

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on December 17, 2009 at 4:18 p.m.)

MINUTES
Monday, December 21, 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 9:34 a.m., and the following business was transacted:

Moved by Perry, seconded by Keith, to approve the minutes for the Management Conference on December 10, 2009 and the minutes for the Board of County Commissioners Meeting on December 14, 2009. 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 monthly report from Court Clerk for 11/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216558)

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

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

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Advantage Graphics, Inc. | by item | (Clerk's Misc. File No. 216606) |
| 2. Xpedx | by item | (Clerk's Misc. File No. 216607) |

Moved by Perry, seconded by Keith, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on December 28, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

No Bids were received for Microscope Repair and Maintenance.

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

- | | | |
|--|---------|---------------------------------|
| 1. Affordable Passenger Services, Inc. | by item | (Clerk's Misc. File No. 216608) |
| 2. City Cab of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 216609) |
| 3. Tulsa Airport Taxi | by item | (Clerk's Misc. File No. 216610) |

Moved by Keith, seconded by Perry, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on December 28, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for CDBG Urban County request for Applications from Competitive Category Applicants were received and opened. The bidders being five (5) in number are as follow:

- | | | |
|-------------------------|---------|---------------------------------|
| 1. City of Collinsville | by item | (Clerk's Misc. File No. 216611) |
| 2. City of Glenpool | by item | (Clerk's Misc. File No. 216612) |
| 3. INCOG - Tulsa County | by item | (Clerk's Misc. File No. 216613) |
| 4. Town of Skiatook | by item | (Clerk's Misc. File No. 216614) |
| 5. Town of Sperry | by item | (Clerk's Misc. File No. 216615) |

Monday, December 21, 2009 - Continued

Moved by Perry, seconded by Keith, to refer the bids to INCOG and Purchasing for analysis, report and recommendation on December 28, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Bullet Resistant Level II Body Armor were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. Oklahoma Police Supply | by item | (Clerk's Misc. File No. 216616) |
| 2. Patrol Technology, Inc. | by item | (Clerk's Misc. File No. 216617) |
| 3. Special Ops Uniforms, Inc. | by item | (Clerk's Misc. File No. 216618) |

Moved by Keith, seconded by Perry, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on December 28, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. Best Electric & Hardware Company | by item | (Clerk's Misc. File No. 216619) |
| 2. Ferguson Enterprises, Inc. | by item | (Clerk's Misc. File No. 216620) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on December 28, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Administrative Services - Paperstock for Printing Voting Ballots, all bids to be rejected due to inadequate response. (Clerk's Misc. File No. 216559)
2. Building Operations - Electrical Wire, to Stuart C. Irby Company, Inc., the lowest overall bid received; award good for 1 year from 12/22/09. (Clerk's Misc. File No. 216560)
3. Building Operations - Miscellaneous Electrical Supplies, to Stuart C. Irby Company, Inc., the lowest overall bid received; award good for 1 year from 12/22/09. (Clerk's Misc. File No. 216561)
4. Highways - Concrete, Curb, Gutter and Flat Work, to Theodore Concrete Construction, LLC, the lowest overall bid received. This award is for 1 year beginning 12/27/09. (Clerk's Misc. File No. 216562)
5. Highways - Grading, Drainage, Surfacing and Widening on 141st Street South Improvements from S. Elwood Ave. to S. Peoria Ave. - **DEFERRED**
6. Highways - Traffic Paint, to Sherwin-Williams, the lowest overall bid received. This award is for 1 year beginning 12/21/09. (Clerk's Misc. File No. 216563)
7. Human Resources - Safety Shoes - **DEFERRED**
8. TC Departments - Receptacles, to Tucker Janitorial Supply, Amsan Oklahoma and Pollock Paper Distributors, the lowest overall bids received. This award is for 1 year beginning 12/21/09. (Clerk's Misc. File No. 216564)
9. TC Maintenance Garage - Driveline Straightening, Repairing, and Balancing, to Drive Shaft, Inc., the lowest bid received. This award is for 1 year beginning 12/26/09. (Clerk's Misc. File No. 216565)

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

Moved by Perry, seconded by Keith, to approve Amendment #1 from Purchasing, to the Bid Award for Service Contract for Inspections of Alarm Systems, and Sprinkler Systems, to Automatic Protection Services, to add annual inspections to the following locations: LaFortune Golf Course Clubhouse and Restaurant and LaFortune Community Center and Library. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216566)

Change Order #1 from Purchasing, to the agreement with Magnum Construction, Inc. for LaFortune Park Maintenance Facility, a 4 to Fix 2 Project - **DEFERRED**

Monday, December 21, 2009 - Continued

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the Zoning Resolution from Tulsa Metropolitan Area Planning Commissioner, CZ-402, for Applicant/Owner: John Copp, subject property is +/- .8 acres in size and is located east of the southeast corner of South 45th West Avenue and West 55th Place. Property appears to be used for parking/storage of the trailers for semis and, Zoned RS to IL, Approved by TMAPC 8/27/09 and BOCC Approved 12/14/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216466)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending December 28, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216568)

Moved by Keith, seconded by Perry, 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:

2. Spec Proj 27004850 404079 G0046 \$2,745.00, Spec Proj 27004850 506135 G0046 \$2,745.00;
3. Spec Proj 27002825 404079 Arra3 \$3,958.14, Spec Proj 27002825 507002 Arra3 \$3,958.14;
5. Spec Proj 27004850 404079 G0046 \$15,035.00, Spec Proj 27004850 506135 G0046 \$15,035.00;
19. Spec Proj 27004825 404445 G0057 \$265.00, Spec Proj 27004825 506135 G0057 \$265.00;
20. Spec Proj 27004850 404079 G0034 \$13,522.00, Spec Proj 27004850 506135 G0034 \$13,522.00;
34. Sher Cash 23003620 404070 \$20,760.19, Sher Cash 23003620 506178 \$20,760.19;
43. Spec Proj 27004750 404299 \$10,325.22, Spec Proj 27004750 506135 \$10,325.22;
119. Risk Mgmt 20101635 404542 \$56,458.5, Risk Mgmt 20101635 505144 \$56,458.51, Risk Mgmt 20101640 404542 \$17,582.36, Risk Mgmt 20101640 505144 \$17,582.36, 132. Spec Proj 27002825 404083 G0059 \$23,977.00, Spec Proj 27002825 505854 G0059 \$23,977.00;
210. Resal Prop 29103000 403120 \$133,076.25, Resal Prop 29103000 403121 \$25,092.55, Resal Prop 29103000 505010 \$108,168.80, Resal Prop 29103000 505020 \$50,000.00;
211. Mo Cer Fee 29002975 404248 \$10,340.00, Cer Fee 29002975 505890 \$10,340.00, 253. Cja Oper 40507675 607041 \$162,842.00, CJA Oper 40507750 404070 \$162,842.00;
295. Spec Proj 27002825 404501 G0056 \$390.03, Spec Proj 27002825 506205 G0056 \$390.03;
323. Spec Court 22504325 404251 \$10,742.88, Spec Court 22504325 506130 \$10,742.88;
387. Spec Proj 27004850 404079 G0041 \$9,678.08, Spec Proj 27004850 506135 G0041 \$9,678.08;
389. Spec Proj 27002825 404079 Arra4 \$1,749.84, Spec Proj 27002825 507003 Arra4 \$1,749.84;
390. Spec Proj 27002825 404079 Arra3 \$14,961.88, Spec Proj 27002825 507002 Arra3 \$14,961.88;
391. Spec Proj 27004850 404079 G0046 \$21,371.9, Spec Proj 27004850 506135 G0046 \$21,371.92;
426. Sales Tax 25004475 404407 \$1,939.70, Sales Tax 25004525 807970 \$1,939.70;
430. Sales Tax 25004450 404407 \$1,293.39, Sales Tax 25004525 807970 \$1,293.39;
439. Sales Tax 25004375 404407 \$193.97, Sales Tax 25004525 807970 \$193.97;
446. Sales Tax 25004400 404407 \$3,103.52, Sales Tax 25004525 807970 \$3,103.52;
455. Sales Tax 25004425 404407 \$1,357.78, Sales Tax 25004525 807970 \$1,357.78;
456. Sales Tax 25004500 404407 \$576.62, Sales Tax 25004525 807970 \$576.62;
461. Gen Fund 10001150 403211 \$106,049.05, Gen Fund 10004275 807970 \$106,049.05;
484. Drain 12 43007950 404501 \$348.00, Drain 12 43007950 505637 \$348.00;
485. Sher Cash 23003650 404226 \$9,222.15, Sher Cash 23003650 505010 \$4,222.15, Sher Cash 23003650 505030 \$5,000.00;
493. Sher Cash 23003600 404222 \$363,427.19, Sher Cash 23003600 807970 \$363,427.19;
516. CJA Oper 40507675 506082 \$243,834.02, CJA Oper 40507750 404029 \$243,834.02;
563. Gen Fund 10002225 404550 \$42.78, Gen Fund 10002225 505969 \$42.78;
621. Spec Proj 27002825 404501 G0056 \$390.03, Spec Proj 27002825 506205 G0056 \$390.03;
627. Law Libr 41008000 404091 \$28,155.99, Law Libr 41008000 404410 \$4,330.61, Law Libr 41008000 505670 \$4,330.61, Law Libr 41008000 505670 \$28,155.99;
677. Hwy Tcash 30002350 403340 \$23,613.17, Hwy Tcash 30002350 505849 \$23,613.17;
716. She Op Tcj 23105000 404501 \$5,370.00, She Op Tcj 23105000 505849 \$5,370.00;
763. Hwy Tcash 30002350 403340 \$21,506.78, Hwy Tcash 30002350 505849 \$21,506.78;
774. Law Libr 41008000 404091 \$33,747.89, Law Libr 41008000 505010 \$13,132.00, Law Libr 41008000 505030 \$3,000.00, Law Libr 41008000 505110 \$1,000.00, Law Libr 41008000 505120 \$1,575.84, Law Libr 41008000 505145 \$183.87, Law Libr 41008000 505198 \$20.00, Law Libr 41008000 505199 \$87.96, Law Libr 41008000 505670 \$14,748.22;
777. Law Libr 41008000 404410 \$4,635.88, Law Libr 41008000 505670 \$4,635.88;
778. Law Libr 41008000 404407 \$45.76, Law Libr 41008000 505670 \$45.76;
791. Spec Proj 27002825 404079 Arra1 \$50,000.00, Spec Proj 27002825 507000 Arra1 \$50,000.00;

Monday, December 21, 2009 - Continued

- 1,010. Risk Mgmt 20101625 404521 \$86,461.61, Risk Mgmt 20101625 505170 \$86,461.61;
1,114. Spec Proj 27004850 404079 G0041 \$10,591.00, Spec Proj 27004850 506135 G0041 \$10,591.00;
1,216. Co Cl Rec 24003325 404225 \$56,300.00, Co Cl Rec 24003325 807970 \$56,300.00;
1,217. Lien Fee 24103350 404217 \$3,520.00, Lien Fee 24103350 807970 \$3,520.00;
1,222. Crt Cl Rev 20404150 404509 \$343,163.68; Crt Cl Rev 20404150 505010 \$235,570.84, Crt Cl Rev 20404150 505020 \$4,000.00, Crt Cl Rev 20404150 505030 \$16,837.23, Crt Cl Rev 20404150 505081 \$38.87, Crt Cl Rev 20404150 505110 \$18,938.56, Crt Cl Rev 20404150 505120 \$28,268.52 ; Crt Cl Rev 20404150 505130 \$581.85; Crt Cl Rev 20404150 505140 \$28,373.85; Crt Cl Rev 20404150 505145 \$1,499.67; Crt Cl Rev 20404150 505150 \$464.94; Crt Cl Rev 20404150 505185 \$57.00, Crt Cl Rev 20404150 505195 \$2,270.00, Crt Cl Rev 20404150 505198 \$2,000.00, Crt Cl Rev 20404150 505199 \$4,262.35;
1,225. Crt Cl Rev 20404050 404509 \$21,369.13, Crt Cl Rev 20404050 505010 \$6,198.00, Crt Cl Rev 20404050 505030 \$11,549.00, Crt Cl Rev 20404050 505110 \$1,317.53, Crt Cl Rev 20404050 505120 \$743.76 , Crt Cl Rev 20404050 505130 \$15.50, Crt Cl Rev 20404050 505140 \$1,160.66, Crt Cl Rev 20404050 505145 \$86.58, Crt Cl Rev 20404050 505150 \$22.14, Crt Cl Rev 20404050 505185 \$2.00, Crt Cl Rev 20404050 505195 \$70.00, Crt Cl Rev 20404050 505198 \$80.00, Crt Cl Rev 20404050 505199 \$123.96
1,226. Crt Cl Rev 20404100 404509 \$37,366.62, Crt Cl Rev 20404100 505010 \$21,769.17, Crt Cl Rev 20404100 505020 \$6,352.50, Crt Cl Rev 20404100 505110 \$2,099.54, Crt Cl Rev 20404100 505120 \$2,612.30, Crt Cl Rev 20404100 505130 \$53.54, Crt Cl Rev 20404100 505140 \$3,912.22, Crt Cl Rev 20404100 505145 \$173.16, Crt Cl Rev 20404100 505150 \$22.14, Crt Cl Rev 20404100 505185 \$5.00, Crt Cl Rev 20404100 505195 \$200.00, Crt Cl Rev 20404100 505198 \$40.00, Crt Cl Rev 20404100 505199 \$127.05;

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216569)

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

1. Engineers - for Approval of Plat, authorizing the filing of Church of God Addition plat, as required under Title 19 O.S., §288.1. (Clerk's Misc. File No. 216570)
2. 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. (Clerk's Misc. File No. 216571)

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. County Clerk - Xerox Corporation, for lease of W5135PT printer. (Clerk's Misc. File No. 216572)
2. County Clerk - Xerox Corporation, for lease of W5135PT printer. (Clerk's Misc. File No. 216573)
3. IT - Solid Oak Enterprises, Inc. dba Solid Oak Properties, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 2165747)
4. Juvenile Bureau - Pittsburg County, for regional bed detention. (Clerk's Misc. File No. 216575)
5. Parks - Elizabeth Crawford, for Personal Training classes at Bixby Community Center, from 12/1/09 - 6/30/10; cost of \$30 or 15% of paid enrollment. (Clerk's Misc. File No. 216576)
6. Parks - Olsen-Coffey Architects, for professional services regarding the proshop, plaza, and indoor tennis courts, for LaFortune Park Tennis Center Phase II, a Vision 2025 Project. (Clerk's Misc. File No. 216577)
7. Parks - Elsie Ruff, for lease of Buford Colony Park, onetime payment of \$3,000. (Clerk's Misc. File No. 216578)
8. Parks - Tulsa Public Schools, for use of Central High Swimming Pool and female locker room for water exercise classes provided by O'Brien Park recreational staff. (Clerk's Misc. File No. 216579)
9. Sheriff - Global Tel*Link Corporation, for inmate telephone service which applies to installation, management operation and maintenance of inmate telephones, enclosures, and related equipment, located at David L. Moss Criminal Justice Center. (Clerk's Misc. File No. 216580)
10. Sheriff - Kitchens to Go, LLC, for the lease of commissary vehicle, described as unit M607, 56' x 12' modular kitchen and M569-56' wash unit, located at David L. Moss Criminal Justice Center. (Clerk's Misc. File No. 216581)

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:

Monday, December 21, 2009 - Continued

- 1. Administrative Services - Paperstock for Printing Voting Ballots. Clerk's Misc. File No. 216582)
 - 2. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts. (Clerk's Misc. File No. 216583)
 - 3. TC Maintenance Garages - Paint and Painting Supplies. (Clerk's Misc. File No. 216584)
- Bids to open 1/11/10 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, the following Inventory Resolutions:

- 1. Highways - junked: Elkay water cooler, SN 980331212, purch. 4/14/98 for \$505. (Clerk's Misc. File No. 216585)
- 2. TAEMA - surplus: 2007 Dodge Durango, VIN 1D8HB48267F512641, purch. 10/11/06 for \$27,231. (Clerk's Misc. File No. 216586)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the Sole Source from Highways, for Ditch Witch of Tulsa, for service and parts. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 216587)

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

- 1. Human Resources - Gayle Ingram, to Heartsaver CPR Instructor Course in Muskogee, OK on 1/22/10; cost of \$80. (Clerk's Misc. File No. 216588)
- 2 OSU Extension - Chrissy Whitten attended NE District Visit - Bill Stacey Retirement Reception 12/10/09, in Muskogee, OK; cost of \$53.60. (Clerk's Misc. File No. 216589)
- 3. PMg - Kirby Crowe, to Tulsa Metro Chamber’s DC Fly-In from 2/5-12/10, to Washington DC; cost not to exceed \$3,400. (Clerk's Misc. File No. 216590)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Roberts, Theron L. (Clerk's Misc. File No. 216591)	FMLA w/pay	\$2,008.60	12/14/09
<u>Board of County Commissioners</u>			
Price, Rebecca (Clerk's Misc. File No. 216592)	NewHire Pttime.	\$21.40/day	11/16/09
<u>Highways</u>			
Kallam, Robin E. (Clerk's Misc. File No. 216593)	Reg. Hire/Transf. from Provis.	\$2,000.00	12/1/09
<u>Parks</u>			
Cohea, Thora B	Rtn from FMLA w/Pay Intermit.	\$3,171.34	12/11/09
Palmer, Wesley	FMLA w/Pay	\$1,733.60	12/8/09
Wetherill, Celia	FMLA w/Pay Intermit.	\$3,484.49	12/18/09
Finch, Marlyse	Part-Time, Rehire		12/22/09
Colvin, Mark	Termination of FMLA		12/15/09
Johnson-Ryals, Connie (Clerk's Misc. File No. 216594)	Terminated		12/16/09

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

Moved by Keith, seconded by Perry, to accept and file the following Juvenile Bureau Documents:

1. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ainsworth, Oliver	Return from FMLA		12/14/09

Monday, December 21, 2009 - Continued

(Clerk's Misc. File No. 216595)

2. Travel Training:
Ann Sartain to The Nature of Anxiety Disorders: Biopsychosocial Understanding and Treatment” workshop on 1/8/10 at Parkside in Tulsa, OK; cost not exceed \$15. (Clerk's Misc. File No. 216602)

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
LaCroix, Renn	Sal Adj.	\$7,903.00	12/1/09
Staten, Barbara	Sal Adj.	\$2,248.00	12/1/09
Myscofski, Richard	Sal Adj.	\$4,798.00	12/1/09
Splawn, Travis	Sal Adj.	\$3,301.00	12/1/09
Frazee, Sandy	Sal Adj.	\$3,499.00	12/1/09
Davis, Gary	Reg. Full-Time	\$3,526.00	12/17/09
Okeyo, Tania	FML w/o Pay		12/14/09
Shawnee, Jacqueline	Rescind action of 12/11/09; chng. Effect. date of FML w/o pay.		12/3/09

(Clerk's Misc. File No. 216603)

3. Travel/Training:
a) Nancy Moran attended “CPR Certification” in Tulsa, OK on 12/1/09; cost not to exceed \$50. b) Marla Taylor, Teresa Smith, Beverly Keeley & Lyle Price to “Working with Child & Adolescent Obesity” in Tulsa, OK on 2/26/10; cost not to exceed \$100. c) *Kimberlee Johnson to course; “Introduction to Management”, Winter 2009, at St. Gregory’s University; cost not to exceed \$265.27. (Clerk's Misc. File No. 216604)

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 #
1010253	Compusource	394668	\$2,922.00	216605

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 12/7-11/09), 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 12/14-18/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2009 - 2010 GENERAL FUND				
1000074	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT		45.15
1000074	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT		47.60
1000074	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT		47.03
1000074	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT		84.32
1000074	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT		94.58
1000074	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT		115.98
1000074	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT		151.94
1000074	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT		295.50
1000397	ORACLE USA INC	DP-SOFTWARE LEASES		38.84
1000398	ORACLE USA INC	DP-SOFTWARE LEASES		138.31
1000671	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT		491.67
1000949	AYERS, SHIRLEY	MILEAGE REIMB-IN COU		31.90
1000970	ORACLE USA INC	DP-SOFTWARE LEASES		821.94
1001200	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT		491.67
1001259	XEROX CORPORATION	EQUIP LEASE-PURCHASE		-23.63

Monday, December 21, 2009 - Continued

1001259	XEROX CORPORATION	EQUIP LEASE-PURCHASE	6.68
1001259	XEROX CORPORATION	EQUIP LEASE-PURCHASE	63.46
1001260	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001261	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001267	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001279	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1001286	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1001292	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1001339	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1001345	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1001366	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1001372	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1001379	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1001391	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1001397	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1001428	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1001434	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1001444	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1001450	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1002048	BIXBY TELEPHONE CO	UTILITY SERVICES	45.38
1002048	BIXBY TELEPHONE CO	UTILITY SERVICES	45.50
1002048	BIXBY TELEPHONE CO	UTILITY SERVICES	91.91
1002053	BIXBY TELEPHONE CO	UTILITY SERVICES	45.38
1002053	BIXBY TELEPHONE CO	UTILITY SERVICES	48.38
1002053	BIXBY TELEPHONE CO	UTILITY SERVICES	48.38
1002187	OFFICEMAX INC	OFFICE SUPPLIES	-1.50
1002187	OFFICEMAX INC	OFFICE SUPPLIES	-1.96
1002187	OFFICEMAX INC	OFFICE SUPPLIES	-3.34
1002187	OFFICEMAX INC	OFFICE SUPPLIES	-5.16
1002187	OFFICEMAX INC	OFFICE SUPPLIES	-7.65
1002187	OFFICEMAX INC	OFFICE SUPPLIES	-8.48
1002187	OFFICEMAX INC	OFFICE SUPPLIES	-9.00
1002187	OFFICEMAX INC	OFFICE SUPPLIES	-9.41
1002187	OFFICEMAX INC	OFFICE SUPPLIES	-20.10
1002187	OFFICEMAX INC	OFFICE SUPPLIES	-30.00
1002187	OFFICEMAX INC	OFFICE SUPPLIES	-65.49
1002187	OFFICEMAX INC	OFFICE SUPPLIES	-65.49
1002187	OFFICEMAX INC	OFFICE SUPPLIES	-130.17
1002187	OFFICEMAX INC	OFFICE SUPPLIES	-229.47
1002187	OFFICEMAX INC	OFFICE SUPPLIES	0.66
1002187	OFFICEMAX INC	OFFICE SUPPLIES	3.13
1002187	OFFICEMAX INC	OFFICE SUPPLIES	3.65
1002187	OFFICEMAX INC	OFFICE SUPPLIES	3.89
1002187	OFFICEMAX INC	OFFICE SUPPLIES	5.03
1002187	OFFICEMAX INC	OFFICE SUPPLIES	5.82
1002187	OFFICEMAX INC	OFFICE SUPPLIES	7.65
1002187	OFFICEMAX INC	OFFICE SUPPLIES	7.65
1002187	OFFICEMAX INC	OFFICE SUPPLIES	7.65
1002187	OFFICEMAX INC	OFFICE SUPPLIES	7.65
1002187	OFFICEMAX INC	OFFICE SUPPLIES	8.22
1002187	OFFICEMAX INC	OFFICE SUPPLIES	8.22
1002187	OFFICEMAX INC	OFFICE SUPPLIES	8.76
1002187	OFFICEMAX INC	OFFICE SUPPLIES	9.41
1002187	OFFICEMAX INC	OFFICE SUPPLIES	9.68
1002187	OFFICEMAX INC	OFFICE SUPPLIES	9.80
1002187	OFFICEMAX INC	OFFICE SUPPLIES	10.54
1002187	OFFICEMAX INC	OFFICE SUPPLIES	12.70
1002187	OFFICEMAX INC	OFFICE SUPPLIES	13.41
1002187	OFFICEMAX INC	OFFICE SUPPLIES	14.25
1002187	OFFICEMAX INC	OFFICE SUPPLIES	16.18
1002187	OFFICEMAX INC	OFFICE SUPPLIES	16.57
1002187	OFFICEMAX INC	OFFICE SUPPLIES	17.99
1002187	OFFICEMAX INC	OFFICE SUPPLIES	18.25
1002187	OFFICEMAX INC	OFFICE SUPPLIES	21.42
1002187	OFFICEMAX INC	OFFICE SUPPLIES	24.36
1002187	OFFICEMAX INC	OFFICE SUPPLIES	25.73
1002187	OFFICEMAX INC	OFFICE SUPPLIES	26.36
1002187	OFFICEMAX INC	OFFICE SUPPLIES	26.85
1002187	OFFICEMAX INC	OFFICE SUPPLIES	27.11
1002187	OFFICEMAX INC	OFFICE SUPPLIES	27.57
1002187	OFFICEMAX INC	OFFICE SUPPLIES	27.97
1002187	OFFICEMAX INC	OFFICE SUPPLIES	29.09
1002187	OFFICEMAX INC	OFFICE SUPPLIES	29.10
1002187	OFFICEMAX INC	OFFICE SUPPLIES	30.00

Monday, December 21, 2009 - Continued

1002187	OFFICEMAX INC	OFFICE SUPPLIES	34.14
1002187	OFFICEMAX INC	OFFICE SUPPLIES	36.37
1002187	OFFICEMAX INC	OFFICE SUPPLIES	39.96
1002187	OFFICEMAX INC	OFFICE SUPPLIES	39.96
1002187	OFFICEMAX INC	OFFICE SUPPLIES	40.32
1002187	OFFICEMAX INC	OFFICE SUPPLIES	43.10
1002187	OFFICEMAX INC	OFFICE SUPPLIES	43.47
1002187	OFFICEMAX INC	OFFICE SUPPLIES	45.60
1002187	OFFICEMAX INC	OFFICE SUPPLIES	46.00
1002187	OFFICEMAX INC	OFFICE SUPPLIES	47.56
1002187	OFFICEMAX INC	OFFICE SUPPLIES	50.71
1002187	OFFICEMAX INC	OFFICE SUPPLIES	52.00
1002187	OFFICEMAX INC	OFFICE SUPPLIES	53.97
1002187	OFFICEMAX INC	OFFICE SUPPLIES	54.50
1002187	OFFICEMAX INC	OFFICE SUPPLIES	57.00
1002187	OFFICEMAX INC	OFFICE SUPPLIES	58.08
1002187	OFFICEMAX INC	OFFICE SUPPLIES	59.58
1002187	OFFICEMAX INC	OFFICE SUPPLIES	65.49
1002187	OFFICEMAX INC	OFFICE SUPPLIES	65.49
1002187	OFFICEMAX INC	OFFICE SUPPLIES	69.60
1002187	OFFICEMAX INC	OFFICE SUPPLIES	71.80
1002187	OFFICEMAX INC	OFFICE SUPPLIES	72.82
1002187	OFFICEMAX INC	OFFICE SUPPLIES	72.90
1002187	OFFICEMAX INC	OFFICE SUPPLIES	74.15
1002187	OFFICEMAX INC	OFFICE SUPPLIES	75.00
1002187	OFFICEMAX INC	OFFICE SUPPLIES	85.09
1002187	OFFICEMAX INC	OFFICE SUPPLIES	85.36
1002187	OFFICEMAX INC	OFFICE SUPPLIES	87.89
1002187	OFFICEMAX INC	OFFICE SUPPLIES	90.54
1002187	OFFICEMAX INC	OFFICE SUPPLIES	106.18
1002187	OFFICEMAX INC	OFFICE SUPPLIES	111.98
1002187	OFFICEMAX INC	OFFICE SUPPLIES	111.99
1002187	OFFICEMAX INC	OFFICE SUPPLIES	114.27
1002187	OFFICEMAX INC	OFFICE SUPPLIES	115.69
1002187	OFFICEMAX INC	OFFICE SUPPLIES	120.00
1002187	OFFICEMAX INC	OFFICE SUPPLIES	130.17
1002187	OFFICEMAX INC	OFFICE SUPPLIES	136.62
1002187	OFFICEMAX INC	OFFICE SUPPLIES	137.64
1002187	OFFICEMAX INC	OFFICE SUPPLIES	140.36
1002187	OFFICEMAX INC	OFFICE SUPPLIES	147.26
1002187	OFFICEMAX INC	OFFICE SUPPLIES	161.28
1002187	OFFICEMAX INC	OFFICE SUPPLIES	167.96
1002187	OFFICEMAX INC	OFFICE SUPPLIES	174.52
1002187	OFFICEMAX INC	OFFICE SUPPLIES	178.69
1002187	OFFICEMAX INC	OFFICE SUPPLIES	180.80
1002187	OFFICEMAX INC	OFFICE SUPPLIES	188.97
1002187	OFFICEMAX INC	OFFICE SUPPLIES	190.39
1002187	OFFICEMAX INC	OFFICE SUPPLIES	194.20
1002187	OFFICEMAX INC	OFFICE SUPPLIES	229.47
1002187	OFFICEMAX INC	OFFICE SUPPLIES	235.16
1002187	OFFICEMAX INC	OFFICE SUPPLIES	247.02
1002187	OFFICEMAX INC	OFFICE SUPPLIES	252.14
1002187	OFFICEMAX INC	OFFICE SUPPLIES	259.93
1002187	OFFICEMAX INC	OFFICE SUPPLIES	264.31
1002187	OFFICEMAX INC	OFFICE SUPPLIES	267.64
1002187	OFFICEMAX INC	OFFICE SUPPLIES	269.27
1002187	OFFICEMAX INC	OFFICE SUPPLIES	278.70
1002187	OFFICEMAX INC	OFFICE SUPPLIES	306.50
1002187	OFFICEMAX INC	OFFICE SUPPLIES	332.41
1002187	OFFICEMAX INC	OFFICE SUPPLIES	345.80
1002187	OFFICEMAX INC	OFFICE SUPPLIES	353.87
1002187	OFFICEMAX INC	OFFICE SUPPLIES	355.70
1002187	OFFICEMAX INC	OFFICE SUPPLIES	362.02
1002187	OFFICEMAX INC	OFFICE SUPPLIES	375.57
1002187	OFFICEMAX INC	OFFICE SUPPLIES	389.47
1002187	OFFICEMAX INC	OFFICE SUPPLIES	394.95
1002187	OFFICEMAX INC	OFFICE SUPPLIES	402.53
1002187	OFFICEMAX INC	OFFICE SUPPLIES	436.36
1002187	OFFICEMAX INC	OFFICE SUPPLIES	521.53
1002187	OFFICEMAX INC	OFFICE SUPPLIES	522.36
1002187	OFFICEMAX INC	OFFICE SUPPLIES	547.77
1002187	OFFICEMAX INC	OFFICE SUPPLIES	622.45
1002187	OFFICEMAX INC	OFFICE SUPPLIES	624.00
1002187	OFFICEMAX INC	OFFICE SUPPLIES	625.81

Monday, December 21, 2009 - Continued

1002187	OFFICEMAX INC	OFFICE SUPPLIES	769.53
1002187	OFFICEMAX INC	OFFICE SUPPLIES	771.31
1002187	OFFICEMAX INC	OFFICE SUPPLIES	795.48
1002187	OFFICEMAX INC	OFFICE SUPPLIES	812.38
1002187	OFFICEMAX INC	OFFICE SUPPLIES	1,035.38
1002187	OFFICEMAX INC	OFFICE SUPPLIES	1,172.42
1002187	OFFICEMAX INC	OFFICE SUPPLIES	1,342.46
1002187	OFFICEMAX INC	OFFICE SUPPLIES	1,502.29
1002187	OFFICEMAX INC	OFFICE SUPPLIES	1,562.04
1002187	OFFICEMAX INC	OFFICE SUPPLIES	1,625.27
1002187	OFFICEMAX INC	OFFICE SUPPLIES	1,725.78
1002187	OFFICEMAX INC	OFFICE SUPPLIES	2,108.32
1002187	OFFICEMAX INC	OFFICE SUPPLIES	2,377.95
1002187	OFFICEMAX INC	OFFICE SUPPLIES	124.86
1002187	OFFICEMAX INC	OFFICE SUPPLIES	3,800.35
1002585	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1002887	SOUTHSIDE MOWERS	OPERATING SUPPLIES	260.33
1003033	PHOENIX SOFTWARE	DP-SOFTWARE MAINT	1,269.00
1004528	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	69.95
1004528	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	69.95
1004528	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	69.95
1004528	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	69.95
1004528	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	69.95
1004528	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	69.95
1004994	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1005829	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
1005836	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
1005842	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1005868	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
1005874	XEROX CORPORATION	EQUIP LEASE-PURCHASE	134.58
1005880	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.63
1005886	XEROX CORPORATION	EQUIP LEASE-PURCHASE	183.27
1005904	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.74
1006449	ARMOUR, PHILLIP	MILEAGE REIMB-IN COUNTY	115.50
1006960	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	-34.93
1006960	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	34.80
1006960	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	17.32
1006960	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	22.33
1006960	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	27.27
1006960	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	83.20
1006960	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	136.28
1006990	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	490.56
1007019	GLANZ, DAVID	MILEAGE REIMB-IN COUNTY	30.80
1007152	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.24
1007186	FUELMAN	MOTOR VEHICLES-OPER	3,947.94
1007196	USA MOBILITY WIRELES	TELEPHONE SERVICE	107.40
1007211	CDW GOVERNMENT INC	DP-SOFTWARE MAINT	4,051.83
1007391	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1007391	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1007391	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1007391	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1007391	AMERICAN WASTE CONTROL	UTILITY SERVICES	71.00
1007391	AMERICAN WASTE CONTROL	UTILITY SERVICES	80.00
1007391	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1007391	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1007391	AMERICAN WASTE CONTROL	UTILITY SERVICES	142.00
1007391	AMERICAN WASTE CONTROL	UTILITY SERVICES	162.00
1007391	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1007407	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	3.87
1007407	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	4.43
1007407	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	5.99
1007407	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	12.24
1007407	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	17.08
1007407	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	27.49
1007407	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	54.74
1007407	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	157.53
1007412	XPEDX	PRINTING SUPPLIES	79.01
1007412	XPEDX	PRINTING SUPPLIES	258.20
1007412	XPEDX	PRINTING SUPPLIES	708.74
1007436	UNITED FORD	MOTOR VEHICLES-MAINT	29.10
1007436	UNITED FORD	MOTOR VEHICLES-MAINT	40.74
1007436	UNITED FORD	MOTOR VEHICLES-MAINT	249.28
1007436	UNITED FORD	MOTOR VEHICLES-MAINT	647.71
1007507	ROBBINS, WINDI N	MILEAGE REIMB-IN COUNTY	227.15

Monday, December 21, 2009 - Continued

1007596	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1007652	PHYSICIAN SALES & SE	OPERATING SUPPLIES	52.15
1007652	PHYSICIAN SALES & SE	OPERATING SUPPLIES	164.72
1007716	ACCURATE DRUG SCREEN	SPECIAL SERVICES	392.00
1007717	ACCURATE DRUG SCREEN	SPECIAL SERVICES	664.00
1007794	SYSCO	EMERGENCY GROCERIES	596.03
1007794	SYSCO	EMERGENCY GROCERIES	398.19
1007859	TRIGEN-TULSA ENERGY	UTILITY SERVICES	29,781.16
1007884	AUDIOLOGY SPECIALIST	BLDGS & GROUNDS MAINT	350.00
1007994	USA MOBILITY WIRELES	RENTALS & LEASES	30.57
1008000	SCHINDLER ELEVATOR	OTHER SERVICES	2,233.50
1008018	UNITED PARCEL SERVICE	POSTAGE	56.72
1008019	UNITED PARCEL SERVICE	POSTAGE	46.78
1008198	CULLIGAN OF TULSA	MISCELLANEOUS SUPPL	17.35
1008231	ECONOMY LUMBER CO INC	BUILDING MATERIALS	33.00
1008231	ECONOMY LUMBER CO INC	BUILDING MATERIALS	264.20
1008232	ECONOMY LUMBER CO INC	BUILDING MATERIALS	127.45
1008232	ECONOMY LUMBER CO INC	BUILDING MATERIALS	170.95
1008235	ECONOMY LUMBER CO INC	BUILDING MATERIALS	244.80
1008246	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	25.56
1008246	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	38.44
1008246	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	51.09
1008246	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	64.13
1008246	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	125.59
1008263	CDW GOVERNMENT INC	MOTOR VEHICLES-MAINT	12.87
1008263	CDW GOVERNMENT INC	MOTOR VEHICLES-MAINT	76.87
1008342	GENTRY, RUSSELL	SAFETY MATERIAL & SUPPL	99.00
1008344	CROWNE PLAZA OKLA	SAFETY MATERIAL & SUPPL	84.00
1008595	OFFICEMAX INC	OFFICE SUPPLIES	-0.60
1008595	OFFICEMAX INC	OFFICE SUPPLIES	-0.64
1008595	OFFICEMAX INC	OFFICE SUPPLIES	-0.68
1008595	OFFICEMAX INC	OFFICE SUPPLIES	-0.93
1008595	OFFICEMAX INC	OFFICE SUPPLIES	-1.76
1008595	OFFICEMAX INC	OFFICE SUPPLIES	-3.10
1008595	OFFICEMAX INC	OFFICE SUPPLIES	-37.00
1008595	OFFICEMAX INC	OFFICE SUPPLIES	6.62
1008595	OFFICEMAX INC	OFFICE SUPPLIES	7.46
1008595	OFFICEMAX INC	OFFICE SUPPLIES	7.56
1008595	OFFICEMAX INC	OFFICE SUPPLIES	8.80
1008595	OFFICEMAX INC	OFFICE SUPPLIES	8.80
1008595	OFFICEMAX INC	OFFICE SUPPLIES	9.96
1008595	OFFICEMAX INC	OFFICE SUPPLIES	13.41
1008595	OFFICEMAX INC	OFFICE SUPPLIES	15.12
1008595	OFFICEMAX INC	OFFICE SUPPLIES	17.88
1008595	OFFICEMAX INC	OFFICE SUPPLIES	18.33
1008595	OFFICEMAX INC	OFFICE SUPPLIES	18.70
1008595	OFFICEMAX INC	OFFICE SUPPLIES	19.36
1008595	OFFICEMAX INC	OFFICE SUPPLIES	32.54
1008595	OFFICEMAX INC	OFFICE SUPPLIES	34.56
1008595	OFFICEMAX INC	OFFICE SUPPLIES	37.00
1008595	OFFICEMAX INC	OFFICE SUPPLIES	52.27
1008595	OFFICEMAX INC	OFFICE SUPPLIES	55.92
1008595	OFFICEMAX INC	OFFICE SUPPLIES	58.80
1008595	OFFICEMAX INC	OFFICE SUPPLIES	59.20
1008595	OFFICEMAX INC	OFFICE SUPPLIES	100.22
1008595	OFFICEMAX INC	OFFICE SUPPLIES	104.66
1008595	OFFICEMAX INC	OFFICE SUPPLIES	117.10
1008595	OFFICEMAX INC	OFFICE SUPPLIES	120.84
1008595	OFFICEMAX INC	OFFICE SUPPLIES	126.57
1008595	OFFICEMAX INC	OFFICE SUPPLIES	135.66
1008595	OFFICEMAX INC	OFFICE SUPPLIES	148.71
1008595	OFFICEMAX INC	OFFICE SUPPLIES	169.78
1008595	OFFICEMAX INC	OFFICE SUPPLIES	172.95
1008595	OFFICEMAX INC	OFFICE SUPPLIES	174.58
1008595	OFFICEMAX INC	OFFICE SUPPLIES	208.67
1008595	OFFICEMAX INC	OFFICE SUPPLIES	233.85
1008595	OFFICEMAX INC	OFFICE SUPPLIES	257.97
1008595	OFFICEMAX INC	OFFICE SUPPLIES	261.91
1008595	OFFICEMAX INC	OFFICE SUPPLIES	355.83
1008595	OFFICEMAX INC	OFFICE SUPPLIES	363.30
1008595	OFFICEMAX INC	OFFICE SUPPLIES	619.12
1008595	OFFICEMAX INC	OFFICE SUPPLIES	641.88
1008595	OFFICEMAX INC	OFFICE SUPPLIES	819.65
1008595	OFFICEMAX INC	OFFICE SUPPLIES	920.92

Monday, December 21, 2009 - Continued

1008804	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,047.35
1008843	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	194.15
1008857	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	353.10
1008906	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.19
1008978	B ETHRIDGE INC	MOTOR VEHICLES-OPER	17,596.34
1009154	SPRINT	BLDGS & GROUNDS MAINT	777.47
1009163	WEAVER DRUG TESTING	PROFESSIONAL & TECH	69.00
1009183	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	16.76
1009185	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	39.50
1009187	PHYSICIAN SALES & SE	MEDICAL,SURGICAL	204.00
1009211	UNIFIRST HOLDINGS LP	LAUNDRY,LINEN & DRY	-22.85
1009211	UNIFIRST HOLDINGS LP	LAUNDRY,LINEN & DRY	24.70
1009211	UNIFIRST HOLDINGS LP	LAUNDRY,LINEN & DRY	20.10
1009211	UNIFIRST HOLDINGS LP	LAUNDRY,LINEN & DRY	16.50
1009211	UNIFIRST HOLDINGS LP	LAUNDRY,LINEN & DRY	28.30
1009349	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	621.50
1009355	MEDSAFE	BLDGS & GROUNDS MAINT	47.80
1009367	SEALANDER BROKERAGE	RENTALS & LEASES	9,334.39
1009368	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
1009414	OKLAHOMA NATURAL GAS	UTILITY SERVICES	422.65
1009456	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	178.00
1009456	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1009531	COMMUNICATIONS SUPPL	APPARATUS SERVICE &	894.77
1009540	RESTAURANT EQUIPPERS	EMER SHELTER RESIDEN	38.83
1009553	ALEXANDER VETERINARY	OPERATING SUPPLIES	240.00
1009571	XEROX CORPORATION	OFFI EQUIP & FURN-RE	259.14
1009588	GENTRY, RUSSELL	SAFETY MATERIAL & SUPPL	95.00
1009650	LEKTRON LIGHTING	OFFICE SUPPLIES	63.00
1009658	CUSTOM SECURITY PROD	OTHER M&E AND MATERIAL	6,690.00
1009676	VISITING NURSE ASSOC	CONTRACTED MEDICAL	120.00
1009677	VISITING NURSE ASSOC	CONTRACTED MEDICAL	354.00
1009787	LEKTRON LIGHTING	JANITORIAL SUPPLIES	1,868.00
1009788	TUCKER JANITORIAL SUPPL	JANITORIAL SUPPLIES	843.80
1009805	CARDIAC SCIENCE CORP	OFFICE SUPPLIES	138.00
1009913	RYAN, JOANNN G	CONTRACTED MEDICAL	2,200.00
1009919	BABB, COREY R	CONTRACTED MEDICAL	1,595.00
1009923	IMPERIAL COFFEE SERV	OFFICE SUPPLIES	105.00
1009963	PROFESSIONAL EQUIPMENT	OPERATING SUPPLIES	325.80
1009966	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	480.50
1009988	WEST PAYMENT CENTER	SUBSCRIPTIONS & MEMB	379.61
1009995	INDUSTRIAL OILS UNLIMIT	MOTOR VEHICLES-MAINT	1,496.00
1009996	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	1,260.00
1009997	COX COMMUNICATIONS	SUBSCRIPTIONS & MEMB	46.36
1010003	CITY OF TULSA	UTILITY SERVICES	6.34
1010003	CITY OF TULSA	UTILITY SERVICES	13.73
1010003	CITY OF TULSA	UTILITY SERVICES	73.03
1010003	CITY OF TULSA	UTILITY SERVICES	163.07
1010003	CITY OF TULSA	UTILITY SERVICES	295.15
1010003	CITY OF TULSA	UTILITY SERVICES	301.53
1010003	CITY OF TULSA	UTILITY SERVICES	469.41
1010003	CITY OF TULSA	UTILITY SERVICES	620.29
1010003	CITY OF TULSA	UTILITY SERVICES	1,313.68
1010022	TULSA COUNTY GENERAL	WORKERS COMPENSATION	44,977.48
1010026	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	240.95
1010027	KTUL LLC	RENTALS & LEASES	230.00
1010053	USA MOBILITY WIRELES	RENTALS & LEASES	798.57
1010130	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1010131	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1010131	XEROX CORPORATION	OPER SUPPLIES & MAINT	144.32
1010132	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1010133	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1010133	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1010133	XEROX CORPORATION	OPER SUPPLIES & MAINT	77.40
1010134	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1010134	XEROX CORPORATION	OPER SUPPLIES & MAINT	24.40
1010135	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1010135	XEROX CORPORATION	OPER SUPPLIES & MAINT	38.86
1010160	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,707.95
1010161	OSU/CLGT	TRAINING	20.00
1010161	OSU/CLGT	TRAINING	20.00
1010173	XPEDX	PRINTING SUPPLIES	2,288.00
1010174	XPEDX	DATA PROCESSING SUPP	246.00
1010333	TULSA AREA HUMAN RES	SUBSCRIPTIONS & MEMB	240.00
1010350	MEDSAFE	SAFETY MATERIAL & SUPPL	23.07

Monday, December 21, 2009 - Continued

1010452	IKON OFFICE SOLUTION	PRINTING, DUPLICATING	244.95
1010454	BMI SYSTEMS CORP	PRINTING, DUPLICATING	135.00
1010454	BMI SYSTEMS CORP	PRINTING, DUPLICATING	135.00
1010454	BMI SYSTEMS CORP	PRINTING, DUPLICATING	158.74
1010454	BMI SYSTEMS CORP	PRINTING, DUPLICATING	181.54
1010454	BMI SYSTEMS CORP	PRINTING, DUPLICATING	262.18
1010454	BMI SYSTEMS CORP	PRINTING, DUPLICATING	254.93
1010456	COX COMMUNICATIONS	COMMUNICATION SRVS	259.95
1010461	WHITTEN, CRISSY L	MILEAGE REIMB-IN COUNTY	87.45
1010478	PALMER, FRANCES	MILEAGE REIMB-IN COUNTY	45.50
1010504	FARMER BROS COMPANY	MISCELLANEOUS SUPPL	763.70
1010508	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	1,528.20
1010525	OKLAHOMA STATE UNIVE	COMMUNICATION SRVS	396.00
1010526	OKLAHOMA STATE UNIVE	STATE PAYROLL	15,734.00
1010550	GLANZ, STANLEY D	TRAINING	185.00
1010567	PALMER BINDING SYSTE	PRINTING & BINDING	18.08
1010619	PMXPERT SOFTWARE	DP-SOFTWARE MAINT	595.00
1010723	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1010724	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1010725	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1010728	TULSA TECHNOLOGY CENTER	OFFICE SUPPLIES	15.00
1010734	ARMOUR, PHILLIP	MILEAGE REIMB-IN COUNTY	96.80
1010735	ARMOUR, PHILLIP	MILEAGE REIMB-IN COUNTY	129.80
1010740	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	328.90
1010750	MIDTOWN TULSA CHAPEL	BURIAL FOR THE POOR	190.00
1010756	BELDING, DANIEL	BLDGS & GROUNDS MAINT	75.00
1010756	BELDING, DANIEL	BLDGS & GROUNDS MAINT	114.90
1010756	BELDING, DANIEL	BLDGS & GROUNDS MAINT	200.00
1010756	BELDING, DANIEL	BLDGS & GROUNDS MAINT	398.00
1010762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	882.05
1010767	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	311.05
1010768	ASKINS, HAROLD DAVID	TRAVEL-OUT OF COUNTY	307.40
1010780	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1010807	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN COUNTY	99.55
1010807	GRAY-MELAUGH, SUSAN	TRAVEL-OUT OF COUNTY	321.75
1010808	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN COUNTY	162.25
1010808	GRAY-MELAUGH, SUSAN	TRAVEL-OUT OF COUNTY	63.80
1010820	PRATT, PHILLIP W	MILEAGE REIMB-IN COUNTY	78.10
1010843	PARKHURST, SEBASTIAN	TORT CLAIMS	43.15
1010844	DETMER, LYNN	TORT CLAIMS	4,377.16
1010890	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1010890	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1010890	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1010890	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1010890	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	43.20
1011007	JENKS JOURNAL	SUBSCRIPTIONS & MEMB	22.00
1011013	OWASSO REPORTER	SUBSCRIPTIONS & MEMB	40.00
1011014	SAND SPRINGS LEADER	SUBSCRIPTIONS & MEMB	48.13
1011021	OKLAHOMA BAR ASSOCIA	SUBSCRIPTIONS & MEMB	295.00
1011022	BROKEN ARROW LEDGER	SUBSCRIPTIONS & MEMB	40.00
1011075	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	390.30
1011162	SIMS, JASON	TORT CLAIMS	709.83

2009 - 2010 PARK FUND

1000812	DICKSON BROTHERS INC	BLDGS & GROUNDS MAINT	863.00
1000812	DICKSON BROTHERS INC	BLDGS & GROUNDS MAINT	1,436.00
1000822	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	42.46
1000822	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	69.75
1000822	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	130.92
1000822	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	161.18
1000826	INDUSTRIAL OILS UNLIMIT	OPER SUPPLIES & MAINT	279.95
1000826	INDUSTRIAL OILS UNLIMIT	OPER SUPPLIES & MAINT	305.80
1002203	WELSCO INC	BLDGS & GROUNDS MAINT	214.20
1003822	TULSA'S INCREDIBLE P	RECREATIONAL & EDUCA	470.00
1003824	JUMPIN JIMINY INC	RECREATIONAL & EDUCA	705.00
1004517	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	196.06
1005141	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,008.50
1005189	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	550.00
1005189	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	565.63
1005606	FARMER BROS COMPANY	PURCHASES FOR RESALE	189.32
1005996	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	393.51
1006014	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	85.96
1006014	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	49.85
1006014	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	140.00

Monday, December 21, 2009 - Continued

1006040	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	67.04
1006040	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,394.24
1006495	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	8.40
1006495	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	9.60
1006495	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	10.85
1006495	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	13.10
1006495	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	15.15
1006766	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	36.35
1006766	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	151.43
1006951	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	4.10
1006951	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	13.50
1006951	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	13.55
1006951	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	14.80
1006951	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	18.20
1006951	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	19.40
1007055	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,179.60
1007387	SECURITAS SECURITY	SECURITY SERVICE	195.00
1007387	SECURITAS SECURITY	SECURITY SERVICE	695.00
1007637	KTUL LLC	BLDGS & GROUNDS MAINT	86.25
1007775	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	364.00
1007779	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	100.00
1007779	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	100.00
1007779	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	103.76
1007779	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	123.54
1007779	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	131.76
1007779	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	170.00
1007779	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	170.00
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	2.50
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	2.50
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	2.50
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	2.50
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	2.50
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	3.50
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	3.50
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	5.00
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	5.00
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	5.00
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	5.00
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	7.50
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	7.50
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	7.50
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	7.50
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	7.50
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	13.40
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	13.40
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	13.40
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	13.40
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	15.62
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	17.50
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	17.50
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	26.50
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	26.80
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	55.87
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	55.87
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	55.54
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	55.54
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	55.46
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	6.00
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	58.82
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	58.82
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	58.82
1007783	UNIFIRST HOLDINGS LP	SAFETY SHOE PROGRAM	61.68
1008226	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	10.26
1008226	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	65.65
1008226	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	87.75
1008242	SOUTHSIDE MOWERS	OPER SUPPLIES & MAINT	88.40
1008363	LAQUINTA INN ARDMORE	RECREATIONAL & EDUCA	110.00
1008363	LAQUINTA INN ARDMORE	RECREATIONAL & EDUCA	110.00
1008363	LAQUINTA INN ARDMORE	RECREATIONAL & EDUCA	110.00
1008363	LAQUINTA INN ARDMORE	RECREATIONAL & EDUCA	110.00
1008381	RECREONICS INC	RECREATIONAL & EDUCA	103.58
1008593	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	950.31
1008603	JSJ INC	RECREATIONAL & EDUCA	600.00
1008938	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.94
1008938	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.57

Monday, December 21, 2009 - Continued

1008940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.27
1008940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.19
1008940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.00
1008940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.65
1008940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.39
1008940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.92
1008940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.51
1008940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.78
1008940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	127.13
1008940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	219.61
1008940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	479.58
1008940	PUBLIC SERVICE COMPANY	UTILITY SERVICES	855.27
1009076	JESCO PRODUCTS INC	RECREATIONAL & EDUCA	187.91
1009083	GUITAR CENTER MANAGE	RECREATIONAL & EDUCA	2,475.65
1009179	UNIFIRST HOLDINGS IN	RESTAURANT SUPPLIES	8.58
1009179	UNIFIRST HOLDINGS IN	RESTAURANT SUPPLIES	8.58
1009179	UNIFIRST HOLDINGS IN	RESTAURANT SUPPLIES	8.58
1009179	UNIFIRST HOLDINGS IN	RESTAURANT SUPPLIES	11.44
1009179	UNIFIRST HOLDINGS IN	RESTAURANT SUPPLIES	11.44
1009179	UNIFIRST HOLDINGS IN	RESTAURANT SUPPLIES	53.19
1009260	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	934.00
1009263	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	178.60
1009269	MEDSAFE	SAFETY MATERIAL & SUPPL	279.36
1009431	RARC INC	BLDGS & GROUNDS MAINT	183.04
1009485	OKLAHOMA NATURAL GAS	UTILITY SERVICES	66.91
1009485	OKLAHOMA NATURAL GAS	UTILITY SERVICES	71.32
1009485	OKLAHOMA NATURAL GAS	UTILITY SERVICES	404.46
1009485	OKLAHOMA NATURAL GAS	UTILITY SERVICES	700.06
1009513	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	1,042.80
1009515	FARMER BROS COMPANY	PURCHASES FOR RESALE	299.37
1009521	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1009521	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1009521	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1009521	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1009669	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	2,600.00
1009695	CARDIAC SCIENCE CORP	SAFETY MATERIAL & SUPPL	478.00
1009708	OKLAHOMA NATURAL GAS	UTILITY SERVICES	70.98
1009866	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	839.74
1009882	BEN E KEITH FOODS	PURCHASES FOR RESALE	808.92
1009924	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	166.97
1010025	LEKTRON LIGHTING	BLDGS & GROUNDS MAINT	697.42
1010126	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	3.77
1010126	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	6.11
1010126	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	105.44
1010299	TUCKER JANITORIAL SUPPL	BLDGS & GROUNDS MAINT	524.50
1010318	BURRIS, CORDIE	OTHER REFUNDS	35.00
1010417	INDEPENDENT PEST CON	BLDGS & GROUNDS MAINT	500.00
1010455	TAYLOR, LINDA FAY	RECREATIONAL & EDUCA	292.25
1010467	SAMPLE, NICK	RECREATIONAL & EDUCA	115.00
1010468	LIGHT, KIMBERLY	RECREATIONAL & EDUCA	123.00
1010469	GUNNELLS, TRISH	RECREATIONAL & EDUCA	115.00
1010495	WETHERILL, CELIA E	RECREATIONAL & EDUCA	115.00
1010553	OKLAHOMA NATURAL GAS	UTILITY SERVICES	102.83
1010553	OKLAHOMA NATURAL GAS	UTILITY SERVICES	267.89
1010653	INDEPENDENT PEST CON	BLDGS & GROUNDS MAINT	100.00
1010875	CITY OF TULSA	UTILITY SERVICES	26.00
1010875	CITY OF TULSA	UTILITY SERVICES	1,636.19
1010880	OKLAHOMA NATURAL GAS	UTILITY SERVICES	368.61
1010882	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	582.00
1010932	UNITED STATES GOLF	SUBSCRIPTIONS & MEMB	110.00
1010932	UNITED STATES GOLF	SUBSCRIPTIONS & MEMB	110.00
1010991	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	1,557.00

2009 - 2010 PARKING FUND

1011005	TURLEY, PAUL	OTHER REFUNDS	26.13
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2009 - 2010 VISUAL INSPECTION FUND

1010130	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1010131	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1010131	XEROX CORPORATION	OPER SUPPLIES & MAINT	96.21
1010132	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1010133	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1010133	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1010133	XEROX CORPORATION	OPER SUPPLIES & MAINT	51.60

Monday, December 21, 2009 - Continued

1010134	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1010134	XEROX CORPORATION	OPER SUPPLIES & MAINT	16.26
1010135	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1010135	XEROX CORPORATION	OPER SUPPLIES & MAINT	25.91

2009 - 2010 DISTRICT ATTORNEY FUND

1001715	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1004962	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,347.16
1004964	TULSA COUNTY	MISCELLANEOUS SUPPL	39.10
1004964	TULSA COUNTY	MISCELLANEOUS SUPPL	531.06
1004964	TULSA COUNTY	MISCELLANEOUS SUPPL	664.30
1005733	TULSA COUNTY	MISCELLANEOUS SUPPL	240.08
1007982	OKLAHOMA BAR ASSOCIA	MISCELLANEOUS EXPENSE	73.00
1008434	TULSA COUNTY BUILDIN	MISCELLANEOUS SUPPL	98.62
1008436	DELL MARKETING LP	OTHER M&E AND MATERIAL	27,265.00
1008438	ACCURINT	MISCELLANEOUS SUPPL	357.80
1008439	J D YOUNG LEASING LL	MISCELLANEOUS SUPPL	653.00
1009330	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	12,165.32
1010557	J D YOUNG COMPANY	MISCELLANEOUS SUPPL	306.94

2009 - 2010 SHERIFF CASH FUND

1006704	PUBLIC SERVICE COMPANY	UTILITY SERVICES	176.96
1008488	BRADLEY'S LOCK	OPERATING SUPPLIES	82.00
1009004	SHI INTERNATIONAL CO	NON-CAPITAL INVENTORY	1,140.00
1010037	COX COMMUNICATIONS	RENTALS & LEASES	99.95

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1008140	ARAMARK SERVICES INC	OPERATING SUPPLIES	1,328.10
1009341	LEKTRON LIGHTING	OPERATING SUPPLIES	530.00
1009341	LEKTRON LIGHTING	OPERATING SUPPLIES	2,075.00
1009550	DUKE'S OFFICE SUPPLY	NON-CAPITAL INVENTORY	850.37
1009550	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	168.50
1009550	DUKE'S OFFICE SUPPLY	FURNITURE & FIXTURES	845.40
1009688	FIRECO OF OKLAHOMA	OPERATING SUPPLIES	796.00
1009692	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	792.00
1009800	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	96.00
1010019	ADVANCE ALARMS INC	OPERATING SUPPLIES	85.00
1010022	TULSA COUNTY GENERAL	WORKERS COMPENSATION	108,541.15
1010053	USA MOBILITY WIRELES	RENTALS & LEASES	563.87
1010544	INDEPENDENT PEST CON	OPERATING SUPPLIES	600.00
1010818	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIAL	655.00
1010818	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIAL	655.00

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1003500	GET IMAGING INC	DATA PROCESSING SRVS	614.98
1003500	GET IMAGING INC	OPERATING SUPPLIES	9.90
1010589	MICROFILM SERVICE	OPERATING SUPPLIES	1,011.50
1010898	FINANCIAL EQUIPMENT	OPERATING SUPPLIES	155.00
1010912	MILLCARE COMMERCIAL	OPERATING SUPPLIES	325.00

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

0922297	LIBERTY FLAGS INC	OPERATING SUPPLIES	38.00
0922297	LIBERTY FLAGS INC	OPERATING SUPPLIES	258.00
1010494	LIBERTY FLAGS INC	OPERATING SUPPLIES	198.75
1010936	FARMER BROS COMPANY	OPERATING SUPPLIES	328.64

2009 - 2010 SALES TAX FUND

1011152	BANK OF OKLAHOMA NA	TAXES-STATE SALES TAXES	408,553.57
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2009 - 2010 JUVENILE CASH FUND

1005621	U S POSTAL SERVICE	POSTAGE	30.70
1007718	ACCURATE DRUG SCREEN	SPECIAL SERVICES	864.00
1007718	ACCURATE DRUG SCREEN	SPECIAL SERVICES	1,136.00
1008102	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1010347	LOWE'S	NON-CAPITAL INVENTORY	139.96

2009 - 2010 SPECIAL PROJECTS FUND

0915789	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	3,334.00
0915789	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	3,850.00
0915789	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	5,500.00
0918281	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	1,889.13
0918281	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	2,012.88
1010946	COMMUNITY SERVICE CO	DATA COLLECTION	870.63
1010946	COMMUNITY SERVICE CO	DATA COLLECTION	879.21

Monday, December 21, 2009 - Continued

1010955	COMMUNITY ACTION PRO	PROGRAM FUNDS	4,250.00
1010955	COMMUNITY ACTION PRO	PROGRAM FUNDS	5,000.00
1010956	COMMUNITY ACTION PRO	PROGRAM FUNDS	4,678.08
1010956	COMMUNITY ACTION PRO	PROGRAM FUNDS	5,000.00
1010957	COMMUNITY ACTION PRO	PROGRAM FUNDS	5,000.00
1010958	COMMUNITY ACTION RES	PROGRAM FUNDS	2,016.00
1010958	COMMUNITY ACTION RES	PROGRAM FUNDS	2,490.00
1010958	COMMUNITY ACTION RES	PROGRAM FUNDS	2,294.00
1010962	MENTAL HEALTH ASSOCI	HOUSING RELO & STABI	6,917.70
1010962	MENTAL HEALTH ASSOCI	HOUSING RELO & STABI	8,044.18
1011072	COMMUNITY ACTION PRO	PROGRAM FUNDS	321.92

2009 - 2010 RESALE PROPERTY FUND

1002210	XEROX CORPORATION	RENTALS & LEASES	357.63
1002220	XEROX CORPORATION	RENTALS & LEASES	457.41
1002233	CRAIN, BRIAN A	PROFESSIONAL & TECH	4,000.00
1002234	CRAIN, BRIAN A	PROFESSIONAL & TECH	1,600.00
1002275	XEROX CORPORATION	RENTALS & LEASES	194.05
1005696	COX COMMUNICATIONS	COMMUNICATION SRVS	44.99
1009952	CARDIAC SCIENCE CORP	OTHER M&E AND MATERIAL	138.00
1010183	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	780.00
1010824	FARMER BROS COMPANY	OPERATING SUPPLIES	165.20
1011097	GFOA	TRAINING	370.00
1011097	GFOA	TRAINING	370.00

2009 - 2010 HIGHWAY T-CASH FUND

1004111	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	130.63
1005228	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1005931	CASECO MANUFACTURING	OTHER M&E AND MATERIAL	7,094.00
1006419	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE &	1,294.81
1007247	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1007250	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1007659	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	5,000.00
1008096	AT YOUR SERVICE RENT	OPERATING SUPPLIES	72.26
1008319	BEST BUY GOV LLC	OPER SUPPLIES & MAINT	292.46
1008427	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	455.00
1008618	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	58.80
1008635	ALLIED TOWING OF TULSA	OPER SUPPLIES & MAINT	90.00
1008731	OKLAHOMA NATURAL GAS	UTILITY SERVICES	386.98
1008808	OKLAHOMA NATURAL GAS	UTILITY SERVICES	26.70
1008902	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	190.56
1008980	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1008982	G W VAN KEPPEL COMPA	OPER SUPPLIES & MAINT	771.00
1008983	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	513.76
1009051	INDUSTRIAL OILS UNLIMIT	OPER SUPPLIES & MAINT	3,159.75
1009201	POWERPLAN OIB	OPER SUPPLIES & MAINT	719.20
1009202	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	187.95
1009204	WELSCO INC	OPERATING SUPPLIES	42.00
1009218	GRAINGER INC	OPERATING SUPPLIES	48.60
1009218	GRAINGER INC	OPERATING SUPPLIES	80.78
1009229	UNITED FORD	OPER SUPPLIES & MAINT	79.00
1009318	AUTO BATTERY & ELECT	OPER SUPPLIES & MAINT	108.18
1009324	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	479.03
1009377	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	110.00
1009380	COLBURN ELECTRIC LLC	OPERATING SUPPLIES	140.89
1009381	A-1 FENCE COMPANY IN	OPERATING SUPPLIES	7,305.00
1009386	OZARK LASER & SHORIN	OPERATING SUPPLIES	161.25
1009387	OZARK LASER & SHORIN	OPERATING SUPPLIES	102.50
1009396	VERDIGRIS VALLEY ELE	UTILITY SERVICES	19.94
1009396	VERDIGRIS VALLEY ELE	UTILITY SERVICES	15.31
1009396	VERDIGRIS VALLEY ELE	UTILITY SERVICES	311.53
1009396	VERDIGRIS VALLEY ELE	UTILITY SERVICES	341.23
1009396	VERDIGRIS VALLEY ELE	UTILITY SERVICES	81.63
1009396	VERDIGRIS VALLEY ELE	UTILITY SERVICES	796.47
1009410	CITY OF TULSA	UTILITY SERVICES	39.16
1009474	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-180.18
1009474	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	635.48
1009475	WELDON PARTS INC	OPER SUPPLIES & MAINT	134.90
1009476	INDUSTRIAL OILS UNLIMIT	OPER SUPPLIES & MAINT	649.00
1009478	MEDSAFE	OPER SUPPLIES & MAINT	148.89
1009479	OKLAHOMA POLICE SUPP	OPER SUPPLIES & MAINT	189.90
1009487	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	112.40
1009536	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	305.10
1009569	INLAND TRUCK PARTS CO	OPER SUPPLIES & MAINT	97.05

Monday, December 21, 2009 - Continued

1009585	MEDSAFE	OPERATING SUPPLIES	260.36
1009586	FOSTER'S PAINT & BODY	OPER SUPPLIES & MAINT	1,263.70
1009587	TULSA SIGNS	OPER SUPPLIES & MAINT	2,487.50
1009628	HOLLOWAY WIRE ROPE	OTHER PIPE ROAD & BRIDGE	888.00
1009632	O'REILLY AUTO PARTS	OPERATING SUPPLIES	99.99
1009639	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	144.97
1009640	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	137.89
1009641	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	151.18
1009660	P & K EQUIPMENT INC	OTHER M&E AND MATERIAL	649.99
1009937	MEDSAFE	OPER SUPPLIES & MAINT	103.80
1010139	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	143.50
1010140	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	189.78
1010220	ANCHOR STONE COMPANY	ASPHALT, CONCRETE &	270.93
1010338	WELDON PARTS INC	OPER SUPPLIES & MAINT	113.58
1010357	POWERPLAN OIB	OPER SUPPLIES & MAINT	107.20
1010449	INDEPENDENT PEST CONTROL	OPERATING SUPPLIES	250.00
1010640	U S CELLULAR	OPERATING SUPPLIES	791.63
1010644	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	446.66
1010645	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	25.08
1010645	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	25.08
1010645	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	25.08
1010645	UNIFIRST HOLDINGS LP	OPERATING SUPPLIES	25.08
1010646	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.39
1010646	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.39
1010646	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.39
1010646	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.39

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1007615	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	12.87
1007615	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	76.87
1008912	MEDTOX DIAGNOSTICS I	OPERATING SUPPLIES	906.98
1009294	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
1010022	TULSA COUNTY GENERAL	WORKERS COMPENSATION	23,284.54
1010053	USA MOBILITY WIRELES	RENTALS & LEASES	276.73
1010084	BI INCORPORATED	MONITORS	19,095.60
1010085	PRO TECH MONITORING	MONITORS	555.43
1010089	AT&T MOBILITY	COMMUNICATION SRVS	1,222.33
1010759	USA MOBILITY WIRELES	COMMUNICATION SRVS	10.04
1011103	SEQUOYAH COUNTY SHER	CONTRACTED SERVICES	16,416.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1001810	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	40.00
1002033	BMI SYSTEMS CORP	EQUIP SERVICE AGREEM	4,266.24
1003074	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	577.13
1003324	AMERICAN OVERHEAD DOOR	OPERATING SUPPLIES	85.00
1003547	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	105.54
1003567	USA MOBILITY WIRELESS	COMMUNICATION SRVS	208.31
1004012	U S POSTAL SERVICE	COMMUNICATION SRVS	3,854.19
1004030	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,560.79
1005672	AT&T	COMMUNICATION SRVS	147.64
1005980	FISHER MEDICAL SERVI	EQUIP SERVICE AGREEM	347.50
1006338	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	1,082.14
1006346	PLANNED PARENTHOOD	OUTGOING TRANSFERS	3,938.32
1006365	METROPOLITAN TULSA	OUTGOING TRANSFERS	2,981.94
1006405	INDIAN HEALTH CARE	OUTGOING TRANSFERS	4,265.78
1006607	CONCENTRA MEDICAL CE	PROFESSIONAL & TECH	175.00
1006608	CONCENTRA MEDICAL CE	PROFESSIONAL & TECH	70.00
1006673	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,570.94
1006673	PUBLIC SERVICE COMPANY	UTILITY SERVICES	126.90
1006673	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,771.22
1006674	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,388.72
1006676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	252.59
1006803	TOTAL RADIO INC	OPERATING SUPPLIES	4,123.95
1006803	TOTAL RADIO INC	OTHER M&E AND MATERIAL	51,080.53
1006806	MEDSAFE	OPERATING SUPPLIES	1,020.00
1006806	MEDSAFE	OPERATING SUPPLIES	1,360.00
1007183	SECURITY PROTECTION	OPERATING SUPPLIES	1,050.00
1007183	SECURITY PROTECTION	OTHER M&E AND MATERIAL	1,200.00
1007202	WELSCO INC	CHEMICAL & LAB SUPPL	197.41
1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	3.10
1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	3.10
1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	3.10
1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	3.10
1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	3.16

Monday, December 21, 2009 - Continued

1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	25.11
1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	25.17
1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	25.17
1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	39.13
1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	39.19
1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	39.45
1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	40.03
1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	55.69
1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	76.21
1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	77.13
1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	77.73
1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	81.50
1007442	UNIFIRST HOLDINGS LP	OTHER SERVICES	88.00
1007549	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
1007733	OKLAHOMA UNIVERSITY	PROFESSIONAL & TECH	1,000.00
1007907	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1007910	TRUGREEN	OTHER SERVICES	2,355.94
1007930	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
1007932	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	187.52
1007934	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1007936	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	562.56
1007938	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	668.14
1007940	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
1007942	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
1007947	COX COMMUNICATIONS	COMMUNICATION SRVS	229.37
1007949	COX COMMUNICATIONS	COMMUNICATION SRVS	229.37
1007957	COX COMMUNICATIONS	COMMUNICATION SRVS	1,304.46
1008173	CITY OF TULSA	UTILITY SERVICES	13.46
1008197	LOWE'S	OPERATING SUPPLIES	142.20
1008197	LOWE'S	OPERATING SUPPLIES	60.00
1008203	SELSER SCHAEFER	OPERATING SUPPLIES	644.00
1008207	VWR INTERNATIONAL INC	CHEMICAL & LAB SUPPL	220.53
1008207	VWR INTERNATIONAL INC	CHEMICAL & LAB SUPPL	562.47
1008327	MIDWEST UPHOLSTERY	PROFESSIONAL & TECH	70.00
1008372	TULSA COUNTY	OFFICE SUPPLIES	31.27
1008372	TULSA COUNTY	OFFICE SUPPLIES	77.08
1008372	TULSA COUNTY	OFFICE SUPPLIES	88.74
1008372	TULSA COUNTY	OFFICE SUPPLIES	173.04
1008372	TULSA COUNTY	OFFICE SUPPLIES	261.21
1008372	TULSA COUNTY	OFFICE SUPPLIES	354.32
1008372	TULSA COUNTY	OFFICE SUPPLIES	356.36
1008372	TULSA COUNTY	OFFICE SUPPLIES	444.33
1008372	TULSA COUNTY	OFFICE SUPPLIES	275.49
1008372	TULSA COUNTY	PRINTING, DUPLICATING	248.86
1008372	TULSA COUNTY	OFFICE SUPPLIES	707.16
1008372	TULSA COUNTY	OFFICE SUPPLIES	858.37
1008372	TULSA COUNTY	OFFICE SUPPLIES	1,619.60
1008453	TULSA COUNTY	OFFICE SUPPLIES	47.99
1008453	TULSA COUNTY	OFFICE SUPPLIES	78.11
1008453	TULSA COUNTY	OFFICE SUPPLIES	359.37
1008453	TULSA COUNTY	OFFICE SUPPLIES	55.34
1008453	TULSA COUNTY	PRINTING, DUPLICATING	402.54
1008453	TULSA COUNTY	OFFICE SUPPLIES	603.64
1008453	TULSA COUNTY	OFFICE SUPPLIES	833.52
1008453	TULSA COUNTY	OFFICE SUPPLIES	968.41
1008453	TULSA COUNTY	OFFICE SUPPLIES	408.82
1008453	TULSA COUNTY	PRINTING, DUPLICATING	1,016.64
1008598	PHONAK LLC	CHEMICAL & LAB SUPPL	49.50
1008598	PHONAK LLC	CHEMICAL & LAB SUPPL	248.00
1008598	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1008598	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1008598	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1008833	KONE INC	EQUIP SERVICE AGREEM	201.16
1008833	KONE INC	EQUIP SERVICE AGREEM	271.35
1008833	KONE INC	EQUIP SERVICE AGREEM	558.37
1008965	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	2,500.00
1009020	U S CELLULAR	COMMUNICATION SRVS	196.91
1009041	2100 CENTER LLC	RENTALS & LEASES	1,558.56
1009247	FUELMAN	MOTOR VEHICLES-OPER	710.70
1009440	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
1009452	REASOR'S INC	OPERATING SUPPLIES	155.92
1009452	REASOR'S INC	OPERATING SUPPLIES	255.80
1009506	QUALITY ENVIRONMENTA	CHEMICAL & LAB SUPPL	88.46
1009506	QUALITY ENVIRONMENTA	CHEMICAL & LAB SUPPL	600.72

Monday, December 21, 2009 - Continued

1009549	LOWE'S	OTHER M&E AND MATERIAL	1,300.00
1009560	MAXIM HEALTH SYSTEMS	PROFESSIONAL & TECH	465.00
1009560	MAXIM HEALTH SYSTEMS	PROFESSIONAL & TECH	2,055.00
1009702	INTERIM HEALTHCARE	PROFESSIONAL & TECH	795.00
1009723	PINPOINT PERSONNEL	PROFESSIONAL & TECH	356.65
1009741	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	58.50
1009741	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	163.08
1009741	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	43.90
1009741	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	129.00
1009742	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	395.28
1009761	PERFECT SEAL LAB INC	OPERATING SUPPLIES	78.17
1009763	PERFECT SEAL LAB INC	OPERATING SUPPLIES	76.17
1009795	APOTHECUS PHARMACEUT	CHEMICAL & LAB SUPPL	3,790.00
1009796	PINPOINT PERSONNEL	PROFESSIONAL & TECH	396.50
1009798	PINPOINT PERSONNEL	PROFESSIONAL & TECH	269.61
1009799	PINPOINT PERSONNEL	PROFESSIONAL & TECH	77.22
1009809	INFOLAB INC	CHEMICAL & LAB SUPPL	1,072.66
1009809	INFOLAB INC	CHEMICAL & LAB SUPPL	1,076.40
1009814	OKLAHOMA NATURAL GAS	UTILITY SERVICES	173.25
1009827	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.68
1009931	TUCKER JANITORIAL SUPPL	CHEMICAL & LAB SUPPL	23.00
1009931	TUCKER JANITORIAL SUPPL	CHEMICAL & LAB SUPPL	36.80
1009931	TUCKER JANITORIAL SUPPL	CHEMICAL & LAB SUPPL	23.00
1009935	XPEDX	OPERATING SUPPLIES	4,576.00
1009956	STAT TECHNOLOGIES IN	MISCELLANEOUS EXPENSE	84.11
1009961	WELSCO INC	CHEMICAL & LAB SUPPL	312.90
1009978	PHYSICIAN SALES & SE	OPERATING SUPPLIES	2,422.00
1009980	SMILEMAKERS INC	OPERATING SUPPLIES	717.99
1009981	WORLD PUBLISHING COM	PROFESSIONAL & TECH	294.52
1009982	WORLD PUBLISHING COM	PROFESSIONAL & TECH	321.96
1010148	CDW GOVERNMENT INC	OPERATING SUPPLIES	168.40
1010157	MCKESSON MEDICAL SUR	MISCELLANEOUS EXPENSE	147.71
1010163	SOUTHERN MATERIAL HA	OPERATING SUPPLIES	69.95
1010237	HAMBRICK FERGUSON IN	OPERATING SUPPLIES	376.05
1010257	COX COMMUNICATIONS	COMMUNICATION SRVS	100.60
1010268	IPOWER	SUBSCRIPTIONS & MEMB	95.40
1010340	ARTHUR L DAVIS PUBLI	PROFESSIONAL & TECH	408.64
1010356	SECURITY PROTECTION	EQUIP SERVICE AGREEM	230.00
1010375	FIRST CALL	PROFESSIONAL & TECH	4,434.81
1010376	FIRST CALL	PROFESSIONAL & TECH	2,359.78
1010378	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	84.70
1010401	MOCTEZUMA, VANESSA	MILEAGE REIMB-IN COUNTY	28.05
1010492	TULSA COUNTY ASSESSOR	REVALUATION OF PROPE	52,161.74
1010507	NEWMAN, CASEY	MILEAGE REIMB-IN COUNTY	14.30
1010507	NEWMAN, CASEY	TRAINING	275.00
1010513	HILTON, PATRICK	MILEAGE REIMB-IN COUNTY	30.80
1010516	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	89.65
1010519	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	115.00
1010519	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	165.00
1010528	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	3.85
1010528	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	320.10
1010530	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	291.50
1010531	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	9.90
1010531	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	222.20
1010531	CARGILL, BARBARA	TRAINING	25.00
1010532	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	6.60
1010532	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	17.60
1010534	HATCHER, GINA M	PROFESSIONAL & TECH	250.00
1010535	GILES, KIMBERLY	PROFESSIONAL & TECH	500.00
1010537	NOWELL, SHANEDRA	PROFESSIONAL & TECH	250.00
1010538	NASH, MILDRED L	PROFESSIONAL & TECH	500.00
1010539	ALIKOR, PATTY	PROFESSIONAL & TECH	500.00
1010543	ELLIS, KENZIE	MILEAGE REIMB-IN COUNTY	11.00
1010543	ELLIS, KENZIE	MILEAGE REIMB-IN COUNTY	15.40
1010549	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	9.90
1010549	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	310.20
1010559	O'ROARK, MARY	MILEAGE REIMB-IN COUNTY	307.40
1010562	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	4.40
1010562	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	547.25
1010573	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	39.60
1010582	PODOLAK, LISA	MILEAGE REIMB-IN COUNTY	19.80
1010583	PINPOINT PERSONNEL	PROFESSIONAL & TECH	211.58
1010585	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	441.10
1010586	CARDINAL HEALTH	CHEMICAL & LAB SUPPL	7.27

Monday, December 21, 2009 - Continued

1010588	NELSON, PAIGE	MILEAGE REIMB-IN COUNTY	51.70
1010588	NELSON, PAIGE	MILEAGE REIMB-IN COUNTY	300.30
1010591	WOOD, LAURA	MILEAGE REIMB-IN COUNTY	67.65
1010595	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	20.90
1010595	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	13.20
1010596	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	31.35
1010596	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	187.00
1010598	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	7.15
1010598	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	228.25
1010599	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	345.95
1010600	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	377.30
1010601	LANHAM, CATHERINE	MILEAGE REIMB-IN COUNTY	46.20
1010602	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	2.75
1010602	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	209.00
1010603	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	165.00
1010604	FATHERS & FAMILIES	TRAINING	375.00
1010605	RODGERS, PATTI	MILEAGE REIMB-IN COUNTY	28.22
1010606	WILLIAMS, REBECCA	MILEAGE REIMB-IN COUNTY	16.50
1010606	WILLIAMS, REBECCA	MILEAGE REIMB-IN COUNTY	215.05
1010775	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN COUNTY	67.65
1010775	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN COUNTY	83.60
1010779	U S POSTAL SERVICE	OFFICE SUPPLIES	50.00
1010789	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	24.75
1010800	TUCKER JANITORIAL SUPPL	OPERATING SUPPLIES	255.00
1010802	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	52.25
1010806	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	24.20
1010806	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	51.00
1010812	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	29.70
1010817	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	7.70
1010817	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	350.35
1010817	WISE, KENDRA	TRAVEL-OUT OF COUNTY	271.50
1010828	ROCKSTROH, KATHERINE	MILEAGE REIMB-IN COUNTY	13.20
1010828	ROCKSTROH, KATHERINE	MILEAGE REIMB-IN COUNTY	436.15
1010831	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	57.75
1010832	ROMO, NAOMI L	MILEAGE REIMB-IN COUNTY	72.60
1010841	CVS PHARMACY	OTHER REFUNDS	200.00
1010842	SPAVINS, TERESA ANN	PROFESSIONAL & TECH	250.00
1010852	SEEBASS, JAMES	TRAVEL-OUT OF COUNTY	129.05
1010853	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	10.45
1010853	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	37.40
1010854	NEW, RITA A	MILEAGE REIMB-IN COUNTY	61.33
1010856	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	167.20
1010857	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	42.35
1010959	ZONGKER, DEBBIE R	MILEAGE REIMB-IN COUNTY	13.20
1010959	ZONGKER, DEBBIE R	MILEAGE REIMB-IN COUNTY	24.75
1010961	GLENN, MARTHA ANN	MILEAGE REIMB-IN COUNTY	8.80
1010961	GLENN, MARTHA ANN	MILEAGE REIMB-IN COUNTY	202.05
1010964	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	500.30
1010968	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	250.25
1010969	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	189.20
1010970	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	8.25
1010970	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	319.55
1010979	PALMER, KATHRYN	MILEAGE REIMB-IN COUNTY	96.80
1010981	AT&T	COMMUNICATION SRVS	22.00
1010982	AT&T	COMMUNICATION SRVS	2,437.29
1010993	TULSA COUNTY	OFFICE SUPPLIES	122.32
1011028	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	3.85
1011028	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	37.95
1011030	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	15.40
1011030	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	527.45
1011032	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	110.00
1011034	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	25.85
1011034	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	145.20
1011041	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	481.25
1011043	DAVIS, JANET	MILEAGE REIMB-IN COUNTY	13.20
1011043	DAVIS, JANET	MILEAGE REIMB-IN COUNTY	57.75
1011044	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	70.40
1011046	DAIGLE, PAM	MILEAGE REIMB-IN COUNTY	23.10
1011049	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	3.85
1011049	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	77.00
1011051	HOARD, STACY	MILEAGE REIMB-IN COUNTY	37.95

Monday, December 21, 2009 - Continued

Request for Executive Session from the District Attorney 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. 216621)

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

Executive Sessions commenced at 9:41 a.m.

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

The regular meeting reconvened at 9:44 a.m.

Moved by Keith, seconded by Perry, to authorize settlement amount for Case No. CJ-2009-00878, Daulton v. Tulsa County be paid immediately, as discussed in Executive Session. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, 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>2009 - 2010 DISTRICT ATTORNEY</u>			
1000570	LEGAL DIRECTORIES	OPERATING SUPPLIES	303.75
1008758	AT&T MOBILITY	OPERATING SUPPLIES	113.10
1008766	AT&T	OPERATING SUPPLIES	200.00
1008769	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00
1009837	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	32.90
1009838	THOMPSON AUDIO VISUAL	OPERATING SUPPLIES	74.00
1009842	BROWN & HARTMAN	OPERATING SUPPLIES	72.00
1010558	LEXISNEXIS MATTHEW B	LAW BOOKS	299.94
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			