

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 10, 2009 at 4:39 p.m.)

MINUTES
Monday, September 14, 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, represented by Ray Jordan, Director of Engineering, Fred R. Perry, Member, and Earlene Wilson, Tulsa County Clerk, represented by Kathy Hall.

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

Moved by Perry, seconded by Jordan, to approve the minutes for the Board of County Commissioners Meeting for September 8, 2009. Upon roll call, Perry, yes; Jordan, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Jordan, to approve and authorize execution as needed, the following reports from Social Services:

- 1. Monthly Admission to Emergency Shelter for 8/09. (Clerk's Misc. File No. 215758)
- 2. Summary of Emergency Housing & Meals 8/09. (Clerk's Misc. File No. 215759)

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

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

Sealed bids for Compressed Gases and Medical Gases were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. Airgas Mid South, Inc. | by item | (Clerk's Misc. File No. 215760) |
| 2. Best Welders Supply, Inc. | by item | (Clerk's Misc. File No. 215761) |
| 3. Lampton Welding Supply Co., Inc. | by item | (Clerk's Misc. File No. 215762) |
| 4. WELSCO, Inc. | by item | (Clerk's Misc. File No. 215763) |

Moved by Perry, seconded by Jordan, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on September 21, 2009. Upon roll call, Perry, yes; Jordan, yes; Smaligo, yes. Motion carried.

Sealed bids for Kitchen Equipment for the Chandler Community Center were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. Artic Sales and Leasing | by item | (Clerk's Misc. File No. 215764) |
| 2. Curtis Restaurant Supply Company | by item | (Clerk's Misc. File No. 215765) |
| 3. Oswalt Restaurant Supply | by item | (Clerk's Misc. File No. 215766) |

Moved by Perry, seconded by Jordan, to refer the bids to Parks and Purchasing for analysis, report and recommendation on September 21, 2009. Upon roll call, Perry, yes; Jordan, yes; Smaligo, yes. Motion carried.

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

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Allied Waste Services of Tulsa | by item | (Clerk's Misc. File No. 215767) |
| 2. American Waste Control, Inc. | by item | (Clerk's Misc. File No. 215768) |
| 3. Waste Management of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 215769) |

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Moved by Perry, seconded by Jordan, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 21, 2009. Upon roll call, Perry, yes; Jordan, yes; Smaligo, yes. Motion carried.

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

1. CC Health - Two (New or Used, 2005 or Newer) Box Trucks, to Ferguson GMC, for one (1) New 2008 GMC, in the amount of \$25,010.00; Green Country Truck Sales for one (1) Used 2005 Isuzu, in the amount of \$18,695.00; these were the lowest overall bids received. (Clerk's Misc. File No. 215770)
2. Parks - Fall Seed, to Estes, Inc., Holman Seed Company, and LESCO, Inc.; the lowest and best bids received respectively that meet the specifications; award is for one year beginning 9/14/09. (Clerk's Misc. File No. 215771)
3. Parks - Park and Recreational Equipment and Furnishings, to Sterling West and Sport Supply Group, Inc., dba BSN Sports/Collegiate Pacific. The award to Sterling West is for Park Furnishings and Equipment, as defined by their catalogues. The Award to Sport Supply Group, Inc., is for recreation equipment, as defined by their catalogues; they are the lowest and best bids that meet specifications; award is good for one year beginning 9/14/09. (Clerk's Misc. File No. 215772)
4. Sheriff - Uniforms and Accessories - **DEFERRED**
5. TC Departments - Bottleless Water Purification System - **DEFERRED**
6. TC Departments - Portable Toilets, to Site Services, the only bid received. We have received satisfactory service from Site Services in the past; award is good for one year beginning 9/20/09. (Clerk's Misc. File No. 215773)
7. Treasurer - Production of Data, Forms and Envelopes, to Advanced Mail Service, in the total amount of \$83,999.06. We further recommend that this selection is contingent upon a successful test data production run to be completed by Advanced Mail Service prior to 9/15/09. (Clerk's Misc. File No. 215774)

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

Moved by Perry, seconded by Jordan, to approve the gasoline and diesel fuel quotes for the week ending September 21, 2009. Upon roll call, Perry, yes; Jordan, yes; Smaligo, yes. (Clerk's Misc. File No. 215775)

Moved by Perry, seconded by Jordan, to approve the following

1. Appointment from Commissioner Perry of Francisco Trevino, to Greater Tulsa Area Hispanic Affairs Commission, replacing Ofie Seymore, who found it necessary to resign; term to expire 12/31/10. (Clerk's Misc. File No. 215776)
2. Reappointment from Commissioner Smaligo of Roland Walker, to Board of Adjustment; term to expire 9/15/12. (Clerk's Misc. File No. 215777)

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

Moved by Perry, seconded by Jordan to approve and authorize execution as needed, the Grant Application from Sheriff, for STOP Violence Against Women, for \$65,708.00 in federal funds, with no required match, to continue funding of a civil deputy to serve protective orders 100% of the time.

Upon roll call, Perry, yes; Jordan, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215778)

Moved by Perry, seconded by Jordan, to approve and authorize as needed the following requests:

1. Engineers - proposal for fence installation from Magnum Fence, to provide labor, equipment and material to install fencing along the new right of way on 56th St. North, east of US Hwy 169; at a cost of \$13,135.00, part of project to replace two bridges over Bird Creek under the State CIRB program. (Clerk's Misc. File No. 215779)
2. Social Services - to Accept Donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items for 8/09. (Clerk's Misc. File No. 215780)
3. TAEMA - Assurances - National Incident Management Systems (NIMS) Compliance, for State and Local Assistance (SLA) application for Federal funding of salaries and benefits. (Clerk's Misc. File No. 215781)

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4. TAEMA - State of Oklahoma Designation of Political Sub-Division Agent, for State and Local Assistance (SLA) application for Federal funding of salaries and benefits. (Clerk's Misc. File No. 215782)

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

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

1. Administrative Services - Xerox Corporation, for lease of copier installed in the South Lakes Proshop located at 9253 S. Elwood, Jenks, OK, item #CC123. (Clerk's Misc. File No. 215783)
2. Administrative Services - Xerox Corporation, for lease of copier installed at LaFortune Park located at 5501 S. Yale, Tulsa, OK, item #CC123. (Clerk's Misc. File No. 215784)
3. Administrative Services - Xerox Corporation, for lease of copier installed at Inspections Office at 633 W. 3rd St., Room 140, Tulsa, OK, item #CC128. (Clerk's Misc. File No. 215785)
4. Administrative Services - Xerox Corporation, for lease of copier installed in the Building Operations department located at 500 S. Denver, Tulsa, OK, item #CC128. (Clerk's Misc. File No. 215786)
5. Administrative Services - Xerox Corporation, for lease of copier installed in Administrative Services located at 633 W. 3rd St., Room 134, Tulsa, OK, item #D240. (Clerk's Misc. File No. 215787)
6. Administrative Services - Xerox Corporation, for lease of copier installed in David L. Moss Correctional Center located at 300 N. Denver, Tulsa, OK, item #DC430. (Clerk's Misc. File No. 215788)
7. Administrative Services - Xerox Corporation, for lease of copier installed in Administrative Services located at 633 W. 3rd St., Room 126, Tulsa, OK, item #WC45H. (Clerk's Misc. File No. 215789)
8. Administrative Services - Xerox Corporation, for lease of copier installed in Annex Building located at 633 W. 3rd St., Room 217, Tulsa, OK, item #WC7132P. (Clerk's Misc. File No. 215790)
9. Administrative Services - Xerox Corporation, for lease of copier installed in Court Services located at 500 S. Denver, Room B3, Tulsa, OK, item #WC7345P. (Clerk's Misc. File No. 215791)
10. Administrative Services - Xerox Corporation, for lease of copier installed in Election Board located at 555 N. Denver, Tulsa, OK, item #WCP35H. (Clerk's Misc. File No. 215792)
11. Administrative Services - Xerox Corporation, for lease of copier installed in Lakeside Home located at 3333 E. Mohawk Blvd. Tulsa, OK, item #WCP128 (Clerk's Misc. File No. 215793)
12. Administrative Services - Xerox Corporation, for lease of copier installed in Administrative Services located at 633 W. 3rd St., Room 134 Tulsa, OK, item #WCP3545. (Clerk's Misc. File No. 215794)
13. Administrative Services - Xerox Corporation, for lease of copier installed in Administrative Services located at 633 W. 3rd St., Tulsa, OK, item #P4110CP (Clerk's Misc. File No. 215795)
14. Board of County Commissioners - City of Owasso, for certain street rehabilitation projects, namely asphalt overlay services. (Clerk's Misc. File No. 215796)
15. Fiscal Office - Oliver Wyman Actuarial Consulting, Inc., for actuarial services for Recreational Facilities Bonds, for FY 2008-09 at LaFortune and South Lakes Golf Courses. (Clerk's Misc. File No. 215797)
16. Fiscal Office - Oliver Wyman Actuarial Consulting, Inc., for actuarial services for Recreational Facilities Bonds, for FY 2009-10 for infrastructure project for improvements to community's water tower. (Clerk's Misc. File No. 215798)
17. INCOG - Town of Sperry for CDBG Urban County FY 2008 Funds. (Clerk's Misc. File No. 215799)
18. IT - IBM Corporation for renewal of CMF #211792 for FY 2009-10. (Clerk's Misc. File No. 215800)
19. Sheriff - Propertyroom.com, Inc., for services with respect to sale of personal property. (Clerk's Misc. File No. 2157801)

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

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

Advertise for Bids:

1. CC Health - One (1) New Electric Toyota Forklift. (Clerk's Misc. File No. 2157802)
2. Parks - Chandler Park Community Center Furnishings. (Clerk's Misc. File No. 215803)
Bids to open 9/28/09 at 9:30 a.m.

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

Moved by Perry, seconded by Jordan, to approve and authorize execution by the

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Chairman, the Inventory Resolution from Building Operations - surplus: '99 Chev ¾ Ton Pickup, VIN#1GCGC24R4XR708655, purch. 5/28/99 for \$18,800; '01 Chev ¾ Ton Pickup, VIN#1GCGC24U01Z184139, purch. 11/17/00, for \$18,375; '02 Ford Crown Victoria, VIN#2FAFP71W62X128190, purch. 1/9/02, for \$20,337; 3-'04 Ford Crown Victorias, VIN#2FAHP71W54X108492, 2FAHP71W44X108497, & 2FAHP71W44X108497, purch. 9/29/03, for \$20,810. ea. Upon roll call, Perry, yes; Jordan, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 2157804)

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

- 1. Building Operations - Advance Alarms, Inc., for service and/or monitoring the security equipment at the Building Operations warehouse located at 2300 Charles Page Blvd., Tulsa, OK. (Clerk's Misc. File No. 215805)
- 2. County Clerk - J.R.W., Inc. dba Financial Equipment Company, for parts for signature plates with plastic sleeve. (Clerk's Misc. File No. 215806)
- 3. Highways - Traffic Logix, for rubber speed tables and speed humps. (Clerk's Misc. File No. 215807)
- 4. Parks - Anheuser-Busch Sales of Oklahoma-Tulsa, for their beer products. (Clerk's Misc. File No. 215808)
- 5. Parks - P & K Equipment, for parts for Berti Mowers. (Clerk's Misc. File No. 215809)
- 6. Parks - RTH Processing, Inc., the supplier of RTH EPDM rubber base, top coat and single component polyurethane binder material required for spot repair of the unitary rubber play surfaces. (Clerk's Misc. File No. 215810)

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

- 1. Election Board - Patty Bryant, Shelly Boggs, & Martha Bales to Open Meetings and Open Records Seminar in Ponca City, OK on 9/29/09; cost not to exceed \$125. (Clerk's Misc. File No. 215811)
- 2. OSU Extension - Brian Jervis, attended Ag Agents Program Planning, in OKC, OK on 8/26/09; cost of \$125. (Clerk's Misc. File No. 215812)
- 3. OSU Extension - Brian Jervis, attended Ag Agents Association Meeting in Stillwater, OK, on 7/9-10/09; cost of \$175. (Clerk's Misc. File No. 215813)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Tankersley, Nathan L. (Clerk's Misc. File No. 215814)	Pttime.	\$9.20/hr.	9/8/09
<u>Highways</u>			
Jones, Harvey D.	End FMLA w/pay	\$1,876.66	9/8/09
Maddox, Larry	Rtn. from FMLA w/pay	\$2,341.19	8/31/09
Hampton, William (Clerk's Misc. File No. 215815)	Begin FMLA w/pay	\$2,585.30	9/2/09
<u>Inspections</u>			
Tosh, Teresa (Clerk's Misc. File No. 215816)	FMLA w/pay	\$3,618.39	8/28/09
<u>Parks</u>			
Lurz, Nicholas Matthew	Dschrg.		9/2/09
Lambert, Amanda	Loc. Chg. Only	\$1,733.60	9/8/09
Shepard, Georgette R. (Clerk's Misc. File No. 215817)	Pttime.	\$7.25/hr.	9/15/09
<u>Social Services</u>			
Cox, Shel Eugene	Rtn. from Lve. of Absence	\$2,030.60	8/29/09
Clardy, Precious M. (Clerk's Misc. File No. 215818)	Reg. hire	\$2,030.60	9/1/09

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

Moved by Perry, seconded by Jordan, to accept and file the following Juvenile Bureau documents:

1. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Shoals, Evelyn	Rtn. from FMLA	\$2,951.00	8/29/09
White, Iohana	Name Chg. to Tapia		8/26/09
Skipper, Jr., John W.	Provis.	\$1,938.00	8/28/09
Beiring, Judy A.	Provis.	\$1,576.00	9/1/09
Brown, Chontay	Military Lv. of Absence w/pay	\$1,958.00	8/30/09

(Clerk's Misc. File No. 215819)

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

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

1. Agreements:

- a. Kimberly Bulter - Independent contractor for family planning services under grant from George Kaiser Family Foundation, from 9/8/09-6/30/10; cost of \$42,000/ \$24.04 hourly plus \$2,400 for travel expenses and \$500 for office supplies. (Clerk's Misc. File No. 215823)
- b. Maxim Health Systems, LLC - Provide immunizations, vaccinations, and/or screenings, from 7/28/09-6/30/10; cost of \$15 per influenza administration. (Clerk's Misc. File No. 215824)
- c. St. John Medical Center, Inc. - Breast imaging services for women in Oklahoma Breast and Cervical Early Detection Program (Take Charge!), from 08/01/09-6/30/10; cost of \$25,000. (Clerk's Misc. File No. 215825)
- d. Selser Schaefer Architects - Architectural services for North Regional Health and Wellness Center, from 9/1/09-6/30/10; cost of \$98,900. (Clerk's Misc. File No. 215826)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Clincy, Sekou	Sal. Adj.	\$3,085.00	9/1/09

(Clerk's Misc. File No. 215827)

3. Travel/Training:

- a) Susan Hurtado to *“Healthy Start Conference: Improving Birth Outcomes”* in OKC, OK on 9/15/09; cost not to exceed \$250.
 - b) Katherine Rockstroh to *“Touchpoints”* in Tulsa, OK on 9/16/09; cost not to exceed \$5.
 - c) Rachel Kasika to *“Oklahoma Dietetic Association Fall Symposium”* in OKC, OK on 9/18/09; cost not to exceed \$100.
 - d) Susan Glynn to *“17th Annual Oklahoma Conference on Child Abuse & Neglect & Healthy Families”* in Moore, OK from 9/21-23/09; cost not to exceed \$700.
 - e) Heidi Rodriguez to *“CPR/Continuous Care Personnel”* in Tulsa, OK on 9/21/09 cost not to exceed \$30.
 - f) Nancy Nelson to *“NCAST Training”* in Durant, OK from 9/21-22/09; cost not to exceed \$305.
 - g) Alicia Plati to *“Management Skills for First Time Supervisors”* in Tulsa, OK on 9/22/09; cost not to exceed \$107.40.
 - h) Ingrid Alvarez, Esther Fourkiller & Deborah Herrin to *“Business Writing Basics for Professionals”* in Tulsa, OK on 10/13/09; cost not to exceed \$402.
 - i) Corrina Jackson to *“Healthy Start Leadership Training Institute”* in Baltimore, MD from 10/13-16/09; cost not to exceed \$1,480.86.
 - j) John Gogets to *“SHRM Diversity Conference & Exposition/Pre-Conference”* in San Diego, CA from 10/16-20/09; cost not to exceed \$3,052.
 - k) *Susan Hurtado to take courses; *“Diversity/Oppression”* & *“HBSE: Individual & Family”*, Fall 2009, at OU; cost not to exceed \$702.
- Upon roll call, Perry, yes; Jordan, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215828)

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1002608	OK Secretary of State	389399	\$40.00	215829

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

Moved by Perry, seconded by Jordan, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/31/09 - 9/4/09), 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; Jordan, yes; Smaligo, yes. Motion carried.

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Moved by Perry, seconded by Jordan, to approve and authorize execution by the Commission,
Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/8-11/09. Upon roll
call, Perry, yes; Jordan, yes; Smaligo, yes. Motion carried.

2009-2010 GENERAL FUND

0915964	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
0922095	FORREST SHOEMAKER	OTHER M&E & MATERIAL	6,123.45
0922220	FORREST SHOEMAKER	OTHER M&E & MATERIAL	23,686.63
0922258	JOHN DEERE GOVERNMENT	OTHER M&E & MATERIAL	11,538.75
1000096	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	112.75
1000096	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	495.00
1000096	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	574.20
1000096	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	833.58
1000096	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,244.00
1000096	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,952.64
1000108	UNITED FORD	MOTOR VEHICLES-MAINT	9.49
1000108	UNITED FORD	MOTOR VEHICLES-MAINT	12.60
1000108	UNITED FORD	MOTOR VEHICLES-MAINT	15.40
1000108	UNITED FORD	MOTOR VEHICLES-MAINT	38.67
1000108	UNITED FORD	MOTOR VEHICLES-MAINT	38.67
1000108	UNITED FORD	MOTOR VEHICLES-MAINT	74.45
1000108	UNITED FORD	MOTOR VEHICLES-MAINT	78.17
1000108	UNITED FORD	MOTOR VEHICLES-MAINT	170.74
1000108	UNITED FORD	MOTOR VEHICLES-MAINT	524.34
1000110	UNITED FORD	MOTOR VEHICLES-MAINT	1,164.47
1000156	XEROX CORPORATION	OFFICE EQUIP & FURN	167.05
1000157	XEROX CORPORATION	OFFICE EQUIP & FURN	114.75
1000328	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	175.70
1000328	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,778.70
1000556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.29
1000556	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.76
1000561	SPERRY UTILITY SERVICE	UTILITY SERVICES	18.38
1000669	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1000762	SYSCO	EMERGENCY GROCERIES	520.94
1000988	BROWN, TIFFANY C	MILEAGE REIMB-IN CO	39.60
1001116	BIXBY PUBLIC WORKS	UTILITY SERVICES	162.30
1001119	JENKS PUBLIC WORKS	UTILITY SERVICES	12.40
1001119	JENKS PUBLIC WORKS	UTILITY SERVICES	157.56
1001119	JENKS PUBLIC WORKS	UTILITY SERVICES	920.26
1001128	SAPULPA RURAL WATER	UTILITY SERVICES	24.20
1001154	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,940.33
1001161	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.50
1001161	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.60
1001170	WATER IMPROVEMENT	UTILITY SERVICES	16.64
1001170	WATER IMPROVEMENT	UTILITY SERVICES	16.95
1001201	HILTON GARDEN INN	TRAVEL-OUT OF COUNTY	1,050.00
1001215	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43,613.97
1001234	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001235	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001257	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001258	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001263	XEROX CORPORATION	EQUIP LEASE-PURCHASE	6.17
1001263	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001270	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1001271	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1001282	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001321	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1001321	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1001321	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1001321	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1001321	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1001321	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1001335	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1001341	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1001362	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1001368	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1001369	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1001374	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1001380	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1001387	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1001393	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08

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1001399	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1001400	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1001422	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1001430	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1001436	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1001446	XEROX CORPORATION	EQUIP LEASE-PURCHASE	7.09
1001446	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001460	WINDSTREAM	COMMUNICATION SERV	410.99
1001502	BURKHART'S OFFICE	BUILDING MATERIALS	200.00
1001572	BURKHART'S OFFICE	OFFICE SUPPLIES	86.36
1001595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	124.68
1001595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	243.21
1001595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	132.43
1001595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.76
1001595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.24
1001595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.17
1001595	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.27
1001596	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.10
1001596	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.04
1001596	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.81
1001596	PUBLIC SERVICE COMPANY	UTILITY SERVICES	403.79
1001730	COOPER, WILLIAM L PH	PROFESSIONAL & TECH	2,075.00
1001731	EARTHGRAINS BAKING	FOOD	24.95
1001731	EARTHGRAINS BAKING	FOOD	18.75
1001731	EARTHGRAINS BAKING	FOOD	8.85
1001731	EARTHGRAINS BAKING	FOOD	10.10
1001731	EARTHGRAINS BAKING	FOOD	22.90
1001731	EARTHGRAINS BAKING	FOOD	12.50
1001731	EARTHGRAINS BAKING	FOOD	15.10
1001740	BORDEN/MEADOW GOLD	FOOD	24.25
1001740	BORDEN/MEADOW GOLD	FOOD	12.45
1001740	BORDEN/MEADOW GOLD	FOOD	34.27
1001740	BORDEN/MEADOW GOLD	FOOD	48.83
1001740	BORDEN/MEADOW GOLD	FOOD	60.95
1001740	BORDEN/MEADOW GOLD	FOOD	36.70
1001959	BURKHART'S OFFICE	BLDGS & GROUNDS MAINT	9.22
1002091	U S CELLULAR	UTILITY SERVICES	78.52
1002104	SPRINT	UTILITY SERVICES	349.93
1002161	TULSA BEEF & PROVISI	FOOD	60.90
1002161	TULSA BEEF & PROVISI	FOOD	190.93
1002165	SYSCO	FOOD	1,009.81
1002165	SYSCO	FOOD	1,241.27
1002168	BEST ELECTRIC & HARD	BUILDING MATERIALS	38.67
1002168	BEST ELECTRIC & HARD	BUILDING MATERIALS	59.56
1002168	BEST ELECTRIC & HARD	BUILDING MATERIALS	6.63
1002168	BEST ELECTRIC & HARD	BUILDING MATERIALS	-45.50
1002168	BEST ELECTRIC & HARD	BUILDING MATERIALS	58.76
1002168	BEST ELECTRIC & HARD	BUILDING MATERIALS	30.61
1002168	BEST ELECTRIC & HARD	BUILDING MATERIALS	57.16
1002168	BEST ELECTRIC & HARD	BUILDING MATERIALS	8.38
1002172	COUNTRY SQUIRE FARM	FOOD	87.27
1002178	FRONTIER PRODUCE INC	FOOD	31.87
1002178	FRONTIER PRODUCE INC	FOOD	52.17
1002178	FRONTIER PRODUCE INC	FOOD	65.65
1002178	FRONTIER PRODUCE INC	FOOD	73.17
1002180	GO FRES	FOOD	35.15
1002180	GO FRES	FOOD	56.90
1002180	GO FRES	FOOD	73.90
1002319	THOMPSON PUBLISHING	SUBSCRIPTIONS & MEMB	399.00
1002411	CITY OF TULSA	UTILITY SERVICES	1,320.75
1002582	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1002624	QUIKTRIP CORP	MOTOR VEHICLES-OPER	3,553.56
1002678	AT&T LONG DISTANCE	UTILITY SERVICES	1,114.54
1002771	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	665.50
1003012	XPEDX	CHEMICAL & LAB SUPPL	29.28
1003012	XPEDX	CHEMICAL & LAB SUPPL	114.48
1003012	XPEDX	PRINTING & BINDING	160.00
1003092	XPEDX	CHEMICAL & LAB SUPPL	30.00
1003095	PHILLIPS, MARK ELLIS	MILEAGE REIMB-IN CO	31.90
1003100	BRIDGES, ROBERT	MILEAGE REIMB-IN CO	484.00
1003103	GORDON, BARRY	MILEAGE REIMB-IN CO	279.40
1003106	SMITH, WANDA	MILEAGE REIMB-IN CO	152.90
1003115	VERNER, B RAY	MILEAGE REIMB-IN CO	31.90
1003118	HARRIS, RICHARD	MILEAGE REIMB-IN CO	256.30

Monday, September 14, 2009 - Continued

1003131	BENJAMIN, SENECA	MILEAGE REIMB-IN CO	230.45
1003137	SCHWARTZ, JANA L	MILEAGE REIMB-IN CO	53.35
1003279	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN CO	104.50
1003358	XPEDX	PRINTING SUPPLIES	78.95
1003358	XPEDX	PRINTING SUPPLIES	62.40
1003358	XPEDX	PRINTING SUPPLIES	64.06
1003358	XPEDX	PRINTING SUPPLIES	84.58
1003358	XPEDX	PRINTING SUPPLIES	166.34
1003358	XPEDX	PRINTING SUPPLIES	223.00
1003358	XPEDX	PRINTING SUPPLIES	360.33
1003409	FUEL MANAGERS INC	MOTOR VEHICLES-OPER	16,712.18
1003709	HILL, HAYWOOD	MILEAGE REIMB-IN CO	191.40
1003746	PETERS, REBECCA	MILEAGE REIMB-IN CO	189.75
1003809	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	179.50
1003850	HOIDALE COMPANY INC	MOTOR VEHICLES-MAINT	112.20
1003872	OKLAHOMA SECURITY	BLDGS & GROUNDS MAINT	192.90
1003876	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	540.00
1003879	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	991.60
1004016	MOTHER NATURES INC	OTHER SERVICES	450.00
1004049	LEKTRON LIGHTING	OPERATING SUPPLIES	63.00
1004050	XPEDX	OPERATING SUPPLIES	193.99
1004071	SCHINDLER ELEVATOR	OTHER SERVICES	2,233.50
1004075	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	129.50
1004078	MOTHER NATURES INC	OTHER SERVICES	125.00
1004108	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	1,800.00
1004109	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	2,400.00
1004130	OFFICE DEPOT INC	MISCELLANEOUS SUPPLIES	71.96
1004136	OKLAHOMA SECURITY	PROFESSIONAL & TECH	45.00
1004190	GRAINGER INC	BLDGS & GROUNDS MAINT	64.90
1004205	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,218.00
1004253	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1004270	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	234.00
1004297	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	137.18
1004341	GLANZ, STANLEY D	OPERATING SUPPLIES	168.02
1004342	GLANZ, STANLEY D	TRAINING	879.93
1004421	QUALITY INN OF STILL	TRAINING	218.40
1004443	IBM CORPORATION	DP-SOFTWARE MAINT	30,567.00
1004539	WEST, TERRANCE T	MILEAGE REIMB-IN CO	127.60
1004549	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN CO	713.35
1004550	PARKER, MICHAEL D	MILEAGE REIMB-IN CO	355.85
1004554	O'CONNOR, JEFFREY L	MILEAGE REIMB-IN CO	432.85
1004557	BRIGHT, CHARLES	MILEAGE REIMB-IN CO	992.20
1004687	VISA	TRAINING	654.47
1004687	VISA	TRAINING	948.49
1004687	VISA	TRAINING	1,114.98
1004687	VISA	TRAINING	1,900.57
1004697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.71
1004697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	155.05
1004697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.33
1004697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.99
1004697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1.16
1004697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.01
1004697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.01
1004697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	461.86
1004718	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1004721	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1004823	AT&T	COMMUNICATION SERV	354.25
1004942	SOFTWARE AG USA INC	DP-SOFTWARE MAINT	102,174.63
1004946	MCWHERTER, KENDY	TRAVEL-OUT OF COUNTY	288.70
1004949	ASKINS, HAROLD DAVID	TRAVEL-OUT OF COUNTY	283.10
1004996	SKIATOOK CHAMBER	PUBLICATION & ADVERT	25.00

2009-2010 PARK FUND

0911765	TRAFFIC & LIGHTING	BLDGS & GROUNDS MAINT	6,990.00
0921539	TULSA CASH REGISTER	BLDGS & GROUNDS MAINT	148.45
1000124	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	960.00
1000134	SAM'S CLUB	PURCHASES FOR RESALE	251.19
1000162	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	25.50
1000162	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	42.00
1000163	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	56.00
1000163	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	92.00
1000518	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	176.00
1000518	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	28.08
1000518	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	-28.08

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1000518	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	56.16
1000518	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	274.00
1000518	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	215.57
1000518	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	661.32
1000518	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	816.12
1000821	TULSA CASH REGISTER	BLDGS & GROUNDS MAINT	148.00
1000834	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	-8.45
1000834	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	60.93
1000834	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	18.91
1000834	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	27.88
1000834	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	17.06
1000834	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	14.46
1000871	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	175.79
1000882	BEN E KEITH FOODS	PURCHASES FOR RESALE	296.81
1000882	BEN E KEITH FOODS	PURCHASES FOR RESALE	273.72
1000906	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	54.90
1000906	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	137.50
1001278	APOLLO METAL SPECIAL	RECREATIONAL & EDUCA	72.00
1001567	TUGGLE PEST CONTROL	BLDGS & GROUNDS MAINT	215.00
1001580	LEKTRON LIGHTING	RECREATIONAL & EDUCA	167.50
1001654	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	14.60
1001654	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	178.88
1001654	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	96.32
1001654	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	66.58
1001654	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	12.53
1001654	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	14.60
1001654	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	98.37
1001654	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	90.92
1001654	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	100.46
1001654	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	20.90
1001658	TUCKER JANITORIAL	RESTAURANT SUPPLIES	40.12
1001658	TUCKER JANITORIAL	RESTAURANT SUPPLIES	120.36
1001676	REASOR'S #12	PURCHASES FOR RESALE	19.41
1001676	REASOR'S #12	PURCHASES FOR RESALE	68.81
1001678	SAM'S CLUB	PURCHASES FOR RESALE	242.55
1001683	SAM'S CLUB	PURCHASES FOR RESALE	180.28
1001683	SAM'S CLUB	PURCHASES FOR RESALE	21.68
1001683	SAM'S CLUB	PURCHASES FOR RESALE	34.87
1001683	SAM'S CLUB	PURCHASES FOR RESALE	277.46
1001683	SAM'S CLUB	PURCHASES FOR RESALE	60.08
1001683	SAM'S CLUB	PURCHASES FOR RESALE	206.31
1001683	SAM'S CLUB	PURCHASES FOR RESALE	97.39
1002071	GUARDIAN SECURITY	SECURITY SERVICE	27.00
1002158	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,197.00
1002190	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	447.35
1002190	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	326.19
1002190	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	392.86
1002198	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	105.00
1002198	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	192.87
1002198	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	282.80
1002199	BEN E KEITH FOODS	PURCHASES FOR RESALE	680.10
1002298	REASOR'S #12	PURCHASES FOR RESALE	2.00
1002298	REASOR'S #12	PURCHASES FOR RESALE	14.44
1002298	REASOR'S #12	PURCHASES FOR RESALE	24.90
1002539	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.67
1002539	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,803.14
1002539	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,800.74
1002539	PUBLIC SERVICE COMPANY	UTILITY SERVICES	941.41
1002539	PUBLIC SERVICE COMPANY	UTILITY SERVICES	206.79
1002704	EARTHGRAINS BAKING	PURCHASES FOR RESALE	13.60
1002704	EARTHGRAINS BAKING	PURCHASES FOR RESALE	6.45
1002704	EARTHGRAINS BAKING	PURCHASES FOR RESALE	32.40
1002704	EARTHGRAINS BAKING	PURCHASES FOR RESALE	16.85
1002704	EARTHGRAINS BAKING	PURCHASES FOR RESALE	9.85
1002704	EARTHGRAINS BAKING	PURCHASES FOR RESALE	15.35
1002745	SAM'S CLUB	PURCHASES FOR RESALE	175.78
1002745	SAM'S CLUB	PURCHASES FOR RESALE	187.38
1002745	SAM'S CLUB	PURCHASES FOR RESALE	62.78
1003112	YOCHAM TRUCKING INC	BLDGS & GROUNDS MAINT	219.96
1003143	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	60.00
1003143	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	62.00
1003143	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	82.00
1003143	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	158.00
1003143	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	164.00

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1003143	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	216.00
1003143	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	220.00
1003143	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	300.00
1003143	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	387.00
1003204	MEDSAFE	RECREATIONAL & EDUCA	68.80
1003207	STAPLES ADVANTAGE	RECREATIONAL & EDUCA	767.92
1003281	CITY OF TULSA	UTILITY SERVICES	21,915.89
1003282	CITY OF TULSA	UTILITY SERVICES	38,024.46
1003282	CITY OF TULSA	UTILITY SERVICES	2,642.98
1003285	TULSA CASH REGISTER	BLDGS & GROUNDS MAINT	599.83
1003361	GOPHER SPORT	RECREATIONAL & EDUCA	191.40
1003361	GOPHER SPORT	RECREATIONAL & EDUCA	438.48
1003774	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	535.80
1003777	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	512.45
1003777	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	218.10
1003881	JSJ INC	RECREATIONAL & EDUCA	377.00
1003967	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,273.50
1003984	LDF SALES & DISTRIBUTORS	PURCHASES FOR RESALE	435.60
1003984	LDF SALES & DISTRIBUTORS	PURCHASES FOR RESALE	68.00
1003989	AMSAN	RESTAURANT SUPPLIES	180.80
1004014	TUCKER JANITORIAL	OPERATING SUPPLIES	139.50
1004131	JSJ INC	RECREATIONAL & EDUCA	32.50
1004310	REDFERN, AMBER	OTHER REFUNDS	125.00
1004311	STACKHOUSE, TRACI	OTHER REFUNDS	100.00
1004312	ST PATRICKS CATHOLIC	OTHER REFUNDS	125.00
1004313	MCINTOSH, DEE	OTHER REFUNDS	50.00
1004735	TRAFFIC & LIGHTING	BLDGS & GROUNDS MAINT	13,067.50

2009-2010 PARKING FUND

1004525	CENTRAL PARKING SYST	RENTALS & LEASES	8,115.00
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2009-2010 VISUAL INSPECTION FUND

1000626	CDW GOVERNMENT INC	DP SUPPLIES	102.78
1004576	GRUSE-HESTER, PATRIC	MILEAGE REIMB-IN CO	61.05
1004577	WILLIAMS, RICHARD E	MILEAGE REIMB-IN CO	37.40
1004578	AUTRY, CHARLES H	MILEAGE REIMB-IN CO	254.10
1004579	ANDERSON, WILMER J	MILEAGE REIMB-IN CO	164.45
1004580	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN CO	220.55
1004581	MEAD, DANIEL	MILEAGE REIMB-IN CO	24.20
1004582	BUSBY, BARON	MILEAGE REIMB-IN CO	146.30
1004583	CONLEY, TRACI W	MILEAGE REIMB-IN CO	35.20
1004584	LAWHEAD, RON	MILEAGE REIMB-IN CO	359.70
1004585	TANDY, CASSIDY	MILEAGE REIMB-IN CO	286.00
1004586	POUNDS, BRIAN K	MILEAGE REIMB-IN CO	126.50
1004587	MOFFITT, DARLA	MILEAGE REIMB-IN CO	358.60
1004588	JORDAN, TIMOTHY	MILEAGE REIMB-IN CO	184.25
1004589	KELLEY, DONALD G	MILEAGE REIMB-IN CO	243.10
1004591	GREEN, CLINTON J	MILEAGE REIMB-IN CO	356.40
1004592	MILLER, MICHAEL	MILEAGE REIMB-IN CO	255.20
1004593	MAULDEN, GRANT	MILEAGE REIMB-IN CO	279.40
1004594	RUDY, ZACHARY	MILEAGE REIMB-IN CO	301.40
1004595	REDDY, KRISTA	MILEAGE REIMB-IN CO	117.70
1004596	THOMPSON, BENJAMIN	MILEAGE REIMB-IN CO	143.00
1004597	MYERS, RANDI	MILEAGE REIMB-IN CO	70.95
1004598	WRATTEN, ERIC	MILEAGE REIMB-IN CO	169.40
1004599	WILLIAMS, RANDALL	MILEAGE REIMB-IN CO	117.15
1004718	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1004721	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1004852	TING, DOMINIK	MILEAGE REIMB-IN CO	255.20
1004885	ALYEA, DALE E	TRAVEL-OUT OF COUNTY	269.50
1004917	RITTER, TAMMY E	MILEAGE REIMB-IN CO	47.30
1004922	CONLEY, TRACI W	TRAVEL-OUT OF COUNTY	269.50
1004945	MYERS, RANDI	TRAVEL-OUT OF COUNTY	265.50
1004947	WRATTEN, ERIC	TRAVEL-OUT OF COUNTY	300.15
1004948	WILLIAMS, RANDALL	TRAVEL-OUT OF COUNTY	282.00

2009-2010 DISTRICT ATTORNEY FUND

1001695	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1004239	NATIONAL DISTRICT	MISCELLANEOUS EXPENSE	75.00

2009-2010 SHERIFF'S OPERATION OF JAIL

1004687	VISA	TRAINING	40.00
1004687	VISA	TRAINING	163.66
1004687	VISA	TRAINING	624.60

Monday, September 14, 2009 - Continued

1004687	VISA	TRAINING	684.25
1004687	VISA	TRAINING	774.17
1004687	VISA	TRAINING	782.80
1004687	VISA	TRAINING	931.73
1004687	VISA	TRAINING	982.87
1004687	VISA	TRAINING	2,347.55
<u>2009-2010 COUNTY CLERK'S RECORDS MGMT</u>			
1002480	NACRC	TRAINING	25.00
1003497	GET IMAGING INC	DATA PROCESSING SRVS	1,230.68
1003497	GET IMAGING INC	OPERATING SUPPLIES	9.90
1003882	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
1003894	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
1003906	XEROX CORPORATION	OTHER RENTALS & LEASE	408.96
1003918	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
1004315	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
1004590	MILLCARE COMMERCIAL	OPERATING SUPPLIES	450.00
<u>2009-2010 COUNTY CLERK'S LIEN FEE ACCT</u>			
1004954	OKLAHOMA PRESS SERVICE	OPERATING SUPPLIES	45.00
1005044	FARMER BROS COMPANY	OPERATING SUPPLIES	314.64
<u>2009-2010 JUVENILE CASH FUND</u>			
1001732	EARTHGRAINS BAKING	FOOD	30.35
1001732	EARTHGRAINS BAKING	FOOD	34.10
1001732	EARTHGRAINS BAKING	FOOD	34.10
1001732	EARTHGRAINS BAKING	FOOD	35.35
1001732	EARTHGRAINS BAKING	FOOD	35.35
1001732	EARTHGRAINS BAKING	FOOD	36.60
1001732	EARTHGRAINS BAKING	FOOD	43.00
1001732	EARTHGRAINS BAKING	FOOD	45.55
1001741	BORDEN/MEADOW GOLD	FOOD	110.32
1001741	BORDEN/MEADOW GOLD	FOOD	122.77
1001741	BORDEN/MEADOW GOLD	FOOD	126.57
1001741	BORDEN/MEADOW GOLD	FOOD	138.70
1001741	BORDEN/MEADOW GOLD	FOOD	144.92
1001741	BORDEN/MEADOW GOLD	FOOD	147.02
1001741	BORDEN/MEADOW GOLD	FOOD	151.14
1001741	BORDEN/MEADOW GOLD	FOOD	159.46
1002162	TULSA BEEF & PROVISI	FOOD	262.92
1002162	TULSA BEEF & PROVISI	FOOD	276.59
1002162	TULSA BEEF & PROVISI	FOOD	282.67
1002166	SYSCO	FOOD	1,627.36
1002166	SYSCO	FOOD	1,643.77
1002166	SYSCO	FOOD	1,749.28
1002166	SYSCO	FOOD	1,874.22
1002173	COUNTRY SQUIRE FARM	FOOD	236.25
1002179	FRONTIER PRODUCE INC	FOOD	52.42
1002179	FRONTIER PRODUCE INC	FOOD	120.85
1002179	FRONTIER PRODUCE INC	FOOD	124.65
1002179	FRONTIER PRODUCE INC	FOOD	135.02
1002181	GO FRES	FOOD	40.40
1002181	GO FRES	FOOD	40.05
1002181	GO FRES	FOOD	59.75
1002181	GO FRES	FOOD	97.35
1003119	THOMPSON, LEON	MILEAGE REIMB-IN CO	650.65
1003724	ECOLAB INC	OPERATING SUPPLIES	675.18
<u>2009-2010 RESALE PROPERTY FUND</u>			
1002204	XEROX CORPORATION	RENTALS & LEASES	347.77
1002231	CRAIN, BRIAN A	PROFESSIONAL & TECH	4,000.00
1002259	XEROX CORPORATION	RENTALS & LEASES	155.35
1002299	DYNAMIC DELIVERIES	OTHER SERVICES	26.00
1002446	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	847.85
1002881	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15
1002882	LLOYD RICHARDS	EMPLOYMENT SERVICE	826.15
1002931	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	847.85
1003536	BURKHART'S OFFICE	OPERATING SUPPLIES	68.64
1003692	SIGNS ETC	OFFICE SUPPLIES	88.62
1004094	LORMAN EDUCATION SERV	TRAINING	199.00
1004097	OKLAHOMA BAR ASSOC	TRAINING	300.00
1004099	COUNTY TREASURERS	SUBSCRIPTIONS & MEMB	1,155.00
1004556	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00
1004673	CITY OF TULSA	BLDGS & GROUNDS MAINT	183.00

Monday, September 14, 2009 - Continued

2009-2010 HIGHWAY T-CASH FUND

1000116	MCINTOSH SERVICES INC	OPERATING SUPPLIES	435.93
1000405	OKLAHOMA NATURAL GAS	UTILITY SERVICES	42.72
1000930	RAINBOW CONCRETE	OPERATING SUPPLIES	184.00
1000930	RAINBOW CONCRETE	OPERATING SUPPLIES	276.00
1000930	RAINBOW CONCRETE	OPERATING SUPPLIES	5,600.00
1000930	RAINBOW CONCRETE	OPERATING SUPPLIES	11,000.00
1000930	RAINBOW CONCRETE	OPERATING SUPPLIES	11,700.00
1002307	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	466.69
1002512	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	378.60
1002544	PRESSURE SYSTEMS INC	OPER SUPPLIES & MAINT	861.50
1002763	CITY OF COLLINSVILLE	UTILITY SERVICES	11.00
1002777	PUBLIC SERVICE COMPANY	UTILITY SERVICES	338.53
1002844	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1002844	INDIAN ELECTRIC	UTILITY SERVICES	33.00
1002844	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1002946	CITY OF TULSA	UTILITY SERVICES	775.93
1002964	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	5,000.00
1002965	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	775.00
1003002	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1003024	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
1003045	ADVANCED WORKZONE	OPERATING SUPPLIES	43.75
1003055	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	45.15
1003055	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	45.15
1003055	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	65.15
1003055	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	55.15
1003091	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	149.87
1003133	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	699.00
1003190	MEDSAFE	OPER SUPPLIES & MAINT	250.98
1003527	OKLAHOMA NATURAL GAS	UTILITY SERVICES	22.42
1003656	FASTENAL COMPANY	OPER SUPPLIES & MAINT	67.61
1003664	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,742.00
1003960	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	247.50
1003970	TRUK QUIP INC	OPER SUPPLIES & MAINT	457.56
1004141	SPEEDWAY CHEVROLET	OPER SUPPLIES & MAINT	99.94
1004293	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	217.24
1004294	FUEL MANAGERS INC	OPERATING SUPPLIES	12,630.43
1004294	FUEL MANAGERS INC	OPERATING SUPPLIES	2,945.40

2009-2010 CRIMINAL JUSTICE AUTHORITY

1002333	ACCURINT	OPERATING SUPPLIES	310.00
1002652	VISA	TRAVEL-OUT OF COUNTY	8.66
1002652	VISA	TRAVEL-OUT OF COUNTY	199.46
1002652	VISA	TRAVEL-OUT OF COUNTY	690.12
1002947	LABORATORY SUPPLY CO	OPER SUPPLIES & MAINT	541.87
1002979	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	897.35
1003086	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	14.70
1003833	WORLD PUBLISHING CO	OPERATING SUPPLIES	202.48
1004010	FIZZ-O WATER CO	OPERATING SUPPLIES	25.80
1004367	MITCHELL, BILL G	TRAVEL-OUT OF COUNTY	58.50
1004368	MITCHELL, BILL G	TRAVEL-OUT OF COUNTY	58.50
1004371	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	58.50
1004374	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	58.50
1004375	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	58.50
1004410	AT&T MOBILITY	COMMUNICATION SERV	52.08
1004713	SEQUOYAH CO SHERIFF	CONTRACTED SERVICES	16,308.00

2009-2010 CITY-COUNTY HEALTH DEPARTMENT

0916363	COLBURN ELECTRIC INC	BLDGS & GROUNDS MAINT	206.40
0916363	COLBURN ELECTRIC INC	BLDGS & GROUNDS MAINT	893.99
0917014	COLBURN ELECTRIC INC	BLDGS & GROUNDS MAINT	261.10
0917014	COLBURN ELECTRIC INC	BLDGS & GROUNDS MAINT	489.80
0917014	COLBURN ELECTRIC INC	BLDGS & GROUNDS MAINT	909.32
0918017	GLENN SECURITY SYSTEM	OTHER M&E & MATERIAL	3,925.00
0918372	GLENN SECURITY SYSTEM	OPERATING SUPPLIES	1,055.00
0919416	CDW GOVERNMENT INC	OPERATING SUPPLIES	31.30
0922034	HENRY SCHEIN INC	OPERATING SUPPLIES	131.49
1000053	SECURITY PROTECTION	OTHER SERVICES	200.00
1000204	STERICYCLE INC	OTHER SERVICES	43.20
1000204	STERICYCLE INC	OTHER SERVICES	57.60
1000204	STERICYCLE INC	OTHER SERVICES	14.40
1000204	STERICYCLE INC	OTHER SERVICES	86.40
1000341	PINPOINT PERSONNEL	PROFESSIONAL & TECH	662.94

Monday, September 14, 2009 - Continued

1000417	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.50
1000418	TULSA LOCK & KEY INC	OPERATING SUPPLIES	9.00
1000427	PINPOINT PERSONNEL	PROFESSIONAL & TECH	424.64
1000430	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,007.75
1000430	PUBLIC SERVICE COMPANY	UTILITY SERVICES	298.79
1000430	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,397.00
1000493	OKLAHOMA NATURAL GAS	UTILITY SERVICES	43.31
1000503	OKLAHOMA NATURAL GAS	UTILITY SERVICES	35.04
1000505	OKLAHOMA NATURAL GAS	UTILITY SERVICES	25.49
1000511	OKLAHOMA NATURAL GAS	UTILITY SERVICES	22.42
1000529	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	260.49
1000530	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	260.49
1001304	CITY OF COLLINSVILLE	UTILITY SERVICES	403.56
1001306	BIXBY PUBLIC WORKS	UTILITY SERVICES	19.24
1001310	CITY OF TULSA	UTILITY SERVICES	394.16
1001493	SECURITY PROTECTION	EQUIP SERVICE AGREE	40.00
1001497	SECURITY PROTECTION	EQUIP SERVICE AGREE	225.00
1001503	UNITED PARCEL SERVICE	OTHER SERVICES	97.72
1001506	UNITED PARCEL SERVICE	OTHER SERVICES	25.63
1001516	LOWE'S	OPERATING SUPPLIES	-76.47
1001516	LOWE'S	OPERATING SUPPLIES	4.17
1001516	LOWE'S	OPERATING SUPPLIES	9.26
1001516	LOWE'S	OPERATING SUPPLIES	17.35
1001516	LOWE'S	OPERATING SUPPLIES	19.96
1001516	LOWE'S	OPERATING SUPPLIES	20.16
1001516	LOWE'S	OPERATING SUPPLIES	28.51
1001516	LOWE'S	OPERATING SUPPLIES	29.25
1001516	LOWE'S	OPERATING SUPPLIES	47.83
1001516	LOWE'S	OPERATING SUPPLIES	101.89
1001516	LOWE'S	OPERATING SUPPLIES	150.38
1001519	SECURITY PROTECTION	EQUIP SERVICE AGREE	50.00
1001519	SECURITY PROTECTION	EQUIP SERVICE AGREE	50.00
1001519	SECURITY PROTECTION	EQUIP SERVICE AGREE	50.00
1001628	AT&T MOBILITY	COMMUNICATION SERV	336.00
1001817	FUELMAN	MOTOR VEHICLES-OPER	1,026.82
1001821	CANON FINANCIAL SERV	EQUIP LEASE-PURCHASE	494.00
1001979	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1001980	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1001990	CITY CAB OF OKLAHOMA	OTHER SERVICES	2,441.42
1002027	MORTON COMPREHENSIVE	OUTGOING TRANSFERS	2,346.66
1002058	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1002059	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1002060	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	668.14
1002061	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	668.14
1002062	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
1002063	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
1002064	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1002066	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	187.52
1002067	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	562.56
1002068	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1002069	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1002127	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1002374	BARNES & NOBLE INC	SUBSCRIPTIONS & MEMB	21.56
1002383	NEW URBAN RESEARCH	TRAINING	495.00
1002431	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	54.28
1003059	SEED TECHNOLOGIES	PROFESSIONAL & TECH	999.00
1003059	SEED TECHNOLOGIES	PROFESSIONAL & TECH	4,500.00
1003066	WASHINGTON UNIVERSITY	OPERATING SUPPLIES	15.00
1003154	EASTERN OKLAHOMA	PROFESSIONAL & TECH	2,500.00
1003269	PEAK UPTIME	EQUIP SERVICE AGREE	4,050.00
1003294	CHANNING L BETE CO	OPERATING SUPPLIES	112.95
1003307	CDW GOVERNMENT INC	OPERATING SUPPLIES	430.06
1003308	CDW GOVERNMENT INC	OPERATING SUPPLIES	494.42
1003308	CDW GOVERNMENT INC	OPERATING SUPPLIES	796.32
1003309	CDW GOVERNMENT INC	DATA PROCESSING SRVS	1,500.00
1003441	COHLMIA INC	OTHER SERVICES	162.00
1003564	QUIK PRINT	PRINTING, DUPLICATING	2,162.80
1003677	APPLE TREE	OPERATING SUPPLIES	49.37
1003698	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1003710	HILTI INC	OPERATING SUPPLIES	103.63
1003710	HILTI INC	OPERATING SUPPLIES	454.90
1003719	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	25.56
1003719	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	105.60
1003754	TRAK-1 TECHNOLOGY	OTHER SERVICES	600.00

Monday, September 14, 2009 - Continued

1003784	YALE UNIFORM RENTAL	OTHER SERVICES	7.70
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	7.70
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	7.70
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	7.70
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	4.44
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	27.92
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	4.44
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	27.92
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	4.44
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	27.92
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	37.60
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	2.40
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	4.44
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	25.17
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	37.60
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	2.40
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	37.60
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	2.40
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	37.60
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	2.40
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	60.97
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	60.97
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	60.97
1003784	YALE UNIFORM RENTAL	OTHER SERVICES	60.97
1003831	SCOTT RICE CO INC	OPERATING SUPPLIES	296.64
1003990	AMSAN	OPERATING SUPPLIES	83.84
1003990	AMSAN	OPERATING SUPPLIES	83.82
1003990	AMSAN	OPERATING SUPPLIES	83.81
1003990	AMSAN	OPERATING SUPPLIES	83.84
1003996	DYNAMIC CARPET CARE	BLDGS & GROUNDS MAINT	270.00
1004066	UNIVERSITY OF ARKANSAS	TRAINING	425.00
1004148	DISPLAYS2GO	OPERATING SUPPLIES	377.88
1004188	CALIFORNIA FAMILY	OPERATING SUPPLIES	119.70
1004226	EASTLAND PARTNERS LLC	RENTALS & LEASES	2,200.00
1004349	OKLAHOMA UNIVERSITY	RENTALS & LEASES	240.00
1004351	WORLD PUBLISHING CO	PROFESSIONAL & TECH	1,397.60
1004365	MEDIBADGE INC	OPERATING SUPPLIES	222.50
1004372	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,043.78
1004373	PALMER DISPOSABLE	OPERATING SUPPLIES	540.00
1004380	PHAN, HONG-NGHIA	OTHER REFUNDS	95.00
1004430	LACROIX, RENN F	MILEAGE REIMB-IN CO	46.75
1004437	COX, DAVID R	MILEAGE REIMB-IN CO	13.20
1004437	COX, DAVID R	TRAVEL-OUT OF COUNTY	2,821.73
1004441	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	31.02
1004492	SHAW, LELA Y	MILEAGE REIMB-IN CO	137.50
1004634	CITY OF SAND SPRINGS	UTILITY SERVICES	79.93
1004651	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN CO	48.40
1004652	SKILLENS III, LEON	MILEAGE REIMB-IN CO	227.15
1004653	JACKSON, CORRINA	MILEAGE REIMB-IN CO	173.80
1004653	JACKSON, CORRINA	MILEAGE REIMB-IN CO	32.45
1004666	LENTZ, VICKI	MILEAGE REIMB-IN CO	137.50
1004667	HALL-HARPER, VANESSA	MILEAGE REIMB-IN CO	301.40
1004668	LOVE, COREY	MILEAGE REIMB-IN CO	262.90
1004691	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	130.90
1004695	TAYLOR, MARLA J	MILEAGE REIMB-IN CO	317.90
1004700	KUPLICKI, CAROL	MILEAGE REIMB-IN CO	41.25
1004701	KEELEY, BEVERLY	MILEAGE REIMB-IN CO	160.05
1004703	PRICE, LYLE	MILEAGE REIMB-IN CO	274.73
1004704	CLINCY, SEKOU	MILEAGE REIMB-IN CO	100.10
1004705	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN CO	142.45
1004707	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	24.75
1004707	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	21.45
1004708	JOHNSON, MICHELLE	MILEAGE REIMB-IN CO	69.30
1004709	OMSTEAD PHOTOGRAPHY	MISCELLANEOUS EXPENSE	25.00
1004711	BRADLEY, LAUREN	MILEAGE REIMB-IN CO	132.00
1004712	HURST, ANN	MILEAGE REIMB-IN CO	146.85
1004724	WHITESIDE, THERESIA	MILEAGE REIMB-IN CO	82.50
1004727	PLATI, ALICIA	MILEAGE REIMB-IN CO	151.80
1004727	PLATI, ALICIA	TRAVEL-OUT OF COUNTY	124.85
1004728	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN CO	53.90
1004729	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN CO	55.77
1004764	LITTLE, LAURENCE COL	MILEAGE REIMB-IN CO	220.55
1004775	GARVEY, MARK	MILEAGE REIMB-IN CO	333.30
1004776	ROTH, ROGER	MILEAGE REIMB-IN CO	204.60

Monday, September 14, 2009 - Continued

1004784	LEON, ANNETTE R	MILEAGE REIMB-IN CO	179.30
1004787	MANKINS, ALISA	MILEAGE REIMB-IN CO	645.70
1004790	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	443.10
1004795	DALE, BRENDA L	MILEAGE REIMB-IN CO	54.45
1004799	BOMHOLT, JOAN B	MILEAGE REIMB-IN CO	209.00
1004799	BOMHOLT, JOAN B	TRAINING	45.00
1004802	WILKINSON, WENDELL L	MILEAGE REIMB-IN CO	305.25
1004805	HUTTON, KARLA D	MILEAGE REIMB-IN CO	418.00
1004806	HAYNES, PRISCILLA S	MILEAGE REIMB-IN CO	92.40
1004806	HAYNES, PRISCILLA S	TRAINING	25.00
1004807	FAIR, AMY RENEE	MILEAGE REIMB-IN CO	52.25
1004808	SUNS, CARRIE C	MILEAGE REIMB-IN CO	265.10
1004812	GOODMAN, TAMMY	MILEAGE REIMB-IN CO	62.70
1004816	GEORGE, FALINE A	MILEAGE REIMB-IN CO	255.20
1004817	DEERINWATER, ALISABE	MILEAGE REIMB-IN CO	28.60
1004818	GLOBALSTAR USA	COMMUNICATION SERV	9,614.03
1004819	NELSON, PAIGE	MILEAGE REIMB-IN CO	308.00
1004821	MATHAI, BETSY V	MILEAGE REIMB-IN CO	149.05
1004829	DEBELLA, KAREN	MILEAGE REIMB-IN CO	365.45
1004830	FRANKLIN, LORI	MILEAGE REIMB-IN CO	95.70
1004831	CLANTON, VALERIE	MILEAGE REIMB-IN CO	85.25
1004833	GILMORE, JIM	MILEAGE REIMB-IN CO	20.90
1004834	BARNES, SHARON	MILEAGE REIMB-IN CO	44.00
1004835	PETERSON, RICHARD	MILEAGE REIMB-IN CO	180.40
1004837	WOLFE, BEN	MILEAGE REIMB-IN CO	42.35
1004838	HOWLAND, DIANE	MILEAGE REIMB-IN CO	176.00
1004841	WADE, GEORGIA ANN	MILEAGE REIMB-IN CO	315.15
1004842	KING, KRISTIN	MILEAGE REIMB-IN CO	322.30
1004842	KING, KRISTIN	TRAINING	25.00
1004847	PLANTS, KENNETH	MILEAGE REIMB-IN CO	174.90
1004848	ALMOND, CARA J	MILEAGE REIMB-IN CO	108.90
1004849	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN CO	183.15
1004850	FRAZEE, SANDY	MILEAGE REIMB-IN CO	251.90
1004851	DANIEL, CHARLEY	MILEAGE REIMB-IN CO	197.78
1004853	DAY, STEPHEN	MILEAGE REIMB-IN CO	350.35
1004856	BERSON, CONNIE	MILEAGE REIMB-IN CO	127.05
1004865	PRATHER, KASSIE	MILEAGE REIMB-IN CO	160.60
1004866	SOLITARIO, AMY	MILEAGE REIMB-IN CO	13.59
1004868	ROBISON, KAYLA	MILEAGE REIMB-IN CO	175.18
1004906	MUIRHEID, LINDA L	MILEAGE REIMB-IN CO	125.73
1004906	MUIRHEID, LINDA L	TRAVEL-OUT OF COUNTY	124.85
1004907	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN CO	12.10
1004907	SULLIVAN, CATHLEEN	TRAINING	25.00
1004916	WOODIN, RHONDA	MILEAGE REIMB-IN CO	21.45
1004916	WOODIN, RHONDA	TRAVEL-OUT OF COUNTY	129.90
1004924	HARRIS, TANYA	MILEAGE REIMB-IN CO	267.30
1004950	PARKS, MICHAEL	MILEAGE REIMB-IN CO	415.80
1005006	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	4,117.42
<u>2009-2010 TULSA AREA EMERGENCY MGMT AGCY</u>			
1000691	XEROX CORPORATION	PRINTING & BINDING	25.96
1002798	PUBLIC SERVICE COMPANY	ELECTRIC	690.67
1002799	GLOBALSTAR USA	TELEPHONE SERVICE	122.49

Request for Executive Sessions from District Attorney by Andrea Wyrick, Pursuant to 25 O.S. § 307 (B) (4) *Tort Claim of TC-2009-16, Jim Cyrus*, I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending investigation/threat of lawsuit, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:34 a.m.

Monday, September 14, 2009 - Continued

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

The regular meeting reconvened at 9:50 a.m.

Moved by Perry, seconded by Jordan, to accept the recommendation of District Attorney for Tort Claim of TC-2009-16, Jim Cyrus, to deny the claim. Upon roll call, Perry, yes; Jordan, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215830)

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)