

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 12, 2009 at 4:43 p.m.)

MINUTES
Monday, November 16, 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 9:30 a.m., and the following business was transacted:

Moved by Keith, seconded by Perry, to approve the minutes for the Board of County Commissioners Meeting for November 9, 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 following reports:

1. Court Clerk - Monthly for 10/09. (Clerk's Misc. File No. 216272)
2. Sheriff - Monthly Receipts & Disbursements for 10/09. (Clerk's Misc. File No. 216273)

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

Moved by Keith, seconded by Perry, to approve the following Proposal Award and Recommendation:

1. Assessor - Production of Data, Forms and Envelopes, to Technical Programming Services, Inc. (Clerk's Misc. File No. 216274)

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

Moved by Perry, seconded by Keith, to approve the Addendum #2 from Purchasing, to the Request to Advertise for Bids, for New Concessions/Restrooms and Batting Cage Building at O'Brien Park a 4 to Fix II Project, (CMF # 216131), for Wilbanks & Associates, Inc., to amend the clarifications to the bid specifications and additional drawings, available for review in the County Clerk's office and Purchasing department. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216275)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the Change Order #5 from Purchasing, to the contract for LaFortune Park Golf Clubhouse & Cartbarn, a 4 to Fix II Project, (CMF #212008), with Crestline Construction Company, Inc., to remove and replace existing concrete paving on east side of new building, increasing the contract sum in the amount of \$12,510.00, for a new total of \$2,634,877.00. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216276)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending November 16, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216277)

Monday, November 16, 2009 - Continued

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:

106. CJA Oper 40507750 404501 \$480.00; CJA Oper 40507750 807970 \$480.00;
109. Spec Proj 27004750 404299 \$36,955.32; Spec Proj 27004750 506135 \$36,955.32;
175. Spec Proj 27004850 404079; G0034; \$9,209.15; Spec Proj 27004850 506135; G0034; \$9,209.15;
176. Spec Proj 27004850 404079; G0041; \$8,336.00; Spec Proj 27004850 506135; G0041; \$8,336.00;
192. Mortgage Cert Fee 29002975 404248 \$23,115.00; Mortgage Cert Fee 29002975 505849 \$3,115.00; Mortgage Cert Fee 29002975 505890 \$20,000.00;
193. Resale Prop 29103000 403120 \$223,952.61; Resale Prop 29103000 403121 \$44,890.25; Resale Prop 29103000 505010 \$103,842.86; Resale Prop 29103000 505110 \$25,000.00; Resale Prop 29103000 505120 \$25,000.00; Resale Prop 29103000 505140 \$25,000.00; Resale Prop 29103000 505851 \$10,000.00; Resale Prop 29103000 505852 \$10,000.00; Resale Prop 29103000 505854 \$50,000.00; Resale Prop 29103000 505859 \$20,000.00;
207. Court Clerk Rev 20404050 404509 \$22,222.01; Court Clerk Rev 20404050 505010 \$6,198.00; Court Clerk Rev 20404050 505030 \$12,341.25; Court Clerk Rev 20404050 505110 \$1,378.16; Court Clerk Rev 20404050 505120 \$743.76; Court Clerk Rev 20404050 505130 \$15.50; Court Clerk Rev 20404050 505140 \$1,160.66; Court Clerk Rev 20404050 505145 \$86.58; Court Clerk Rev 20404050 505150 \$22.14; Court Clerk Rev 20404050 505185 \$2.00; Court Clerk Rev 20404050 505195 \$70.00; Court Clerk Rev 20404050 505198 \$80.00; Court Clerk Rev 20404050 505199 \$123.96;
209. Court Clerk Rev 20404100 404509 \$37,366.62; Court Clerk Rev 20404100 505010 \$21,769.17; Court Clerk Rev 20404100 505020 \$6,352.50; Court Clerk Rev 20404100 505110 \$2,099.54; Court Clerk Rev 20404100 505120 \$2,612.30; Court Clerk Rev 20404100 505130 \$53.54; Court Clerk Rev 20404100 505140 \$3,912.22; Court Clerk Rev 20404100 505145 \$173.16; Court Clerk Rev 20404100 505150 \$22.14; Court Clerk Rev 20404100 505185 \$5.00; Court Clerk Rev 20404100 505195 \$200.00; Court Clerk Rev 20404100 505198 \$40.00; Court Clerk Rev 20404100 505199 \$127.05;
210. Court Clerk Rev 20404150 404509 \$346,885.87; Court Clerk Rev 20404150 505010 \$237,871.14; Court Clerk Rev 20404150 505020 \$4,000.00; Court Clerk Rev 20404150 505030 \$17,199.61; Court Clerk Rev 20404150 505110 \$19,401.58; Court Clerk Rev 20404150 505120 \$28,544.55; Court Clerk Rev 20404150 505130 \$576.66; Court Clerk Rev 20404150 505140 \$28,904.15; Court Clerk Rev 20404150 505145 \$1,499.67; Court Clerk Rev 20404150 505150 \$464.16; Court Clerk Rev 20404150 505185 \$57.00; Court Clerk Rev 20404150 505195 \$2,220.00; Court Clerk Rev 20404150 505198 \$1,960.00; Court Clerk Rev 20404150 505199 \$4,187.35;
213. Spec Court 22504350 404059 \$45,000.00; Spec Court 22504350 506130 \$45,000.00;
217. Gen Fund 10001175 404550 \$3,167.49; Gen Fund 10001175 505160 \$3,167.49;
223. Risk Mgmt 20101635 404542 \$57,456.98; Risk Mgmt 20101635 505144 \$57,456.98; Risk Mgmt 20101640 404542 \$16,498.22; Risk Mgmt 20101640 505144 \$16,498.22;
295. Drain 12 43007950 404925 \$4,500.00; Drain 12 43007950 607080 \$4,500.00;
363. Hwy T Cash 30002310 404025 \$150.00; Hwy T Cash 30002310 505521 \$150.00;
413. Gen Fund 10001150 403211 \$113,569.21; Gen Fund 10004275 807970 \$113,569.21;
414. Gen Fund 10001150 403211 \$94,199.38; Gen Fund 10004275 807970 \$94,199.38;
418. Sales Tax 25004475 404407 \$2,729.17; Sales Tax 25004525 807970 \$2,729.17;
419. Sales Tax 25004450 404407 \$1,819.81; Sales Tax 25004525 807970 \$1,819.81;
420. Sales Tax 25004375 404407 \$272.92; Sales Tax 25004525 807970 \$272.92;
421. Sales Tax 25004400 404407 \$4,366.67; Sales Tax 25004525 807970 \$4,366.67;
422. Sales Tax 25004425 404407 \$1,910.41; Sales Tax 25004525 807970 \$1,910.41;
423. Sales Tax 25004500 404407 \$855.19; Sales Tax 25004525 807970 \$855.19;
450. Court Clerk Rev 20404050 404509 \$22,222.01; Court Clerk Rev 20404050 505010 \$6,198.00; Court Clerk Rev 20404050 505030 \$12,341.25; Court Clerk Rev 20404050 505110 \$1,378.16; Court Clerk Rev 20404050 505120 \$743.76; Court Clerk Rev 20404050 505130 \$15.50; Court Clerk Rev 20404050 505140 \$1,160.66; Court Clerk Rev 20404050 505145 \$86.58; Court Clerk Rev 20404050 505150 \$22.14; Court Clerk Rev 20404050 505185 \$2.00; Court Clerk Rev 20404050 505195 \$70.00; Court Clerk Rev 20404050 505198 \$80.00; Court Clerk Rev 20404050 505199 \$123.96;
452. Court Clerk Rev 20404100 404509 \$37,366.62; Court Clerk Rev 20404100 505010 \$21,769.17; Court Clerk Rev 20404100 505020 \$6,352.50; Court Clerk Rev 20404100 505110 \$2,099.54; Court Clerk Rev 20404100 505120 \$2,612.30; Court Clerk Rev 20404100 505130 \$53.54; Court Clerk Rev 20404100 505140 \$3,912.22; Court Clerk Rev 20404100 505145 \$173.16; Court Clerk Rev 20404100 505150 \$22.14; Court Clerk Rev 20404100 505185 \$5.00; Court Clerk Rev 20404100 505195 \$200.00; Court Clerk Rev 20404100 505198 \$40.00; Court Clerk Rev 20404100 505199 \$127.05;
455. Court Clerk Rev 20404150 404509 \$346,885.87; Court Clerk Rev 20404150 505010 \$237,871.14; Court Clerk Rev 20404150 505020 \$4,000.00; Court Clerk Rev 20404150 505030 \$17,199.61; Court Clerk Rev 20404150 505110 \$19,401.58; Court Clerk Rev 20404150 505120 \$28,544.55; Court Clerk Rev 20404150 505130 \$576.66; Court Clerk Rev 20404150 505140 \$28,904.15; Court Clerk Rev 20404150 505145 \$1,499.67; Court Clerk Rev

Monday, November 16, 2009 - Continued

- 20404150 505150 \$464.16; Court Clerk Rev 20404150 505185 \$57.00; Court Clerk Rev 20404150 505195 \$2,220.00; Court Clerk Rev 20404150 505198 \$1,960.00; Court Clerk Rev 20404150 505199 \$4,187.35;
717. Gen Fund 10002225 404550 \$42.78; Gen Fund 10002225 505969 \$42.78;
756. Gen Fund 10001200 404058 \$20.00; Gen Fund 10001200 505854 \$20.00;
776. Spec Proj 27004825 404445; G0057; \$2,012.00; Spec Proj 27004825 506135; G0057; \$2,012.00;
790. Gen Fund 10001550 404501 \$625.00; Gen Fund 10001550 505940 \$625.00;
824. Hwy T-Cash 30002350 403340 \$23,542.22; Hwy T-Cash 30002350 505849 \$23,542.22;
935. Spec Proj 27004825 404445; G0057; \$255.85; Spec Proj 27004825 506135; G0057; \$255.85;
- 1,062. Sales Tax 25004375 404407 \$228.43; Sales Tax 25004400 404407 \$3,654.87; Sales Tax 25004425 404407 \$1,599.00; Sales Tax 25004450 404407 \$1,523.17; Sales Tax 25004475 404407 \$2,284.29; Sales Tax 25004500 404407 \$371.99; Sales Tax 25004525 807970 \$228.43; Sales Tax 25004525 807970 \$371.99; Sales Tax 25004525 807970 \$1,523.17; Sales Tax 25004525 807970 \$1,599.00; Sales Tax 25004525 807970 \$2,284.29; Sales Tax 25004525 807970 \$3,654.87;
- 1,176. TAEMA 42507975 404082 \$37,750.00; TAEMA 42507975 505010 \$24,000.00; TAEMA 42507975 505081 \$1,090.00; TAEMA 42507975 505110 \$1,855.00; TAEMA 42507975 505120 \$2,880.00; TAEMA 42507975 505130 \$60.00; TAEMA 42507975 505140 \$2,775.00; TAEMA 42507975 505145 \$165.00; TAEMA 42507975 505150 \$65.00; TAEMA 42507975 505170 \$490.00; TAEMA 42507975 505552 \$580.00; TAEMA 42507975 505558 \$280.00; TAEMA 42507975 505637 \$970.00; TAEMA 42507975 505709 \$1,095.00; TAEMA 42507975 505909 \$400.00; TAEMA 42507975 505961 \$1,045.00;
- 1,218. Sheriff Cash 23003650 404226 \$22,391.46; Sheriff Cash 23003650 505010 \$14,991.46; Sheriff Cash 23003650 505110 \$1,000.00; Sheriff Cash 23003650 505120 \$3,000.00; Sheriff Cash 23003650 505130 \$500.00; Sheriff Cash 23003650 505150 \$1,000.00; Sheriff Cash 23003650 505170 \$1,100.00; Sheriff Cash 23003650 505195 \$200.00; Sheriff Cash 23003650 505198 \$300.00; Sheriff Cash 23003650 505199 \$300.00;
- 1,228. Sheriff Cash 23003625 404059; G0071; \$4,188.44; Sheriff Cash 23003625 505010; G0071; \$3,000.00; Sheriff Cash 23003625 505110; G0071; \$500.00; Sheriff Cash 23003625 505120; G0071; \$500.00; Sheriff Cash 23003625 505199; G0071; \$188.44;
- 1,230. Sheriff Cash 23003625 404059; G0003; \$3,814.24; Sheriff Cash 23003625 505010; G0003; \$1,814.24; Sheriff Cash 23003625 505140; G0003; \$1,000.00; Sheriff Cash 23003625 505150; G0003; \$1,000.00;
- 1,231. Sheriff Cash 23003600 404550 \$966.10; Sheriff Cash 23003600 505849 \$66.10; Sheriff Cash 23003604 505940 \$900.00;
- 1,289. Sheriff Cash 23003625 404059; G0004; \$19,639.50; Sheriff Cash 23003625 505010; G0004; \$10,384.00; Sheriff Cash 23003625 505110; G0004; \$2,000.00; Sheriff Cash 23003625 505120; G0004; \$1,604.50; Sheriff Cash 23003625 505130; G0004; \$200.00; Sheriff Cash 23003625 505140; G0004; \$1,000.00; Sheriff Cash 23003625 505145; G0004; \$500.00; Sheriff Cash 23003625 505150; G0004; \$500.00; Sheriff Cash 23003625 505170; G0004; \$1,000.00; Sheriff Cash 23003625 505192; G0004; \$171.00; Sheriff Cash 23003625 505195; G0004; \$1,000.00; Sheriff Cash 23003625 505198; G0004; \$280.00; Sheriff Cash 23003625 505199; G0004; \$1,000.00;
- 1,310. TAEMA 42507975 404550 \$200.00; TAEMA 42507975 505873 \$200.00;
- 1,414. County Clerk Rec 24003325 404225 \$64,745.00; County Clerk Rec 24003325 807970 \$64,745.00;
- 1,415. Lien Fee 24103350 404217 \$3,520.00; Lien Fee 24103350 807970 \$3,520.00;
- 1,445. Court Clerk Rev 20404050 404509 \$22,222.01; Court Clerk Rev 20404050 505010 \$6,198.00; Court Clerk Rev 20404050 505030 \$12,341.25; Court Clerk Rev 20404050 505110 \$1,378.16; Court Clerk Rev 20404050 505120 \$743.76; Court Clerk Rev 20404050 505130 \$15.50; Court Clerk Rev 20404050 505140 \$1,160.66; Court Clerk Rev 20404050 505145 \$86.58; Court Clerk Rev 20404050 505150 \$22.14; Court Clerk Rev 20404050 505185 \$2.00; Court Clerk Rev 20404050 505195 \$70.00; Court Clerk Rev 20404050 505198 \$80.00; Court Clerk Rev 20404050 505199 \$123.96;
- 1,446. Court Clerk Rev 20404100 404509 \$37,366.62; Court Clerk Rev 20404100 505010 \$21,769.17; Court Clerk Rev 20404100 505020 \$6,352.50; Court Clerk Rev 20404100 505110 \$2,099.54; Court Clerk Rev 20404100 505120 \$2,612.30; Court Clerk Rev 20404100 505130 \$53.54; Court Clerk Rev 20404100 505140 \$3,912.22; CRT CL REV 20404100 505145 \$173.16; Court Clerk Rev 20404100 505150 \$22.14; Court Clerk Rev 20404100 505185 \$5.00; Court Clerk Rev 20404100 505195 \$200.00; Court Clerk Rev 20404100 505198 \$40.00; Court Clerk Rev 20404100 505199 \$127.05;
- 1,447. Court Clerk Rev 20404150 404509 \$346,885.87; Court Clerk Rev 20404150 505010 \$237,871.14; Court Clerk Rev 20404150 505020 \$4,000.00; Court Clerk Rev 20404150 505030 \$17,199.61; Court Clerk Rev 20404150 505110 \$19,401.58; Court Clerk Rev 20404150 505120 \$28,544.55; Court Clerk Rev 20404150 505130 \$576.66; Court Clerk Rev 20404150 505140 \$28,904.15; Court Clerk Rev 20404150 505145 \$1,499.67; Court Clerk Rev 20404150 505150 \$464.16; Court Clerk Rev 20404150 505185 \$57.00; Court Clerk Rev 20404150 505195 \$2,220.00; Court Clerk Rev 20404150 505198 \$1,960.00; Court Clerk Rev 20404150 505199 \$4,187.35; Court Clerk Rev 20404150 505199 \$4,187.35.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216278)

Monday, November 16, 2009 - Continued

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, from the Treasurer's Office, the Documents for Sale of County Property, Parcel #44200 02 11 01630; LT 1, BLK 8, Valley View Acres, to Robert L. and Barbara E. Guhl/R & B Guhl Investments, Inc., for the sum of \$250.00, the highest competitive bid, plus additional and separate charges for apportioned costs of \$184.00; total paid \$434.00. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216279)

Moved by Perry, seconded by Keith, to approve the following reappointments from Commissioner Keith:

1. Val Childers, to the 2003 Sales Tax Overview Committee, Vision 2025; term to expire 12/31/12. (Clerk's Misc. File No. 216280)
2. Vic Vreeland, Mayor of Jenks, to the Tulsa County Vision Authority for District #2; term to expire 12/31/10. (Clerk's Misc. File No. 216281)

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, a Grant Application from INCOG, for the Economic Development Administration (EDA), for the Arkansas River Project engineering services. The total project amount will be \$800,000, with EDA investing \$400,000; the funding from Vision 2025 program, in the amount of \$400,000, has been set aside and committed for the purpose of obtaining engineering design and related documents, including necessary permits associated with the construction of two new low water dams and modifications to existing Zink Dam and lake area. These funds will be utilized as the match required. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216282)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a Grant Award, from the Sheriff for Project Safe Neighborhoods, for partial pay of one deputy's salary for a year, in the amount of \$22,316.00. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216271)

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

1. For Action from INCOG, for the rehabilitation and adaptive reuse of the Wells Building, Downtown Sapulpa, into 32-units of elderly housing under FY2006-07 Tulsa County HOME Consortium funding: Action #1. Designate the County's Chief Executive Officer, the Chairman, certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications; Action #2: Make a finding of No Significant Effect on the Environment for the adaptive rehabilitation of the Wells Building in Sapulpa for Elderly Housing; Action #3: Authorize the Chairman to sign the Environmental Certification; Action #4: Authorize submission of the Request for Release of Funds and Certification. (Clerk's Misc. File No. 216283)
2. For Appointment from District Attorney, of Authorized Representative for Tulsa County to represent the County in the registration for and reporting of claimants as defined under the Medicare, Medicaid and SCHIP Extension Act of 2007 (P.L. 110-173)("MMSEA"). **STRICKEN**
3. For Approval from Engineers, of Programming Resolution for the County Bridge Project, located on North Harvard, 0.8 miles south of 126th Street North. The existing 35' steel girder bridge will be replaced with a concrete box culvert, 36' wide; the project will be constructed under the Federal BR bridge replacement program, with an estimated cost of \$235,000.00. This document must be submitted to the ODOT for utilization of State funds. (Clerk's Misc. File No. 216284)

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

Monday, November 16, 2009 - Continued

Moved by Perry, seconded by Keith, to approve the recommendations from the District

Attorney, for the following Tort Claims:

- 1. TC-2009-34, Claimant: Lynn Detmer, for payment in the amount of \$4,377.16, in exchange for release of all claims with reference to the incident on 9/30/09. (Clerk's Misc. File No. 216285)
- 2. TC-2009-30, Claimant: Sebastian Parkhurst, for payment in the amount of \$43.15, in exchange for release of all claims with reference to the incident on 5/4/09. (Clerk's Misc. File No. 216286)

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

following Agreements:

- 1. IT - Whitten Guymon LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's office. (Clerk's Misc. File No. 216287)
- 2. IT - Jay M. Jones, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216288)
- 3. IT - United Risk Managers, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's office. (Clerk's Misc. File No. 216289)
- 4. IT - CJ Watt, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's office. (Clerk's Misc. File No. 216290)

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:

- 1. Highways - Two (2) New Sand Spreaders. (Clerk's Misc. File No. 216292)
 - 2. TC Departments - Hygiene Supplies. (Clerk's Misc. File No. 216291)
- Bids to open 12/7/09 at 9:30 a.m.

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

Moved by Perry, seconded by Keith, to accept and file, an Inventory Resolution from CC Health,

for junked; Printer, item #702523610764, purch. 8/9/07 for \$2,999; Printer & Camera, item

#70252209971, purch. 3/8/04 for \$3,937.39. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes.

Motion carried. (Clerk's Misc. File No. 216293)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a

Utility Permit from Engineers, for Creek County RWD #2, to cross 141st St. +/- .2 mi. West of 141st &

26th W. Ave., at 2801 W. 141st St. S., in Sec. 15, T17N, R12E, by boring for 1" water line with 2"

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

216294)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a

Travel/Training request from Engineer, Ray Jordan for Inspections Department, Jeff O'Connor, Mike

Parker, Jim Walters and Terry West, to CEU plumbing class on 11/14/09 in Tulsa, OK; cost not to

exceed \$320.00. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc.

File No. 216295)

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>			
Auten, Rick	FMLA	\$5,265.03	11/3/09
(Clerk's Misc. File No. 216296)			

Monday, November 16, 2009 - Continued

<u>Election Board</u>			
Pitts, James (Clerk's Misc. File No. 216297)	Temp. On Call	\$8.29/hr.	11/23/09
Highways			
Sunderland, Randy Thomas	One Time Sal. Adj.		
	Acting Super. Interim	\$1,197.72	11/4/09
Sunderland, Randy Thomas	Sal. Adj.	\$5,824.48	11/4/09
Stidman, Bobby (Clerk's Misc. File No. 216298)	Resign.		11/13/09
Parks			
Willis, III, William	Dschrg.		11/9/09
Campbell, Jeffery Dylan (Clerk's Misc. File No. 216299)	Provis.	\$1,733.60	11/17/09

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

Moved by Perry, seconded by Keith, to accept and file the following Personnel Actions from
Juvenile Bureau:

A. Name	B. Action	C. Salary	D. Eff. Date
Jeffers, Amy	Resign.		11/19/09
Reagan, Wendell	Provis. Appt.		
Promo. & Org. Chg.	\$2,481.00	11/23/09	
Tapia, Iohana	5% Incr. Bachelors		
Degree	\$2,137.00	11/1/09	
(Clerk's Misc. File No. 216301)			

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

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

1. Personnel Actions:
- | A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|-----------|------------|--------------|
| Van Buskirk, Kelly | Sal. Adj. | \$3,671.00 | 11/1/09 |
| Harris, Tanya | Sal. Adj. | \$3,499.00 | 11/1/09 |
| Baker, John | Sal. Adj. | \$5,802.00 | 11/1/09 |
| Williams, Rita | Sal. Adj. | \$3,618.00 | 11/1/09 |
| Cooper, Kathryn | Sal. Adj. | \$4,516.00 | 11/1/09 |
| (Clerk's Misc. File No. 216302) | | | |
2. Travel/Training:
- a) Barbara Cargill, to “Safe Kids Coalition - Training” in Tulsa, OK on 11/17/09, cost not to exceed \$25. b) Barbara Cargill, to “CAME Training” in OKC, OK from 12/3-4/09, cost not to exceed \$327.
(Clerk's Misc. File No. 216303)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
907877	Alexander Veterinary Service	392892	\$858.00	216304

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission,
the claims, (payments for bills to be paid from 11/2-6/09), 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 Keith, seconded by Perry, to approve and authorize execution by the Commission,
Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/9-13/09. Upon roll
call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Monday, November 16, 2009 - Continued

2009 - 2010 GENERAL FUND

1000073	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	149.19
1000073	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	98.33
1000073	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	174.44
1000073	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	48.75
1000073	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	22.83
1000073	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	49.08
1000073	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	30.57
1000073	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	30.57
1000073	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	2.50
1000073	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	73.40
1000073	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	108.89
1000073	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	177.65
1000202	BIOGARD INC	BLDGS & GROUNDS MAINT	148.50
1000932	JOHNSON, CAROLYN A	MILEAGE REIMB-IN COUNTY	30.80
1001266	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001273	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1001284	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001284	XEROX CORPORATION	MISCELLANEOUS SUPPL	32.61
1001285	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001291	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1001298	HILTON GARDEN INN	TRAVEL OUT OF COUNTY	840.00
1001332	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1001338	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1001344	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1001352	UNITED PARCEL SERVICE	POSTAGE	30.66
1001352	UNITED PARCEL SERVICE	POSTAGE	45.25
1001365	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1001371	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1001377	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1001390	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1001396	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1001427	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1001433	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1001443	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1001449	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001462	WINDSTREAM	COMMUNICATION SERVICE	410.49
1001615	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1001615	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1001671	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	61.30
1001851	USA MOBILITY WIRELES	EQUIP SERVICE AGREEM	8.68
1002106	SPRINT	UTILITY SERVICES	349.93
1002170	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	19.59
1002170	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	4.79
1002170	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	6.18
1002170	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	11.10
1002170	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	104.16
1002170	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	8.61
1002170	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	5.05
1002170	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	19.55
1002170	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	17.92
1002170	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	44.87
1002584	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1002641	BRADLEY'S LOCK	OPERATING SUPPLIES	85.00
1002750	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.51
1003362	WAREHOUSE MARKET INC	FOOD	54.08
1003958	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	470.36
1003958	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	256.00
1004256	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1004918	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
1004929	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.63
1004929	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.24
1004933	SPERRY UTILITY SERVICE	UTILITY SERVICES	17.50
1004939	CROWE & DUNLEVY	PROFESSIONAL & TECH	100.00
1004944	JANTZEN, RICKY	TRAINING	1,617.80
1004959	COOPER, WILLIAM L PH	PROFESSIONAL & TECH	1,325.00
1004960	SARA LEE BAKERY GROUP	FOOD	10.00
1004960	SARA LEE BAKERY GROUP	FOOD	12.50
1004960	SARA LEE BAKERY GROUP	FOOD	15.10
1004960	SARA LEE BAKERY GROUP	FOOD	17.70
1004960	SARA LEE BAKERY GROUP	FOOD	21.60
1004960	SARA LEE BAKERY GROUP	FOOD	21.60
1004960	SARA LEE BAKERY GROUP	FOOD	26.60
1004960	SARA LEE BAKERY GROUP	FOOD	30.00

Monday, November 16, 2009 - Continued

1004993	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1004998	BORDEN/MEADOW GOLD	FOOD	24.58
1004998	BORDEN/MEADOW GOLD	FOOD	40.08
1004998	BORDEN/MEADOW GOLD	FOOD	52.53
1004998	BORDEN/MEADOW GOLD	FOOD	60.95
1005150	TULSA BEEF & PROVISI	FOOD	181.80
1005150	TULSA BEEF & PROVISI	FOOD	187.36
1005150	TULSA BEEF & PROVISI	FOOD	250.93
1005156	SYSCO	FOOD	821.89
1005156	SYSCO	FOOD	1,128.54
1005163	COUNTRY SQUIRE FARM	FOOD	36.00
1005163	COUNTRY SQUIRE FARM	FOOD	88.84
1005179	FRONTIER PRODUCE INC	FOOD	38.94
1005179	FRONTIER PRODUCE INC	FOOD	56.30
1005179	FRONTIER PRODUCE INC	FOOD	58.45
1005181	GO FRESH	FOOD	45.10
1005181	GO FRESH	FOOD	85.70
1005204	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	36.25
1005204	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	37.00
1005204	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	36.25
1005204	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	82.00
1005204	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	155.00
1005204	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	222.50
1005204	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	480.00
1005293	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	178.00
1005293	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1005317	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	405.35
1005331	USA MOBILITY WIRELES	TELEPHONE SERVICE	107.40
1005451	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	492.96
1005454	POWELL'S FARRIER SER	OPERATING SUPPLIES	160.00
1005600	COX COMMUNICATIONS	UTILITY SERVICES	399.95
1005609	SPRINT	BLDGS & GROUNDS MAINT	1,171.36
1005636	WEAVER DRUG TESTING	PROFESSIONAL & TECH	46.00
1005747	FARMER BROS COMPANY	EMERGENCY GROCERIES	272.73
1005758	A-1 RENTAL & SUPPLY	BLDGS & GROUNDS MAINT	55.00
1005782	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	61.60
1005782	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,274.70
1005809	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	405.20
1005816	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
1005822	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
1005828	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
1005835	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
1005841	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1005852	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
1005857	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1005857	XEROX CORPORATION	MISCELLANEOUS SUPPL	75.60
1005863	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.69
1005863	XEROX CORPORATION	MISCELLANEOUS SUPPL	74.13
1005867	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
1005873	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
1005879	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
1005885	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
1005891	XEROX CORPORATION	EQUIP LEASE-PURCHASE	223.43
1005891	XEROX CORPORATION	MISCELLANEOUS SUPPL	30.19
1005903	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
1005919	XEROX CORPORATION	MISCELLANEOUS SUPPL	516.87
1005929	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	359.00
1006002	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	205.71
1006002	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	682.88
1006289	RYAN, JOANNN G	CONTRACTED MEDICAL	1,650.00
1006452	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.25
1006737	PHILLIPS, MARK ELLIS	MILEAGE REIMB-IN COUNTY	48.95
1006738	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	276.10
1006744	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	80.30
1006745	VERNER, B RAY	MILEAGE REIMB-IN COUNTY	21.45
1006771	WATER IMPROVEMENT	UTILITY SERVICES	16.47
1006771	WATER IMPROVEMENT	UTILITY SERVICES	16.71
1006776	J D YOUNG COMPANY	RENTALS & LEASES	46.95
1006781	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	819.45
1006808	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	145.75
1006815	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	168.85
1006832	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	548.90
1006842	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	239.25
1006844	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	79.20

Monday, November 16, 2009 - Continued

1006882	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,016.81
1006920	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	263.45
1006924	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	284.90
1006961	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	9.67
1006961	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	102.31
1006961	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	187.22
1007010	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	219.45
1007012	BROWN, TIFFANY C	MILEAGE REIMB-IN COUNTY	30.80
1007078	JENKS PUBLIC WORKS	UTILITY SERVICES	20.10
1007151	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.16
1007178	AT&T LONG DISTANCE	UTILITY SERVICES	1,140.59
1007190	QUIKTRIP CORP	MOTOR VEHICLES-OPER	4,131.95
1007195	AT&T SERVICES INC	DATA PROCESSING EQUIP	1,358.00
1007195	AT&T SERVICES INC	DATA PROCESSING EQUIP	4,074.00
1007214	AMERICAN BADGE &	MISCELLANEOUS SUPPL	17.90
1007265	BROOKS GREASE TRAP	JANITORIAL SUPPLIES	150.00
1007351	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	-74.75
1007351	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	115.00
1007357	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
1007360	EVANS ENTERPRISES IN	BLDGS & GROUNDS MAINT	227.50
1007373	AMSAN	BLDGS & GROUNDS MAINT	205.76
1007390	AMERICAN WASTE CONTROL	UTILITY SERVICES	52.66
1007390	AMERICAN WASTE CONTROL	UTILITY SERVICES	53.00
1007390	AMERICAN WASTE CONTROL	UTILITY SERVICES	53.00
1007390	AMERICAN WASTE CONTROL	UTILITY SERVICES	56.33
1007390	AMERICAN WASTE CONTROL	UTILITY SERVICES	66.00
1007390	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.00
1007390	AMERICAN WASTE CONTROL	UTILITY SERVICES	99.34
1007390	AMERICAN WASTE CONTROL	UTILITY SERVICES	124.66
1007390	AMERICAN WASTE CONTROL	UTILITY SERVICES	146.33
1007390	AMERICAN WASTE CONTROL	UTILITY SERVICES	166.33
1007390	AMERICAN WASTE CONTROL	UTILITY SERVICES	470.00
1007402	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	705.47
1007410	XPEDX	PRINTING SUPPLIES	160.70
1007410	XPEDX	PRINTING SUPPLIES	429.00
1007410	XPEDX	PRINTING SUPPLIES	429.00
1007411	XPEDX	PRINTING SUPPLIES	286.00
1007411	XPEDX	PRINTING SUPPLIES	748.49
1007448	J D YOUNG COMPANY	BLDGS & GROUNDS MAINT	234.75
1007467	USA MOBILITY WIRELESS	RENTALS & LEASES	30.12
1007557	AMERICAN BADGE &	MISCELLANEOUS SUPPL	24.80
1007595	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1007662	U S CELLULAR	OPERATING SUPPLIES	3,661.13
1007667	COMMUNICATIONS SUPPL	OPERATING SUPPLIES	1,010.55
1007700	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	165.00
1007715	LEE WAYNE CORPORATION	OPERATING SUPPLIES	398.82
1007820	BABB, COREY R	CONTRACTED MEDICAL	1,540.00
1007822	J D YOUNG COMPANY	OPER SUPPLIES & MAINT	46.95
1007855	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31,556.96
1007858	TRIGEN-TULSA ENERGY	UTILITY SERVICES	26,422.67
1007965	TULSA AREA HUMAN RES	TRAINING	25.00
1008035	XPEDX	PRINTING SUPPLIES	2,288.00
1008037	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	465.65
1008041	SHAUGHNESSY KNIEP HAW	PRINTING & BINDING	38.00
1008053	LEKTRON LIGHTING	OFFICE SUPPLIES	21.00
1008077	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	571.44
1008126	B ETHRIDGE INC	MOTOR VEHICLES-OPER	18,233.03
1008130	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	125.00
1008138	TENNANT SALES & SERV	BLDGS & GROUNDS MAINT	226.00
1008176	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1008192	HOLDERS INC	BLDGS & GROUNDS MAINT	25.00
1008193	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	222.50
1008196	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	34.09
1008201	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,330.40
1008212	SIGNS TODAY	BLDGS & GROUNDS MAINT	98.00
1008216	MURPHY SANITARY SUPP	JANITORIAL SUPPLIES	1,871.75
1008234	ECONOMY LUMBER CO INC	BUILDING MATERIALS	300.00
1008245	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	300.00
1008252	TUCKER JANITORIAL SUPPL	JANITORIAL SUPPLIES	189.00
1008277	UZ ENGINEERED PRODUCT	MOTOR VEHICLES-MAINT	823.87
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	27.50
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	27.50
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	10.00
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	27.50

Monday, November 16, 2009 - Continued

1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	5.00
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	5.00
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	5.00
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	59.98
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	59.98
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	51.48
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	83.60
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	87.03
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	81.18
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	87.03
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	62.03
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	183.26
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	183.92
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	184.09
1008286	UNIFIRST HOLDINGS LP	OTHER SERVICES	143.68
1008311	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	232.60
1008391	IKON OFFICE SOLUTION	PRINTING, DUPLICATING	445.25
1008397	LANE, TRACY	MILEAGE REIMB-IN COUNTY	109.30
1008398	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	157.30
1008406	J D YOUNG COMPANY	EQUIP LEASE-PURCHASE	46.95
1008418	TUCKER JANITORIAL SUPPL	JANITORIAL SUPPLIES	160.80
1008445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.10
1008445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	743.40
1008461	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	152.35
1008464	TUCKER JANITORIAL SUPPL	JANITORIAL SUPPLIES	308.46
1008465	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	777.70
1008466	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	624.25
1008468	FIRECO OF OKLAHOMA	OTHER SERVICES	93.00
1008472	O'CONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	548.90
1008473	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	40.69
1008475	TEMPERATURE CONTROL	OTHER M&E AND MATERIAL	727.56
1008476	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	997.15
1008493	OKLAHOMA SHERIFFS	TRAINING	125.00
1008563	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	261.73
1008564	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	459.40
1008569	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1008572	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1008605	OKLAHOMA TAX COMMISS	MOTOR VEHICLES-MAINT	30.00
1008607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,361.49
1008616	OKLAHOMA TAX COMMISS	MOTOR VEHICLES-MAINT	30.00
1008631	BRYAN, DUSTIN	TRAVEL OUT OF COUNTY	85.85
1008647	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1008648	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1008649	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1008650	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1008651	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1008652	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1008657	MOBLEY-DODSON FUNERAL	BURIAL FOR THE POOR	190.00
1008670	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1008732	ROCK, JERRY D	TRAVEL OUT OF COUNTY	306.23
1008744	ZIEGLER, JULIA L	TRAVEL OUT OF COUNTY	293.80
1008764	GLANZ, DEBORAH R	TRAVEL OUT OF COUNTY	308.65
1008811	J D YOUNG COMPANY	EQUIP LEASE-PURCHASE	46.95
1008926	HULSIZER, KEITH A	TRAVEL OUT OF COUNTY	296.00
1008931	O'REILLY AUTO PARTS	TRAINING	89.95
1008933	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	131.00
1008944	YAZEL, KENNETH H	TRAVEL OUT OF COUNTY	165.00
1008949	MILTON, PATRICK	TRAVEL OUT OF COUNTY	297.10
1008976	XEROX CORPORATION	MISCELLANEOUS SUPPL	244.71
1008990	ELI JOURNALS	SUBSCRIPTIONS & MEMB	77.00
1009181	XEROX CORPORATION	EQUIP LEASE-PURCHASE	374.63
1091116	ADMINISTRATIVE SERVICES	PAYROLL	1,289.55
1091116	PARK OPERATIONS-GENERAL	PAYROLL	7,337.17
1091116	ELECTIONS	PAYROLL	2,443.59
1091116	IRS	TAX	244.11
1091116	OKLAHOMA TAX COMMISSION	TAX	86.00
1091116	SOCIAL SECURITY	ADMINISTR TAX	1,693.78

2009 - 2010 RISK MANAGEMENT FUND

1006912	FLEX PLAN ADMINISTRA	FLEXIBLE SPENDING ACCT	4,152.00
1007591	DELTA DENTAL OF OKLA	DENTAL CLAIMS	54,838.76
1008676	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1008677	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1008678	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11

Monday, November 16, 2009 - Continued

1008679	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1008680	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1008681	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1008682	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1008683	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1008684	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1008685	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
<u>2009 - 2010 PARK FUND</u>			
1001659	TUCKER JANITORIAL SUPPL	RECREATIONAL & EDUCA	7.45
1001659	TUCKER JANITORIAL SUPPL	RECREATIONAL & EDUCA	26.00
1001659	TUCKER JANITORIAL SUPPL	RECREATIONAL & EDUCA	26.80
1001659	TUCKER JANITORIAL SUPPL	RECREATIONAL & EDUCA	85.95
1001659	TUCKER JANITORIAL SUPPL	RECREATIONAL & EDUCA	96.75
1002171	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	8.31
1002171	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	15.20
1002171	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	17.17
1002171	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	48.24
1002171	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	70.38
1002171	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	87.62
1002171	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	121.64
1002171	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	128.00
1003793	AMSAN	OPERATING SUPPLIES	257.45
1003981	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	4.69
1003981	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	25.78
1003981	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	30.19
1003981	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	49.73
1003999	FREEDOM ICE LLC	PURCHASES FOR RESALE	40.00
1003999	FREEDOM ICE LLC	PURCHASES FOR RESALE	60.00
1004158	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	60.08
1004158	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	142.08
1004158	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	257.55
1004876	JENKS PUBLIC WORKS	UTILITY SERVICES	12.90
1004876	JENKS PUBLIC WORKS	UTILITY SERVICES	88.55
1004876	JENKS PUBLIC WORKS	UTILITY SERVICES	369.32
1004884	OKLAHOMA TAX COMMISS	TAXES-STATE SALES TAX	1,805.38
1005037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.27
1005037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.93
1005037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.82
1005037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.76
1005037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.08
1005037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.03
1005037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.24
1005037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.48
1005037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	128.39
1005037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.39
1005037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	372.57
1005037	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,021.74
1005199	AMSAN	RECREATIONAL & EDUCA	22.01
1005199	AMSAN	RECREATIONAL & EDUCA	44.02
1005199	AMSAN	RECREATIONAL & EDUCA	110.05
1005200	FARMER BROS COMPANY	PURCHASES FOR RESALE	220.23
1005575	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	54.00
1005575	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	61.93
1005575	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	77.50
1005607	FARMER BROS COMPANY	PURCHASES FOR RESALE	266.43
1006023	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	24.93
1006023	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	52.69
1006023	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	86.99
1006033	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	712.50
1006051	SAM'S CLUB	PURCHASES FOR RESALE	214.77
1006487	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	536.74
1006589	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	195.52
1006887	OKLAHOMA TAX COMMISS	TAXES-STATE SALES TAX	5,000.00
1007056	MCCORKLE, MARY MELISSA	OTHER PROFESSIONAL	2,967.15
1007131	CITY OF TULSA	UTILITY SERVICES	61.64
1007131	CITY OF TULSA	UTILITY SERVICES	211.33
1007131	CITY OF TULSA	UTILITY SERVICES	4,217.70
1007131	CITY OF TULSA	UTILITY SERVICES	6,808.92
1007136	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	40.00
1007136	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	60.00
1007136	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	74.67
1007136	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	107.34
1007136	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	169.99

Monday, November 16, 2009 - Continued

1007136	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	184.66
1007136	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	242.33
1007136	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	305.33
1007136	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	306.67
1007136	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	372.00
1007433	BEN E KEITH FOODS	PURCHASES FOR RESALE	84.07
1007433	BEN E KEITH FOODS	PURCHASES FOR RESALE	89.92
1007433	BEN E KEITH FOODS	PURCHASES FOR RESALE	399.65
1007666	HOLLIDAY SAND & GRAV	BLDGS & GROUNDS MAINT	415.30
1007757	SONITROL OF TULSA IN	SECURITY SERVICE	3,690.00
1007766	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	3,918.60
1007846	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	33.30
1007847	GRAINGER INC	BLDGS & GROUNDS MAINT	260.55
1008227	DITCH WITCH OF TULSA	OPER SUPPLIES & MAINT	108.20
1008247	K MART	RECREATIONAL & EDUCA	409.91
1008267	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	46.41
1008267	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	87.35
1008267	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	272.29
1008267	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	598.37
1008362	WILE, RUBY	OTHER REFUNDS	45.00
1008383	LAFORTUNE COMMUNITY	RECREATIONAL & EDUCA	600.00
1008383	LAFORTUNE COMMUNITY	RECREATIONAL & EDUCA	700.00
1008383	LAFORTUNE COMMUNITY	RECREATIONAL & EDUCA	750.00
1008386	MOTTE-WARD, PAT	TRAINING	910.77
1008416	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	3,315.20
1008508	LEKTRON LIGHTING	RECREATIONAL & EDUCA	167.50
1008600	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	712.62

2009 - 2010 VISUAL INSPECTION FUND

1007822	J D YOUNG COMPANY	OPER SUPPLIES & MAINT	46.95
1008569	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1008572	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1008729	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	74.80
1008730	GRUSE-HESTER, PATRIC	MILEAGE REIMB-IN COUNTY	112.20
1008735	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	267.30
1008741	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	163.90
1008745	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	110.55
1008751	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	173.80
1008752	MEAD, DANIEL	MILEAGE REIMB-IN COUNTY	24.20
1008753	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	287.65
1008754	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	231.55
1008757	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	361.90
1008761	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	404.80
1008762	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	50.60
1008763	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	95.15
1008767	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	668.80
1008774	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	129.25
1008776	KELLEY, DONALD G	MILEAGE REIMB-IN COUNTY	298.10
1008777	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	324.50
1008783	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	407.00
1008788	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	283.80
1008789	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	155.10
1008790	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	336.60
1008792	REDDY, KRISTA	MILEAGE REIMB-IN COUNTY	233.20
1008793	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	181.50
1008796	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	260.15
1008797	WRATTEN, ERIC	MILEAGE REIMB-IN COUNTY	220.55
1008798	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	250.25

2009 - 2010 DISTRICT ATTORNEY FUND

1001714	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1007053	NEWTON, O'CONNOR, TU	MISCELLANEOUS EXPENSE	892.00
1008441	DRUMMOND, DOUGLAS E	MISCELLANEOUS EXPENSE	86.92

2009 - 2010 SHERIFF CASH FUND

0917963	SHERWIN-WILLIAMS CO	IMPROVEMENTS TO BUILD	48.75
0917963	SHERWIN-WILLIAMS CO	IMPROVEMENTS TO BUILD	195.00
0919116	NATIONAL SHERIFFS A	TRAINING	85.00
1001068	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	191.99
1002666	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	67.98
1004504	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	107.26
1006202	POWELL'S FARRIER SER	OPERATING SUPPLIES	1,100.00

Monday, November 16, 2009 - Continued

1006709	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	98.46
1008065	MOTOROLA	OPERATING SUPPLIES	2,358.00
1008294	GRAHAM, JOHN	OPERATING SUPPLIES	65.00
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	385.00
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	1,375.00
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	1,503.90
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	1,515.90
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	1,640.00
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	1,695.75
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	2,125.00
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	3,505.00
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	3,625.00
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	4,720.00
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	4,985.35
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	5,189.20
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	5,560.00
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	6,677.60
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	8,095.69
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	8,440.00
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	11,754.50
1008552	MCAFEE & TAFT	PROFESSIONAL & TECH	12,825.00

2009 - 2010 SHERIFF'S OPERATION OF JAIL

0917935	BURKHART'S OFFICE PL	OPERATING SUPPLIES	64.99
0920756	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	887.61
1000271	BMI SYSTEMS CORP	OPER SUPPLIES & MAINT	236.85
1002392	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	862.50
1002898	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	451.80
1002899	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	21.25
1002900	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	202.60
1003406	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	80.75
1003406	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	153.00
1004074	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	2,008.00
1004793	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	143.75
1006544	ABC EQUIPMENT RENTAL	OPERATING SUPPLIES	488.74
1006729	AMERICAN WASTE CONTROL	UTILITY SERVICES	408.00
1006963	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	495.91
1007215	OFFICEMAX INC	OPERATING SUPPLIES	1,106.36
1007474	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	718.75
1007492	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	2,008.00
1007503	COLLAGE VIDEO	OPERATING SUPPLIES	1,883.70
1007658	BOB BARKER COMPANY	OPERATING SUPPLIES	408.24
1007863	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	4,962.25
1008186	MCMaster-CARR SUPPLY	OPERATING SUPPLIES	989.53
1008288	BOB BARKER COMPANY	OPERATING SUPPLIES	768.00
1008289	BOB BARKER COMPANY	OPERATING SUPPLIES	1,747.20
1008295	DISCOUNT HANDCUFF	OPERATING SUPPLIES	2,160.00
1008296	JUBILEE ENVIRONMENTAL	OPERATING SUPPLIES	3,045.00
1008518	PARENT CHILD CENTER	PROFESSIONAL & TECH	210.00
1008518	PARENT CHILD CENTER	PROFESSIONAL & TECH	210.00
1008518	PARENT CHILD CENTER	PROFESSIONAL & TECH	280.00
1008518	PARENT CHILD CENTER	PROFESSIONAL & TECH	280.00
1008518	PARENT CHILD CENTER	PROFESSIONAL & TECH	350.00
1008539	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	12,328.57
1008539	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	14,326.28
1008542	ARAMARK SERVICES INC	CONTRACTED SERVICES	384.00
1008542	ARAMARK SERVICES INC	CONTRACTED SERVICES	137,073.50
1008846	WEST PAYMENT CENTER	OPERATING SUPPLIES	168.00
1008846	WEST PAYMENT CENTER	OPERATING SUPPLIES	212.00
1008853	ENDEX INC OF TULSA	OPERATING SUPPLIES	671.73

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1003499	GET IMAGING INC	DATA PROCESSING SERV	3,485.75
1003499	GET IMAGING INC	OPERATING SUPPLIES	39.60
1003885	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
1003897	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
1003909	XEROX CORPORATION	OTHER RENTALS & LEASE	408.96
1003921	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
1004318	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
1007522	XPEDX	OPERATING SUPPLIES	651.90
1008458	KANTOLA PRODUCTIONS	TRAINING	165.50
1009059	TITSWORTH, DONNA S	TRAVEL OUT OF COUNTY	1,382.63
1009067	GERARD, TOM R	TRAVEL OUT OF COUNTY	430.23

Monday, November 16, 2009 - Continued

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

1008010	ART ATTACK	OPERATING SUPPLIES	409.50
1009063	FARMER BROS COMPANY	OPERATING SUPPLIES	185.92

2009 - 2010 JUVENILE CASH FUND

1000684	BROOKS GREASE TRAP	OTHER SERVICES	428.00
1003799	WEAVER DRUG TESTING	SPECIAL SERVICES	60.00
1005020	SARA LEE BAKERY GROUP	FOOD	6.50
1005020	SARA LEE BAKERY GROUP	FOOD	15.10
1005020	SARA LEE BAKERY GROUP	FOOD	21.60
1005020	SARA LEE BAKERY GROUP	FOOD	25.35
1005020	SARA LEE BAKERY GROUP	FOOD	26.60
1005020	SARA LEE BAKERY GROUP	FOOD	26.60
1005020	SARA LEE BAKERY GROUP	FOOD	27.85
1005020	SARA LEE BAKERY GROUP	FOOD	31.60
1005020	SARA LEE BAKERY GROUP	FOOD	43.05
1005020	SARA LEE BAKERY GROUP	FOOD	45.55
1005039	BORDEN/MEADOW GOLD	FOOD	56.74
1005039	BORDEN/MEADOW GOLD	FOOD	69.51
1005039	BORDEN/MEADOW GOLD	FOOD	49.47
1005039	BORDEN/MEADOW GOLD	FOOD	114.12
1005039	BORDEN/MEADOW GOLD	FOOD	89.23
1005039	BORDEN/MEADOW GOLD	FOOD	72.99
1005039	BORDEN/MEADOW GOLD	FOOD	81.63
1005039	BORDEN/MEADOW GOLD	FOOD	81.63
1005039	BORDEN/MEADOW GOLD	FOOD	103.94
1005039	BORDEN/MEADOW GOLD	FOOD	147.02
1005151	TULSA BEEF & PROVISI	FOOD	388.04
1005151	TULSA BEEF & PROVISI	FOOD	480.78
1005157	SYSCO	FOOD	1,204.39
1005157	SYSCO	FOOD	1,244.26
1005157	SYSCO	FOOD	1,438.56
1005157	SYSCO	FOOD	1,538.19
1005164	COUNTRY SQUIRE FARM	FOOD	228.34
1005180	FRONTIER PRODUCE INC	FOOD	78.77
1005180	FRONTIER PRODUCE INC	FOOD	83.78
1005180	FRONTIER PRODUCE INC	FOOD	102.22
1005180	FRONTIER PRODUCE INC	FOOD	113.17
1005180	FRONTIER PRODUCE INC	FOOD	22.51
1005182	GO FRESH	FOOD	44.65
1005182	GO FRESH	FOOD	45.95
1005182	GO FRESH	FOOD	46.80
1005182	GO FRESH	FOOD	64.35
1005491	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	33.00
1005491	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	33.00
1005491	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	33.00
1005491	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	33.00
1006921	OKLAHOMA JUVENILE DETENTION	PROFESSIONAL & TECH	300.00
1006922	OKLAHOMA JUVENILE DETENTION	TRAINING	160.00
1007501	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	615.45
1007584	SHOALS, EVELYN	TRAVEL OUT OF COUNTY	211.40
1007587	NOWLIN-WATSON, BRAND	TRAVEL OUT OF COUNTY	211.40
1007588	GABEL, MICHAEL	TRAVEL OUT OF COUNTY	97.50
1007589	RAGSDALE, DAVID III	TRAVEL OUT OF COUNTY	97.50
1008882	LEWIS, DYAN	TRAINING	45.00

2009 - 2010 MORTG CERTIFICATION FEE CASH

1008672	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	1,566.33
---------	------------------------	------------------	----------

2009 - 2010 RESALE PROPERTY FUND

1001193	ACCURINT	OTHER SERVICES	260.00
1002208	XEROX CORPORATION	RENTALS & LEASES	357.63
1002219	XEROX CORPORATION	RENTALS & LEASES	457.41
1002245	XEROX CORPORATION	RENTALS & LEASES	156.49
1002274	XEROX CORPORATION	RENTALS & LEASES	194.05
1003661	MAYTAG STORE, THE	FURNITURE & FIXTURES	438.00
1006941	LLOYD RICHARDS	EMPLOYMENT SERVICE	799.50
1007839	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	328.20
1008117	XPEDX	OPERATING SUPPLIES	371.80
1008560	AUTOMATED MAIL SERVI	SPECIAL SERVICES	250.00

Monday, November 16, 2009 - Continued

2009 - 2010 HIGHWAY T-CASH FUND

1002132	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	-24.50
1002132	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	-24.50
1002132	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	-418.62
1002132	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	910.40
1002469	TULSA ASPHALT	ASPHALT, CONCRETE	4,927.54
1002469	TULSA ASPHALT	ASPHALT, CONCRETE	2,877.33
1002469	TULSA ASPHALT	ASPHALT, CONCRETE	744.58
1002469	TULSA ASPHALT	ASPHALT, CONCRETE	862.49
1002469	TULSA ASPHALT	ASPHALT, CONCRETE	1,267.31
1002469	TULSA ASPHALT	ASPHALT, CONCRETE	932.58
1002469	TULSA ASPHALT	ASPHALT, CONCRETE	1,243.83
1002469	TULSA ASPHALT	ASPHALT, CONCRETE	1,675.96
1002847	APAC OKLAHOMA INC	ASPHALT, CONCRETE	90.99
1002847	APAC OKLAHOMA INC	ASPHALT, CONCRETE	234.17
1002847	APAC OKLAHOMA INC	ASPHALT, CONCRETE	524.15
1002847	APAC OKLAHOMA INC	ASPHALT, CONCRETE	2,122.33
1002847	APAC OKLAHOMA INC	ASPHALT, CONCRETE	3,711.15
1003969	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1004740	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	5,000.00
1004742	GCR TULSA TRUCK TIRE	OPER SUPPLIES & MAINT	1,564.11
1004756	ADVANCED WORKZONE	OPERATING SUPPLIES	118.50
1004778	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1004783	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	397.85
1004810	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
1004863	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	45.15
1004863	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	32.10
1004863	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	45.15
1004863	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	45.15
1005487	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	3,801.50
1005506	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,061.38
1005810	TUGGLE PEST CONTROL	OPERATING SUPPLIES	400.00
1006132	RHOMAR INDUSTRIES IN	OPER SUPPLIES & MAINT	297.61
1006238	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	12.96
1006368	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	90.00
1006369	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	92.00
1006447	SMITH FARM & GARDEN	OPER SUPPLIES & MAINT	1,480.01
1006579	CITY OF COLLINSVILLE	UTILITY SERVICES	19.00
1006582	CITY OF TULSA	UTILITY SERVICES	672.58
1006602	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	179.92
1006760	GRAINGER INC	OPERATING SUPPLIES	444.21
1006762	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	29.95
1006769	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	215.00
1006879	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1006879	INDIAN ELECTRIC	UTILITY SERVICES	35.00
1006879	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1006885	OKLAHOMA NATURAL GAS	UTILITY SERVICES	27.93
1006886	OKLAHOMA NATURAL GAS	UTILITY SERVICES	405.11
1006899	PUBLIC SERVICE COMPANY	UTILITY SERVICES	236.86
1006902	NORTHWEST PIPE COMPANY	OPERATING SUPPLIES	5,244.00
1006903	NORTHWEST PIPE COMPANY	OPERATING SUPPLIES	736.50
1006995	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	497.56
1007030	STUART C IRBY COMPANY	OPERATING SUPPLIES	58.31
1007039	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	60.00
1007046	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	65.68
1007047	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	110.40
1007050	FASTENAL COMPANY	OPERATING SUPPLIES	258.82
1007081	INDUSTRIAL OILS UNLIMITED	OPER SUPPLIES & MAINT	630.30
1007175	FASTENAL COMPANY	OPERATING SUPPLIES	102.40
1007175	FASTENAL COMPANY	OPERATING SUPPLIES	51.20
1007235	IBT INC	OPER SUPPLIES & MAINT	58.24
1007518	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	275.62
1007707	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	113.70
1007788	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	103.50
1007799	LEKTRON LIGHTING	OPERATING SUPPLIES	167.50
1007802	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	329.00
1007804	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	656.40
1007805	XPEDX	OPERATING SUPPLIES	223.28
1007823	LEKTRON LIGHTING	OPERATING SUPPLIES	125.10
1007824	LUBRICATION SPECIALI	OPERATING SUPPLIES	1,134.00
1007869	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	376.56
1007878	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	107.80
1007968	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	302.54
1007990	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	292.60

Monday, November 16, 2009 - Continued

1008045	B ETHRIDGE INC	OPERATING SUPPLIES	15,069.75
1008076	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	54.69
1008320	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	62.49

2009 - 2010 CRIMINAL JUSTICE AUTHORITY

1002308	BURKHART'S OFFICE PL	OPERATING SUPPLIES	195.98
1005312	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	350.00
1005463	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	108.50
1007619	ACCURINT	OPERATING SUPPLIES	310.00
1007620	AT&T MOBILITY	COMMUNICATION SERVICE	52.08
1007626	USA MOBILITY WIRELESS	COMMUNICATION SERVICE	10.04
1008567	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	25,677.00
1008812	J D YOUNG COMPANY	OPERATING SUPPLIES	46.95
1008867	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	84.00
1008868	MITCHELL, BILL G	TRAVEL OUT OF COUNTY	90.60
1008873	MAVERS, RALPH	TRAVEL OUT OF COUNTY	84.00
1008880	GROPP, DARREN	TRAVEL OUT OF COUNTY	84.00
1008881	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	19,521.00

2009 - 2010 LAW LIBRARY FUND

1008639	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	271.90
1008642	LEXISNEXIS	MISCELLANEOUS EXPENSE	286.94
1008643	LEXISNEXIS	MISCELLANEOUS EXPENSE	129.46
1008644	LEXISNEXIS	MISCELLANEOUS EXPENSE	738.41
1008656	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	2,032.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1000049	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	737.50
1000533	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	260.49
1000537	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	284.34
1000538	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	284.34
1001992	CITY CAB OF OKLAHOMA	OTHER SERVICES	2,588.82
1003156	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	2,500.00
1003433	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	37.50
1004391	PINPOINT PERSONNEL	PROFESSIONAL & TECH	382.62
1004636	CITY OF SAND SPRINGS	UTILITY SERVICES	87.40
1004638	CITY OF COLLINSVILLE	UTILITY SERVICES	214.87
1004640	BIXBY PUBLIC WORKS	UTILITY SERVICES	19.24
1004644	CITY OF TULSA	UTILITY SERVICES	394.16
1004646	CITY OF TULSA	UTILITY SERVICES	950.47
1005333	OKLAHOMA STATE UNIVERSITY	TRAINING	650.00
1005345	JENNINGS SERVICES LLC	COMMUNICATION SERVICE	652.50
1005548	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,342.22
1005548	PUBLIC SERVICE COMPANY	UTILITY SERVICES	154.26
1005548	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,435.29
1005707	AT&T LONG DISTANCE	COMMUNICATION SERVICE	20.24
1006217	WOMENS HEALTH CARE	PROFESSIONAL & TECH	11,900.00
1006262	JENNINGS SERVICES LL	COMMUNICATION SERVICE	170.00
1006359	MORTON COMPREHENSIVE	OUTGOING TRANSFERS	2,279.77
1006556	AMERICAN WASTE CONTROL	UTILITY SERVICES	31.00
1006556	AMERICAN WASTE CONTROL	UTILITY SERVICES	31.33
1006556	AMERICAN WASTE CONTROL	UTILITY SERVICES	106.00
1006556	AMERICAN WASTE CONTROL	UTILITY SERVICES	118.00
1006556	AMERICAN WASTE CONTROL	UTILITY SERVICES	120.66
1006646	UNITED PARCEL SERVICE	OTHER SERVICES	72.00
1006666	CDW GOVERNMENT INC	OPERATING SUPPLIES	101.86
1006666	CDW GOVERNMENT INC	DATA PROCESSING SERV	750.00
1006666	CDW GOVERNMENT INC	DATA PROCESSING SERV	9,941.40
1006814	DXP ENTERPRISES INC	OPERATING SUPPLIES	619.58
1006930	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	1,075.40
1006936	SOUTHERN MATERIAL	OPERATING SUPPLIES	730.00
1006991	PHONAK LLC	CHEMICAL & LAB SUPPL	129.00
1006991	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1006991	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1006991	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1006991	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1006993	OTICON INC	CHEMICAL & LAB SUPPL	275.00
1007182	ACE SIGN COMPANY INC	OPERATING SUPPLIES	250.00
1007182	ACE SIGN COMPANY INC	OPERATING SUPPLIES	160.00
1007204	WELSCO INC	CHEMICAL & LAB SUPPL	45.00
1007374	WRS GROUP LTD	OPERATING SUPPLIES	365.00
1007403	YALE UNIFORM RENTAL	OTHER SERVICES	7.70
1007403	YALE UNIFORM RENTAL	OTHER SERVICES	7.70
1007403	YALE UNIFORM RENTAL	OTHER SERVICES	10.84

Monday, November 16, 2009 - Continued

1007403	YALE UNIFORM RENTAL	OTHER SERVICES	4.44
1007403	YALE UNIFORM RENTAL	OTHER SERVICES	4.44
1007403	YALE UNIFORM RENTAL	OTHER SERVICES	14.82
1007403	YALE UNIFORM RENTAL	OTHER SERVICES	26.75
1007403	YALE UNIFORM RENTAL	OTHER SERVICES	2.40
1007403	YALE UNIFORM RENTAL	OTHER SERVICES	43.12
1007403	YALE UNIFORM RENTAL	OTHER SERVICES	153.12
1007403	YALE UNIFORM RENTAL	OTHER SERVICES	426.75
1007403	YALE UNIFORM RENTAL	OTHER SERVICES	2.40
1007441	UNIFIRST HOLDINGS LP	OTHER SERVICES	3.10
1007441	UNIFIRST HOLDINGS LP	OTHER SERVICES	3.10
1007441	UNIFIRST HOLDINGS LP	OTHER SERVICES	27.65
1007441	UNIFIRST HOLDINGS LP	OTHER SERVICES	29.76
1007441	UNIFIRST HOLDINGS LP	OTHER SERVICES	30.23
1007441	UNIFIRST HOLDINGS LP	OTHER SERVICES	31.85
1007441	UNIFIRST HOLDINGS LP	OTHER SERVICES	46.51
1007441	UNIFIRST HOLDINGS LP	OTHER SERVICES	69.94
1007441	UNIFIRST HOLDINGS LP	OTHER SERVICES	84.82
1007441	UNIFIRST HOLDINGS LP	OTHER SERVICES	88.75
1007441	UNIFIRST HOLDINGS LP	OTHER SERVICES	92.63
1007533	CHANNING L BETE CO	OPERATING SUPPLIES	224.54
1007550	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	234.21
1007563	JENNINGS SERVICES LLC	COMMUNICATION SERVICE	232.50
1007724	IN HIS IMAGE INC	PROFESSIONAL & TECH	300.00
1007746	DUKE'S OFFICE SUPPLY	CHEMICAL & LAB SUPPL	9.49
1007750	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	76.63
1007751	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	68.62
1007752	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	73.13
1007754	PERFECT SEAL LAB INC	CHEMICAL & LAB SUPPL	34.87
1007780	JP MORGAN CHASE BANK	TRAVEL OUT OF COUNTY	349.43
1007780	JP MORGAN CHASE BANK	TRAVEL OUT OF COUNTY	344.37
1007780	JP MORGAN CHASE BANK	TRAVEL OUT OF COUNTY	534.64
1007780	JP MORGAN CHASE BANK	TRAVEL OUT OF COUNTY	93.87
1007780	JP MORGAN CHASE BANK	TRAVEL OUT OF COUNTY	93.87
1007906	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1007913	PINPOINT PERSONNEL	PROFESSIONAL & TECH	363.66
1007914	PINPOINT PERSONNEL	PROFESSIONAL & TECH	344.52
1007915	PINPOINT PERSONNEL	PROFESSIONAL & TECH	580.80
1007927	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	131.32
1007929	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1007931	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	187.52
1007933	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1007935	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	562.56
1007937	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	668.14
1007939	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
1007941	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1007956	CDW GOVERNMENT INC	DATA PROCESSING SERV	4,692.24
1008042	GLOVES UNLIMITED	OPERATING SUPPLIES	219.95
1008105	NURSEFINDERS INC	PROFESSIONAL & TECH	803.00
1008115	2100 CENTER LLC	RENTALS & LEASES	1,558.56
1008116	EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE	314.00
1008119	AT&T MOBILITY	COMMUNICATION SERVICE	336.00
1008120	AT&T MOBILITY	COMMUNICATION SERVICE	670.76
1008120	AT&T MOBILITY	COMMUNICATION SERVICE	101.66
1008120	AT&T MOBILITY	COMMUNICATION SERVICE	84.00
1008125	BUTLER, KIMBERLY ANN	PROFESSIONAL & TECH	4,502.19
1008180	PINPOINT PERSONNEL	PROFESSIONAL & TECH	45.60
1008181	PINPOINT PERSONNEL	PROFESSIONAL & TECH	45.60
1008182	PINPOINT PERSONNEL	PROFESSIONAL & TECH	91.20
1008183	PINPOINT PERSONNEL	PROFESSIONAL & TECH	68.40
1008184	PINPOINT PERSONNEL	PROFESSIONAL & TECH	45.60
1008185	PINPOINT PERSONNEL	PROFESSIONAL & TECH	45.60
1008189	MAXIM HEALTH SYSTEMS	PROFESSIONAL & TECH	23,850.00
1008194	LEKTRON LIGHTING	OPERATING SUPPLIES	409.00
1008194	LEKTRON LIGHTING	OPERATING SUPPLIES	409.00
1008194	LEKTRON LIGHTING	OPERATING SUPPLIES	409.00
1008194	LEKTRON LIGHTING	OPERATING SUPPLIES	409.00
1008366	GRAINGER INC	OPERATING SUPPLIES	76.01
1008375	MAXIM HEALTH SYSTEMS	PROFESSIONAL & TECH	15,015.00
1008401	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	162.00
1008402	COCHLEAR AMERICAS	CHEMICAL & LAB SUPPL	3,435.00
1008415	ALEXANDER HAMILTON	SUBSCRIPTIONS & MEMB	38.70
1008422	LITTLEFIELD INC	PROFESSIONAL & TECH	185,000.00
1008426	AMERICAN AUTO PARKS	MILEAGE REIMB-IN COUNTY	337.50

Monday, November 16, 2009 - Continued

1008429	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	27.50
1008477	NURSEFINDERS INC	PROFESSIONAL & TECH	676.50
1008496	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	60.50
1008496	WHITESIDE, THERESIA	TRAVEL OUT OF COUNTY	1,782.52
1008543	OKLAHOMA NOTARY DISC	OFFICE SUPPLIES	91.85
1008558	HOMCO, JUELL	MILEAGE REIMB-IN COUNTY	10.45
1008559	SOLITARIO, AMY	MILEAGE REIMB-IN COUNTY	28.33
1008561	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	9.90
1008574	STUART C IRBY COMPANY	OPERATING SUPPLIES	107.28
1008608	SECURITY PROTECTION	EQUIP SERVICE AGREEM	225.00
1008654	RESSLER, DOUG	MILEAGE REIMB-IN COUNTY	190.50
1008660	HERRIN, DEBORAH	MILEAGE REIMB-IN COUNTY	28.60
1008661	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	325.60
1008664	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	352.00
1008664	CHILDRESS, LYNNSEY	TRAVEL OUT OF COUNTY	99.00
1008665	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	244.20
1008666	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	30.47
1008667	DANIEL, CHARLEY	MILEAGE REIMB-IN COUNTY	409.20
1008668	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	13.20
1008669	BRADLEY, LAUREN	MILEAGE REIMB-IN COUNTY	305.80
1008690	ZAFAR, AMARA	MILEAGE REIMB-IN COUNTY	38.28
1008691	OKLAHOMA STATE UNIVERSITY	TRAINING	650.00
1008695	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	240.65
1008697	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	312.40
1008698	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	238.70
1008699	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	249.15
1008701	LITTLEFIELD INC	PROFESSIONAL & TECH	120,000.00
1008703	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	46.20
1008703	LENTZ, VICKI	TRAVEL OUT OF COUNTY	165.00
1008705	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	80.08
1008706	OKLAHOMA ASBESTOS	TRAINING	350.00
1008707	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	106.70
1008708	LOVE, COREY	MILEAGE REIMB-IN COUNTY	224.40
1008708	LOVE, COREY	TRAVEL OUT OF COUNTY	165.00
1008709	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	108.35
1008710	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	248.05
1008715	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	59.95
1008716	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	160.05
1008717	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	129.25
1008728	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	133.10
1008728	GOGETS, JOHN	TRAVEL OUT OF COUNTY	335.50
1008736	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	185.90
1008739	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	135.30
1008739	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	40.70
1008747	RIVES, KATHY J	MILEAGE REIMB-IN COUNTY	83.60
1008749	NELSON, NANCY B	TRAVEL OUT OF COUNTY	579.60
1008755	ROMAN, KAREN	MILEAGE REIMB-IN COUNTY	57.20
1008760	KUPIEC, HEAVEN	MILEAGE REIMB-IN COUNTY	55.00
1008765	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	278.85
1008768	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	70.40
1008772	KUPLICKI, CAROL	MILEAGE REIMB-IN COUNTY	33.77
1008773	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	254.65
1008773	KEELEY, BEVERLY	TRAVEL OUT OF COUNTY	154.40
1008775	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	28.60
1008785	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	138.60
1008786	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	30.80
1008791	ZABIENSKI, JAYMEE	MILEAGE REIMB-IN COUNTY	271.15
1008794	GIANGRECO, SHANNON	MILEAGE REIMB-IN COUNTY	11.22
1008795	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	69.85
1008800	STANLEY, DEIDRE	MILEAGE REIMB-IN COUNTY	187.50
1008801	SARDA, HEMENDRA	MILEAGE REIMB-IN COUNTY	119.90
1008802	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	38.50
1008806	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN COUNTY	193.05
1008810	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	321.20
1008816	COOPER, MARY K	MILEAGE REIMB-IN COUNTY	233.20
1008816	COOPER, MARY K	MILEAGE REIMB-IN COUNTY	77.70
1008818	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	378.40
1008820	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	129.80
1008820	HALL-HARPER, VANESSA	TRAVEL OUT OF COUNTY	386.10
1008822	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	211.75
1008823	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	169.40
1008824	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	47.30
1008827	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	544.50
1008828	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	61.60

Monday, November 16, 2009 - Continued

1008828	BROWN, INGRID	TRAINING	25.00
1008829	HURST, ANN	MILEAGE REIMB-IN COUNTY	311.30
1008829	HURST, ANN	TRAINING	25.00
1008831	TULSA METRO	SUBSCRIPTIONS & MEMB	5,014.00
1008832	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	51.15
1008832	SCHENDT, CHERYL	TRAVEL OUT OF COUNTY	7.80
1008832	SCHENDT, CHERYL	TRAINING	79.00
1008838	PLANTS, KENNETH	MILEAGE REIMB-IN COUNTY	291.50
1008839	RODGERS, PATTI	MILEAGE REIMB-IN COUNTY	31.90
1008888	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	144.10
1008894	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	133.65
1008896	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	141.35
1008896	IVEY, REGGIE	TRAVEL OUT OF COUNTY	121.00
1008897	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	126.50
1008899	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	62.70
1008900	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	253.55
1008903	BAXTER, ALLEN	MILEAGE REIMB-IN COUNTY	17.60
1008904	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	75.90
1008907	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	86.08
1008908	DEERINWATER, ALISABE	MILEAGE REIMB-IN COUNTY	97.19
1008910	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	440.00
1008914	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	614.35
1008914	CHAMBERS, SHARON	TRAINING	25.00
1008919	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	91.85
1008920	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	106.59
1008937	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	147.40
1008953	HILLHOUSE, KAREN	MILEAGE REIMB-IN COUNTY	39.60
1008957	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	85.25
1008958	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	394.90
1008958	MANKINS, ALISA	TRAVEL OUT OF COUNTY	159.00
1008960	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	66.55
1008960	WATTS, DEBBIE C	TRAVEL OUT OF COUNTY	252.65
1008961	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	282.15
1008961	SUNS, CARRIE C	TRAVEL OUT OF COUNTY	80.50
1008962	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	133.65
1008962	JACKSON, CORRINA	TRAVEL OUT OF COUNTY	200.20
1008963	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	203.50
1008963	HARRIS, TANYA	TRAVEL OUT OF COUNTY	80.50
1008967	FRANKLIN, LORI	MILEAGE REIMB-IN COUNTY	39.05
1008967	FRANKLIN, LORI	TRAINING	25.00
1008969	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	159.50
1008970	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	202.40
1008970	PETERSON, RICHARD	TRAVEL OUT OF COUNTY	54.50
1008971	HOWLAND, DIANE	MILEAGE REIMB-IN COUNTY	156.75
1008972	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	129.80
1008972	SPLAWN, JAMES TRAVIS	TRAVEL OUT OF COUNTY	80.50
1008973	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	230.45
1008974	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	85.80
1008975	WILLIAMS, REBECCA	MILEAGE REIMB-IN COUNTY	25.85
1008987	MAYNARD, MEREDRETH	MILEAGE REIMB-IN COUNTY	78.10
1008987	MAYNARD, MEREDRETH	TRAINING	25.00
1008988	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	104.50
1008988	MATHAI, BETSY V	TRAVEL OUT OF COUNTY	80.50
1008993	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	252.45
1009003	QUANTUM PRODUCTS	OTHER SERVICES	34.50
1009022	HEDGES, SUSAN	MILEAGE REIMB-IN COUNTY	21.45
1009022	HEDGES, SUSAN	MILEAGE REIMB-IN COUNTY	13.20
1009027	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	153.45
1009028	SECURITY PROTECTION	PROFESSIONAL & TECH	40.00
1009028	SECURITY PROTECTION	PROFESSIONAL & TECH	40.00
1009028	SECURITY PROTECTION	PROFESSIONAL & TECH	70.00
1009028	SECURITY PROTECTION	PROFESSIONAL & TECH	70.00
1009028	SECURITY PROTECTION	PROFESSIONAL & TECH	150.00
1009028	SECURITY PROTECTION	PROFESSIONAL & TECH	230.00
1009028	SECURITY PROTECTION	PROFESSIONAL & TECH	230.00
1009028	SECURITY PROTECTION	PROFESSIONAL & TECH	230.00
1009028	SECURITY PROTECTION	PROFESSIONAL & TECH	315.00
1009028	SECURITY PROTECTION	PROFESSIONAL & TECH	320.00
1009029	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	190.85
1009030	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	194.70
1009044	HOARD, STACY	MILEAGE REIMB-IN COUNTY	68.75

Monday, November 16, 2009 - Continued

<u>2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY</u>			
1006820	XEROX CORPORATION	PRINTING & BINDING	25.96
1006835	PUBLIC SERVICE COMPANY	ELECTRIC	690.63
1006836	GLOBALSTAR USA	TELEPHONE SERVICE	122.24

Request for Executive Session from the District Attorney, by Jason Lile, Pursuant to 25 O.S. § 307 (B) (4), this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding litigation strategy, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit, various potential and currently active lawsuits brought against both the Board of County Commissioners and the Tulsa County Sheriff’s Office including:

Rolanda Harvey v. Stanley Glanz, Sheriff of Tulsa County et al. Northern District of Oklahoma Case No. 09-CV-118 TCK TLW; Charles D. Wimberly v. Stanley Glanz, Sheriff of Tulsa County et al. Northern District of Oklahoma Case No. 09-CV-411 CVE TLW; Cherry Anjourin, v. Stanley Glanz, Sheriff of Tulsa County et al. Northern District of Oklahoma Case No. 09-CV-678 CKF FHM; and Tony Knott v. Tulsa County et al. Tulsa County Case No. CJ-2008-6408.

Moved by Perry, seconded by Keith, that the Board finds, upon advice of counsel, a need for and enter into Executive Session, as requested. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Executive Session commenced at 9:35 a.m.

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

Executive Session ended at 10:08 a.m.

The regular meeting reconvened at 10:09 a.m.

No Action taken.

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

<u>02009-2010 COUNTY TREASURER PAYROLL ACCT.</u>		
1091116	J. DENNIS SEMLER	GENERALFUND NET PAY
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)		9,893.31