announced that the next meeting would be held on August 20, at the LaFortune Park Community Center. The meeting adjourned. Following the meeting, the STOC toured the new Broken Arrow Farmers Market facility.

Moved by Keith, seconded by Perry, to approve the above report. Upon roll call, Perry, yes;

Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215487)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending August 24, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. (Clerk's Misc. File No. 215488)

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

40. General Fund 10001200 404450 \$57.20; General Fund 10001200 505854 \$57.20.
66. Tulsa Area Emergency Mgmt Agcy 42507975 404550 \$100.00; Tulsa Area Emergency Mgmt Agcy 42507975 505873 \$100.00.
100. Special Projects Fund 27004850 404079 \$5,655.00; Special Projects Fund 27004850 506130 \$5,655.00.
101. Special Projects Fund 27004850 404079 \$1,418.00; Special Projects Fund 27004850 506130 \$1,418.00.
102. Special Projects Fund 27004850 404079 \$17,077.62; Special Projects Fund 27004850 506130 \$17,077.62.
172. General Fund 10002225 404550 \$42.78; General Fund 10002225 505969 \$42.78.
173. Special Projects Fund 27002825 404501 \$390.03; Special Projects Fund 27002825 506205 \$390.03.
199. Special Projects Fund 27002825 506135 \$11,046.69; Special Projects Fund 27002825 506082 \$11,265.85; Special Projects Fund 27002825 404079 \$22,312.54.
228. Risk Management Fund 20101635 404542 \$56,894.35; Risk Management Fund 20101635 505144 \$56,894.35; Risk Management Fund 20101640 404542 \$16,891.64; Risk Management Fund 20101640 505144 \$16,891.64.
248. Highway T-Cash Fund 30002310 404025 \$100.00; Highway T-Cash Fund 30002310 505521 \$100.00.
257. Highway T-Cash Fund 30002350 404920 \$36,216.23; Highway T-Cash Fund 30002350 505849 \$36,216.23.
263. Tulsa Area Emergency Mgmt Agcy 42507975 404501 \$90.30; Tulsa Area Emergency Mgmt Agcy 42507975 505637 \$90.30.
296. Law Library Fund 41008000 404091 \$10.00; Law Library Fund 41008000 505185 \$10.00.
372. General Fund 10001250 404521 \$7,965.25; General Fund 10001250 505181 \$7,965.25.
389. Tulsa Area Emergency Mgmt Agcy 42507975 404501 \$61.43; Tulsa Area Emergency Mgmt Agcy 42507975 505637 \$61.43.
479. Sales Tax Fund 25004375 404407 \$296.21; Sales Tax Fund 25004375 403210 \$192,800.80; Sales Tax Fund 25004375 807970 \$192,800.80; Sales Tax Fund 25004400 404407 \$4,739.28; Sales Tax Fund 25004400 403210 \$3,084,812.71; Sales Tax Fund 25004400 807970 \$3,084,812.71; Sales Tax Fund 25004425 404407 \$2,073.43; Sales Tax Fund 25004425 403210 \$1,349,605.56; Sales Tax Fund 25004425 807970 \$1,349,605.56; Sales Tax Fund 25004450 404407 \$1,975.10; Sales Tax Fund 25004450 403210 \$1,285,595.70; Sales Tax Fund 25004450 807970 \$1,285,595.70; Sales Tax Fund 25004475 404407 \$2,962.05; Sales Tax Fund 25004475 403210 \$1,928,007.94; Sales Tax Fund 25004475 807970 \$1,928,007.94; Sales Tax Fund 25004500 404407 \$959.58; Sales Tax Fund 25004500 403215 \$583,778.49; Sales Tax Fund 25004500 807970 \$583,778.49; Sales Tax Fund 25004525 807970 \$296.21; Sales Tax Fund 25004525 807970 \$959.58; Sales Tax Fund 25004525 807970 \$1,975.10; Sales Tax Fund 25004525 807970 \$2,073.43; Sales Tax Fund 25004525 807970 \$2,962.05; Sales Tax Fund 25004525 807970 \$4,739.28.
483. General Fund 10001150 403211 \$119,858.63; General Fund 10001150 807970 \$119,858.63.

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- 591. Special Projects Fund 27004850 404079 \$11,734.01; Special Projects Fund 27004850 506135 \$11,734.01.
- 592. Special Projects Fund 27004850 404079 \$2,486.00; Special Projects Fund 27004850 506135 \$2,486.00.
- 858. Visual Inspection Fund 21003050 404990 \$2,151.50; Visual Inspection Fund 21003050 404992 \$2,264.01; Visual Inspection Fund 21003050 807970 \$4,415.51.
- 892. Tulsa Area Emergency Mgmt Agcy 42507975 404501 \$380.00; Tulsa Area Emergency Mgmt Agcy 42507975 505940 \$380.00.
- 899. Tulsa Area Emergency Mgmt Agcy 42507975 505556 \$25.00; Tulsa Area Emergency Mgmt Agcy 42507975 505670 \$36.88; Tulsa Area Emergency Mgmt Agcy 42507975 505130 \$55.00; Tulsa Area Emergency Mgmt Agcy 42507975 505150 \$65.00; Tulsa Area Emergency Mgmt Agcy 42507975 505746 \$75.00; Tulsa Area Emergency Mgmt Agcy 42507975 505557 \$100.00; Tulsa Area Emergency Mgmt Agcy 42507975 505739 \$150.00; Tulsa Area Emergency Mgmt Agcy 42507975 505873 \$150.00; Tulsa Area Emergency Mgmt Agcy 42507975 505145 \$165.00; Tulsa Area Emergency Mgmt Agcy 42507975 505081 \$190.00; Tulsa Area Emergency Mgmt Agcy 42507975 505719 \$200.00; Tulsa Area Emergency Mgmt Agcy 42507975 505558 \$280.00; Tulsa Area Emergency Mgmt Agcy 42507975 505940 \$300.00; Tulsa Area Emergency Mgmt Agcy 42507975 505909 \$400.00; Tulsa Area Emergency Mgmt Agcy 42507975 505198 \$480.00; Tulsa Area Emergency Mgmt Agcy 42507975 505170 \$490.00; Tulsa Area Emergency Mgmt Agcy 42507975 505552 \$580.00; Tulsa Area Emergency Mgmt Agcy 42507975 505195 \$750.00; Tulsa Area Emergency Mgmt Agcy 42507975 505637 \$910.00; Tulsa Area Emergency Mgmt Agcy 42507975 505961 \$1,045.00; Tulsa Area Emergency Mgmt Agcy 42507975 505199 \$1,230.00; Tulsa Area Emergency Mgmt Agcy 42507975 505110 \$1,590.00; Tulsa Area Emergency Mgmt Agcy 42507975 505709 \$1,800.00; Tulsa Area Emergency Mgmt Agcy 42507975 505120 \$2,880.00; Tulsa Area Emergency Mgmt Agcy 42507975 505140 \$2,980.00; Tulsa Area Emergency Mgmt Agcy 42507975 505010 \$23,500.00; Tulsa Area Emergency Mgmt Agcy 42507975 404082 \$40,426.88.
- 902. Risk Management Fund 20101625 404501 \$7,514.37; Risk Management Fund 20101625 505170 \$7,514.37.
- 929. Special Projects Fund 27004850 404079 \$9,215.06; Special Projects Fund 27004850 506130 \$9,215.06.
- 986. Tulsa Area Emergency Mgmt Agcy 42507975 404082 \$8,000.00; Tulsa Area Emergency Mgmt Agcy 42507975 607079 \$8,000.00.
- 1,042. Specialty Courts Fund 22504325 404550 \$4,819.50; Specialty Courts Fund 22504325 506130 \$4,819.50.
- 1,109. Specialty Courts Fund 22504350 404059 \$31,666.68; Specialty Courts Fund 22504350 506130 \$31,666.68.
- 1,124. Tulsa Area Emergency Mgmt Agcy 42507975 505130 \$60.00; Tulsa Area Emergency Mgmt Agcy 42507975 505150 \$65.00; Tulsa Area Emergency Mgmt Agcy 42507975 505145 \$165.00; Tulsa Area Emergency Mgmt Agcy 42507975 505558 \$280.00; Tulsa Area Emergency Mgmt Agcy 42507975 505909 \$400.00; Tulsa Area Emergency Mgmt Agcy 42507975 505170 \$490.00; Tulsa Area Emergency Mgmt Agcy 42507975 505552 \$580.00; Tulsa Area Emergency Mgmt Agcy 42507975 505637 \$970.00; Tulsa Area Emergency Mgmt Agcy 42507975 505961 \$1,045.00; Tulsa Area Emergency Mgmt Agcy 42507975 505081 \$1,090.00; Tulsa Area Emergency Mgmt Agcy 42507975 505709 \$1,095.00; Tulsa Area Emergency Mgmt Agcy 42507975 505110 \$1,855.00; Tulsa Area Emergency Mgmt Agcy 42507975 505140 \$2,775.00; Tulsa Area Emergency Mgmt Agcy 42507975 505120 \$2,880.00; Tulsa Area Emergency Mgmt Agcy 42507975 505010 \$24,000.00; Tulsa Area Emergency Mgmt Agcy 42507975 404082 \$37,750.00.
- 1,158. County Clerk's Lien Fee Acct 24103350 404501 \$270.00; County Clerk's Lien Fee Acct 24103350 505920 \$270.00.
- 1,210. Specialty Courts Fund 22504325 404059 \$49,937.50; Specialty Courts Fund 22504325 506130 \$49,937.50.
- 1,261. Parking Fund 20354975 404246 \$20,702.64; Parking Fund 20354975 505909 \$20,702.64.
- 1,395. Sheriff Cash Fund 23003625 505130 \$16.90; Sheriff Cash Fund 23003625 505150 \$22.14; Sheriff Cash Fund 23003625 505198 \$80.00; Sheriff Cash Fund 23003625 505145 \$80.28; Sheriff Cash Fund 23003625 505195 \$100.00; Sheriff Cash Fund 23003625 505192 \$114.00; Sheriff Cash Fund 23003625 505199 \$141.92; Sheriff Cash Fund 23003625 505083 \$425.06; Sheriff Cash Fund 23003625 505110 \$540.44; Sheriff Cash Fund 23003625 505120 \$851.52; Sheriff Cash Fund 23003625 505140 \$1,541.44; Sheriff Cash Fund 23003625 505010 \$7,096.00; Sheriff Cash Fund 23003625 404059 \$11,009.70.
- 1,475. Court Clerk Revolving Fund 20404050 505185 \$2.00; Court Clerk Revolving Fund 20404050 505130 \$15.50; Court Clerk Revolving Fund 20404050 505150 \$22.14; Court Clerk Revolving Fund 20404050 505195 \$70.00; Court Clerk Revolving Fund 20404050 505198 \$80.00; Court Clerk Revolving Fund 20404050 505145 \$86.58; Court Clerk Revolving Fund 20404050 505199 \$123.96; Court Clerk Revolving Fund 20404050 505120 \$743.76; Court Clerk Revolving Fund 20404050 505140 \$1,160.66; Court Clerk Revolving Fund 20404050 505110 \$1,224.89; Court Clerk Revolving Fund 20404050 505010 \$6,198.00; Court Clerk Revolving Fund 20404050 505030 \$10,337.75; Court Clerk Revolving Fund 20404050 404509 \$20,065.24.
- 1,476. Court Clerk Revolving Fund 20404100 505185 \$5.00; Court Clerk Revolving Fund 20404100 505150 \$22.14; Court Clerk Revolving Fund 20404100 505130 \$68.54; Court Clerk Revolving Fund 20404100 505198 \$80.00; Court Clerk Revolving Fund 20404100

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- 505145 \$216.45; Court Clerk Revolving Fund 20404100 505195 \$250.00; Court Clerk Revolving Fund 20404100 505199 \$254.10; Court Clerk Revolving Fund 20404100 505110 \$2,027.05; Court Clerk Revolving Fund 20404100 505120 \$3,374.60; Court Clerk Revolving Fund 20404100 505140 \$5,022.85; Court Clerk Revolving Fund 20404100 505010 \$28,121.67; Court Clerk Revolving Fund 20404100 404509 \$39,442.40.
- 1,477. Court Clerk Revolving Fund 20404150 505185 \$56.00; Court Clerk Revolving Fund 20404150 505150 \$464.16; Court Clerk Revolving Fund 20404150 505130 \$561.19; Court Clerk Revolving Fund 20404150 505145 \$1,514.25; Court Clerk Revolving Fund 20404150 505198 \$1,880.00; Court Clerk Revolving Fund 20404150 505195 \$2,170.00; Court Clerk Revolving Fund 20404150 505081 \$2,915.33; Court Clerk Revolving Fund 20404150 505199 \$3,459.36; Court Clerk Revolving Fund 20404150 505020 \$5,625.00; Court Clerk Revolving Fund 20404150 505030 \$17,688.00; Court Clerk Revolving Fund 20404150 505110 \$19,426.18; Court Clerk Revolving Fund 20404150 505120 \$27,999.79; Court Clerk Revolving Fund 20404150 505140 \$28,488.05; Court Clerk Revolving Fund 20404150 505010 \$233,331.54; Court Clerk Revolving Fund 20404150 404509 45,578.85.
- 1,497. County Clerk's Records Mgmt 24003325 404225 \$78,470.00; County Clerk's Records Mgmt 24003325 807970 \$78,470.00.
- 1,498. County Clerk's Records Mgmt 24003325 404225 \$75,780.00; County Clerk's Records Mgmt 24003325 807970 \$75,780.00.
- 1,499. County Clerk's Lien Fee Acct 24103350 404217 \$2,888.00; County Clerk's Lien Fee Acct 24103350 807970 \$2,888.00.
- 1,500. County Clerk's Lien Fee Acct 24103350 404217 \$3,458.00; County Clerk's Lien Fee Acct 24103350 807970 \$3,458.00.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. (Clerk's Misc. File No. 215489)

Moved by Perry, seconded by Keith, to approve the following Appointments and Reappointment:

1. Commissioner Perry - Appointment of J. Bryan Osborne, to the Tulsa County Board of Adjustment; term expires 9/15/12. (Clerk's Misc. File No. 215490)
2. Commissioner Smaligo - Appointment of Mark Liotta, to Educational Review Board; no defined term. (Clerk's Misc. File No. 215491)
3. Commissioner Smaligo - Reappointment of Gary Akin, to INCOG Economic Development District Board; term expires 10/22/10. (Clerk's Misc. File No. 215492)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the Grant Award from the Sheriff's Office, for the Project Safe Neighborhood, for partial payment of the Gun Crimes Deputy's salary, in the amount of \$22,316.10. Full payment is not possible due to cutbacks in the federal budget. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215471)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the following request from the Board of County Commissioners for Adoption of Policy for Office of Juvenile Affairs, providing for the temporary custody of children in a juvenile detention facility. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215493)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the following resolutions from Engineers:

1. Priority Project, for HB 1176 Program year 2014, for 101st Street - Garnett to Memorial. (Clerk's Misc. File No. 215494)
2. Eminent Domain Procedures, request for the Dr. Paul Sommer property. This right-of-way is needed for the West 51st Street widening project in Sand Springs, a 4 to Fix Project. (Clerk's Misc. File No. 215495)

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

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

1. TC-2009-17, Claimant: State Farm Insurance Companies - Subrogation Services - deny all claims with reference to the notice received 6/22/09. (Clerk's Misc. File No. 215496)

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2. TC-2009-21, Claimant: Derk Tenzythoff - for approval in the amount of \$8,872.64, in exchange for release of all claims with reference to the incident on 7/15/09. (Clerk's Misc. File No. 215497)

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

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

1. Board of County Commissioners - Office of Juvenile Affairs - **DEFERRED**
2. Highways - BMI Systems Corporation, for renewal of CMF #211546 for FY 2009-10. (Clerk's Misc. File No. 215498)
3. Highways - BMI Systems Corporation, for renewal of CMF #211260 for FY 2009-10. (Clerk's Misc. File No. 215499)
4. Highways - BMI Systems Corporation, for renewal of CMF #211259 for FY 2009-10. (Clerk's Misc. File No. 215500)
5. IT - Cox Business, for business internet static-5.0MB/1.0MB, located at the Park Department, 9253 S. Elwood Ave, Jenks, OK. (Clerk's Misc. File No. 215501)
6. IT - Ana Welch, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215502)
7. IT - The American Craftsman Corporation, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215503)
8. Parks - American Cancer Society, for Kickball event at Westbank Soccer Complex, on 8/22/09 from 8:00 a.m. to 8:00 p.m. (Clerk's Misc. File No. 215504)
9. Parks - Mud Run Association, for event on 8/22/09, at Chandler Park, from 7:00 a.m. to 9:00 p.m. (Clerk's Misc. File No. 215505)
10. Parks - Wanda Watson, 1st Friday Concert Series for 9/11/09, at LaFortune Park Gardens 2009 Season. (Clerk's Misc. File No. 215506)

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

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

Advertise for Bids/Proposal:

1. CC Health - Two (New or Used, 2005 or Newer) Box Trucks. (Clerk's Misc. File No. 215507)
 2. Parks - Outdoor Exercise Equipment. (Clerk's Misc. File No. 215508)
 3. Treasurer - Production of Data, Forms and Envelopes. (Clerk's Misc. File No. 215509)
- Bids #1 & 2 to open 8/31/09 at 9:30 a.m.
Proposal #3 to open 9/8/09 at 9:30 a.m.

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the Inventory Resolution from the Election Board; junked: Calcomp Digitizer Backlight, SN T010841, purch. 7/22/02 for \$6,280.00; Master File for Mylar Maps, item #30002350001, purch. 7/22/02 for \$807.50. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215510)

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

1. Administrative Services - Heidelberg USA, Inc., for MOSP Offset Press and printing equipment. (Clerk's Misc. File No. 215511)
2. Building Operations - Johnson Controls, Inc., for Network Controllers including NCM's, or NAE's NIE's; and Metasys System software such as PMI, GPL, JC Basic, and Extended Architecture SCT and CCT. (Clerk's Misc. File No. 215512)
3. CC Health - John W. Hock Company, for the CDC Gravid Traps, and D-cell Battery Holder, parts and supplies. (Clerk's Misc. File No. 215513)
4. CC Health - Missouri Institute for Community Health, to support and test voluntary standards for accreditation for local Health Departments. (Clerk's Misc. File No. 215514)
5. CC Health - Tulsa Business Machines, for Datacard machine and supplies. (Clerk's Misc. File No. 215515)
6. District Attorney - New Dawn Technologies, for Justware Case Management Software. (Clerk's Misc. File No. 215516)
7. Parks - Honda of Tulsa, for Four-Trax parts and accessories. (Clerk's Misc. File No. 215517)

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- 8. Sheriff - AccessData Corporation, for their software, including FTK2 Standalone, FTK Imager, Registry Viewer, Password Recovery Toolkit and Distributed Network Attack. (Clerk's Misc. File No. 215518)
- 9. TC Departments - Cox Communications, for high speed internet connection through cable television network. (Clerk's Misc. File No. 215519)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

- 1. BTC Broadband, to parallel and cross 157th E. Ave. +/- .25 mi. west of the intersection of 171st & 161st E. Ave., and further described as 1,300' west of SE/C of Sec. 27, T17N, R14E, by trenching and boring for 96 count telephone fiber optic with 1.25” casing. (Clerk's Misc. File No. 215520)
- 2. Cox Communications of Tulsa, to S. 61st W. Ave., (4041 S. 61st W. Ave.), +/- 10' E. of B.O.C., Sec 20, T19N, R12E, by boring 40' & installing 2-2" conduits under road, casting 36" x 53" to install Cox Alpha (dual battery) U/G cabinet. (Clerk’s Misc. File No. 215521)
- 3. Cox Communications of Tulsa, to S. 65th W. Ave., (4947 S. 65th W. Ave.), +/- 18' E. of B.O.C., Sec 29, T19N, R12E, by trenching 7' & installing 2-2" conduit from utility pole, casting 36" x 53" to install Cox Alpha (dual battery) U/G cabinet. (Clerk’s Misc. File No. 215522)
- 4. Sapulpa Rural Water Company, to cross 8842 W. 61st St. S. +/- ½ mi. E. of the intersection of S. 97th W. Ave. and further described as 2,740' east of the SW/C of Sec. 36, T19N, R11E, by boring for 1" water line. (Clerk’s Misc. File No. 215523)

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

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

- 1. Human Resources - Barbara Tricinella, to "The Unmade Leader" on 8/19/09 at TTC; cost of \$30. (Clerk's Misc. File No. 215524)
- 2. Human Resources - Carol Crowson, to Job Descriptions Seminar on 8/27/09 at TTC, OK; cost of \$25. (Clerk's Misc. File No. 215525)
- 3. Human Resources - Carol Crowson, to Compensation Basics Seminar on 9/24/09 at TTC; cost of \$25. (Clerk's Misc. File No. 215526)
- 4. IT - Larry Phegley, Rick Jantzen, Steve Helt, Steve Strate & Tom Trimble, to Tyler Technology MUNIS training conference, in Orlando, FL, from 10/24-29/09; cost of \$2,600 per person including registration, hotel, transportation and per diem. (Clerk's Misc. File No. 215527)
- 5. OSU Extension - Tracy R. Lane, to 4-H Centennial Planning Committee, on 8/20/09 in Stillwater, OK; cost of \$80. (Clerk's Misc. File No. 215528)
- 6. OSU Extension - Tracy R. Lane, attended 4-H Ambassador Training in Cleveland, OK, on 8/8/09; cost of \$45. (Clerk's Misc. File No. 215529)
- 7. Parks - Linda Taylor & Pat Ward, to National Recreation & Park Association Annual Conference in Salt Lake City, UT, from 10/13-16/09; cost not to exceed \$1,700 per person. (Clerk's Misc. File No. 215530)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Andy, Dovie Maxine	Resign.		7/31/09
Dewart, Adam	Dschrg.		8/7/09
Quiroz, Jose	Work. Comp.		7/15/09
(Clerk's Misc. File No. 215531)			
<u>Highways</u>			
Thompson, Robbie	Promo.	\$5,026.00	8/1/09 (Clerk's Misc. File No. 215532)
<u>Parks</u>			
Silverio, Rigoberto	Rtn from FMLA w/pay	\$1,733.60	8/3/09
Silverio, Rigoberto	FMLA w/pay Intermit.	\$1,733.60	8/3/09
Canup, Michael	Resign.		8/11/09
Ellis, Vanessa	Dschrg.		7/31/09
Reyes, Pedro	Provis. move to 10002575-505020	\$1,733.60	8/15/09
Willis III, William P.	Provis. move to		

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	10002575-505020	\$1,733.60	8/15/09
Bennett II, Jeffrey C.	Pvertime.	\$7.25/hr.	8/18/09
Thomas, Anthony J.	Provis.	\$1,733.60	8/18/09
Wilson, Joseph	Provis.	\$2,008.60	8/18/09 (Clerk's
Misc. File No. 215533)			

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

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

1. Agreements:
 - a. Board of Regents of the University of Oklahoma on behalf of Su Phipps, and Emma Kientz, for Evaluation of Healthy Start program, from 6/1/09-5/31/10; cost of \$33,500, including travel expenses up to \$1,000. (Clerk's Misc. File No. 215535)
 - b. Board of Regents of the University of Oklahoma, for Evaluation of “It’s All About Kids” School Health Program, from 7/1/09-6/30/10; cost not to exceed \$28,450. (Clerk's Misc. File No. 215536)
 - c. Scott Adkins Consulting, Inc., for Public relations professional services, from 7/1/09-9/30/09; cost of \$4,160/monthly, \$12,480 maximum. (Clerk's Misc. File No. 215537)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Goodman, Tammy	Sal. Adj.	\$3,935.00	7/1/09
Barry, Melody K.	Reg. Fulltime	\$3,384.00	7/27/09
Herrin, Deborah	Reclass.	\$2,473.00	8/1/09
Hilton, DeBrena	Promo.	\$4,199.00	8/1/09
Berson, Connie L.	Chg to Reg. Pvertime (80%)	\$2,912.00	8/1/09
Lanham, Catherine	Sal. Adj.	\$1,480.00	8/1/09
Garcia, Vanessa	Job Title chg- No chg. in Sal.	\$2,348.00	8/1/09
Robison, Kayla M.	Reg. Fulltime	\$2,966.00	8/3/09
O'Dwyer, Foluso	Resign.		8/7/09
Benitez, Paula	Resign.		8/14/09
New, Rita	Chg. Org. code to 41507175 No Chg in Sal.	\$3,692.00	8/17/09
Muirheid, Linda L. (Clerk's Misc. File No. 215538)	Retire.		8/31/09

A. Name	B. Action	C. Salary	D. Eff. Date
Frazee, Sandy	Sal. Adj.	\$3,270.00	8/1/09
Ethriedge, John D.	Rehire-Reg. Pvertime 50%	\$1,930.00	8/11/09
Dean, Flor I.	Promo. & Org. Chg. to 41507430	\$2,966.00	8/17/09
Anderson, Earla S. (Clerk's Misc. File No. 215540)	Retire.		9/4/09

3. Travel/Training:

- a) Teri Whiteside attended *CPR certification* in Tulsa, OK, on 7/14/09; cost not to exceed \$30.
- b) Amy Fair & Mary O’Roark to *Web Development Boot Camp –N.E.T. – Tulsa*, from 8/17-21/09; cost not to exceed \$2,200.
- c) Reggie Ivey to *Reinventing MCH Practice: Rising to the Challenge, Committing to the Future* in New Orleans, LA, from 8/22-25/09; cost not to exceed \$1,474.
- d) Rebecca Grubb, Karen Hillhouse & Meredreth Maynard to *CPR recertification* in Tulsa, OK, on 8/28/09; cost not to exceed \$75.
- e) Virginia E. Fourkiller to *Excelling as a First-Time Manager or Supervisor* in Tulsa, OK, on 8/31/09; cost not to exceed \$134.
- f) Su Phipps, Kathy Kleine-Crabtree, & Corrina Jackson to *Southwest Region Healthy Start Conference* in Oklahoma City, OK, from 9/14-16/09; cost not to exceed \$1,881.08.
- g) Ingrid Brown & Lupe Diaz to *Southwest Region Healthy Start Conference* in Oklahoma City, OK, from 9/15-16/09; cost not to exceed \$1,070. (Clerk's Misc. File No. 215539)

- a) Terra Williams has taken “*CPR Recertification*” in Tulsa, OK, on 8/5/09; cost of \$19.95.
- b) Miriam Moreno-Diaz has taken “*CPR Recertification*” in Tulsa, OK, on 8/11/09; cost of \$30.
- c) Katherine Sebert, Rosa King, Susan Glynn, Martha Ann Glenn, Elizabeth Ramirez-Diaz, Cathy Sullivan, Alesia Landis & Priscilla Haynes to take “*CPR Recertification*” in Tulsa, OK, on 8/28/09; cost not to exceed \$200.
- d) Elizabeth Nutt, Debbie Watts, DeBrena Hilton & Carrie Suns to “*FDA Southwest Region Conference*” in Des Moines, IA, from 9/28-10/1/09; cost not to exceed \$1,972.
- e) Kendra Wise to “*Better Process Control School*” in Fayetteville, AR, from 11/2-5/09; cost not to exceed \$1,032.
- f) *Alisa Mankins to take course: “*Instruction in Spanish Language*”, Fall 2009, at TCC; cost not to exceed \$139.95. (Clerk's Misc. File No. 215541)

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

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Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/3-7/09), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/10-14/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

<u>2009-2010 GENERAL FUND</u>				
0904157	WATER IMPROVMNT	UTILITY SERV		16.76
0904157	WATER IMPROVMNT	UTILITY SERV		16.83
0908963	SPERRY UTIL SERV	UTILITY SERV		56.18
0916569	WEST PMNT CENTER	SERV		86.00
0918464	FARMER BROS CO	SUPPL		198.06
0919221	MURDOCK, JACOB A	MILEAGE REIMB-IN CO		108.90
0920151	CITY OF TULSA	UTILITY SERV		1,480.95
0920536	TULSA TRANSIT AUTH	EMER SHELTER RESIDEN		360.00
0920763	FIZZ - O WATER CO	SUPPL		27.50
0920763	FIZZ - O WATER CO	SUPPL		22.00
0920763	FIZZ - O WATER CO	SUPPL		16.50
0920763	FIZZ - O WATER CO	SUPPL		22.00
0920763	FIZZ - O WATER CO	SUPPL		55.00
0920763	FIZZ - O WATER CO	SUPPL		27.50
0920763	FIZZ - O WATER CO	SUPPL		22.00
0920816	SEXAUER J A INC	BLDGS & GRNDS MAINT		349.74
0920816	SEXAUER J A INC	BLDGS & GRNDS MAINT		1,427.50
0920949	RYAN, JOANNN G	CONTRACTED MEDICAL		1,100.00
0920949	RYAN, JOANNN G	CONTRACTED MEDICAL		1,100.00
0921501	MURPHY SANITARY SUPPL	OTHER M&E AND	MTL	5,842.80
0921798	S & S WORLDWIDE INC	OTHER M&E AND	MTL	501.00
0921798	S & S WORLDWIDE INC	OTHER M&E AND	MTL	611.00
0921859	FIRECO OF OK	SUPPL		760.00
0921974	CURTIS RESTAURANT SUPPL	OTHER M&E AND	MTL	3,368.35
0921984	BUILDERS SUPPLY INC	BLDGS & GRNDS MAINT		850.67
0922012	CITY OF TULSA	UTILITY SERV		2,126.99
0922012	CITY OF TULSA	UTILITY SERV		1,195.09
0922081	MILL CREEK CARPET	REMODELING		7,600.00
0922090	BURKHART'S OFFICE	FURN & FIXTURES		479.99
0922094	FORREST SHOEMAKER INC	OTHER M&E AND	MTL	5,914.00
0922115	TULSA SIGNS	VEH-MAINT		2,400.00
0922142	MANAGEMENT INFO	D P SUPPL		179.00
0922142	MANAGEMENT INFO	SUPPL		2,000.00
0922205	C - K & W SUPPLY INC	BLDGS & GRNDS MAINT		644.41
0922205	C - K & W SUPPLY INC	OTHER M&E AND	MTL	5,024.59
0922244	LEE WAYNE CORP	SPEC SERV		746.00
0922254	BEST BUY GOV/ED LLC	SUPPL		2,325.00
0922270	FINGERPRINT AMERICA	SUPPL		2,412.00
0922271	C - K & W SUPPLY INC	BLDGS & GRNDS MAINT		1,010.08
0922276	BEST ELECTRIC & HARD	BLDGS & GRNDS MAINT		174.20
0922284	CASH REGISTERS ETC	OTHER M&E AND	MTL	1,599.00
1000092	SPEEDWAY CHEV	VEH-MAINT		2,000.00
1000121	COOPER, WILLIAM L PH	PRO & TECH		2,000.00
1000158	EARTHGRAINS BAKING CO	FOOD		58.50
1000158	EARTHGRAINS BAKING CO	FOOD		19.00
1000158	EARTHGRAINS BAKING CO	FOOD		25.25
1000193	BORDEN/MEADOW GOLD	FOOD		61.27
1000193	BORDEN/MEADOW GOLD	FOOD		48.83
1000193	BORDEN/MEADOW GOLD	FOOD		24.58
1000197	VERNER, B RAY	MILEAGE REIMB-IN CO		12.10
1000199	BIOGARD INC	BLDGS & GRNDS MAINT		148.50
1000221	U S A MOBILITY WIRELESS	SERV		107.61
1000356	BRIDGES, ROBERT	MILEAGE REIMB-IN CO		432.85
1000357	FRONTIER PRODUCE INC	EMERG GROCERIES		31.66
1000357	FRONTIER PRODUCE INC	EMERG GROCERIES		73.75
1000357	FRONTIER PRODUCE INC	EMERG GROCERIES		233.53
1000359	GORDON, BARRY	MILEAGE REIMB-IN CO		329.45

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1000360	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN CO	100.10
1000363	SMITH, WANDA	MILEAGE REIMB-IN CO	159.50
1000368	BRYAN, DUSTIN	MILEAGE REIMB-IN CO	64.90
1000369	HARRIS, RICHARD	MILEAGE REIMB-IN CO	367.40
1000380	BENJAMIN, SENECA	MILEAGE REIMB-IN CO	211.20
1000383	SCHWARTZ, JANA L	MILEAGE REIMB-IN CO	63.25
1000400	COLORADO CUSTOMWARE	SUPPL & MAINT	60,528.00
1000403	JENKS PUBLIC WORKS	UTILITY SERV	22.62
1000448	SCHINDLER ELEVATOR	RENT/LEASES	562.98
1000477	FARMER BROS CO	SUPPL	119.38
1000586	BIXBY PUBLIC WORKS	UTILITY SERV	43.77
1000586	BIXBY PUBLIC WORKS	UTILITY SERV	70.97
1000586	BIXBY PUBLIC WORKS	UTILITY SERV	81.46
1000630	MILL CREEK CARPET	REMODELING	2,395.00
1000668	REGIONALHELPWANTED	PUB ADVER	491.67
1000685	PHILLIPS, MARK ELLIS	MILEAGE REIMB-IN CO	47.85
1000686	ACCURINT	SERV	50.00
1000758	TULSA BEEF & PROVIS	EMERG GROCERIES	601.48
1000760	TULSA BEEF & PROVIS	FOOD	110.50
1000760	TULSA BEEF & PROVIS	FOOD	269.06
1000763	SYSCO	EMERG GROCERIES	591.93
1000764	SYSCO	FOOD	1,318.29
1000770	COUNTRY SQUIRE FARM	FOOD	45.22
1000782	FRONTIER PRODUCE INC	FOOD	58.13
1000782	FRONTIER PRODUCE INC	FOOD	106.88
1000849	GO FRES	FOOD	91.50
1000849	GO FRES	FOOD	52.55
1000928	OK PRESS SERV	SUPPL	95.59
1000971	ENVIRONMENTAL HAZARD	BLDGS & GRNDS MAINT	1,500.00
1001052	LOWE'S	BLDGS & GRNDS MAINT	-90.00
1001052	LOWE'S	BLDGS & GRNDS MAINT	130.77
1001082	CITY OF TULSA	UTILITY SERV	740.03
1001085	ADVANTAGE GRAPHICS	SUPPL & MAINT	257.15
1001132	GORDON, BARRY	TRAVEL-OUT OF CO	119.20
1001153	P S O	UTILITY SERV	7,528.23
1001160	P S O	UTILITY SERV	1,902.28
1001160	P S O	UTILITY SERV	172.39
1001160	P S O	UTILITY SERV	606.65
1001160	P S O	UTILITY SERV	27.58
1001160	P S O	UTILITY SERV	34.85
1001160	P S O	UTILITY SERV	177.10
1001160	P S O	UTILITY SERV	124.08
1001160	P S O	UTILITY SERV	48.90
1001160	P S O	UTILITY SERV	35.27
1001160	P S O	UTILITY SERV	42.25
1001160	P S O	UTILITY SERV	12.01
1001160	P S O	UTILITY SERV	260.31
1001163	O D M H S A S	TRAINING	75.00
1001242	O N G	UTILITY SERV	75.32
1001250	AMERICAN HOTEL REGIS	SUPPL	196.25
1001463	U S A MOBILITY WIRELESS	RENT/LEASES	30.64
1001489	BEST ELECTRIC & HARD	BLDGS & GRNDS MAINT	522.50
1001524	TULSA COUNTY ASSESSOR	SPECIAL ASSESSMENTS	208,444.78
1001535	FORREST SHOEMAKER INC	OTHER M&E AND MTL	941.43
1001573	BURKHART'S OFFICE	EXPENSE	11.05
1001586	XPEDX	PRINT/ BIND	43.34
1001778	LEKTRON LIGHTING	SUPPL	272.00
1001785	BEST ELECTRIC & HARD	BLDGS & GRNDS MAINT	446.00
1001786	CALEA INC	TRAINING	930.00
1001801	AMERICAN HOTEL REGIS	SUPPL	63.32
1001803	CRISIS PREVENTION	TRAINING	514.50
1001865	BURKHART'S OFFICE	SUPPL	39.99
1001873	SCOVIL & SIDES HARDWARE	BLDGS & GRNDS MAINT	285.00
1001876	LOWE'S	BLDGS & GRNDS MAINT	87.14
1001884	SOONER RUBBER PRODUCT	BLDGS & GRNDS MAINT	49.00
1001905	P S O	UTILITY SERV	40.20
1001915	BEST ELECTRIC & HARDWARE	BLDGS & GRNDS MAINT	60.00
1001960	FITZGERALD FUNERAL	BURIAL FOR POOR	190.00
1001961	RULE COMPANY	BLDGS & GRNDS MAINT	22.11
1001993	UZ ENGINEERED PROD	VEH-MAINT	203.12
1001995	RIVERSIDE TOYOTA	VEH-MAINT	79.96
1002038	ADVANTAGE GRAPHICS	SERV	82.00
1002040	SHAUGHNESSY KNIPE HAW	SUPPL	2,360.25
1002055	UZ O K LIGHTING	SUPPL	139.00

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1002118	TRANE	BLDGS & GRNDS MAINT	25.00
1002118	TRANE	BLDGS & GRNDS MAINT	806.29
1002306	EMPIRE SHEET METAL	BLDGS & GRNDS MAINT	70.00
1002360	FRONTIER INT'L	VEH-MAINT	624.34
1002377	FLEET DIST	VEH-MAINT	459.35
1002390	WORLD PUBLISHING CO	SUPPL	81.95
1002397	HARALSON, CHARLES	TRAINING	297.00
1002409	BATES, ROBERT C	TRAINING	1,126.56
1002450	TYLER TECHNOLOGIES INC	TRAINING	625.00
1002451	INT'L INS	PROPERTY INS	4,687.05
1002451	INT'L INS	PROPERTY INS	312,470.00
1002453	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	357.40
1002455	C - K & W SUPPLY INC	OTHER M&E AND MTL	725.00
1002470	SEXAUER J A INC	BLDGS & GRNDS MAINT	1,613.60
1002477	GLENPOOL CHAMBER	PUB ADVER	50.00
1002491	DOCUMATION INC	SUPPL	4,989.60
1002506	REYNOLDS FUNERAL	BURIAL FOR POOR	190.00
1002507	REYNOLDS FUNERAL	BURIAL FOR POOR	190.00
1002525	BLOOM, NELDA	TRAINING	879.20
1002528	SEALANDER BROKERAGE	SERV	656.00
1002533	HEIDELBERG USA INC	SERVICE AGREEM	15,600.00
1002540	GAYLORD PALMS RESORT	TRAVEL-OUT OF CO	1,249.73
1002581	ADVANCE ALARMS INC	VEH-MAINT	25.00
1002608	O K SECRETARY	SUPPL	20.00
1002623	QUIKTRIP CORP	MOTOR VEHICLES-OPER	4,510.05
1002677	A T & T LONG DIST	UTILITY SERV	973.13
1002684	MILTON, PATRICK	TRAVEL-OUT OF CO	85.70
1002706	GELLCO CLOTHING & SHOES	SAFETY SHOE PROG	984.73
1002769	ADVANCE ALARMS INC	SERV	25.00
1002948	FIZZ - O WATER CO	SUPPL	27.50
1002958	WEST, TERRANCE T	MILEAGE REIMB-IN CO	222.20
1002970	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN CO	706.75
1002971	PARKER, MICHAEL D	MILEAGE REIMB-IN CO	525.80
1002973	O'CONNOR, JEFFREY L	MILEAGE REIMB-IN CO	716.10
1002977	O K STATE FIRE	PRO & TECH	60.00
1002978	BRIGHT, CHARLES	MILEAGE REIMB-IN CO	1,161.05
1002981	RYAN, JOANNN G	CONTRACTED MEDICAL	1,100.00
1002981	RYAN, JOANNN G	CONTRACTED MEDICAL	1,100.00
1002990	M CINTOSH SERVICES	HEATING & A/C SERV	200.00
1002995	M CINTOSH SERVICES	HEATING & A/C SERV	177.50
1003039	HAMILTON WATER SERV	BLDGS & GRNDS MAINT	178.00
1003039	HAMILTON WATER SERV	BLDGS & GRNDS MAINT	196.50
1003050	ABOVE ALL COMMERCIAL	SERV	300.00
1003050	ABOVE ALL COMMERCIAL	SERV	300.00
1003050	ABOVE ALL COMMERCIAL	SERV	1,000.00
1003098	BROKEN ARROW CHAMBER	PUB ADVER	220.00
1003116	L & L EXHIBITION	PUB ADVER	350.00
1003144	SPRUCE, GLENDA	MILEAGE REIMB-IN CO	18.70
1003145	TANKERSLEY, RANDY	MILEAGE REIMB-IN CO	31.90
1003185	U S POSTAL SERVICE	POSTAGE	100,000.00
1003256	KACHEL, A THEODORE	MILEAGE REIMB-IN CO	22.00
1003429	ACCO	SUBSCRIP/ MEMB	8,000.00
1003431	COMMUNITY SERVICE CO	SPECIAL ASSESSMENTS	12,000.00
1003443	MET, THE	SPECIAL ASSESSMENTS	9,779.73
1003444	MET, THE	SPECIAL ASSESSMENTS	16,764.32
1003466	O N G	CLAIMS & DAMAGES	15,813.00
1003467	BRINLEE, STEVEN	CLAIMS & DAMAGES	455.06
1003513	RIVER PARKS AUTHORITY	SPEC SERV	1,029.00
1003517	OKLAHOMA DEPT AGRICU	SPEC SERV	2,400.00
1003519	PACER SERVICE CENTER	LITIGATION EXPENSE	35.36
1003523	ARTHUR J GALLAGHER R	INSURANCE	415.00
1003523	ARTHUR J GALLAGHER R	INSURANCE	487.00

2009-2010 RISK MANAGEMENT FUND

1001522	FLEX PLAN ADMINISTRA	FLEXIBLE SPENDING ACCT	4,170.00
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2009-2010 PARK FUND

0905262	LAND PLAN CONSULTANT	IMPROVE-OTHER THAN BLDG	3,177.00
0913891	BIXBY PUBLIC SCHOOLS	RECREATIONAL & EDUCA	956.42
0914177	STUART C IRBY COMPANY	BLDGS & GRNDS MAINT	66.47
0914511	JENKS PUBLIC WORKS	UTILITY SERV	12.40
0914511	JENKS PUBLIC WORKS	UTILITY SERV	177.85
0914511	JENKS PUBLIC WORKS	UTILITY SERV	748.45
0916358	REX PLAYGROUND EQUIP	BLDGS & GRNDS MAINT	235.00

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0916358	REX PLAYGROUND EQUIP	BLDGS & GRNDS MAINT	649.00
0917281	P S O	UTILITY SERV	83.75
0917281	P S O	UTILITY SERV	92.18
0917692	AMERICAN WASTE CONTR	BLDGS & GRNDS MAINT	480.00
0918540	REX PLAYGROUND EQUIP	BLDGS & GRNDS MAINT	1,200.00
0918930	DICKSON BROTHERS INC	BLDGS & GRNDS MAINT	363.03
0918930	DICKSON BROTHERS INC	BLDGS & GRNDS MAINT	630.00
0918930	DICKSON BROTHERS INC	BLDGS & GRNDS MAINT	1,038.00
0919186	PROFESSIONAL TURF	SUPPL & MAINT	1,763.55
0919735	DICKSON BROTHERS INC	BLDGS & GRNDS MAINT	1,471.25
0919796	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	30.00
0919796	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	25.50
0919796	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	36.00
0919796	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	25.50
0919796	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	22.50
0919796	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	33.00
0919796	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	27.00
0919797	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	84.00
0919797	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	59.20
0919797	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	88.00
0919797	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	60.00
0919797	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	72.00
0919797	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	64.00
0919797	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	68.00
0921210	MCCORKLE, MARY MELISSA	PROFESSIONAL	3,176.55
0921534	M CINTOSH SERVICESC	BLDGS & GRNDS MAINT	2,712.37
0921973	CURTIS RESTAURANT SUPPL	SUPPL	299.00
1000132	SPORTIME LLC	RECREATIONAL & EDUCA	952.98
1000137	C-VICTORY ELECTRIC	BLDGS & GRNDS MAINT	100.00
1000137	C-VICTORY ELECTRIC	BLDGS & GRNDS MAINT	118.90
1000137	C-VICTORY ELECTRIC	BLDGS & GRNDS MAINT	150.00
1000137	C-VICTORY ELECTRIC	BLDGS & GRNDS MAINT	212.50
1000137	C-VICTORY ELECTRIC	BLDGS & GRNDS MAINT	332.50
1000137	C-VICTORY ELECTRIC	BLDGS & GRNDS MAINT	340.00
1000137	C-VICTORY ELECTRIC	BLDGS & GRNDS MAINT	554.20
1000137	C-VICTORY ELECTRIC	BLDGS & GRNDS MAINT	586.16
1000550	AMERICAN WASTE CONTR	WATER, SEWER & REFUSE	164.71
1000550	AMERICAN WASTE CONTR	WATER, SEWER & REFUSE	300.00
1000550	AMERICAN WASTE CONTR	WATER, SEWER & REFUSE	216.00
1000550	AMERICAN WASTE CONTR	WATER, SEWER & REFUSE	387.00
1000550	AMERICAN WASTE CONTR	WATER, SEWER & REFUSE	164.00
1000550	AMERICAN WASTE CONTR	WATER, SEWER & REFUSE	62.00
1000550	AMERICAN WASTE CONTR	WATER, SEWER & REFUSE	98.00
1000550	AMERICAN WASTE CONTR	WATER, SEWER & REFUSE	220.00
1000550	AMERICAN WASTE CONTR	WATER, SEWER & REFUSE	60.00
1000649	SOUTHWEST DISTRIBUTI	SUPPL & MAINT	80.65
1000649	SOUTHWEST DISTRIBUTI	SUPPL & MAINT	962.20
1000733	C-VICTORY ELECTRIC	BLDGS & GRNDS MAINT	360.00
1000733	C-VICTORY ELECTRIC	BLDGS & GRNDS MAINT	150.00
1000772	XPEDX	SUPPL	387.74
1000786	AMC INDUSTRIES INC	BLDGS & GRNDS MAINT	489.89
1000786	AMC INDUSTRIES INC	BLDGS & GRNDS MAINT	644.43
1000803	M CINTOSH SERVICESC	SUPPL	284.21
1000805	ENLOW TRACTOR INC	SUPPL & MAINT	74.61
1000823	SHERWIN-WILLIAMS CO	BLDGS & GRNDS MAINT	202.20
1000844	JUSTICE GOLF CAR CO	SUPPL & MAINT	278.90
1000854	R & R PRODUCTS INC	SUPPL & MAINT	303.01
1000860	PROFESSIONAL TURF	SUPPL & MAINT	195.51
1000860	PROFESSIONAL TURF	SUPPL & MAINT	634.03
1000860	PROFESSIONAL TURF	SUPPL & MAINT	1,273.15
1000861	PROFESSIONAL TURF	SUPPL & MAINT	82.80
1000861	PROFESSIONAL TURF	SUPPL & MAINT	120.42
1000861	PROFESSIONAL TURF	SUPPL & MAINT	1,776.08
1000876	SAM'S CLUB	PURCH FOR RESALE	122.74
1000876	SAM'S CLUB	PURCH FOR RESALE	243.14
1000876	SAM'S CLUB	PURCH FOR RESALE	189.88
1000880	P & K EQUIPMENT INC	SUPPL & MAINT	590.85
1000881	P & K EQUIPMENT INC	SUPPL & MAINT	647.31
1000891	DITCH WITCH OF TULSA	SUPPL & MAINT	78.60
1000907	FRONTIER PRODUCE INC	PURCH FOR RESALE	50.04
1000907	FRONTIER PRODUCE INC	PURCH FOR RESALE	33.16
1000907	FRONTIER PRODUCE INC	PURCH FOR RESALE	58.48
1001274	ESTES INCORPORATED	AGRICULT SUPPL	2,475.00
1001360	MCCORKLE, MARY MELISSA	PROFESSIONAL	3,249.35

Monday, August 17, 2009 - Continued

1001548	TULSA CASH REGISTER	BLDGS & GRNDS MAINT	26.25
1001601	HARCROS CHEMICALS IN	RECREATIONAL & EDUCA	210.00
1001601	HARCROS CHEMICALS IN	RECREATIONAL & EDUCA	315.00
1001644	PEPSI-COLA COMPANY	PURCH FOR RESALE	565.95
1001646	LANCE INC	PURCH FOR RESALE	125.60
1001646	LANCE INC	PURCH FOR RESALE	175.58
1001647	EARTHGRAINS BAKING CO	PURCH FOR RESALE	4.65
1001647	EARTHGRAINS BAKING CO	PURCH FOR RESALE	29.80
1001663	XPEDX	SUPPL	302.34
1001666	LDF SALES & DISTRIBUTU	PURCH FOR RESALE	145.20
1001753	TUCKER JANITORIAL SUPPLY	SUPPL	124.01
1001777	LEKTRON LIGHTING	RECREATIONAL & EDUCA	28.00
1001908	U S A MOBILITY WIRELESS	BLDGS & GRNDS MAINT	45.33
1001910	WELSCO INC	SUPPL	62.36
1002074	LEKTRON LIGHTING	RECREATIONAL & EDUCA	204.00
1002075	LEKTRON LIGHTING	RECREATIONAL & EDUCA	18.20
1002079	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	83.70
1002080	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	149.40
1002081	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	83.90
1002083	XPEDX	RECREATIONAL & EDUCA	494.30
1002113	SMITH FARM & GARDEN	SUPPL & MAINT	387.96
1002184	MEDSAFE	BLDGS & GRNDS MAINT	161.00
1002184	MEDSAFE	BLDGS & GRNDS MAINT	119.28
1002343	HARCROS CHEMICALS IN	RECREATIONAL & EDUCA	210.00
1002680	MUNICIPAL INDUSTRIES	RECREATIONAL & EDUCA	726.00
1002873	HEATHERRIDGE BAPTIST	REFUNDS	45.00
1002944	CITY OF TULSA	UTILITY SERV	50,888.74
1002945	CITY OF TULSA	UTILITY SERV	34,438.67

2009-2010 PARKING FUND

1002708	TULSA CITY COUNTY	RENT/LEASES	711.00
1002718	CENTRAL PARKING SYSTM	RENT/LEASES	8,140.00
1002740	AMERICAN AUTO PARKS	RENT/LEASES	26,595.00
1002747	EXECUTIVE CENTER LLC	RENT/LEASES	630.00

2009-2010 VISUAL INSPECTION FUND

0921390	OME CORPORATION	OTHER	M&E	AND	MTL4,207.00
1000400	COLORADO CUSTOMWARE	SUPPL	&	MAINT	40,352.00
1002802	GRUSE-HESTER, PATRIC	MILEAGE	REIMB-IN	CO	86.35
1002803	ALYEA, DALE E	MILEAGE	REIMB-IN	CO	20.90
1002806	AUTRY, CHARLES H	MILEAGE	REIMB-IN	CO	174.90
1002807	ANDERSON, WILMER J	MILEAGE	REIMB-IN	CO	108.90
1002811	MEAD, DANIEL	MILEAGE	REIMB-IN	CO	30.80
1002812	BUSBY, BARON	MILEAGE	REIMB-IN	CO	239.25
1002813	CONLEY, TRACI W	MILEAGE	REIMB-IN	CO	207.90
1002814	ADAMS, REBECCA L	MILEAGE	REIMB-IN	CO	56.10
1002816	LAWHEAD, RON	MILEAGE	REIMB-IN	CO	268.40
1002817	TANDY, CASSIDY	MILEAGE	REIMB-IN	CO	249.70
1002820	POUNDS, BRIAN K	MILEAGE	REIMB-IN	CO	155.10
1002821	MOFFITT, DARLA	MILEAGE	REIMB-IN	CO	306.90
1002825	KELLEY, DONALD G	MILEAGE	REIMB-IN	CO	256.30
1002826	GREEN, CLINTON J	MILEAGE	REIMB-IN	CO	203.50
1002829	MILLER, MICHAEL	MILEAGE	REIMB-IN	CO	238.70
1002832	MAULDEN, GRANT	MILEAGE	REIMB-IN	CO	293.70
1002834	TING, DOMINIK	MILEAGE	REIMB-IN	CO	297.00
1002836	RUDY, ZACHARY	MILEAGE	REIMB-IN	CO	215.60
1002838	THOMPSON, BENJAMIN	MILEAGE	REIMB-IN	CO	105.05
1002840	WRATTEN, ERIC	MILEAGE	REIMB-IN	CO	127.60
1002841	WILLIAMS, RANDALL	MILEAGE	REIMB-IN	CO	152.35
1002862	FARROW, A LEE	MILEAGE	REIMB-IN	CO	67.10
1003099	CARLILE, DEIDRA ANN	MILEAGE	REIMB-IN	CO	33.00
1003123	JORDAN, TIMOTHY	MILEAGE	REIMB-IN	CO	63.25
1003138	MYERS, RANDI	MILEAGE	REIMB-IN	CO	141.90

2009-2010 SHERIFF CASH FUND

0915333	HESELBEIN TIRE	SUPPL		1,047.80
0919870	SIRIUS COMPUTER	DP	SOFT	2,696.00
0921487	WOOD, PUHL & WOOD PL	PRO	& TECH	1,332.00
0921487	WOOD, PUHL & WOOD PL	PRO	& TECH	1,392.89
0921487	WOOD, PUHL & WOOD PL	PRO	& TECH	13,905.80
0922045	PEAK UPTIME	DP	SOFT	3,052.11
1002386	DARBY, BOB	TRAINING		189.00
1002401	RANDALL, LOU	TRAINING		189.00
1002402	HELM, THOMAS	TRAINING		189.00

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1002405	LOWE, JARED	TRAINING	189.00
1002661	COX COMMUNICATIONS	RENT/LEASES	105.95
<u>2009-2010 SHERIFF'S OPERATION OF JAIL</u>			
0918196	CRAFTMASTER HARDWARE	SUPPL	175.92
0918196	CRAFTMASTER HARDWARE	SUPPL	459.68
0920507	FIRECO OF OK	SUPPL	15.00
0921706	RED BUD AIR FILTER	SUPPL	68.40
0921706	RED BUD AIR FILTER	SUPPL	2,302.04
0921873	MCAFEE & TAFT	PRO & TECH	170.00
0921873	MCAFEE & TAFT	PRO & TECH	325.00
0921873	MCAFEE & TAFT	PRO & TECH	2,250.15
0921873	MCAFEE & TAFT	PRO & TECH	6,012.85
1000246	PARENT CHILD CENTER	SUPPL	210.00
1001786	CALEA INC	TRAINING	65.00
1002407	MCKELVEY, BILLY	TRAINING	324.50
1002579	O N G	UTILITY SERV	184.96
1002608	O K SECRETARY	SUPPL	20.00
1002616	P S O	UTILITY SERV	12,566.15
1002616	P S O	UTILITY SERV	14,639.57
1002617	FARMER BROS CO	SUPPL	117.06
1002906	VICKERS, SCOTT T	SUPPL	251.44
1002907	CLARK, SHANNON T	TRAINING	324.18
<u>2009-2010 COUNTY CLERK'S RECORDS MGMT</u>			
1000940	DUKE'S OFFICE SUPPLY	NON-CAP INVENT	768.00
1001028	JOHNSTONE SUPPLY	SUPPL	56.07
1001042	DUKE'S OFFICE SUPPLY	NON-CAP INVENT	919.60
1001042	DUKE'S OFFICE SUPPLY	FURN & FIXTURES	839.95
1002418	DRIVERS LICENSE GUID	SUPPL	28.95
1002419	GARY KING DRAPERY SE	SUPPL	116.00
1002483	LLOYD RICHARDS	EMPL SERV	637.13
1002515	JACOBI KELLEY PERSON	EMPL SERV	1,057.88
<u>2009-2010 JUVENILE CASH FUND</u>			
0921369	WETHERBEE ELECTRIC	BLDG MAINT SERV	900.00
0921775	WETHERBEE ELECTRIC	BLDG MAINT SERV	1,280.00
1000194	BORDEN/MEADOW GOLD	FOOD	48.83
1000194	BORDEN/MEADOW GOLD	FOOD	59.74
1000194	BORDEN/MEADOW GOLD	FOOD	71.67
1000194	BORDEN/MEADOW GOLD	FOOD	86.07
1000194	BORDEN/MEADOW GOLD	FOOD	94.08
1000194	BORDEN/MEADOW GOLD	FOOD	111.05
1000194	BORDEN/MEADOW GOLD	FOOD	118.65
1000194	BORDEN/MEADOW GOLD	FOOD	138.37
1000194	BORDEN/MEADOW GOLD	FOOD	134.57
1000194	BORDEN/MEADOW GOLD	FOOD	150.82
1000194	BORDEN/MEADOW GOLD	FOOD	154.61
1000300	HOLDER'S INC	SERV	97.50
1000343	THOMPSON, LEON	MILEAGE REIMB-IN CO	612.70
1000687	DEATHERAGE ASSOCIATE	PRO & TECH	135.00
1000761	TULSA BEEF & PROVIS	FOOD	162.53
1000761	TULSA BEEF & PROVIS	FOOD	477.46
1000761	TULSA BEEF & PROVIS	FOOD	307.75
1000761	TULSA BEEF & PROVIS	FOOD	358.02
1000761	TULSA BEEF & PROVIS	FOOD	163.60
1000765	SYSCO	FOOD	1,449.87
1000765	SYSCO	FOOD	1,581.23
1000765	SYSCO	FOOD	1,753.51
1000765	SYSCO	FOOD	1,683.34
1000765	SYSCO	FOOD	1,717.26
1000771	COUNTRY SQUIRE FARM	FOOD	222.61
1000783	FRONTIER PRODUCE INC	FOOD	111.35
1000783	FRONTIER PRODUCE INC	FOOD	18.75
1000783	FRONTIER PRODUCE INC	FOOD	114.76
1000783	FRONTIER PRODUCE INC	FOOD	73.74
1000783	FRONTIER PRODUCE INC	FOOD	47.72
1000850	GO FRES	FOOD	31.00
1000850	GO FRES	FOOD	75.75
1000850	GO FRES	FOOD	77.60
1000850	GO FRES	FOOD	69.10
1000850	GO FRES	FOOD	63.85
1002076	LEKTRON LIGHTING	SUPPL	134.00
1002082	TUCKER JANITORIAL SUPPLY	SUPPL	177.60

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1002084	XPEDX	SUPPL	470.76
1002100	AMSAN	SUPPL	612.10
1002291	ECOLAB INC	SUPPL	923.30
1002577	OKLAHOMA STATE DEPT	FOOD	100.00
1002984	BARNES, XAVIER T	EMPL INS	737.79
<u>2009-2010 SPECIAL PROJECTS FUND</u>			
1003063	INDIAN NATIONS COUNC	OPERATIONAL FUNDS	17,077.62
1003089	COMMUNITY ACTION PRO	OPERATIONAL FUNDS	2,171.00
1003089	COMMUNITY ACTION PRO	OPERATIONAL FUNDS	3,484.00
1003094	COMMUNITY ACTION RES	OPERATIONAL FUNDS	1,418.00
1003249	INDIAN NATIONS COUNC	PROGRAM FUNDS	11,046.69
1003250	CITY OF BROKEN ARROW	CONTRACTED SERV	11,265.85
1003252	OKLAHOMA DEPARTMENT	NOTE REPAY	390.03
<u>2009-2010 RESALE PROPERTY FUND</u>			
1001014	ACCOUNTING PRINCIPAL	EMPL SERV	678.28
1001018	ACCOUNTING PRINCIPAL	EMPL SERV	847.85
1001190	ACCURINT	SERV	260.00
1002228	XEROX CORPORATION	RENT/LEASES	156.49
1002289	MIDWEST TITLE SERVICE	ABSTRACT SERV	250.00
1002289	MIDWEST TITLE SERVICE	ABSTRACT SERV	1,250.00
1002289	MIDWEST TITLE SERVICE	ABSTRACT SERV	3,875.00
1002442	ACCOUNTING PRINCIPAL	EMPL SERV	847.85
1002785	TOTAL TRAVEL OF TULSA	TRAINING	358.40
1002785	TOTAL TRAVEL OF TULSA	TRAINING	358.40
1002894	FINANCIAL EQUIPMENT	SERV AGREE	6,613.00
<u>2009-2010 HIGHWAY T-CASH FUND</u>			
0909929	KIRBY-SMITH MACHINERY	OTHER M&E AND MTL	153,592.00
0918339	BOB HURLEY FORD LLC	OTHER M&E AND MTL	53,796.00
0918974	ADVANCED WORKZONE	SUPPL	195.00
0919258	AMERICAN WASTE CONTR	SUPPL	240.00
0920152	OKLAHOMA TAX COMMISS	SUPPL	38.50
0920152	OKLAHOMA TAX COMMISS	SUPPL	38.50
0921324	KIRBY-SMITH MACHINERY	SUPPL	5,000.00
0921544	KIRBY-SMITH MACHINERY	SUPPL & MAINT	64.06
0921638	CITY OF COLLINSVILLE	UTILITY SERV	23.50
1000033	YALE UNIFORM RENTAL	SUPPL	93.10
1000033	YALE UNIFORM RENTAL	SUPPL	94.40
1000033	YALE UNIFORM RENTAL	SUPPL	94.40
1000033	YALE UNIFORM RENTAL	SUPPL	94.40
1000034	YALE UNIFORM RENTAL	SUPPL	28.87
1000034	YALE UNIFORM RENTAL	SUPPL	28.87
1000034	YALE UNIFORM RENTAL	SUPPL	28.87
1000034	YALE UNIFORM RENTAL	SUPPL	28.87
1000035	U S CELLULAR	SUPPL	696.41
1000389	BMI SYSTEMS CORP	SUPPL & MAINT	259.43
1000399	ADVANCED WORKZONE	SUPPL & MAINT	40.00
1000401	INDIAN ELECTRIC	UTILITY SERV	19.00
1000401	INDIAN ELECTRIC	UTILITY SERV	19.00
1000401	INDIAN ELECTRIC	UTILITY SERV	32.00
1000404	CITY OF TULSA	UTILITY SERV	961.97
1000410	AMERICAN WASTE CONTR	SUPPL & MAINT	64.00
1000413	CULLIGAN OF TULSA	SUPPL & MAINT	8.45
1000414	P S O	UTILITY SERV	357.10
1000585	SPRAY EQUIPMENT	SUPPL & MAINT	870.00
1000598	BMI SYSTEMS CORP	SUPPL	44.20
1001049	THOMPSON DIESEL INC	SUPPL & MAINT	12.00
1001100	TULSA AUTO SPRING CO	SUPPL & MAINT	126.12
1001407	ESTES INCORPORATED	SUPPL & MAINT	66.08
1001441	KIRBY-SMITH MACHINERY	SUPPL	5,000.00
1001528	YALE UNIFORM RENTAL	SUPPL	11.20
1001528	YALE UNIFORM RENTAL	SUPPL	11.20
1001528	YALE UNIFORM RENTAL	SUPPL	11.20
1001528	YALE UNIFORM RENTAL	SUPPL	17.48
1001528	YALE UNIFORM RENTAL	SUPPL	17.48
1001528	YALE UNIFORM RENTAL	SUPPL	28.11
1001528	YALE UNIFORM RENTAL	SUPPL	34.17
1001528	YALE UNIFORM RENTAL	SUPPL	35.61
1001529	FRONTIER INT'L	SUPPL & MAINT	179.51
1001538	MEDSAFE	SUPPL	98.92
1001771	ANCHOR STONE COMPANY	SUPPL	90.42
1001771	ANCHOR STONE COMPANY	SUPPL	556.49

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1001771	ANCHOR STONE COMPANY	SUPPL	1,010.57
1001771	ANCHOR STONE COMPANY	SUPPL	1,456.50
1001771	ANCHOR STONE COMPANY	SUPPL	3,766.46
1001793	O'REILLY AUTOMOTIVE	SUPPL & MAINT	88.79
1001793	O'REILLY AUTOMOTIVE	SUPPL & MAINT	229.90
1001885	GENUINE PARTS COMPANY	SUPPL & MAINT	-133.20
1001885	GENUINE PARTS COMPANY	SUPPL & MAINT	482.64
1001963	FRONTIER INT'L	SUPPL & MAINT	1,226.73
1002122	MAXWELL SUPPLY	SUPPL	1,490.36
1002313	SMITH FARM & GARDEN	SUPPL & MAINT	779.98
1002322	O'REILLY AUTOMOTIVE	SUPPL & MAINT	185.31
1002456	DODGE CHRYSLER JEEP	SUPPL & MAINT	536.80
1002479	APAC OKLAHOMA INC	ASPHALT, CONCRETE	3,350.90
1002520	O'REILLY AUTOMOTIVE	SUPPL & MAINT	87.87

2009-2010 CRIMINAL JUSTICE AUTHORITY

0916551	ARAMARK SERVICES INC	DP SRVS	3,666.66
1002521	ORGAN, JEFFERY H	TRAVEL-OUT OF CO	160.00
1002526	SCHMAUSS, MICHAEL	TRAVEL-OUT OF CO	257.90

2009-2010 LAW LIBRARY FUND

1003083	WEST PMNT CENTER	EXPENSE	516.00
1003084	LEXISNEXIS	EXPENSE	482.40
1003084	LEXISNEXIS	EXPENSE	147.20
1003084	LEXISNEXIS	EXPENSE	248.10
1003093	NOLO	EXPENSE	61.91
1003096	AMERICAN BAR ASSOCIATION	EXPENSE	19.95
1003107	WILLIAM S HEIN & CO	EXPENSE	69.89
1003109	OKLAHOMA UNIVERSITY	EXPENSE	30.00
1003113	BNA BOOKS	EXPENSE	182.82
1003139	CASH REGISTER STORE	EXPENSE	286.00

2009-2010 CITY-COUNTY HEALTH DEPARTMENT

0912140	GILMORE, JIM	TUITION REIMB	46.65
0919908	JACKSON, ANGELA D	MILEAGE REIMB-IN CO	209.00
0919909	JIMENEZ, LUCIA	MILEAGE REIMB-IN CO	10.34
0919918	BROWN, INGRID	MILEAGE REIMB-IN CO	66.55
0919919	MUNOZ, MARIA	MILEAGE REIMB-IN CO	209.55
0919920	MUNOZ, MARIA	MILEAGE REIMB-IN CO	249.70
0919921	DEAN, FLOR I	MILEAGE REIMB-IN CO	237.05
0919922	DEAN, FLOR I	MILEAGE REIMB-IN CO	246.95
0919928	MAYNARD, MEREDRETH	MILEAGE REIMB-IN CO	27.50
0919985	RING, KRISTI	MILEAGE REIMB-IN CO	46.75
0920004	WHITTAKER, GLORIA	MILEAGE REIMB-IN CO	28.05
0920110	WRS GROUP LTD	SUPPL	602.04
0920112	CASTANEDA, SARAH	MILEAGE REIMB-IN CO	20.90
0920121	CASTRO, SHIRLEY	MILEAGE REIMB-IN CO	19.80
0920128	GUILLEN, MELISS	MILEAGE REIMB-IN CO	20.13
0920168	CDW GOVERNMENT INC	SUPPL	3,233.62
0920264	MUIRHEID, LINDA L	MILEAGE REIMB-IN CO	101.48
0920268	ZIMA JR, JOHN J	MILEAGE REIMB-IN CO	424.60
0920624	O N G	UTILITY SERV	22.08
0920627	O N G	UTILITY SERV	44.38
0920628	O N G	UTILITY SERV	22.39
0921044	GLOVES UNLIMITED	SUPPL	589.85
0921048	PRECISION INDUSTRIES	SUPPL	1,442.87
0921051	BAKER III, JOHN C	MILEAGE REIMB-IN CO	352.00
0921059	ZIMA JR, JOHN J	MILEAGE REIMB-IN CO	795.30
0921127	CRABTREE, KATHRYN C	MILEAGE REIMB-IN CO	66.55
0921332	CDW GOVERNMENT INC	DP SRVS	1,482.99
0921720	PHARMPAK INC	CHEM/ LAB SUPPL	2,275.00
0922053	JP MORGAN CHASE BANK	TRAVEL-OUT OF CO	948.75
0922053	JP MORGAN CHASE BANK	TRAVEL-OUT OF CO	379.90
0922053	JP MORGAN CHASE BANK	TRAVEL-OUT OF CO	4,322.23
0922053	JP MORGAN CHASE BANK	TRAVEL-OUT OF CO	94.52
0922150	STIGLER STONE CO INC	BLDGS & GRNDS MAINT	1,200.00
1000054	SCOTT ADKINS CONSULT	PRO & TECH	4,160.00
1000184	AT&T MOBILITY	COMMUNICA SRVS	336.00
1000196	LAMAR COMPANIES, THE	PRO & TECH	5,000.00
1000244	AIRGAS MID SOUTH INC	CHEM/ LAB SUPPL	54.28
1000291	SANOFI PASTEUR INC	CHEM/ LAB SUPPL	721.42
1000337	PINPOINT PERSONNEL	PRO & TECH	684.75
1000338	PINPOINT PERSONNEL	PRO & TECH	698.45
1000423	PINPOINT PERSONNEL	PRO & TECH	371.56

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1000424	PINPOINT PERSONNEL	PRO & TECH	278.67
1000429	P S O	UTILITY SERV	5,758.38
1000429	P S O	UTILITY SERV	367.36
1000429	P S O	UTILITY SERV	3,684.17
1000465	P S O	UTILITY SERV	8,645.29
1000502	O N G	UTILITY SERV	38.34
1001118	BIXBY TELEPHONE CO	COMMUNICA SRVS	146.65
1001118	BIXBY TELEPHONE CO	COMMUNICA SRVS	65.05
1001120	APPLE TREE	SUPPL	25.88
1001131	DUKE'S OFFICE SUPPLY	SUPPL	257.90
1001169	PHONAK LLC	SUPPL	129.00
1001255	FRAZEE, SANDY	TUITION REIMB	494.40
1001302	CITY OF SAND SPRINGS	UTILITY SERV	96.29
1001303	CITY OF COLLINSVILLE	UTILITY SERV	387.97
1001305	BIXBY PUBLIC WORKS	UTILITY SERV	19.24
1001309	CITY OF TULSA	UTILITY SERV	357.99
1001311	CITY OF TULSA	UTILITY SERV	2,209.27
1001313	CITY OF TULSA	UTILITY SERV	4.76
1001470	TULSA COUNTY BUILDIN	VEH-MAINT	275.21
1001474	IDAHO TECHNOLOGY INC	CHEM/ LAB SUPPL	498.67
1001474	IDAHO TECHNOLOGY INC	CHEM/ LAB SUPPL	1,772.76
1001507	UNITED PARCEL SERVICE	SERV	103.98
1001513	KONE INC	SERV AGREE	201.16
1001513	KONE INC	SERV AGREE	271.35
1001513	KONE INC	SERV AGREE	558.37
1001515	LOWE'S	SUPPL	7.55
1001515	LOWE'S	SUPPL	9.20
1001515	LOWE'S	SUPPL	10.08
1001515	LOWE'S	SUPPL	19.97
1001515	LOWE'S	SUPPL	23.74
1001515	LOWE'S	SUPPL	38.39
1001515	LOWE'S	SUPPL	38.42
1001515	LOWE'S	SUPPL	33.59
1001515	LOWE'S	SUPPL	39.35
1001515	LOWE'S	SUPPL	83.88
1001515	LOWE'S	SUPPL	139.80
1001515	LOWE'S	SUPPL	59.40
1001515	LOWE'S	SUPPL	178.20
1001515	LOWE'S	SUPPL	261.50
1001545	CHANNING L BETE CO	SUPPL	388.80
1001564	WILLIAMS, RITA	MILEAGE REIMB-IN CO	491.70
1001568	JP MORGAN CHASE BANK	TRAVEL-OUT OF CO	390.00
1001593	HACH COMPANY	CHEM/ LAB SUPPL	75.87
1001593	HACH COMPANY	CHEM/ LAB SUPPL	512.99
1001593	HACH COMPANY	CHEM/ LAB SUPPL	754.69
1001813	COHLMIA INC	SERV	162.00
1001815	FUELMAN	MOTOR VEHICLES-OPER	958.26
1001864	FISHER SCIENTIFIC	CHEM/ LAB SUPPL	66.27
1001869	YALE UNIFORM RENTAL	SERV	7.70
1001869	YALE UNIFORM RENTAL	SERV	7.70
1001869	YALE UNIFORM RENTAL	SERV	7.70
1001869	YALE UNIFORM RENTAL	SERV	7.70
1001869	YALE UNIFORM RENTAL	SERV	7.70
1001869	YALE UNIFORM RENTAL	SERV	4.44
1001869	YALE UNIFORM RENTAL	SERV	87.92
1001869	YALE UNIFORM RENTAL	SERV	4.44
1001869	YALE UNIFORM RENTAL	SERV	27.92
1001869	YALE UNIFORM RENTAL	SERV	4.44
1001869	YALE UNIFORM RENTAL	SERV	27.92
1001869	YALE UNIFORM RENTAL	SERV	4.44
1001869	YALE UNIFORM RENTAL	SERV	27.92
1001869	YALE UNIFORM RENTAL	SERV	37.60
1001869	YALE UNIFORM RENTAL	SERV	2.40
1001869	YALE UNIFORM RENTAL	SERV	37.47
1001869	YALE UNIFORM RENTAL	SERV	2.40
1001869	YALE UNIFORM RENTAL	SERV	37.60
1001869	YALE UNIFORM RENTAL	SERV	2.40
1001869	YALE UNIFORM RENTAL	SERV	37.60
1001869	YALE UNIFORM RENTAL	SERV	2.40
1001869	YALE UNIFORM RENTAL	SERV	60.97
1001869	YALE UNIFORM RENTAL	SERV	60.84
1001869	YALE UNIFORM RENTAL	SERV	60.97
1001869	YALE UNIFORM RENTAL	SERV	60.97
1001869	YALE UNIFORM RENTAL	SERV	37.60

Monday, August 17, 2009 - Continued

1001869	YALE UNIFORM RENTAL	SERV	2.40
1001869	YALE UNIFORM RENTAL	SERV	60.97
1001922	CDW GOVERNMENT INC	SUPPL	575.88
1001923	CDW GOVERNMENT INC	SUPPL	45.34
1001930	PHONAK LLC	CHEM/ LAB SUPPL	798.00
1001931	PHONAK LLC	CHEM/ LAB SUPPL	798.00
1001932	PHONAK LLC	CHEM/ LAB SUPPL	798.00
1001968	PERFECT SEAL LAB INC	CHEM/ LAB SUPPL	68.25
1001972	PERFECT SEAL LAB INC	CHEM/ LAB SUPPL	37.25
1001977	TULSA LOCK & KEY INC	SUPPL	7.50
1001977	TULSA LOCK & KEY INC	SUPPL	2.00
1002123	HOPKINS MEDICAL PROD	CHEM/ LAB SUPPL	155.80
1002123	HOPKINS MEDICAL PROD	CHEM/ LAB SUPPL	76.90
1002138	ARBOR MASTERS TREE	BLDGS & GRNDS MAINT	300.00
1002242	ORIENTAL TRADING COM	EXPENSE	59.95
1002311	INDUSTRIAL MAINTENANCE	CHEM/ LAB SUPPL	52.00
1002359	NACCHO	TRAINING	400.00
1002361	LETOURNEAU, JERRI	MILEAGE REIMB-IN CO	65.45
1002362	CANDY CRATE INC	EXPENSE	139.05
1002541	HARDING, CLYDE H	MILEAGE REIMB-IN CO	129.25
1002548	DALE, BRENDA L	MILEAGE REIMB-IN CO	68.80
1002554	HARRIS, TANYA	MILEAGE REIMB-IN CO	310.20
1002568	DURANT-MACON, DONNA	MILEAGE REIMB-IN CO	85.80
1002569	DEBELLA, KAREN	MILEAGE REIMB-IN CO	416.35
1002571	GIANGRECO, SHANNON	MILEAGE REIMB-IN CO	11.22
1002573	BENFORD, KARLA	MILEAGE REIMB-IN CO	83.05
1002673	BAKER III, JOHN C	MILEAGE REIMB-IN CO	384.45
1002675	SCHENDT, CHERYL	MILEAGE REIMB-IN CO	81.95
1002679	RODRIGUEZ, SARA I	MILEAGE REIMB-IN CO	28.60
1002682	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN CO	64.35
1002804	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN CO	19.80
1002809	RESSLER, DOUG	MILEAGE REIMB-IN CO	103.80
1002810	TAYLOR, MARLA J	MILEAGE REIMB-IN CO	78.65
1002815	LENTZ, VICKI	MILEAGE REIMB-IN CO	152.90
1002818	GEORGE, FALINE A	MILEAGE REIMB-IN CO	195.80
1002822	KEELEY, BEVERLY	MILEAGE REIMB-IN CO	222.75
1002822	KEELEY, BEVERLY	TRAVEL-OUT OF CO	129.65
1002823	CLANTON, VALERIE	MILEAGE REIMB-IN CO	115.50
1002824	LOVE, COREY	MILEAGE REIMB-IN CO	289.30
1002827	CLINCY, SEKOU	MILEAGE REIMB-IN CO	266.75
1002828	SEBERT, KATHERINE	MILEAGE REIMB-IN CO	46.20
1002830	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN CO	254.10
1002831	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	34.65
1002831	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	9.90
1002833	DANIEL, CHARLEY	MILEAGE REIMB-IN CO	141.90
1002835	JOHNSON, MICHELLE	MILEAGE REIMB-IN CO	87.45
1002837	JAMESON, MICHELLE	MILEAGE REIMB-IN CO	138.05
1002839	BRADLEY, LAUREN	MILEAGE REIMB-IN CO	141.35
1002842	HURST, ANN	MILEAGE REIMB-IN CO	145.75
1002890	LEON, ANNETTE R	MILEAGE REIMB-IN CO	190.85
1002891	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	61.10
1002891	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	11.50
1002891	RASK, PAMELA SUE	TRAVEL-OUT OF CO	119.35
1002892	RASK, PAMELA SUE	SUPPL	101.47
1002905	JACKSON, CORRINA	MILEAGE REIMB-IN CO	180.40
1002919	KUPLICKI, CAROL	MILEAGE REIMB-IN CO	27.50
1002921	GILMORE, JIM	MILEAGE REIMB-IN CO	140.25
1002929	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN CO	211.75
1002934	BROWN, INGRID	MILEAGE REIMB-IN CO	58.85
1002935	STARKS, JESSE	MILEAGE REIMB-IN CO	212.30
1002936	BENITEZ, PAULA	MILEAGE REIMB-IN CO	17.60
1002937	HOMCO, JUELL	MILEAGE REIMB-IN CO	11.00
1002938	PRATHER, KASSIE	MILEAGE REIMB-IN CO	46.20
1002939	BROWN, LAMAR K	MILEAGE REIMB-IN CO	116.05
1002997	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN CO	201.85
1002998	LITTLE, LAURENCE COL	MILEAGE REIMB-IN CO	261.25
1003000	GARVEY, MARK	MILEAGE REIMB-IN CO	385.00
1003001	ROTH, ROGER	MILEAGE REIMB-IN CO	346.50
1003010	MANKINS, ALISA	MILEAGE REIMB-IN CO	563.75
1003014	GRUBB, REBECCA	MILEAGE REIMB-IN CO	216.15
1003016	WILKINSON, WENDELL L	MILEAGE REIMB-IN CO	317.90
1003017	WATTS, DEBBIE C	MILEAGE REIMB-IN CO	180.95
1003020	NELSON, NANCY B	TRAVEL-OUT OF CO	534.15
1003021	HUTTON, KARLA D	MILEAGE REIMB-IN CO	393.25

Monday, August 17, 2009 - Continued

1003022	HILTON, DEBRENA	MILEAGE	REIMB-IN	CO	123.75
1003023	SKILLENS III, LEON	MILEAGE	REIMB-IN	CO	188.10
1003025	WISE, KENDRA	MILEAGE	REIMB-IN	CO	374.55
1003027	NELSON, PAIGE	MILEAGE	REIMB-IN	CO	377.30
1003028	RAMIREZ, JUAN	MILEAGE	REIMB-IN	CO	165.00
1003030	BURCH, DAVID	MILEAGE	REIMB-IN	CO	50.05
1003035	PRICE, LYLE	MILEAGE	REIMB-IN	CO	166.65
1003038	PETERSON, RICHARD	MILEAGE	REIMB-IN	CO	173.80
1003042	WOLFE, BEN	MILEAGE	REIMB-IN	CO	300.85
1003043	PLATI, ALICIA	MILEAGE	REIMB-IN	CO	103.40
1003043	PLATI, ALICIA	TRAVEL-OUT	OF	CO	124.85
1003046	SCHLAEFLI, NICOLE E	MILEAGE	REIMB-IN	CO	19.80
1003047	PLANTS, KENNETH	MILEAGE	REIMB-IN	CO	212.85
1003048	FRAZEE, SANDY	MILEAGE	REIMB-IN	CO	308.55
1003049	DAY, STEPHEN	MILEAGE	REIMB-IN	CO	391.60
1003058	WHITTY, KIMBERLY	MILEAGE	REIMB-IN	CO	41.80
1003060	SOLITARIO, AMY	MILEAGE	REIMB-IN	CO	5.61
1003061	PARKS, MICHAEL	MILEAGE	REIMB-IN	CO	160.60
1003079	HILLHOUSE, KAREN	MILEAGE	REIMB-IN	CO	19.80
1003080	GOGETS, JOHN	MILEAGE	REIMB-IN	CO	107.25
1003080	GOGETS, JOHN	TRAVEL-OUT	OF	CO	407.00
1003090	IVEY, REGGIE	MILEAGE	REIMB-IN	CO	171.60
1003090	IVEY, REGGIE	TRAVEL-OUT	OF	CO	121.50
1003101	ELIAS, KRISTY L	MILEAGE	REIMB-IN	CO	309.10
1003102	SMITH, TERESA	MILEAGE	REIMB-IN	CO	350.35
1003105	MCDONALD, RENAE	MILEAGE	REIMB-IN	CO	373.45
1003110	FRANCETIC, PAUL	MILEAGE	REIMB-IN	CO	105.60
1003111	BISE, JEANNIE	MILEAGE	REIMB-IN	CO	104.50
1003117	HALL, MEISHA	MILEAGE	REIMB-IN	CO	422.95
1003122	DEHART, LETITIA R	MILEAGE	REIMB-IN	CO	129.80
1003124	ARTHUR J GALLAGHER R	INS &	BONDS		4,778.00
1003125	TAYLOR, DANA	MILEAGE	REIMB-IN	CO	466.40
1003129	CHAMBERS, SHARON	MILEAGE	REIMB-IN	CO	371.80
1003134	JEFFERS, KYLA	MILEAGE	REIMB-IN	CO	278.30
1003136	BERSON, CONNIE	MILEAGE	REIMB-IN	CO	82.50
1003146	DINDY, BERNARD	MILEAGE	REIMB-IN	CO	361.90
1003153	EASTERN OKLAHOMA DON	PRO &	TECH		2,500.00
1003177	ALMOND, CARA J	MILEAGE	REIMB-IN	CO	147.40
1003177	ALMOND, CARA J	TRAVEL-OUT	OF	CO	133.75
1003178	DAIGLE, PAM	MILEAGE	REIMB-IN	CO	88.00

2009-2010 TULSA AREA EMERGENCY MGMT AGCY

1000725	P S O	ELECTRIC		690.67
1000726	GLOBALSTAR USA	SERV		122.49
1000735	GOGAS UNIVERSAL	MOTOR VEHICLES-OPER		53.94
1002800	TOWNSEND, HENRY	SUPPL		13.56
1003013	MCCOOL, C MICHAEL	TRAINING		97.50

2009-2010 PARK FUND

1000020	OKLAHOMA TAX COMMISSION	TAXES-STATE	SALES	15,076.90
1000021	OKLAHOMA TAX COMMISSION	TAXES-STATE	SALES	10,000.00

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

2009-2010 DISTRICT ATTORNEY

0921364	AT&T	SUPPL		2,458.59
1000579	AT&T	SUPPL		200.70
1000623	U S CELLULAR	SUPPL		258.34
1000633	J D YOUNG LEASING LL	SUPPL		1,807.00
1002042	SLOAN, CARRIE L	SUPPL		87.50
1002121	HAWTHORNE, MARY M	SUPPL		227.50

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