

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on December 11, 2009 at 4:24 p.m.)

MINUTES  
Monday, December 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, Fred R. Perry, Member, and Earlene Wilson, Tulsa County Clerk.

Chairman John Smaligo presented a Retirement plaque to Alice Shackelford, in recognition of 26 years of service. (Clerk's Misc. File No. 216465)

Commissioner Keith thanked Karen Harris from Administrative Services, and Amanda Cobourn from Building Operations, for all the help on the Christmas Tree pictures, in the Hall of the Court House.

John Smaligo, Chairman presiding, called the meeting to order at 9:34 a.m., and the following business was transacted:

Chairman requested the Zoning Application be moved to the beginning of the meeting, because Commissioner Keith had an important engagement to attend.

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-402-Applicant/Owner: John Copp; subject property is +/- .8 acres in size and is located East of the Southeast corner of South 45<sup>th</sup> West Avenue and West 55<sup>th</sup> Place, approved by TMAPC on 8/27/09 RS to IL. Chairman stated publication fee paid, and hearing would proceed. Chairman asked if anyone was present other than the applicants that wished to speak. Dane Mathews from INCOG advised that the Property appears to be used for parking/storage of the trailers for semis and zoned RS and the only concern was the road in front of the property needs to be widened and drainage issue would also need to be corrected. The applicant/owner, John Copp, has agreed to take care of these issues. Moved by Keith, seconded by Perry, to approve zoning from RS to IL, as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216466)

Moved by Perry, seconded by Keith, to approve the Board of County Commissioners Meeting for December 7, 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. Assessor - Monthly Revolving Fund for 11/09. (Clerk's Misc. File No. 216467)
2. Sheriff - Monthly Receipts and Disbursements for 11/09. (Clerk's Misc. File No. 216468)
3. Election Board - Monthly for 11/09. (Clerk's Misc. File No. 216469)
4. Social Services - Monthly Admission to Emergency Shelter for 11/09. (Clerk's Misc. File No. 216470)
5. Social Services - Summary of Emergency Housing & Meals for 11/09. (Clerk's Misc. File No. 216471)

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

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

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

- |                           |         |                                 |
|---------------------------|---------|---------------------------------|
| 1. Shaughnessy Kniép-Hawe | by item | (Clerk's Misc. File No. 216531) |
| 2. Xpedx                  | by item | (Clerk's Misc. File No. 216532) |

Moved by Perry, seconded by Keith, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on December 21, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- |                                       |         |                                 |
|---------------------------------------|---------|---------------------------------|
| 1. Broken Arrow Electric Supply, Inc. | by item | (Clerk's Misc. File No. 216535) |
| 2. Graybar Electric Company, Inc.     | by item | (Clerk's Misc. File No. 216533) |
| 3. Stuart C. Irby Company             | by item | (Clerk's Misc. File No. 216534) |

Moved by Keith, seconded by Perry, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on December 21, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- |                                       |         |                                 |
|---------------------------------------|---------|---------------------------------|
| 1. Broken Arrow Electric Supply, Inc. | by item | (Clerk's Misc. File No. 216536) |
| 2. Graybar Electric Company, Inc.     | by item | (Clerk's Misc. File No. 216537) |
| 3. Stuart C. Irby Company             | by item | (Clerk's Misc. File No. 216538) |

Moved by Perry, seconded by Keith, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on December 21, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Concrete, Curb, Gutter and Flat Work were received and opened. The bidders being two (2) in number are as follow:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Jim Bomar Concrete Construction, Inc. | by item | (Clerk's Misc. File No. 216539) |
| 2. Theodore Concrete Construction, LLC   | by item | (Clerk's Misc. File No. 216540) |

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

Sealed bids for Grading, Drainage, Surfacing and Widening on 141<sup>st</sup> Street South Improvements from S. Elwood Ave. to S. Peoria Ave. were received and opened. The bidders being five (5) in number are as follow:

- |  |          |  |
|--|----------|--|
| 1. APAC - Oklahoma, Inc.               | base bid | \$1,069,874.11<br>(Clerk's Misc. File No. 216541)  |
| 2. BECCO Contractors, Inc.             | base bid | \$ 947,830.94<br>(Clerk's Misc. File No. 216542)   |
| 3. Ira M. Green Construction Company   | base bid | \$ 1,043,020.90<br>(Clerk's Misc. File No. 216543) |
| 4. Paragon Contractors, LLC            | base bid | \$ 868,590.48<br>(Clerk's Misc. File No. 216544)   |
| 5. McGuire Brothers Construction, Inc. | base bid | \$ 1,259,399.80<br>(Clerk's Misc. File No. 216545) |

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

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

- |                                |         |                                 |
|--------------------------------|---------|---------------------------------|
| 1. All States Coatings Company | by item | (Clerk's Misc. File No. 216546) |
| 2. Ennis Paint, Inc.           | by item | (Clerk's Misc. File No. 216547) |
| 3. Sherwin-Williams            | by item | (Clerk's Misc. File No. 216548) |

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

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

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|------------------------------|---------|---------------------------------|
| 1. Gellco Clothing & Shoes   | by item | (Clerk's Misc. File No. 216549) |
| 2. International Safety, LLC | by item | (Clerk's Misc. File No. 216550) |

Moved by Keith, seconded by Perry, to refer the bids to Human Resources and Purchasing for analysis, report and recommendation on December 21, 2009. Upon roll call, Perry, yes;

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

- |                                |         |                                 |
|--------------------------------|---------|---------------------------------|
| 1. Amsan                       | by item | (Clerk's Misc. File No. 216551) |
| 2. J & P Supply, Inc.          | by item | (Clerk's Misc. File No. 216552) |
| 3. Pollock Paper and Packaging | by item | (Clerk's Misc. File No. 216553) |
| 4. Tucker Janitorial Supply    | by item | (Clerk's Misc. File No. 216554) |
| 5. Xpedx                       | by item | (Clerk's Misc. File No. 216555) |

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

Sealed bids for Driveline Straightening, Repairing, and Balancing were received and opened. The bidders being two (2) in number are as follow:

- |                      |         |                                 |
|----------------------|---------|---------------------------------|
| 1. Driveshafts, Inc. | by item | (Clerk's Misc. File No. 216556) |
| 2. Powertrain, Inc.  | by item | (Clerk's Misc. File No. 216557) |

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

Moved by Keith, seconded by Perry, to approve the following Bid Awards and Recommendations:

1. Highways - Two (2) New Sand Spreaders, to Caseco Truck Body and Equipment Sales, LLC, in the total amount of \$13,862.59/each, the lowest bid received. (Clerk's Misc. File No. 216472)
2. Parks/TCPFA - Food Service Requirements, to Ben E. Keith Company, the lowest and best overall bid received. This award is for 1 year beginning 12/14/09. (Clerk's Misc. File No. 216473)
3. TC Departments - Hygiene Supplies, to Bob Barker Company, Inc., meeting all specifications described and offering the best prices. This award is for 1 year beginning 12/15/09. (Clerk's Misc. File No. 216474)

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

Moved by Perry, seconded by Keith, to approve Addendum #1 from Purchasing, to the Request to Advertise for Paperstock for Printing Voting Ballots, CMF #216404, to replace the specifications on the original bid. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216475)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, an Amendment from Human Resources, to the contract with CommunityCare HMO, Inc., for Comprehensive Health Care Services for Tulsa County Employees, for new language submitted by the Tulsa County Fairgrounds Trust Authority, to provide detailed information defining the term "Actively at Work" in Section 1.01 and Section 1.16. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216476)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a Modification from Juvenile Bureau, to the contract with Office of Juvenile Affairs for FY2010 Regional Secure Detention , CMF #214964, to increase the number of beds available for use from 45 to 55. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216477)

Per section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, A.F. Ringold, Chairman, emailed the monthly report for the 2003 STOC, citing the following:

The monthly 2003 Sales Tax Overview Committee (STOC) meeting was called to order at 10:00 a.m. on November 19, 2009, by Tony Ringold, Chairman, at the LaFortune Community Center.

1. A quorum was present. There were four excused absences. Guests were Terry Simonson, Tulsa County Director of Development and Governmental Affairs and Commissioner Karen Keith. Others present were Kirby Crowe and Vallerie Davis, representatives of PMg-Program Management Group, and Jason Burnett, Intern to Commissioner Keith.
2. The minutes of the October 15, 2009 meeting were approved.
3. Nominations for officers for 2010 were received as follows: Chairman, Michael Gray; Vice Chairman, Erik Miller and Pat Bruner. Voting will take place at the January meeting.
4. The Chairman reported to the Committee that, since the October meeting, the District Attorney advised Terry Simonson that under the existing enabling resolution this Committee could not undertake to act in an advisory role to the BOCC concerning feasibility of remodeling the Juvenile Justice Center facility. Additional enabling authority from the BOCC would be required. He presented a signed copy of a resolution adopted by the BOCC on November 2, 2009 (CMF#216179) which authorized the Committee to act in that advisory capacity. Mr. Simonson and Commissioner Keith presented information concerning the Juvenile Justice Center facility and answered questions from the Committee members. The Committee unanimously authorized acceptance of the request from the BOCC to act in an advisory capacity, as set forth in the resolution attached as Exhibit 1.
5. Kirby Crowe presented comments on the October PMg Vision 2025 Report previously sent to the committee members. He reported on the status of several Vision 2025 projects, including OSU Tulsa; River Project; Route 66; Haikey Creek; Oklahoma Jazz Hall of Fame; the East Meets West Bronze; 36<sup>th</sup> Street North and Tulsa Downtown Neighborhoods. Mr. Crowe then presented the monthly financial report for October, 2009. He noted that current sales tax collections continue to be less than estimated-about 9.5% less than last year. He concluded the financial report by announcing that Dr. John Piercey is working on a revised sales tax forecast for the fiscal year beginning July 1, 2009 which will probably project a 10% decline in sales tax revenue for the year. Mr. Crowe then responded to questions from the committee members, after which his report was accepted.
6. Bob Hyer presented a supplemental financial report for the Financial Review Sub-Committee. He requested a meeting with PMg representatives prior to the December meeting.

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The Chairman announced the next meeting would be held on December 17, at the usual meeting place. The meeting adjourned at 11:10 a.m. Moved by Perry, seconded by Keith, to approve the above report. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216478)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending December 21, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216479)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Grant Application from INCOG, for FY2009 CDBG Urban County Tulsa County, for \$69,778 for the project to demolish 10-12 vacant, dilapidated residential structures in eligible low and moderate income census tract block groups in Turley and unincorporated areas of Tulsa County west, south and east of the Sand Springs city limits. In coordination with the Tulsa Health Department, eligible structures will be indentified and the property owners contacted to participate in the voluntary program. Additional structures may be targeted through the County's process for demolition of unsafe structures, according to state statue. INCOG will provide program administration. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216480)

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

1. Douglas Collins, to 2003 Vision 2025 Sales Tax Overview Committee, term to expire December 31, 2012. (Clerk's Misc. File No. 216481)
2. Mayor of Broken Arrow, Mike Lester to Tulsa County Vision Authority, term to expire December 31, 2010. (Clerk's Misc. File No. 216482)

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

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

1. Ken Downen, to 2003 Vision 2025 Sales Tax Overview Committee, term will expire December 31, 2012. (Clerk's Misc. File No. 216484)
2. Sally Cordova to Greater Tulsa Area Hispanic Affairs Commission, term will expire December 31, 2012. (Clerk's Misc. File No. 216485)
3. Carol Ann Morris, to Greater Tulsa Indian Affairs Commission, term will expire December 31, 2012. (Clerk's Misc. File No. 216486)
4. Stan Sallee, to Tulsa County Vision Authority, term will expire December 31, 2010. (Clerk's Misc. File No. 216487)
5. Jerry J. Conrey, to Tulsa County Home Finance Authority, term will expire October 16, 2014. (Clerk's Misc. File No. 216488)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a request for approval from Human Resources, of the Affirmative Action Plan for FY 2009-10, required to plans for Veterans, Individuals with Disabilities and Minorities. These documents will be on file to provide public access and information regarding the hiring and employment practices of the Board of County Commissioners. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216489)

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Moved by Perry, seconded by Keith, to approve a request from Social Services, to Accept Donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216490)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from the Treasurer, designating certain Banks in Tulsa County as depositories for Tulsa County funds. The complete list of authorized banks is on file in the County Clerk's office. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216491)

Moved by Keith, seconded by Perry, to approve the following Tort Claims, as recommended by the District Attorney:

1. TC-2009-29, Claimant: Pam English by her Attorney Bernadetta Balogh, for denial, in regards to the incident on 10/5/09. (Clerk's Misc. File No. 216493)
2. TC-2009-32, Claimant: Kim Lawson, for approval in the amount of \$5,446.10, in exchange for release of all claims with reference to the incident on or about 6/30/09. (Clerk's Misc. File No. 216494)
3. TC-2009-36, Claimant: David Louton by his attorney Terry Hall, for denial, in regards to all claims with reference to the incident on 11/13/09. (Clerk's Misc. File No. 216495)

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

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

1. Board of County Commissioners - Cherokee Nation, for Road/Bridge construction projects. (Clerk's Misc. File No. 216496)
2. Board of County Commissioners - Builder's Unlimited, Inc., for New Concessions/Restrooms and Batting Cage Building at O'Brien Park a 4 to Fix II Project #31. (Clerk's Misc. File No. 216497)
3. Election Board - Roof Consultants, for the proper course for repairs, recovering, or replacement of the roofs. (Clerk's Misc. File No. 216498)
4. IT - Cowen Construction/LouAnn Smith, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216499)
5. IT - Equity Builders/Jesse Arroyo, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216500)
6. IT - Owens Law Office, PC/Phillips P. Owens II, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 216501)
7. IT - Cox Business, for internet services at LaFortune Park. (Clerk's Misc. File No. 216502)
8. Sheriff - Modular Space Corporation, for lease of equipment. (Clerk's Misc. File No. 216503)

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

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

1. TC Maintenance Garages - Spark Plugs. (Clerk's Misc. File No. 216504)  
Bids to open 1/4/10 at 9:30 a.m.

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Inventory Resolution from Building Operations - junked: IBM Computer, SN 1S65879AT78BYXD4, purch. 6/26/97 for \$1,871. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216505)

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

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- 1. CC Health - Sanofi Pasteur, for YF-VAX, Yellow Fever vaccine. (Clerk's Misc. File No. 216506)
- 2. CC Health - U. S. Postal Service, to establish a "Postage Due" account for mail forwarding and address corrections. These address corrections are needed in a time frame that allows the CC Health Department to update databases before the next billing cycle. (Clerk's Misc. File No. 216507)
- 3. Juvenile Bureau - Wetherbee Electric, Inc., to provide all parts, service, and repairs for Weatherbee Masterguard system. (Clerk's Misc. File No. 216508)
- 4. Treasurer - J.R.W., Inc. dba Financial Equipment Company for Shear Tech Linear Endorsers, parts and service. (Clerk's Misc. File No. 216509)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Utility Permits from Engineers, for Creek County RWD #2, to cross South Peoria Ave. +/- .5 mi. North from the Intersection of W. 181<sup>st</sup> St. S. and S. Peoria Ave. (1751A S. Peoria Ave.) of Sec. 31, T17N, R12E, by boring 1" water line with 2" steel casing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216510)

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

- 1. Human Resources - Terry Tallent & Clark Burbank, to ACCO training on 1/7/10 in OKC, OK; no cost. (Clerk's Misc. File No. 216511)
- 2 OSU Extension - Tracy R. Lane, to 4-H Leadership Rocks planning meeting, on 12/17/09, in Creek County Extension Office; cost of \$35. (Clerk's Misc. File No. 216512)
- 3. OSU Extension - Tracy R. Lane, to District Director Retirement, on 12/10/09, in Muskogee; cost of \$65. (Clerk's Misc. File No. 216513)
- 4. OSU Extension - Tracy R. Lane attended 4-H Greentie Gala on 11/6-7/09, in OKC, OK; cost of \$370. (Clerk's Misc. File No. 216514)
- 5. OSU Extension - Tracy R. Lane attended 4-H State Meeting on 11/5/09, in Stillwater, OK; cost of \$76.75. (Clerk's Misc. File No. 216515)
- 6. OSU Extension - Tracy R. Lane attended OAE4-HA Board Meeting on 11/10/09, in OKC, OK; cost of \$131.20. (Clerk's Misc. File No. 216516)
- 7. OSU Extension - Chrissy Whitten attended Turning Point & Fit Kids Forum on 12/3/09, in OKC, OK; cost of \$35. (Clerk's Misc. File No. 216517)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Highways</u>			
Patterson, Michael S. (Clerk's Misc. File No. 216518)	Begin Mil. Lve. w/o Pay		12/7/09
<u>IT</u>			
Gant, John A.	Workers Comp.		12/5/09
Gant, John A.	Rtn. from Workers Comp.		12/9/09
Hilborn, Kristin Anne	Pvertime. Rehire	\$7.85/hr.	12/19/09
Glenn, Carla M.	Rtn. from FMLA w/Pay	\$2,050.73	12/7/09
Fuqua, Jr., Lee A.	Dschrg.		12/7/09
Bunner, Denise	End of Temp. Empl.		11/11/09
Carson, Justin (Clerk's Misc. File No. 216519)	Provis. Rehire	\$1,733.60	12/15/09

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
Brooks, Andre'	Transfer to Provis.	\$1,958.00	12/1/09
Williams, Andre	Provis. Appt.	\$1,938.00	12/1/09
Skinner, Roswitha	FMLA with pay	\$2,933.00	12/15/09
Boone Jr., Larry	Return from FMLA	\$2,239.00	12/5/09
Melton, Quinton (Clerk's Misc. File No. 216520)	Rehire-On Call Appt.	\$10.65/hr.	12/12/09

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

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

1. Agreements:
- a) Roy D. Johnsen, for legal services for process to allow use of property for North Regional Health and Wellness Center and coordination of title work, title insurance and filing fees, from 9/1/09-6/30/10; cost of \$9,000 (amendment increasing original contract by \$4,000 from \$5,000). (Clerk's Misc. File No. 216524)
  - b) CS3 Technology, for renewal support for employee database for Annual Abra Support Plus (Sage Abra HR Recruiting Solution), from 12/18/09-12/17/10; cost of \$2,685.80. (Clerk's Misc. File No. 216525)

2. Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Fasano, Karen	Reclass.	\$2,786.00	10/1/09
Roberts, Kashara	Reg. Full Time	\$2,069.00	12/1/09
Rodriquez, Sara	4% End of Probat.	\$2,392.00	12/1/09
Cox, David	Sal. Adj.	\$9,324.00	12/1/09
Beuke, Lou Ann	Sal. Adj.	\$4,074.00	12/1/09
Orr, Chanteau	Sal. Adj.	\$5,732.00	12/1/09
Haynes, Priscilla	Sal. Adj.	\$4,713.00	12/1/09
Shawnee, Jacqueline	FML LWOP		12/2/09
Ivey, Raganald	Sal. Adj.	\$11,338.00	11/1/09
Dindy, Bernard	Mil. Lve.		12/4/09
Hurst, Ann	Med. LWOP		12/23/09
Vilner, Gregory	4% End of Probat.	\$1,119.00	12/1/09
Vilner, Gregory	Reduce Force		12/18/09
Hall, Julie	Reg. Full Time	\$4,000.00	12/9/09
Woodruff, Gary	Retire.		12/31/09
Trujillo, Sandra	Sal. Adj.	\$6,756.00	12/1/09
George, Faline	Sal. Adj.	\$2,412.00	12/1/09
Gonzalez, Anabel	FML LWOP		12/9/09
Gogets, John	Sal. Adj.	\$8,078.00	11/1/09
Goodman, Tammy	Resign.		12/31/09

(Clerk's Misc. File No. 216526)

3. Travel/Training:
- a) Vicki Lentz to “Botvin Life Skills Training” in Altus, OK on 12/13-15/09; cost not to exceed \$507. b) Suzanne Burgos-Shedd to “CPR Renewal Training” in Tulsa, OK on 12/15/09; cost not to exceed \$35. c) Pam Rask, Lauren Bradley, Charley Daniel & Lynnsey Childress to “Working with Child & Adolescent Obesity” in Tulsa, OK on 2/26/10; cost not to exceed \$100. (Clerk's Misc. File No. 216527)

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 #
1006670	Public Service Company of OK	394002	\$254.78	216528
1009375	Palmer Supply Co	394203	\$18.08	216529

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 11/30-12/4/09), 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; 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 12/7-11/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2009 - 2010 GENERAL FUND

0909819	NEWTON, O'CONNOR	LEGAL SERVICES	9,850.50
0918759	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	5,916.00
0921981	LEGAL DIRECTORIES	SUBSCRIPTIONS & MEMB	64.75



Monday, December 14, 2009 - Continues

0922184	CWC INTERIORS	ELECTION SUPPLIES	456.00
0922298	FORREST SHOEMAKER INC	OTHER M&E AND MATERIAL	38,548.00
1000083	BEST ELECTRIC & HARD	BUILDING MATERIALS	89.50
1000089	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	8.76
1000089	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	10.19
1000089	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	16.90
1000089	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	33.48
1000089	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	39.64
1000089	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	73.93
1000089	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	119.40
1000089	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	163.71
1000089	O'REILLY AUTO PARTS	MOTOR VEHICLES-MAINT	486.06
1000099	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	126.31
1000103	ALLIED TOWING OF TULSA	MOTOR VEHICLES-MAINT	50.00
1000103	ALLIED TOWING OF TULSA	MOTOR VEHICLES-MAINT	50.00
1000103	ALLIED TOWING OF TULSA	MOTOR VEHICLES-MAINT	71.00
1000160	NEAL, SUSAN G	MILEAGE REIMB-IN COUNTY	25.30
1001327	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1001327	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1001327	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1001327	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1001327	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1001327	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1001327	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	58.05
1001327	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	60.75
1001327	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	79.80
1001479	WINDSTREAM	COMMUNICATION SRVS	410.49
1002089	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1002094	U S CELLULAR	UTILITY SERVICES	77.89
1002107	SPRINT	UTILITY SERVICES	349.93
1002866	HALL,ESTILL,HARDWICK	PROFESSIONAL & TECH	5,051.20
1002994	MCINTOSH SERVICES INC	HEATING & A/C SERVICE	200.00
1003259	KACHEL, A THEODORE	MILEAGE REIMB-IN COUNTY	11.00
1004019	MOTHER NATURES INC	OTHER SERVICES	250.00
1004134	XEROX CORPORATION	OFFICE SUPPLIES	27.50
1004134	XEROX CORPORATION	OFFICE SUPPLIES	56.42
1004454	FIZZ-O WATER CO	OPERATING SUPPLIES	-36.00
1004454	FIZZ-O WATER CO	OPERATING SUPPLIES	9.50
1004454	FIZZ-O WATER CO	OPERATING SUPPLIES	27.50
1004454	FIZZ-O WATER CO	OPERATING SUPPLIES	27.50
1004454	FIZZ-O WATER CO	OPERATING SUPPLIES	44.00
1004454	FIZZ-O WATER CO	OPERATING SUPPLIES	55.00
1004454	FIZZ-O WATER CO	OPERATING SUPPLIES	-44.00
1004454	FIZZ-O WATER CO	OPERATING SUPPLIES	318.00
1004519	YALE UNIFORM RENTAL	OTHER SERVICES	5.30
1004519	YALE UNIFORM RENTAL	OTHER SERVICES	5.30
1004519	YALE UNIFORM RENTAL	OTHER SERVICES	5.30
1004519	YALE UNIFORM RENTAL	OTHER SERVICES	39.32
1004519	YALE UNIFORM RENTAL	OTHER SERVICES	39.32
1004519	YALE UNIFORM RENTAL	OTHER SERVICES	39.32
1004519	YALE UNIFORM RENTAL	OTHER SERVICES	5.30
1004519	YALE UNIFORM RENTAL	OTHER SERVICES	39.32
1004519	YALE UNIFORM RENTAL	OTHER SERVICES	25.06
1004519	YALE UNIFORM RENTAL	OTHER SERVICES	25.06
1004519	YALE UNIFORM RENTAL	OTHER SERVICES	455.06
1004519	YALE UNIFORM RENTAL	OTHER SERVICES	5.50
1004519	YALE UNIFORM RENTAL	OTHER SERVICES	401.23
1004872	BIXBY PUBLIC WORKS	UTILITY SERVICES	153.25
1004928	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.10
1004979	COX COMMUNICATIONS	UTILITY SERVICES	28.12
1004983	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1005120	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	1,193.69
1005601	COX COMMUNICATIONS	UTILITY SERVICES	399.95
1005627	COX COMMUNICATIONS	UTILITY SERVICES	59.95
1005911	XPEDX	PRINTING SUPPLIES	62.70
1005911	XPEDX	PRINTING SUPPLIES	70.47
1005911	XPEDX	PRINTING SUPPLIES	168.26
1005911	XPEDX	PRINTING SUPPLIES	687.74
1006225	HILTON GARDEN INN	TRAVEL OUT OF COUNTY	420.00
1006230	XEROX CORPORATION	OFFICE SUPPLIES	56.42
1006230	XEROX CORPORATION	OFFICE SUPPLIES	27.50
1006394	FERGUSON SECURITY	EQUIP REPAIR & MAINT	42.50
1006488	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	923.57
1006526	COX COMMUNICATIONS	COMMUNICATION SRVS	31.68

Monday, December 14, 2009 - Continues

1006533	PYTHIAN LLC	RENTALS & LEASES	8,876.06
1006719	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1006719	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1006719	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1006719	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1006719	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1006719	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1006719	FIZZ-O WATER CO	OPERATING SUPPLIES	16.50
1006719	FIZZ-O WATER CO	OPERATING SUPPLIES	16.50
1006719	FIZZ-O WATER CO	OPERATING SUPPLIES	16.50
1006719	FIZZ-O WATER CO	OPERATING SUPPLIES	16.50
1006719	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00
1006719	FIZZ-O WATER CO	OPERATING SUPPLIES	44.00
1006772	WATER IMPROVEMENT	UTILITY SERVICES	16.52
1006772	WATER IMPROVEMENT	UTILITY SERVICES	16.59
1006777	J D YOUNG COMPANY	RENTALS & LEASES	46.95
1006822	COOPER, WILLIAM L PH	PROFESSIONAL & TECH	1,650.00
1006898	AT&T MOBILITY	OFFICE SUPPLIES	188.10
1006916	SARA LEE BAKERY GROUP	FOOD	10.00
1006916	SARA LEE BAKERY GROUP	FOOD	10.00
1006916	SARA LEE BAKERY GROUP	FOOD	12.60
1006916	SARA LEE BAKERY GROUP	FOOD	18.55
1006916	SARA LEE BAKERY GROUP	FOOD	18.55
1006916	SARA LEE BAKERY GROUP	FOOD	20.10
1006916	SARA LEE BAKERY GROUP	FOOD	20.30
1006916	SARA LEE BAKERY GROUP	FOOD	31.25
1006918	BORDEN/MEADOW GOLD	FOOD	40.40
1006918	BORDEN/MEADOW GOLD	FOOD	52.20
1006918	BORDEN/MEADOW GOLD	FOOD	52.53
1006918	BORDEN/MEADOW GOLD	FOOD	52.53
1006918	BORDEN/MEADOW GOLD	FOOD	52.53
1006928	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	105.07
1006954	TULSA BEEF & PROVISI	FOOD	140.53
1006954	TULSA BEEF & PROVISI	FOOD	204.66
1006956	SYSCO	FOOD	1,431.70
1006956	SYSCO	FOOD	1,223.32
1006971	COUNTRY SQUIRE FARM	FOOD	81.29
1006977	WAREHOUSE MARKET INC	FOOD	34.17
1006981	FRONTIER PRODUCE INC	FOOD	78.93
1006983	GO FRESH	FOOD	37.25
1006983	GO FRESH	FOOD	47.45
1006983	GO FRESH	FOOD	58.00
1006996	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.51
1006996	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	155.59
1007179	AT&T LONG DISTANCE	UTILITY SERVICES	1,053.45
1007191	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	4,480.78
1007388	CROWE & DUNLEVY	LEGAL SERVICES	724.00
1007413	XPEDX	PRINTING SUPPLIES	70.00
1007413	XPEDX	PRINTING SUPPLIES	168.26
1007413	XPEDX	PRINTING SUPPLIES	84.13
1007413	XPEDX	PRINTING SUPPLIES	104.44
1007413	XPEDX	PRINTING SUPPLIES	175.95
1007413	XPEDX	PRINTING SUPPLIES	410.18
1007427	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	67.50
1007427	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	86.00
1007427	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	86.00
1007427	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	92.00
1007427	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	145.00
1007427	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	220.00
1007427	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	290.00
1007447	BUILDERS SUPPLY INC	OTHER M&E AND MATERIAL	1,375.00
1007449	J D YOUNG COMPANY	BLDGS & GROUNDS MAINT	234.75
1007711	STREET DREAMZ	MOTOR VEHICLES-MAINT	1,540.00
1007843	CITY OF TULSA	UTILITY SERVICES	1,657.01
1007856	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15,322.51
1007867	DAYTON'S TRAILER HIT	MOTOR VEHICLES-MAINT	910.00
1007875	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	1,700.00
1007898	DYNAMIC DELIVERIES	OTHER SERVICES	130.00
1008034	XPEDX	CHEMICAL & LAB SUPPL	21.50
1008034	XPEDX	CHEMICAL & LAB SUPPL	86.00
1008034	XPEDX	PRINTING & BINDING	500.00
1008048	J D YOUNG COMPANY	OFFICE SUPPLIES	46.95
1008157	STREET DREAMZ	MOTOR VEHICLES-MAINT	1,531.80
1008300	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37

Monday, December 14, 2009 - Continues

1008361	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.07
1008361	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.00
1008377	LAMINATION DEPOT INC	OTHER SERVICES	33.25
1008393	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	193.50
1008394	WEST PAYMENT CENTER	OTHER SERVICES	2,565.00
1008407	J D YOUNG COMPANY	EQUIP LEASE-PURCHASE	46.95
1008501	BMI SYSTEMS CORP	OPER SUPPLIES & MAINT	153.70
1008501	BMI SYSTEMS CORP	OPER SUPPLIES & MAINT	297.45
1008727	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	24.83
1008821	AT&T MOBILITY	EQUIP LEASE-PURCHASE	80.03
1008854	PHILLIPS, MARK ELLIS	MILEAGE REIMB-IN COUNTY	50.60
1008855	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	470.25
1008856	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	126.50
1008859	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	143.55
1008862	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	115.50
1008863	VERNER, B RAY	MILEAGE REIMB-IN COUNTY	21.45
1008864	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	177.10
1008874	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	97.35
1008877	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	43.45
1008879	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	187.00
1008884	JENKS PUBLIC WORKS A	UTILITY SERVICES	22.11
1008889	GRAYBAR ELECTRIC CO	APPARATUS SERVICE	2,267.62
1008890	GRAYBAR ELECTRIC CO	APPARATUS SERVICE	360.68
1008913	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	253.00
1008950	AARON FENCE CO	BLDGS & GROUNDS MAINT	1,055.00
1008950	AARON FENCE CO	OTHER M&E AND MATERIAL	1,359.00
1009049	BUILDERS SUPPLY INC	BLDGS & GROUNDS MAINT	775.00
1009068	JENKS PUBLIC WORKS	UTILITY SERVICES	12.90
1009068	JENKS PUBLIC WORKS	UTILITY SERVICES	107.27
1009068	JENKS PUBLIC WORKS	UTILITY SERVICES	264.33
1009071	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
1009077	SPERRY UTILITY SERV	UTILITY SERVICES	25.56
1009267	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	35.98
1009268	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	35.98
1009291	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	67.65
1009292	A-Z RUBBER STAMPS	ELECTION SUPPLIES	15.00
1009317	J D YOUNG COMPANY	MISCELLANEOUS EXPENSE	93.90
1009338	EMPIRE LASER & METAL	BLDGS & GROUNDS MAINT	205.00
1009342	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	160.00
1009345	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	594.00
1009346	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	611.00
1009393	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	125.40
1009394	FARLEY JANITORIAL	OTHER BLDG MAINT SER	700.00
1009473	J D YOUNG COMPANY	OPER SUPPLIES & MAINT	56.34
1009498	TEN STEP INC	DP-SOFTWARE MAINTENA	502.50
1009539	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	53.86
1009539	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	69.99
1009548	GT DISTRIBUTORS INC	OPERATING SUPPLIES	479.70
1009551	BROWNELL'S INC	OPERATING SUPPLIES	81.04
1009556	SCONION, LLOYD	MILEAGE REIMB-IN COUNTY	124.30
1009557	S T ACTION PRO INC	OPERATING SUPPLIES	546.70
1009589	FARMER BROS COMPANY	OFFICE SUPPLIES	483.28
1009597	J & J APPLIANCES LLC	OPERATING SUPPLIES	185.00
1009606	XPEDX	OPERATING SUPPLIES	595.00
1009621	GRAHAM, JOHN	OPERATING SUPPLIES	103.20
1009638	CLARK OIL DISTRIBUTO	MOTOR VEHICLES-OPER	18,040.02
1009703	CHEAPER THAN DIRT	OPERATING SUPPLIES	67.52
1009738	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	420.00
1009789	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	187.20
1009790	AMSAN	JANITORIAL SUPPLIES	901.54
1009899	LEKTRON LIGHTING	OPERATING SUPPLIES	68.00
1009900	VISION SERVICE PLAN	EMPLOYEE INSURANCE	33.75
1009910	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1009911	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	16,904.55
1009918	BABB, COREY R	CONTRACTED MEDICAL	2,200.00
1009934	XPEDX	PRINTING SUPPLIES	1,716.00
1009949	INTERNATIONAL CODE	SUBSCRIPTIONS & MEMB	280.00
1009969	HOME BUILDERS ASSOC	PUBLICATION & ADVERT	1,445.00
1009974	MILTON, PATRICK	TRAVEL OUT OF COUNTY	123.80
1009989	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,765.40
1010018	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1010137	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	105.60
1010144	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	542.30
1010145	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	538.45

Monday, December 14, 2009 - Continues

1010156	O'CONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	506.55
1010158	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMB	325.00
1010159	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	1,052.70
1010218	HOBBY LOBBY CREATIVE	BLDGS & GROUNDS MAINT	29.88
1010218	HOBBY LOBBY CREATIVE	BLDGS & GROUNDS MAINT	239.40
1010221	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	221.26
1010246	WEINTRAUB, LEISA	TRAVEL OUT OF COUNTY	83.85
1010373	AUTOMATED MAIL SERVICE	POSTAGE	14,295.54
1010373	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	21,873.53
1010379	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	8,000.00
1010380	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	6,500.00
1010381	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	6,000.00
1010493	ROCK, JERRY D	TRAINING	207.00

2009 - 2010 RISK MANAGEMENT FUND

1001892	TEDFORD INSURANCE	WORKERS COMPENSATION	100,000.00
1006913	FLEX PLAN ADMINISTRA	FLEXIBLE SPENDING ACCT	4,140.00
1009570	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	5,362.76
1009570	DELTA DENTAL OF OKLA	DENTAL CLAIMS	51,073.90
1010208	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1010209	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1010210	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1010211	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1010212	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1010213	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1010214	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1010215	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1010216	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1010217	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37

2009 - 2010 PARK FUND

1001681	SAM'S CLUB	PURCHASES FOR RESALE	27.72
1001681	SAM'S CLUB	PURCHASES FOR RESALE	59.21
1001681	SAM'S CLUB	PURCHASES FOR RESALE	214.07
1001909	USA MOBILITY WIRELES	BLDGS & GROUNDS MAINT	22.21
1001909	USA MOBILITY WIRELES	BLDGS & GROUNDS MAINT	22.21
1004028	SAM'S CLUB	RECREATIONAL & EDUCA	326.58
1005124	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	202.50
1005124	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	243.00
1005152	TULSA CASH REGISTER	BLDGS & GROUNDS MAINT	31.80
1005174	XPEDX	RESTAURANT SUPPLIES	31.90
1005174	XPEDX	RESTAURANT SUPPLIES	304.30
1005304	OKLAHOMA NATURAL GAS	UTILITY SERVICES	38.64
1005304	OKLAHOMA NATURAL GAS	UTILITY SERVICES	216.14
1007137	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	54.00
1007137	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	71.00
1007137	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	101.00
1007137	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	151.00
1007137	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	178.00
1007137	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	242.00
1007137	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	252.00
1007137	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	284.00
1007137	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	304.00
1007415	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	19.13
1007415	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	26.14
1007415	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	45.48
1007430	SAM'S CLUB	PURCHASES FOR RESALE	94.47
1007430	SAM'S CLUB	PURCHASES FOR RESALE	150.01
1007650	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	175.00
1007757	SONITROL OF TULSA IN	SECURITY SERVICE	3,690.00
1007764	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	161.00
1007782	WELSCO INC	RECREATIONAL & EDUCA	214.20
1007782	WELSCO INC	RECREATIONAL & EDUCA	285.60
1008143	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	468.00
1008278	SAM'S CLUB	PURCHASES FOR RESALE	152.06
1008278	SAM'S CLUB	PURCHASES FOR RESALE	174.91
1008358	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	63.38
1008395	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	117.49
1008686	SAM'S CLUB	RECREATIONAL & EDUCA	2,168.96
1008922	CITY OF TULSA	UTILITY SERVICES	44.56
1008922	CITY OF TULSA	UTILITY SERVICES	44.56
1008922	CITY OF TULSA	UTILITY SERVICES	175.25
1008922	CITY OF TULSA	UTILITY SERVICES	180.55
1008922	CITY OF TULSA	UTILITY SERVICES	232.71

Monday, December 14, 2009 - Continues

1008922	CITY OF TULSA	UTILITY SERVICES	277.86
1008922	CITY OF TULSA	UTILITY SERVICES	645.15
1008922	CITY OF TULSA	UTILITY SERVICES	789.64
1008922	CITY OF TULSA	UTILITY SERVICES	3,895.16
1008922	CITY OF TULSA	UTILITY SERVICES	5,602.28
1009099	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	162.35
1009099	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	42.20
1009099	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	48.00
1009140	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	68.00
1009140	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	297.00
1009140	LDF SALES & DISTRIBU	PURCHASES FOR RESALE	121.50
1009176	BEN E KEITH FOODS	PURCHASES FOR RESALE	80.21
1009176	BEN E KEITH FOODS	PURCHASES FOR RESALE	238.49
1009261	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	696.30
1009262	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	523.00
1009449	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.43
1009449	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.01
1009449	PUBLIC SERVICE COMPANY	UTILITY SERVICES	304.26
1009449	PUBLIC SERVICE COMPANY	UTILITY SERVICES	555.51
1009449	PUBLIC SERVICE COMPANY	UTILITY SERVICES	942.55
1009533	CARDIAC SCIENCE CORP	BLDGS & GROUNDS MAINT	1,494.00
1009615	WELCH STATE BANK	EQUIP LEASE-PURCHASE	16,811.76
1009616	WELCH STATE BANK	EQUIP LEASE-PURCHASE	6,853.34
1009617	WELCH STATE BANK	EQUIP LEASE-PURCHASE	23,212.21
1009617	WELCH STATE BANK	EQUIP LEASE-PURCHASE	23,212.22
1009922	JSJ INC	RECREATIONAL & EDUCA	107.75
1009999	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	525.00
1010055	MOTTE-WARD, PAT	TRAINING	123.00

2009 - 2010 PARKING FUND

1009509	TULSA CITY COUNTY	RENTALS & LEASES	510.00
1009510	CENTRAL PARKING SYSTM	RENTALS & LEASES	7,775.00
1009517	AMERICAN PARKING	RENTALS & LEASES	28,375.00
1009519	EXECUTIVE CENTER LLC	RENTALS & LEASES	585.00

2009 - 2010 VISUAL INSPECTION FUND

1009473	J D YOUNG COMPANY	OPER SUPPLIES & MAINT	37.56
1010166	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	91.85
1010167	GRUSE-HESTER, PATRIC	MILEAGE REIMB-IN COUNTY	37.40
1010168	ALYEA, DALE E	MILEAGE REIMB-IN COUNTY	44.00
1010169	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	27.50
1010170	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	215.60
1010171	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	55.00
1010177	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	52.80
1010178	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	275.55
1010179	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	253.55
1010182	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	364.10
1010191	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	205.15
1010192	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	102.85
1010194	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	445.50
1010195	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	213.95
1010196	KELLEY, DONALD G	MILEAGE REIMB-IN COUNTY	255.20
1010197	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	248.60
1010198	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	277.20
1010199	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	170.50
1010200	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	167.20
1010201	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	195.80
1010202	REDDY, KRISTA	MILEAGE REIMB-IN COUNTY	110.00
1010203	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	99.00
1010205	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	40.15
1010206	WRATTEN, ERIC	MILEAGE REIMB-IN COUNTY	96.25
1010207	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	67.65
1010501	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	44.00

2009 - 2010 DISTRICT ATTORNEY FUND

1003226	NEWTON, O'CONNOR, TU	MISCELLANEOUS EXPENSE	158.00
1004236	CDW GOVERNMENT INC	MISCELLANEOUS SUPPL	57.58
1004236	CDW GOVERNMENT INC	MISCELLANEOUS SUPPL	251.93
1008440	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
1009326	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	1,796.22
1009327	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	3,224.31
1009329	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	42,631.82
1009331	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,981.12
1009332	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	5,263.85

Monday, December 14, 2009 - Continues

1009333	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	1,553.37
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2009 - 2010 SHERIFF CASH FUND

1007875	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	620.00
1008490	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1008490	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1008490	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1008490	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1008490	FIZZ-O WATER CO	OPERATING SUPPLIES	16.50
1008519	U S CELLULAR	OPERATING SUPPLIES	3,671.94
1008546	SPRINT	OPERATING SUPPLIES	599.94
1008553	MCAFEE & TAFT	PROFESSIONAL & TECH	292.50
1008553	MCAFEE & TAFT	PROFESSIONAL & TECH	281.40
1008553	MCAFEE & TAFT	PROFESSIONAL & TECH	625.65
1008553	MCAFEE & TAFT	PROFESSIONAL & TECH	713.70
1008553	MCAFEE & TAFT	PROFESSIONAL & TECH	6,331.95
1008553	MCAFEE & TAFT	PROFESSIONAL & TECH	5,260.95
1008553	MCAFEE & TAFT	PROFESSIONAL & TECH	3,074.85
1008553	MCAFEE & TAFT	PROFESSIONAL & TECH	3,429.58
1008553	MCAFEE & TAFT	PROFESSIONAL & TECH	22,292.64
1008852	BEST BUY GOV/ED LLC	OPERATING SUPPLIES	75.89
1009426	PATROL TECHNOLOGY INC	OPERATING SUPPLIES	1,000.00
1009998	AT&T	OPERATING SUPPLIES	142.51
1010303	OKLAHOMA CUSTOM CANV	IMPROVEMENTS TO BUILD	175.00
1010314	PEAK UPTIME	DATA PROCESSING SOFT	3,052.11

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1005021	BMI SYSTEMS CORP	OPER SUPPLIES & MAINT	1,407.97
1006693	HOBART SERVICE	OPERATING SUPPLIES	431.95
1006748	ARAMARK SERVICES INC	CONTRACTED SERVICES	131,360.05
1006966	BOB BARKER COMPANY	OPERATING SUPPLIES	34.44
1006966	BOB BARKER COMPANY	OPERATING SUPPLIES	191.40
1007874	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	3,477.00
1008063	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	172.50
1008063	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	2,325.80
1008072	LEKTRON LIGHTING	OPERATING SUPPLIES	187.00
1008072	LEKTRON LIGHTING	OPERATING SUPPLIES	2,245.00
1008072	LEKTRON LIGHTING	OPERATING SUPPLIES	8,316.98
1008074	BOB BARKER COMPANY	OPERATING SUPPLIES	6,135.78
1008086	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	908.00
1008499	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1008499	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1008501	BMI SYSTEMS CORP	OPER SUPPLIES & MAINT	1,543.85
1008503	AMERICAN WASTE CONTROL	UTILITY SERVICES	550.00
1008509	LEKTRON LIGHTING	OPERATING SUPPLIES	895.28
1008540	REASOR'S INC	OPERATING SUPPLIES	19.55
1008540	REASOR'S INC	OPERATING SUPPLIES	31.12
1008909	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	128.00
1008996	SCHINDLER ELEVATOR	RENTALS & LEASES	562.98
1009373	AELE INC	TRAINING	1,490.00
1009791	BOB BARKER COMPANY	OPERATING SUPPLIES	279.75
1009874	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	812.72
1009874	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	899.73
1009874	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	969.49
1010042	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,471.63
1010042	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,321.79
1010047	CORRECTIONAL HEALTH	CONTRACTED MEDICAL	7,347.00
1010047	CORRECTIONAL HEALTH	CONTRACTED MEDICAL	349,570.86
1010054	TOTAL TRAVEL OF TULS	TRAINING	385.20
1010054	TOTAL TRAVEL OF TULS	TRAINING	385.20
1010291	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1010304	CORN POPPER	OPERATING SUPPLIES	92.85

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1003886	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
1003910	XEROX CORPORATION	OTHER RENTALS & LEASE	408.96
1003922	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
1004319	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
1008484	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	100.60
1008929	FINANCIAL EQUIPMENT	OFFICE EQUIPMENT-NON	160.00
1010556	J D YOUNG COMPANY	OPERATING SUPPLIES	149.00



Monday, December 14, 2009 - Continues

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

1010552	WILSON, EARLENE	TRAVEL OUT OF COUNTY	125.50
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2009 - 2010 JUVENILE CASH FUND

1006917	SARA LEE BAKERY GROUP	FOOD	34.10
1006917	SARA LEE BAKERY GROUP	FOOD	44.30
1006917	SARA LEE BAKERY GROUP	FOOD	30.35
1006917	SARA LEE BAKERY GROUP	FOOD	39.10
1006917	SARA LEE BAKERY GROUP	FOOD	27.85
1006917	SARA LEE BAKERY GROUP	FOOD	44.30
1006917	SARA LEE BAKERY GROUP	FOOD	55.30
1006917	SARA LEE BAKERY GROUP	FOOD	21.60
1006917	SARA LEE BAKERY GROUP	FOOD	36.60
1006919	BORDEN/MEADOW GOLD	FOOD	125.93
1006919	BORDEN/MEADOW GOLD	FOOD	142.80
1006919	BORDEN/MEADOW GOLD	FOOD	114.12
1006919	BORDEN/MEADOW GOLD	FOOD	134.57
1006919	BORDEN/MEADOW GOLD	FOOD	90.28
1006919	BORDEN/MEADOW GOLD	FOOD	167.05
1006919	BORDEN/MEADOW GOLD	FOOD	113.48
1006919	BORDEN/MEADOW GOLD	FOOD	110.32
1006955	TULSA BEEF & PROVIS	FOOD	134.40
1006955	TULSA BEEF & PROVIS	FOOD	319.96
1006955	TULSA BEEF & PROVIS	FOOD	433.98
1006957	SYSCO	FOOD	1,402.71
1006957	SYSCO	FOOD	1,482.69
1006957	SYSCO	FOOD	1,499.66
1006957	SYSCO	FOOD	1,740.08
1006982	FRONTIER PRODUCE INC	FOOD	15.93
1006982	FRONTIER PRODUCE INC	FOOD	68.15
1006982	FRONTIER PRODUCE INC	FOOD	103.79
1006982	FRONTIER PRODUCE INC	FOOD	108.31
1006982	FRONTIER PRODUCE INC	FOOD	113.17
1006984	GO FRESH	FOOD	13.25
1006984	GO FRESH	FOOD	55.35
1006984	GO FRESH	FOOD	61.80
1006984	GO FRESH	FOOD	63.65
1007208	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	33.00
1007208	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	33.00
1007208	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	33.00
1007208	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	33.00
1008835	CDW GOVERNMENT INC	NON-CAPITAL INVENTOR	88.30
1008866	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	683.65
1009651	AUTOMATIC PROTECTION	OTHER BLDG MAINT SERV	190.00

2009 - 2010 SPECIAL PROJECTS FUND

1010418	ARROWHEAD TRUCK EQUIP	SPECIAL SERVICES	23,977.00
1010713	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03

2009 - 2010 MORTG CERTIFICATION FEE CASH

1009643	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	580.50
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2009 - 2010 RESALE PROPERTY FUND

1001194	ACCURINT	OTHER SERVICES	270.50
1002246	XEROX CORPORATION	RENTALS & LEASES	156.49
1002262	XEROX CORPORATION	RENTALS & LEASES	155.35
1004102	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	172.74
1004102	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	895.50
1006788	J D YOUNG COMPANY	OPERATING SUPPLIES	46.95

2009 - 2010 HIGHWAY T-CASH FUND

1002348	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	795.00
1004753	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1005940	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	35.90
1005940	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	35.90
1005940	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	60.62
1005940	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	86.26
1006277	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-312.13
1006277	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	201.76
1006277	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	883.73
1006518	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	215.00
1007062	CASECO MANUFACTURING	OPER SUPPLIES & MAINT	515.33
1007315	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	4.65
1007607	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	108.31

Monday, December 14, 2009 - Continues

1007791	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1007800	SAFETY-KLEEN SYSTEMS	OPERATING SUPPLIES	96.70
1007868	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	60.00
1007975	APAC OKLAHOMA INC	ASPHALT, CONCRETE	1,500.93
1007975	APAC OKLAHOMA INC	ASPHALT, CONCRETE	1,912.62
1008044	APAC OKLAHOMA INC	OPERATING SUPPLIES	88.57
1008044	APAC OKLAHOMA INC	OPERATING SUPPLIES	1,516.69
1008044	APAC OKLAHOMA INC	OPERATING SUPPLIES	4,030.36
1008044	APAC OKLAHOMA INC	OPERATING SUPPLIES	5,719.10
1008049	BMI SYSTEMS CORP	OPERATING SUPPLIES	167.22
1008050	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1008051	BMI SYSTEMS CORP	OPERATING SUPPLIES	128.50
1008052	BMI SYSTEMS CORP	OPERATING SUPPLIES	172.89
1008092	HUTCHINSON SALT CO	ASPHALT, CONCRETE	1,696.53
1008250	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	237.27
1008251	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	128.71
1008337	POWERPLAN OIB	OPER SUPPLIES & MAINT	343.50
1008338	POWERPLAN OIB	OPER SUPPLIES & MAINT	775.79
1008442	MOTOROLA	OTHER M&E AND MATERIAL	122.00
1008442	MOTOROLA	OTHER M&E AND MATERIAL	2,637.00
1008617	CITY OF TULSA	UTILITY SERVICES	623.28
1008622	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1008627	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
1008630	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.15
1008803	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1008803	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1008803	INDIAN ELECTRIC	UTILITY SERVICES	22.00
1008819	LOGAN COUNTY ASPHALT	ASPHALT, CONCRETE	487.50
1008977	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	36.00
1009184	ROTO ROOTER	OPERATING SUPPLIES	218.00
1009193	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	186.93
1009197	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	259.34
1009203	ZEP SALES & SERVICE	OPERATING SUPPLIES	408.72
1009221	W M HEITGRAS COMPANY	OPERATING SUPPLIES	11.12
1009226	AMSAN	OPERATING SUPPLIES	262.50
1009227	CLARK OIL DISTRIBUTO	OPERATING SUPPLIES	174.96
1009311	GRAINGER INC	OPERATING SUPPLIES	71.46
1009325	RAINBOW CONCRETE	OPERATING SUPPLIES	368.00
1009325	RAINBOW CONCRETE	OPERATING SUPPLIES	1,012.00
1009325	RAINBOW CONCRETE	OPERATING SUPPLIES	6,440.00
1009325	RAINBOW CONCRETE	OPERATING SUPPLIES	6,532.00
1009343	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	11.84
1009526	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	203.81
1009576	WELDON PARTS INC	OPER SUPPLIES & MAINT	47.01
1009577	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	24.00
1009584	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	129.10
1009603	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	801.62
1009605	SOONER TIRE &	OPER SUPPLIES & MAINT	557.00
1009645	WHOLESALE TOOL CO INC	OPERATING SUPPLIES	18.65
1009646	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	212.75
1009710	RAINBOW CONCRETE	OTHER PIPE ROAD & BRIDGE	728.00
1009721	HOLLIDAY SAND & GRAVEL	OPERATING SUPPLIES	69.60
1009784	O'REILLY AUTO PARTS	OPER SUPPLIES & MAINT	215.82
1009909	POWERPLAN OIB	OPER SUPPLIES & MAINT	260.00
1009936	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	30.00
1010024	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,127.52
1010036	SPEEDWAY CHEVROLET	OPER SUPPLIES & MAINT	191.09
1010277	THEODORE CONCRETE	OPERATING SUPPLIES	7,702.50

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1002097	SOUTHERN CORRECTIONS	CONTRACTED SERVICES	1,008.00
1002097	SOUTHERN CORRECTIONS	CONTRACTED SERVICES	1,200.00
1007138	BOB BARKER COMPANY	OPERATING SUPPLIES	43.90
1007138	BOB BARKER COMPANY	OPERATING SUPPLIES	65.85
1007138	BOB BARKER COMPANY	OPERATING SUPPLIES	584.55
1007614	U S CELLULAR	COMMUNICATION SRVS	194.34
1009655	MEDTOX DIAGNOSTICS	OPERATING SUPPLIES	1,026.30
1009973	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	39.50
1010054	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	291.70
1010054	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	448.20
1010054	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	553.40
1010054	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	616.40
1010054	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	616.40
1010054	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	625.20



Monday, December 14, 2009 - Continues

1010054	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	1,357.90
1010054	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF COUNTY	1,357.90
1010080	J D YOUNG COMPANY	OPERATING SUPPLIES	46.95
1010082	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	350.00
1010087	ACCURINT	OPERATING SUPPLIES	310.00
1010088	AT&T MOBILITY	COMMUNICATION SRVS	52.08
1010311	MAVERS, RALPH	TRAVEL OUT OF COUNTY	69.00
1010313	MCDARIS, TED W	TRAVEL OUT OF COUNTY	69.00
1010631	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	13,554.00

2009 - 2010 LAW LIBRARY FUND

1009856	WEST PAYMENT CENTER	MISCELLANEOUS EXPENSE	17,188.50
1010058	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	725.00
1010063	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	137.46
1010063	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	137.72
1010063	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	389.94
1010063	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	187.52
1010064	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	831.47
1010071	NOLO	MISCELLANEOUS EXPENSE	52.33

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1001034	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1001097	AT&T	COMMUNICATION SRVS	26.60
1004521	COLBURN ELECTRIC INC	BLDGS & GROUNDS MAINT	147.80
1004521	COLBURN ELECTRIC INC	BLDGS & GROUNDS MAINT	765.00
1005541	OKLAHOMA NATURAL GAS	UTILITY SERVICES	65.25
1005544	OKLAHOMA NATURAL GAS	UTILITY SERVICES	51.10
1005545	OKLAHOMA NATURAL GAS	UTILITY SERVICES	32.32
1005975	BUTLER, KIMBERLY ANN	PROFESSIONAL & TECH	4,251.02
1006021	BEST ELECTRIC & HARD	OPERATING SUPPLIES	12.72
1006021	BEST ELECTRIC & HARD	OPERATING SUPPLIES	39.85
1006021	BEST ELECTRIC & HARD	OPERATING SUPPLIES	85.00
1006021	BEST ELECTRIC & HARD	OPERATING SUPPLIES	127.84
1006264	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	3,380.61
1006264	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	1,005.84
1006264	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	343.91
1006264	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	636.32
1006264	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	988.80
1006264	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	395.52
1006264	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	197.76
1006362	MORTON COMPREHENSIVE	OUTGOING TRANSFERS	3,062.47
1006416	CHALLENGERSOFT	OPERATING SUPPLIES	2,250.00
1006621	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	66.00
1006621	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	158.00
1006657	OKLAHOMA NATURAL GAS	UTILITY SERVICES	57.38
1006668	COHLMIA INC	OTHER SERVICES	162.00
1006929	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	18,057.60
1006932	CDW GOVERNMENT INC	DATA PROCESSING SRVS	260.64
1006932	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,161.06
1007060	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	250.20
1007060	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	957.60
1007060	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	1,197.00
1007282	MCKESSON MEDICAL SUR	MISCELLANEOUS EXPENSE	250.00
1007282	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	598.50
1007706	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	1,186.56
1007706	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	384.80
1007706	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	395.52
1007706	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	3,089.12
1007706	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	1,384.32
1007706	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	577.20
1007706	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	1,582.08
1007739	WOMENS HEALTH CARE	PROFESSIONAL & TECH	13,600.00
1007919	CANON FINANCIAL SERV	EQUIP LEASE-PURCHASE	494.00
1007928	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1007944	LOWE'S	OPERATING SUPPLIES	247.90
1007960	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1007962	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1008075	SMILEMAKERS INC	CHEMICAL & LAB SUPPL	270.00
1008113	SKYTERRA	COMMUNICATION SRVS	314.16
1008114	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1008159	CITY OF SAND SPRINGS	UTILITY SERVICES	87.40
1008161	CITY OF COLLINSVILLE	UTILITY SERVICES	312.50
1008163	BIXBY PUBLIC WORKS	UTILITY SERVICES	19.27
1008167	CITY OF TULSA	UTILITY SERVICES	325.83

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1008169	CITY OF TULSA	UTILITY SERVICES	1,044.83
1008388	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.06
1008388	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.06
1008388	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.06
1008388	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.06
1008388	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.06
1008529	PINPOINT PERSONNEL	PROFESSIONAL & TECH	156.88
1008530	PINPOINT PERSONNEL	PROFESSIONAL & TECH	45.60
1008530	PINPOINT PERSONNEL	PROFESSIONAL & TECH	1,242.60
1008606	PINPOINT PERSONNEL	PROFESSIONAL & TECH	464.64
1008610	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
1008610	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
1008817	LOWE'S	OPERATING SUPPLIES	33.47
1008968	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	4,147.76
1008968	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	188.48
1008968	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	1,179.36
1008968	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	84.24
1009005	PINPOINT PERSONNEL	PROFESSIONAL & TECH	376.20
1009006	PINPOINT PERSONNEL	PROFESSIONAL & TECH	95.04
1009025	AT&T MOBILITY	COMMUNICATION SRVS	336.00
1009035	ALLEN, KARON	TUITION REIMBURSEMEN	265.28
1009052	FOSSLER STEPHEN CO	OFFICE SUPPLIES	408.75
1009073	PINPOINT PERSONNEL	PROFESSIONAL & TECH	531.31
1009074	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1009092	AT&T	COMMUNICATION SRVS	1,545.06
1009093	AT&T	COMMUNICATION SRVS	25.00
1009095	AT&T	COMMUNICATION SRVS	55.34
1009150	AT&T LONG DISTANCE	COMMUNICATION SRVS	25.07
1009150	AT&T LONG DISTANCE	COMMUNICATION SRVS	32.66
1009150	AT&T LONG DISTANCE	COMMUNICATION SRVS	45.01
1009419	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1009419	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1009419	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1009419	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1009419	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1009446	CARDINAL HEALTH	CHEMICAL & LAB SUPPL	628.60
1009468	AMSCO SUPPLY	OPERATING SUPPLIES	575.00
1009507	RESOURCE TECHNOLOGY	CHEMICAL & LAB SUPPL	92.00
1009544	AT&T	COMMUNICATION SRVS	597.72
1009544	AT&T	COMMUNICATION SRVS	320.21
1009544	AT&T	COMMUNICATION SRVS	723.34
1009699	NURSEFINDERS INC	PROFESSIONAL & TECH	8,171.28
1009701	INTERIM HEALTHCARE	PROFESSIONAL & TECH	1,905.00
1009725	PINPOINT PERSONNEL	PROFESSIONAL & TECH	501.60
1009726	PINPOINT PERSONNEL	PROFESSIONAL & TECH	184.14
1009743	WORLD PUBLISHING COM	PROFESSIONAL & TECH	294.52
1009750	PINPOINT PERSONNEL	PROFESSIONAL & TECH	382.62
1009751	PINPOINT PERSONNEL	PROFESSIONAL & TECH	491.94
1009772	GYN DISPOSABLES INC	CHEMICAL & LAB SUPPL	165.50
1009804	TOTAL ACCESS GROUP	CHEMICAL & LAB SUPPL	880.00
1009806	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	272.58
1009806	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	691.68
1009806	MCKESSON MEDICAL SUR	CHEMICAL & LAB SUPPL	154.56
1009808	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	228.72
1009885	JP MORGAN CHASE BANK	TRAVEL OUT OF COUNTY	346.20
1009885	JP MORGAN CHASE BANK	TRAVEL OUT OF COUNTY	1,536.08
1009885	JP MORGAN CHASE BANK	TRAVEL OUT OF COUNTY	6.03
1009885	JP MORGAN CHASE BANK	TRAVEL OUT OF COUNTY	568.50
1009954	NATIONAL ASSOC LOCAL	SUBSCRIPTIONS & MEMB	120.00
1009979	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	186.30
1009979	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	24.20
1010229	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	1.10
1010229	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	27.50
1010238	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	146.85
1010240	COX, DAVID R	TRAVEL OUT OF COUNTY	311.20
1010241	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	300.30
1010247	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	162.80
1010250	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	62.15
1010250	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	17.60
1010254	BAXTER, ALLEN	MILEAGE REIMB-IN COUNTY	55.00
1010256	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	53.35
1010259	ACOSTA-DE-WILLIS	MILEAGE REIMB-IN COUNTY	182.05
1010262	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	30.80
1010262	DURANT-MACON, DONNA	TRAVEL OUT OF COUNTY	270.10

Monday, December 14, 2009 - Continues

1010267	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	52.80
1010272	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	52.25
1010272	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	73.70
1010275	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	24.20
1010276	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	91.85
1010286	HOMCO, JUELL	MILEAGE REIMB-IN COUNTY	10.45
1010288	SOLITARIO, AMY	MILEAGE REIMB-IN COUNTY	13.64
1010289	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	31.28
1010319	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	197.45
1010327	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	123.20
1010327	GOGETS, JOHN	TRAVEL OUT OF COUNTY	330.00
1010330	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	58.85
1010331	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	22.00
1010331	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	155.65
1010331	CRABTREE, KATHRYN C	TRAVEL OUT OF COUNTY	180.80
1010334	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	28.05
1010334	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	419.10
1010342	RESSLER, DOUG	MILEAGE REIMB-IN COUNTY	132.00
1010346	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	138.05
1010346	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	46.20
1010348	NELSON, NANCY B	TRAVEL OUT OF COUNTY	49.30
1010349	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	206.25
1010353	GOODMAN, TAMMY	MILEAGE REIMB-IN COUNTY	31.90
1010353	GOODMAN, TAMMY	MILEAGE REIMB-IN COUNTY	51.70
1010355	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	27.50
1010355	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	64.90
1010358	WOOD, LAURA	MILEAGE REIMB-IN COUNTY	78.10
1010359	KUPLICKI, CAROL	MILEAGE REIMB-IN COUNTY	25.85
1010359	KUPLICKI, CAROL	MILEAGE REIMB-IN COUNTY	20.90
1010360	LOVE, COREY	MILEAGE REIMB-IN COUNTY	236.50
1010361	RODRIGUEZ, ESTELA F	MILEAGE REIMB-IN COUNTY	138.60
1010362	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	209.00
1010362	CLINCY, SEKOU	TRAINING	35.00
1010364	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	107.80
1010364	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	13.75
1010365	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	46.75
1010365	JOHNSON, MICHELLE	TRAVEL OUT OF COUNTY	124.85
1010366	RINEHART, JOSHUA S	TRAVEL OUT OF COUNTY	121.00
1010367	RAMIREZ, CINTIA	MILEAGE REIMB-IN COUNTY	24.75
1010367	RAMIREZ, CINTIA	MILEAGE REIMB-IN COUNTY	21.45
1010368	BRADLEY, LAUREN	MILEAGE REIMB-IN COUNTY	233.20
1010369	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	55.55
1010370	HURST, ANN	MILEAGE REIMB-IN COUNTY	188.65
1010371	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	15.95
1010371	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	99.00
1010372	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	15.40
1010372	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	46.75
1010374	SARDA, HEMENDRA	MILEAGE REIMB-IN COUNTY	118.80
1010377	RINEHART, MATTHEW	MILEAGE REIMB-IN COUNTY	27.17
1010377	RINEHART, MATTHEW	MILEAGE REIMB-IN COUNTY	68.97
1010383	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	90.75
1010384	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	62.70
1010385	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	199.10
1010386	BARNES, SHARON	MILEAGE REIMB-IN COUNTY	72.60
1010386	BARNES, SHARON	MILEAGE REIMB-IN COUNTY	45.65
1010387	GONZALES, ANABEL	MILEAGE REIMB-IN COUNTY	19.80
1010387	GONZALES, ANABEL	MILEAGE REIMB-IN COUNTY	54.45
1010390	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	273.35
1010391	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	141.35
1010397	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	96.80
1010398	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	401.50
1010398	HUTTON, KARLA D	TRAVEL OUT OF COUNTY	36.30
1010400	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	84.15
1010403	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	152.35
1010404	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	4.40
1010404	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	171.60
1010405	HERRIN, DEBORAH	MILEAGE REIMB-IN COUNTY	44.22
1010408	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	14.30
1010408	SCHLAEFLI, NICOLE E	TRAVEL OUT OF COUNTY	149.60
1010409	PLANTS, KENNETH	MILEAGE REIMB-IN COUNTY	145.75
1010410	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	292.05
1010411	DANIEL, CHARLEY	MILEAGE REIMB-IN COUNTY	31.35
1010411	DANIEL, CHARLEY	MILEAGE REIMB-IN COUNTY	256.85
1010412	ZABIENSKI, JAYMEE	MILEAGE REIMB-IN COUNTY	201.85

Monday, December 14, 2009 - Continues

1010414	WHITTY, KIMBERLY	MILEAGE	REIMB-IN	COUNTY	172.70
1010415	STANLEY, DEIDRE	MILEAGE	REIMB-IN	COUNTY	161.48
1010416	ZAFAR, AMARA	MILEAGE	REIMB-IN	COUNTY	30.03
1010430	MCDONALD, RENAE	MILEAGE	REIMB-IN	COUNTY	206.80
1010431	YOUNG, MARIA	MILEAGE	REIMB-IN	COUNTY	8.25
1010431	YOUNG, MARIA	MILEAGE	REIMB-IN	COUNTY	281.05
1010433	FASANO, KAREN	MILEAGE	REIMB-IN	COUNTY	48.40
1010433	FASANO, KAREN	MILEAGE	REIMB-IN	COUNTY	9.35
1010434	LANDIS, ALESIA	MILEAGE	REIMB-IN	COUNTY	47.30
1010434	LANDIS, ALESIA	MILEAGE	REIMB-IN	COUNTY	81.95
1010440	SORRELS, DONYA	MILEAGE	REIMB-IN	COUNTY	127.60
1010441	TAYLOR, DANA	MILEAGE	REIMB-IN	COUNTY	47.30
1010441	TAYLOR, DANA	MILEAGE	REIMB-IN	COUNTY	422.95
1010444	WADE, GEORGIA ANN	MILEAGE	REIMB-IN	COUNTY	340.45
1010445	JEFFERS, KYLA	MILEAGE	REIMB-IN	COUNTY	362.45
1010458	LENTZ, VICKI	MILEAGE	REIMB-IN	COUNTY	30.80
1010459	FRANCETIC, PAUL	MILEAGE	REIMB-IN	COUNTY	66.00
1010460	CLANTON, VALERIE	MILEAGE	REIMB-IN	COUNTY	129.80
1010462	CANNON DDS, KATHLEEN	MILEAGE	REIMB-IN	COUNTY	97.33
1010464	CHAMBERS, SHARON	MILEAGE	REIMB-IN	COUNTY	321.75
1010465	JACKSON, ANGELA D	MILEAGE	REIMB-IN	COUNTY	61.60
1010465	JACKSON, ANGELA D	MILEAGE	REIMB-IN	COUNTY	64.90
1010466	CARTER, M ANGELA	MILEAGE	REIMB-IN	COUNTY	66.55
1010481	PATTON, MARI F	MILEAGE	REIMB-IN	COUNTY	25.30
1010481	PATTON, MARI F	MILEAGE	REIMB-IN	COUNTY	48.40
1010482	HALL-HARPER, VANESSA	MILEAGE	REIMB-IN	COUNTY	295.90
1010483	MAYNARD, MEREDRETH	MILEAGE	REIMB-IN	COUNTY	26.95
1010483	MAYNARD, MEREDRETH	MILEAGE	REIMB-IN	COUNTY	41.25
1010484	FRANKLIN, LORI	MILEAGE	REIMB-IN	COUNTY	22.00
1010484	FRANKLIN, LORI	MILEAGE	REIMB-IN	COUNTY	26.40
1010485	LERMA, SONIA	MILEAGE	REIMB-IN	COUNTY	68.20
1010485	LERMA, SONIA	MILEAGE	REIMB-IN	COUNTY	155.65
1010486	GUILLEN, MELISS	MILEAGE	REIMB-IN	COUNTY	34.98
1010486	GUILLEN, MELISS	MILEAGE	REIMB-IN	COUNTY	74.91
1010487	SEBERT, KATHERINE	MILEAGE	REIMB-IN	COUNTY	3.30
1010487	SEBERT, KATHERINE	MILEAGE	REIMB-IN	COUNTY	62.15
1010487	SEBERT, KATHERINE	TRAVEL	OUT OF	COUNTY	125.95
1010488	CHILDRESS, LYNNSEY	MILEAGE	REIMB-IN	COUNTY	20.90
1010488	CHILDRESS, LYNNSEY	MILEAGE	REIMB-IN	COUNTY	268.40
1010500	HARRIS, TANYA	MILEAGE	REIMB-IN	COUNTY	31.90
1010500	HARRIS, TANYA	MILEAGE	REIMB-IN	COUNTY	288.20
1010505	HOWLAND, DIANE	MILEAGE	REIMB-IN	COUNTY	11.00
1010505	HOWLAND, DIANE	MILEAGE	REIMB-IN	COUNTY	99.00
1010509	DAY, STEPHEN	MILEAGE	REIMB-IN	COUNTY	11.00
1010509	DAY, STEPHEN	MILEAGE	REIMB-IN	COUNTY	398.75

2009 - 2010 PARK FUND

1006887	OKLAHOMA TAX COMMISSION	TAXES-STATE	SALES	3,679.79
1008954	OKLAHOMA TAX COMMISSION	TAXES-STATE	SALES	5,000.00

Requests for Executive Sessions from the District Attorney, as follow:

1. Requested by David Iski, Pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorneys for the purpose of confidential communications concerning possible official action regarding a pending litigation, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing the following case: Daulton v. Tulsa County, Case No. CJ-2009-00878. (Clerk's Misc. File No. 213530)
2. Requested by Jason Lile, Pursuant to 25 O.S. § 307 (B) (4), 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 claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing: Tort Claim of Tami Sunagoowie TC-2009-33. (Clerk's Misc. File No. 213531)

Moved by Perry, seconded by Keith, to go into Executive Sessions. Upon roll call, Perry, yes;

Keith, yes; Smaligo, yes. Motion carried.

Commissioner Keith left the meeting at 9:55 a.m.

Executive Sessions commenced at 9:55 a.m.

Monday, December 14, 2009 - Continues

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

The regular meeting reconvened at 10:05 a.m.

Moved by Perry, seconded by Smaligo, authorizing settlement authority to the District Attorney’s office for Daulton v. Tulsa County, Case No. CJ-2009-00878, as discussed in Executive Session #1. Upon roll call, Perry, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213530)

Moved by Perry, seconded by Smaligo, authorizing settlement authority to the District Attorney’s office for Tort Claim of Tami Sunagoowie TC-2009-33, as discussed in Executive Session #2. Upon roll call, Perry, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 213531)

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
John Smaligo, Chairman

ATTEST:

\_\_\_\_\_  
Earlene Wilson, County Clerk

<u>2009 - 2010 DISTRICT ATTORNEY</u>			
1008312	THOMPSON AUDIO VISUAL	OPERATING SUPPLIES	60.00
1008727	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	24.83
1008734	WEST PAYMENT CENTER	LAW BOOKS	144.00
1008734	WEST PAYMENT CENTER	LAW BOOKS	1,476.00
1008737	PHYSICIAN SALES & SERV	OPERATINGSUPPLIES	8.05
1008748	U S CELLULAR	OPERATINGSUPPLIES	257.68
1008787	USA MOBILITY WIRELES	OPERATING SUPPLIES	568.32
1009144	OFFICEMAX INC	OPERATING SUPPLIES	299.99
1009328	DISTRICT ATTORNEYS	STATE PAYROLL	31,680.25
1009834	MCCLARY, SHEILA F	OPERATING SUPPLIES	275.00
1009840	MOCHA, ANNE S	OPERATING SUPPLIES	49.00
1009841	HARRINGTON, JANA	OPERATING SUPPLIES	21.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			