

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on May 13, 2010 at 3:53 p.m.)

MINUTES  
Monday, May 17, 2010

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

Karen Keith, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Perry, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for May 10, 2010 and the minutes of the Special Board of County Commissioners Meeting for May 13, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution as needed, the following reports:

1. Social Services - Monthly Admission to Emergency Shelter for 4/10. (Clerk's Misc. File No. 217767)
2. Social Services - Summary of Emergency Housing & Meals for 4/10. (Clerk's Misc. File No. 217768)

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

Sealed proposals for Broker Services for the Tulsa County Self Insured Workers Compensation Program were received and opened. The proposals being five (5) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. CFR, Inc.  | by item | (Clerk's Misc. File No. 217769) |
| 2. Arthur J. Gallagher Risk Management Services, Inc. | by item | (Clerk's Misc. File No. 217770) |
| 3. International Insurance Brokers, Ltd.              | by item | (Clerk's Misc. File No. 217771) |
| 4. Rooney Insurance Agency, Inc.                      | no bid  | (Clerk's Misc. File No. 217772) |
| 5. Tedford Insurance                                  | by item | (Clerk's Misc. File No. 217773) |

Moved by Perry, seconded by Smaligo, to refer the proposals to Human Resources and Purchasing for analysis, report and recommendation on May 24, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed proposal for Elderly Housing was received and opened. The proposal being one (1) in number is as follows:

- |                          |         |                                 |
|--------------------------|---------|---------------------------------|
| 1. Vintage Housing, Inc. | by item | (Clerk's Misc. File No. 217774) |
|--------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Perry, to refer the proposal to Metropolitan Tulsa HOME Consortium and Purchasing for analysis, report and recommendation on May 24, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. CC Health - Construction Management Agency Services for the Tulsa City-County Health Department's North Regional Health and Wellness Center - **DEFERRED**

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2. IT - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment, to Amos Electrical & Mechanical, Inc. This award is for 1 year beginning 5/17/10. (Clerk's Misc. File No. 217775)
3. Sheriff - Bullet Resistant Level II Body Armor, to Oklahoma Police Supply, LLC, the lowest and best bid meeting all specifications. This award is for 1 year beginning 5/17/10. (Clerk's Misc. File No. 217776)
4. TC Departments - Cleaning Pads - **DEFERRED**

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

Moved by Smaligo, seconded by Perry, to approve Amendments #1 from Purchasing, to the following Bid Awards:

1. Misc. Supplies, Floor Maintenance Pads and Trash Can Liners to Xpedx for latex gloves. The price of latex gloves has gone up 28% and this amendment gives the listing of the changes, available for review in the County Clerk's Office and Purchasing Department. (Clerk's Misc. File No. 217777)
2. Paperstock for Printing, to Xpedx and Shaughnessy due to an incorrect figure on the part of Xpedx pricing for 70# white gloss paper, instead of 80# white gloss paper, to change the price. Xpedx is still the lowest price. (Clerk's Misc. File No. 217778)

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

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending May 24, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217780)

Moved by Smaligo, 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:

14. Spec Proj 27002825 404079 G0065 \$8,052.00; Spec Proj 27002825 506130 G0065 \$8,052.00.
15. Spec Proj 27002825 404079 Ba-R \$109,053.01; Spec Proj 27002825 507004 Ba-R \$109,053.01.
16. Spec Proj 27002825 404079 INCOG \$4,508.76; Spec Proj 27002825 507001 INCOG \$4,508.76.
17. Spec Proj 27004850 404079 G0046 \$21,064.00; Spec Proj 27004850 506130 G0046 \$21,064.00.
112. Assrs Fee 21203100 404410 \$1,975.00; Assrs Fee 21203100 505849 \$1,975.00.
137. Spec Proj 27002825 404079 ARRA1 \$55,000.00; Spec Proj 27002825 404079 ARRA 2 \$3,795.31; Spec Proj 27002825 404079 ARRA 3 \$6,768.72; Spec Proj 27002825 404079 ARRA 4 \$1,387.27; Spec Proj 27002825 507000 ARRA 1 \$55,000.00; Spec Proj 27002825 507002 ARRA 2 \$3,795.31; Spec Proj 27002825 507002 ARRA 3 \$6,768.72; Spec Proj 27002825 507003 ARRA 4 \$1,387.27.
153. Hwy T Cash 30002330 404550 \$20,000.00; Hwy T Cash 30002475 505784 \$20,000.00.
212. Risk Mgmt 20101640 404542 \$17,748.12; Risk Mgmt 20101640 505144 \$17,748.12.
242. Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
265. Spec Court 22504325 404251 \$4,278.56; Spec Court 22504325 506130 \$4,278.56.
364. Mo Cer Fee 29002975 404248 \$9,955.00; Mo Cer Fee 29002975 505890 \$2,455.00; Mo Cer Fee 29002975 505909 \$2,500.00; Mo Cer Fee 29002975 505920 \$2,500.00; Mo Cer Fee 29002975 505940 \$2,500.00.
365. Resal Prop 29103000 403120 \$198,173.77; Resal Prop 29103000 403121 \$19,342.75; Resal Prop 29103000 404215 \$200.00; Resal Prop 29103000 505010 \$107,716.52; Resal Prop 29103000 505854 \$50,000.00; Resal Prop 29103000 505890 \$50,000.00; Resal Prop 29103000 505940 \$10,000.00.
401. Dist Att 22003400 404422 \$73,043.59; Dist Att 22003400 505819 \$73,043.59; Dist Att 22003475 404450 \$1,968.75; Dist Att 22003475 505739 \$1,968.75; Dist Att 22003525 404253 \$75,576.90; Dist Att 22003525 505819 \$75,576.90.
403. Gen Fund 10001150 403211 \$105,084.40; Gen Fund 10004275 807970 \$105,084.40.
405. Sales Tax 25004375 404407 \$228.71; Sales Tax 25004400 404407 \$3,659.31; Sales Tax 5004425 404407 \$1,600.95; Sales Tax 25004450 404407 \$1,525.02; Sales Tax 25004475 04407 \$2,287.07; Sales Tax 25004525 807970 \$9,301.06.
407. Sales Tax 25004500 404407 \$713.55; Sales Tax 25004525 807970 \$713.55.
420. Sales Tax 25004400 404997 \$2,000,000.00; Sales Tax 25004400 505930 \$2,000,000.00.
468. Hwy T Cash 30002350 403340 \$23,184.93; Hwy T Cash 30002350 505849 \$23,184.93.

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- 510. Spec Proj 27004750 404298 \$20,312.43; Spec Proj 27004750 404299 \$10,696.67; Spec Proj 27004750 505858 \$20,312.43; Spec Proj 27004750 607079 \$10,696.67.
- 518. Crt Cl Rev 20404026 404450 \$49,193.83; Crt Cl Rev 20404026 404450 \$55,436.24; Crt Cl Rev 20404026 807970 \$49,193.83; Crt Cl Rev 20404026 807970 \$55,436.24.
- 706. Gen Fund 10002225 404550 \$42.78; Gen Fund 10002225 505969 \$42.78.
- 892. Risk Mgmt 20101625 404521 \$92,232.47; Risk Mgmt 20101625 505170 \$92,232.47; Risk Mgmt 20101635 404542 \$114,030.61; Risk Mgmt 20101635 505144 \$114,030.61.
- 952. Hwy T Cash 30002330 404550 \$20,000.00; Hwy T Cash 30002475 505784 \$20,000.00.
- 992. Sher Cash 23003600 404222 \$89,023.90; Sher Cash 23003600 404550 \$75,240.04; Sher Cash 23003600 807970 \$159,147.94; Sher Cash 23003625 404059 G0003 \$3,071.00; Sher Cash 23003625 404059 G0071 \$5,469.23; Sher Cash 23003625 505010 G0003 \$3,071.00; Sher Cash 23003625 505010 G0004 \$4,116.00; Sher Cash 23003625 505010 G0071 \$3,548.00; Sher Cash 23003625 505083 G0071 \$500.00; Sher Cash 23003625 505120 G0004 \$1,000.00; Sher Cash 23003625 505140 G0071 \$1,421.23.
- 1,058. Spec Proj 27004850 404079 G0080 \$64,307.85; Spec Proj 27004850 506130 G0080 \$64,307.85;
- 1,147. Park 20202700 404079 \$699.08; Park 20202700 607040 \$699.08.
- 1,180. Hwy T Cash 30002300 403250 \$46,285.00; Hwy T Cash 30002325 505010 \$22,700.00; Hwy T Cash 30002325 505030 \$6,300.00; Hwy T Cash 30002325 505110 \$6,350.00; Hwy T Cash 30002325 505120 \$2,000.00; Hwy T Cash 30002325 505130 \$150.00; Hwy T Cash 30002325 505140 \$6,500.00; Hwy T Cash 30002325 505150 \$150.00; Hwy T Cash 30002325 505195 \$2,135.00.
- 1,181. Hwy T Cash 30002300 403250 \$11,000.00; Hwy T Cash 30002325 506050 \$11,000.00.
- 1,182. Hwy T Cash 30002300 403250 \$18,000.00; Hwy T Cash 30002325 505849 \$18,000.00.
- 1,189. TAEMA 42507975 404082 \$16,250.00; TAEMA 42507975 505010 \$10,725.00; TAEMA 42507975 505081 \$470.00; TAEMA 42507975 505110 \$815.00; TAEMA 42507975 505120 \$1,285.00; TAEMA 42507975 505130 \$20.00; TAEMA 42507975 505140 \$1,235.00; TAEMA 42507975 505145 \$65.00; TAEMA 42507975 505150 \$35.00; TAEMA 42507975 505170 \$275.00; TAEMA 42507975 505552 \$130.00; TAEMA 42507975 505558 \$110.00; TAEMA 42507975 505637 \$325.00; TAEMA 42507975 505709 \$110.00; TAEMA 42507975 505961 \$650.00.
- 1,281. Sher Cash 23003600 404222 \$200,595.56; Sher Cash 23003600 505010 \$131,514.07; Sher Cash 23003600 505030 \$1,011.75; Sher Cash 23003600 505080 \$2,996.29; Sher Cash 23003600 807970 \$64,733.09; Sher Cash 23003620 404070 \$60,309.93; Sher Cash 23003620 506178 \$60,309.93; Sher Cash 23003625 505145 G0003 \$126.36; Sher Cash 23003625 505192 G0071 \$114.00; Sher Cash 23003625 505195 G0071 \$100.00; Sher Cash 23003650 404222 \$26,343.47; Sher Cash 23003650 505010 \$17,050.88; Sher Cash 23003650 505030 \$6,292.59; Sher Cash 23003650 505110 \$3,000.00.
- 1,299. Hwy T Cash 30002330 404550 \$20,000.00; Hwy T Cash 30002475 505784 \$20,000.00.
- 1,304. TAEMA 42507975 404059 \$5,000.00; TAEMA 42507975 505854 \$5,000.00.
- 1,317. TAEMA 42507975 404059 \$2,000.00; TAEMA 42507975 505849 \$2,000.00.
- 1,327. El Brd Dep 85508200 404801 \$28,894.76; El Brd Dep 85508200 506200 \$28,894.76.
- 1,330. TAEMA 42507975 404059 \$18,031.50; TAEMA 42507975 505010 \$13,680.00; TAEMA 42507975 505110 \$1,080.00; TAEMA 42507975 505120 \$1,390.00; TAEMA 42507975 505130 \$31.50; TAEMA 42507975 505140 \$1,450.00; TAEMA 42507975 505145 \$100.00; TAEMA 42507975 505150 \$50.00; TAEMA 42507975 505170 \$250.00.
- 1,460. Co Cl Rec 24003325 404225 \$59,905.00; Co Cl Rec 24003325 807970 \$59,905.00.
- 1,462. Lien Fee 24103350 404217 \$3,358.00; Lien Fee 24103350 807970 \$3,358.00;
- 1,473. Crt Cl Rev 20404100 404509 \$38,597.18; Crt Cl Rev 20404100 505010 \$28,121.67; Crt Cl Rev 20404100 505110 \$2,097.54; Crt Cl Rev 20404100 505120 \$3,374.60; Crt Cl Rev 20404100 505130 \$68.54; Crt Cl Rev 20404100 505140 \$4,306.41; Crt Cl Rev 20404100 505145 \$173.16; Crt Cl Rev 20404100 505150 \$33.21; Crt Cl Rev 20404100 505185 \$5.00; Crt Cl Rev 20404100 505195 \$250.00; Crt Cl Rev 20404100 505198 \$40.00; Crt Cl Rev 20404100 505199 \$127.05.
- 1,474. Crt Cl Rev 20404150 404509 \$341,402.68; Crt Cl Rev 20404150 505010 \$231,656.16; Crt Cl Rev 20404150 505020 \$7,083.34; Crt Cl Rev 20404150 505030 \$15,662.00; Crt Cl Rev 20404150 505081 \$1,636.57; Crt Cl Rev 20404150 505110 \$19,200.79; Crt Cl Rev 20404150 505120 \$27,798.75; Crt Cl Rev 20404150 505130 \$555.48; Crt Cl Rev 20404150 505140 \$27,450.90; Crt Cl Rev 20404150 505145 \$1,456.38; Crt Cl Rev 20404150 505150 \$442.80; Crt Cl Rev 20404150 505185 \$55.00; Crt Cl Rev 20404150 505195 \$2,270.00; Crt Cl Rev 20404150 505198 \$1,920.00; Crt Cl Rev 20404150 505199 \$4,214.51.
- 1,475. Crt Cl Rev 20404050 404509 \$24,819.65; Crt Cl Rev 20404050 505010 \$6,198.00; Crt Cl Rev 20404050 505030 \$14,727.63; Crt Cl Rev 20404050 505110 \$1,589.42; 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.
- 1,507. Ind-Gen 44005026 404246 \$2,529.78; Ind-Gen 44005026 404407 \$2.52; Ind-Gen 44005026 807970 \$2,532.30.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 217781)

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Moved by Perry, seconded by Smaligo, 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, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217782)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, a request for approval from the Board of County Commissioners, of mutual agreement from the City of Tulsa to terminate Tulsa Workforce Investment Area Local Elected Officials Consortium agreement, including termination of the City's designation as local fiscal agent for WIA funds. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217783)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a request for approval from Engineers, to the bid for videotaping all pipes going through the Haikey Creek and the Jenks Levee from Lot Maintenance, for CCTV inspection and cleaning, if needed, at the rate of \$285.00 per hour. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217784)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the resolution and claim form from Engineers, for Project CB-172D(466), bridge and approaches over Sand Creek, Wekiwa Road 0.1 mi. East of 209<sup>th</sup> West Avenue, for reimbursement from Oklahoma Department of Transportation (ODOT) County Road and Bridge Fund. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 217785)

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

1. Administrative Services - Heidelberg, for renewal of CMF #215275 for FY 2010-11. (Clerk's Misc. File No. 217786)
2. Board of County Commissioners - Tyler Technologies, for renewal of CMF #216085 for FY 2010-11. (Clerk's Misc. File No. 217787)
3. District Attorney - McAfee & Taft, for representation in the case of Miller v. Glanz, Petition for Writ of Certiorari, United States Supreme Court case No. 09-8855. (Clerk's Misc. File No. 217788)
4. District Attorney - McAfee & Taft and Wood, Puhl & Wood, P.L.L.C., for representation in the case of Tenth Circuit Appeal Barr v. Ramsey case number: 10-5000. (Clerk's Misc. File No. 217789)

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

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

1. Highways - One (1) Used Asphalt Oil Distributor. (Clerk's Misc. File No. 217790)
  2. Sheriff - Color Coated Handcuffs. (Clerk's Misc. File No. 217791)
  3. Sheriff - Inmate Uniforms, Linens and Bedding. (Clerk's Misc. File No. 217792)
- Bids to open on 6/1/10 at 9:30 a.m.

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Board of County Commissioners - junked: Apollo overhead projector, SN 4241408613, purch. 7/26/84 for \$525. (Clerk's Misc. File No. 217793)
2. Board of County Commissioners - junked: IBM Selectric typewriter, SN 4133484, purch. 3/9/81 for \$1,057.50. (Clerk's Misc. File No. 217794)

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

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

- 1. Election Board - Documation, Inc., for all Kardex Office parts and service. (Clerk’s Misc. File No. 217796)
- 2. Highways - Frontier International Trucks, Inc., for parts and service. (Clerk’s Misc. File No. 217797)
- 3. Highways - White Star Machinery, for Bobcat equipment, parts and supplies. (Clerk’s Misc. File No. 217798)
- 4. TC Departments - LexisNexis c/o Matthew Bender and Co., Inc., for their respective publications, including but not limited to Shepard's Citations Service, Matthew Bender's Forms and Treaties, Moore's Federal Practice Collier on bankruptcy, and Chism on patents. (Clerk’s Misc. File No. 217799)
- 5. TC Departments - Xerox Corporation for their parts, supplies and service. (Clerk’s Misc. File No. 217800)

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

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

- 1. Court Services - Mary Fraga, to National Association of Drug Court Professionals (NADCP) Conference held in Boston, MA, from 6/2-5/10; estimated cost of \$3,000. (Clerk’s Misc. File No. 217803)
- 2. Court Services - Diane Miller, to National Association of Drug Court Professionals (NADCP) Conference held in Boston, MA, from 6/2-5/10; no cost. (Clerk’s Misc. File No. 217804)
- 3. Engineers - John Remington, to 2010 ASFPM Conference from 5/17-21/10, in OKC, OK; cost not to exceed \$800. (Clerk’s Misc. File No. 217801)
- 4. Inspections - Teresa Tosh, to 2010 ASFPM Conference from 5/16-21/10, in OKC, OK; cost not to exceed \$1,150. (Clerk’s Misc. File No. 217802)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Greene, Doris	Lve. w/o pay		4/21/10
Higgins, Chad	FMLA w/o pay		5/4/10
(Clerk’s Misc. File No. 217805)			
<u>Engineers:</u>			
McCrary, Arlita E.	FMLA w/pay	\$2,762.46	5/12/10
(Clerk’s Misc. File No. 217806)			
<u>Highways:</u>			
Foster, Robert	End FMLA w/pay	\$2,378.27	5/10/10
(Clerk’s Misc. File No. 217807)			
<u>IT:</u>			
White, Jeffery S.	Reg. Hire	\$2,868.80	5/1/10
(Clerk’s Misc. File No. 217808)			
<u>Parks:</u>			
Nolen, Taylor	Pvertime.	\$9.00/hr	5/18/10
Handy, Emily	Pvertime. Rehire	\$7.25/hr	5/18/10
Knight, Jacob	Pvertime. Rehire	\$8.50/hr	5/18/10
White, Kristen	Pvertime. Rehire	\$8.50/hr	5/18/10
Tompkins, John	Pvertime.	\$7.25/hr	5/18/10
Lehner, Miranda	Pvertime.	\$9.00/hr	5/18/10
Glass, Mary Michelle	Pvertime.	\$8.75/hr	5/18/10
Collins, Charles	Provis.	\$2,707.10	5/18/10
Hilton, Jake	Pvertime.	\$8.50/hr	5/18/10
Scribner, Paden	Pvertime.	\$8.50/hr	5/18/10
Hayes, Kevin	Pvertime. Rehire	\$8.50/hr	5/18/10
Streapy, Sara	Pvertime.	\$8.50/hr	5/18/10
Laird, Susan	End of Temp. Empl.		5/7/10
Martinez, Rosalio	Retire.		5/7/10
Hayes, Valerie	Pvertime. Rehire	\$9.50/hr	5/18/10
Kik, Blake	Chg. Start Date		5/7/10
Debus, Kathleen	Pvertime.	\$8.50/hr	5/18/10

Casey, Sarah (Clerk's Misc. File No. 217809)	Pttime.	\$8.50/hr	5/18/10
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Moved by Smaligo, seconded by Perry, to accept and file the following Juvenile Bureau

A. Name	B. Action	C. Salary	D. Eff. Date
McQuarters, Brent	Promo. & Org. Chg. 26003900-505010	\$3,608.00	5/17/10
Bussell, Peggy (Clerk's Misc. File No. 217813)	Retire.		5/31/10

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

A. Name	B. Action	C. Salary	D. Eff. Date
Solitario, Amy	4% End of Probat.	\$2,344.00	5/1/10
Pulse, Sarah	Sal. Adj.	\$2,700.00	5/1/10
Rodriguez, Romelia	Reg. Fulltime	\$2,069.00	5/10/10
Myscofski, Richard	Sal. Adj.	\$5,038.00	5/1/10
Franklin, Lori	Rescind action dated 5/7/10; Chg. to Temp./ Hourly Org. to 41507275 -505030	\$24.00/hr.	6/1/10

## 2. Travel/Training:

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc.	File #
1018888	Hyatt Place Nashville/Opryland	401056	\$302.38	217816	

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission,

O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission,

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

0909819	NEWTON, O'CONNOR	LEGAL SERVICES	4,040.65
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	30.00
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	30.00
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	13,862.33
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	18,674.42
1002590	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00

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1003263	KACHEL, A THEODORE	MILEAGE REIMB-IN COUNTY	40.00
1009309	PYTHIAN LLC	RENTALS & LEASES	10,745.83
1010785	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1010903	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1012402	COX COMMUNICATIONS	UTILITY SERVICES	399.95
1012643	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	479.00
1012643	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,113.40
1012643	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,326.82
1012643	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,856.80
1012793	BEATT, DEBRA	MILEAGE REIMB-IN COUNTY	21.00
1013025	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1013031	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1013075	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1013081	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1013087	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1013093	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1013099	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1013212	INDEPENDENT PEST CONTROL	OTHER SERVICES	385.00
1013242	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1013607	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39,472.09
1013611	HAMILTON WATER SERVICE	UTILITY SERVICES	196.50
1013769	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	21,140.88
1014031	JENKS PUBLIC WORKS A	UTILITY SERVICES	25.80
1014031	JENKS PUBLIC WORKS A	UTILITY SERVICES	352.33
1014172	AT&T LONG DISTANCE	UTILITY SERVICES	1,234.21
1014205	BURKHARTS OFFICE PL	OPERATING SUPPLIES	129.98
1014386	RIGGS, LYNDA	MILEAGE REIMB-IN COUNTY	135.50
1014870	AMERICAN WASTE CONTR	UTILITY SERVICES	54.00
1014870	AMERICAN WASTE CONTR	UTILITY SERVICES	61.00
1014870	AMERICAN WASTE CONTR	UTILITY SERVICES	61.00
1014870	AMERICAN WASTE CONTR	UTILITY SERVICES	80.00
1014870	AMERICAN WASTE CONTR	UTILITY SERVICES	101.00
1014870	AMERICAN WASTE CONTR	UTILITY SERVICES	115.00
1014870	AMERICAN WASTE CONTR	UTILITY SERVICES	115.00
1014870	AMERICAN WASTE CONTR	UTILITY SERVICES	142.00
1014870	AMERICAN WASTE CONTR	UTILITY SERVICES	162.00
1014870	AMERICAN WASTE CONTR	UTILITY SERVICES	54.00
1014870	AMERICAN WASTE CONTR	UTILITY SERVICES	600.00
1014952	BURKHARTS OFFICE PL	BLDGS & GROUNDS MAINT	9.22
1015074	OKLAHOMA PRESS SERVI	ELECTION SUPPLIES	84.53
1015311	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1015361	AAA GLASS & MIRROR	BUILDING MATERIALS	29.70
1015632	BIXBY PUBLIC WORKS	UTILITY SERVICES	112.91
1015694	COOPER, WILLIAM L PH	PROFESSIONAL & TECH	2,375.00
1015721	BORDEN/MEADOW GOLD	FOOD	60.95
1015721	BORDEN/MEADOW GOLD	FOOD	92.78
1015721	BORDEN/MEADOW GOLD	FOOD	92.78
1015859	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	319.50
1015974	BURKHARTS OFFICE PL	BLDGS & GROUNDS MAINT	9.22
1016053	TULSA BEEF & PROVISI	FOOD	184.22
1016053	TULSA BEEF & PROVISI	FOOD	276.68
1016058	SYSCO OKLAHOMA LLC	FOOD	1,040.50
1016058	SYSCO OKLAHOMA LLC	FOOD	1,717.60
1016060	AMERICAN WASTE CONTR	UTILITY SERVICES	32.10
1016071	COUNTRY SQUIRE FARM	FOOD	74.73
1016071	COUNTRY SQUIRE FARM	FOOD	80.42
1016081	WAREHOUSE MARKET INC	FOOD	49.76
1016084	FRONTIER PRODUCE INC	FOOD	85.37
1016084	FRONTIER PRODUCE INC	FOOD	117.20
1016086	GO FRESH	FOOD	57.40
1016098	PUBLIC SERVICE COMPANY	UTILITY SERVICES	202.16
1016184	SOFTWARE DIVERSIFIED	DP-SOFTWARE MAINTENANCE	1,474.00
1016299	ACCURATE DRUG SCREEN	SPECIAL SERVICES	880.00
1016300	ACCURATE DRUG SCREEN	SPECIAL SERVICES	368.00
1016371	OKLAHOMA NATURAL GAS	UTILITY SERVICES	126.75
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	51.15



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1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	51.15
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	51.15
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	63.15
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	167.33
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	167.33
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	167.33
1016603	UNIFIRST HOLDINGS INC	OTHER SERVICES	167.33
1016650	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	19.91
1016650	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	282.50
1016798	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,891.40
1016813	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	331.95
1017158	DELL MARKETING LP	DATA PROCESSING EQUIP	2,441.04
1017165	SHI INTERNATIONAL CO	DP-SOFTWARE LEASES	760.00
1017184	CDW GOVERNMENT INC	OFFICE EQUIPMENT	10.20
1017319	KEMA L HICKS REPORT	LITIGATION EXPENSE	56.50
1017387	DUKE'S OFFICE SUPPLY	BLDGS & GROUNDS MAINT	149.36
1017417	CITY OF TULSA	OTHER SERVICES	130.00
1017447	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
1017457	SPERRY UTILITY SERVICE	UTILITY SERVICES	18.15
1017462	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	4,989.52
1017468	WATER IMPROVEMENT	UTILITY SERVICES	20.12
1017468	WATER IMPROVEMENT	UTILITY SERVICES	43.04
1017475	UNIVERSAL MAP GROUP	FREIGHT AND DRAYAGE	20.00
1017475	UNIVERSAL MAP GROUP	ELECTION SUPPLIES	159.00
1017567	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	612.50
1017628	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	72.24
1017686	DELL MARKETING LP	DATA PROCESSING EQUIP	1,530.52
1017687	DELL MARKETING LP	DATA PROCESSING EQUIP	2,387.28
1017694	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	215.92
1017694	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	234.37
1017695	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	115.63
1017696	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	552.27
1017697	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	46.00
1017699	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	104.25
1017700	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	142.40
1017706	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	760.00
1017790	DELL MARKETING LP	HARDWARE-NON CAPITAL	279.88
1017795	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	139.82
1017803	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	76.80
1017803	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	2,347.80
1017874	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.23
1017876	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4.98
1017876	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.34
1017936	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	140.50
1017941	PHILLIPS, MARK ELLIS	MILEAGE REIMB-IN COUNTY	49.00
1017946	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	284.50
1017947	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	211.00
1017949	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	123.00
1017950	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	93.50
1017952	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	101.50
1017953	VERNER, B RAY	MILEAGE REIMB-IN COUNTY	20.50
1017956	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	205.00
1017958	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	616.08
1017962	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	225.50
1017964	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	230.00
1017965	REAGAN, WENDELL	MILEAGE REIMB-IN COUNTY	116.50
1017966	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	685.50
1017971	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,520.00
1017995	ANIXTER INC	APPARATUS SERVICE	2,892.54
1018001	SHI INTERNATIONAL CO	OFFICE EQUIPMENT	760.00
1018010	MICROSOFT CORPORATION	DATA PROCESSING SOFT	1,289.00
1018016	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1018018	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1018020	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1018022	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
1018022	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	59.22
1018026	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1018029	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1018031	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
1018033	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88



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1018035	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1018035	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	390.84
1018037	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1018037	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	119.23
1018040	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1018042	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1018044	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1018046	XEROX CORPORATION	EQUIP LEASE-PURCHASE	219.01
1018048	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1018050	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1018053	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1018054	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1018054	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	459.80
1018056	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1018058	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1018059	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1018071	DUKE'S OFFICE SUPPLY	BLDGS & GROUNDS MAINT	12.69
1018071	DUKE'S OFFICE SUPPLY	BLDGS & GROUNDS MAINT	12.69
1018107	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,595.00
1018107	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,653.25
1018107	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,994.36
1018132	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	29.95
1018132	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.45
1018132	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.45
1018132	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.45
1018164	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	148.80
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	16.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	18.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	18.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	16.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	22.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	25.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	16.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	21.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	18.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	18.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	10.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	13.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	26.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	17.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	16.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	25.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	24.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	21.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	10.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	17.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	17.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	7.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	17.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	12.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	32.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	23.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	25.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	13.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	24.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	12.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	31.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	13.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	12.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	12.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	14.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	15.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	7.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	15.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	25.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	24.00

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1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	14.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	10.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	12.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	25.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	17.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	19.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	22.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	18.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	19.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	10.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	21.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	16.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	16.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	16.00
1018190	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1018245	LOWE'S	BLDGS & GROUNDS MAINT	49.94
1018246	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	198.90
1018276	IBC SALES CORPORATION	FOOD	9.40
1018276	IBC SALES CORPORATION	FOOD	16.80
1018276	IBC SALES CORPORATION	FOOD	24.35
1018276	IBC SALES CORPORATION	FOOD	25.30
1018276	IBC SALES CORPORATION	FOOD	34.05
1018343	DELL MARKETING LP	DATA PROCESSING EQUIP	1,594.32
1018520	JENKS PUBLIC WORKS	UTILITY SERVICES	20.10
1018535	PLASTIC ENGINEERING	BLDGS & GROUNDS MAINT	395.00
1018545	LOWE'S	BLDGS & GROUNDS MAINT	147.68
1018630	BURKHARTS OFFICE PL	DATA PROCESSING EQUIP	1,085.70
1018652	T & W TIRE	MOTOR VEHICLES-MAINT	1,775.75
1018659	AMSAN	ELECTION SUPPLIES	14.49
1018688	BOB BARKER COMPANY I	OPERATING SUPPLIES	99.92
1018693	XPEDX	OFFICE SUPPLIES	55.22
1018693	XPEDX	OFFICE SUPPLIES	75.97
1018703	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	147.50
1018706	FARLEY JANITORIAL	OTHER BLDG MAINT SERVICE	700.00
1018714	WHITTEN, CRISSY L	MILEAGE REIMB-IN COUNTY	210.50
1018749	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	219.00
1018757	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	60.00
1018758	DELL MARKETING LP	HARDWARE-NON CAPITAL	115.06
1018758	DELL MARKETING LP	HARDWARE-NON CAPITAL	48.94
1018758	DELL MARKETING LP	DATA PROCESSING EQUIP	1,092.28
1018790	SPRINT	UTILITY SERVICES	349.93
1018882	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	493.00
1018882	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	1,827.00
1018930	HILAND DAIRY FOODS	FOOD	123.60
1018954	CARRIER SOUTH CENTRAL	OTHER M&E AND MATERIAL	1,056.00
1018978	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	36.40
1018978	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	40.05
1018978	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	40.30
1018978	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	44.95
1018978	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	46.65
1018978	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	47.35
1018978	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	47.95
1018978	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	48.90
1018978	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	52.50
1018978	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	54.25
1018978	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	56.60
1018978	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	57.40
1018978	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	58.65
1018978	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	67.65
1018978	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	68.90
1018978	SARA LEE BAKERY GROUP	EMERGENCY GROCERIES	69.80
1019002	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1019002	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1019002	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1019002	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1019002	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1019002	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	53.59
1019002	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	92.78
1019003	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59

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1019003	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1019003	BORDEN/MEADOW GOLD	EMERGENCY GROCERIES	45.59
1019032	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1019034	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1019037	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1019040	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1019043	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1019065	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	138.80
1019068	NORTH POINT BUSINESS	MISCELLANEOUS SUPPLIES	10.00
1019103	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	316.25
1019118	CITY OF TULSA	UTILITY SERVICES	1,057.13
1019127	SMOLEN SMOLEN & ROYT	LITIGATION EXPENSE	15,000.00
1019137	TREADWELL, RICKY L	TRAINING	297.00
1019143	BENIGHT, DEBRA	TRAINING	297.00
1019219	XPEDX	DATA PROCESSING SUPPLY	246.00
1019240	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1019240	XEROX CORPORATION	OPER SUPPLIES & MAINT	97.77
1019241	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1019241	XEROX CORPORATION	OPER SUPPLIES & MAINT	53.90
1019242	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1019243	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1019243	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1019243	XEROX CORPORATION	OPER SUPPLIES & MAINT	129.40
1019244	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1019244	XEROX CORPORATION	OPER SUPPLIES & MAINT	323.70
1019245	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1019296	JACK'S MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1019302	SPRUCE, GLENDA	MILEAGE REIMB-IN COUNTY	16.00
1019303	TANKERSLEY, RANDY	MILEAGE REIMB-IN COUNTY	9.00
1019312	ROOF CONSULTANTS	PROFESSIONAL & TECH	1,155.94
1019316	ALLIED ENGINEERING	PROFESSIONAL & TECH	500.00
1019376	AMERICAN AIR CONDITION	OTHER M&E AND MATERIAL	16,520.60
1019380	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	152.00
1019383	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	478.00
1019384	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	652.00
1019386	O'CONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	537.00
1019387	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	1,032.00
1019389	ELLIOT, KATHRYN	BLDGS & GROUNDS MAINT	212.25
1019498	ECONOMY LUMBER CO INC	BUILDING MATERIALS	48.00
1019520	ROOF CONSULTANTS	BLDGS & GROUNDS MAINT	800.00
1019645	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	195.00
1019646	SOCIETY FOR HUMAN RE	SUBSCRIPTIONS & MEMBER	160.00
1019652	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	712.00
1019670	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	45.00
1019673	LOWE'S	BLDGS & GROUNDS MAINT	57.90
1019698	WINDSTREAM	COMMUNICATION SERVICES	418.96
1019703	MAYHEW, STEPHEN ANTH	TRAINING	99.00
1019718	TULSA FREELANCE REPO	LITIGATION EXPENSE	242.65
1019719	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	104.50
1019741	OWASSO CHAMBER	SUBSCRIPTIONS & MEMBER	95.00
1019744	SAND SPRINGS AREA	SUBSCRIPTIONS & MEMBER	100.00
1019793	BIXBY TELEPHONE CO	UTILITY SERVICES	46.34
1019793	BIXBY TELEPHONE CO	UTILITY SERVICES	46.34
1019793	BIXBY TELEPHONE CO	UTILITY SERVICES	92.88
1019795	BIXBY TELEPHONE CO	UTILITY SERVICES	46.34
1019795	BIXBY TELEPHONE CO	UTILITY SERVICES	49.39
1019795	BIXBY TELEPHONE CO	UTILITY SERVICES	49.46
1020201	PACER SERVICE CENTER	LITIGATION EXPENSE	40.00
1020213	GLIDEWELL REPORTING	LITIGATION EXPENSE	228.50

2009 - 2010 RISK MANAGEMENT FUND

1009596	TEDFORD INSURANCE	WORKERS COMPENSATION	100,000.00
1018475	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	5,942.22
1018475	DELTA DENTAL OF OKLA	DENTAL CLAIMS	56,592.63
1018475	DELTA DENTAL OF OKLA	DENTAL CLAIMS	15,309.01
1019338	FLEX PLAN ADMINISTRA	FLEXIBLE SPENDING ACCT	4,512.00
1019727	FLEX PLAN ADMINISTRA	FLEXIBLE SPENDING ACCCT	342.00
1019728	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1019729	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1019730	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1019731	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1019732	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1019736	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1019737	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11

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1019738	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1019739	DONETZ, BRENDA (FARM	WORKERS COMP TEMP	196.11
1019740	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1019754	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1019755	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1019756	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1019757	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1019758	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37

2009 - 2010 PARK FUND

1002116	TULSA GRASS &	AGRICULTURAL SUPPLIES	450.00
1002116	TULSA GRASS &	AGRICULTURAL SUPPLIES	1,150.00
1004175	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	258.06
1004181	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	193.45
1004181	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	205.10
1006218	PDG INC DBA PLANNING	IMPROV-OTHER THAN BLDG	2,682.50
1007395	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	246.40
1007395	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,039.15
1007395	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,207.30
1010692	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	258.06
1010695	JESCO PRODUCTS INC	BLDGS & GROUNDS MAINT	112.00
1010695	JESCO PRODUCTS INC	BLDGS & GROUNDS MAINT	169.40
1010745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.15
1010745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	412.99
1011167	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	94.50
1011167	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	162.00
1011195	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	7.15
1011195	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	7.99
1011195	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	14.14
1011195	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	34.46
1011195	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	55.22
1011195	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	81.20
1011195	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	190.09
1012915	INTERNATIONAL SPORTS	BLDGS & GROUNDS MAINT	1,900.00
1012920	MAYFIELD, RON	RECREATIONAL & EDUCA	161.00
1013328	OLSEN-COFFEY ARCHITE	IMPROV-OTHER THAN BLDG	2,160.00
1013509	FARMER BROS COMPANY	PURCHASES FOR RESALE	287.62
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	2.50
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	3.50
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	5.00
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	7.50
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.12
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.50
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	17.50
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	23.30
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	23.30
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	34.79
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	34.79
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	34.79
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	34.79
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	58.82
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	55.87
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	85.03
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	85.03
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	85.03
1015140	UNIFIRST HOLDINGS INC	SAFETY SHOE PROGRAM	120.23
1016020	AMSAN	RECREATIONAL & EDUCA	-9.88
1016020	AMSAN	RECREATIONAL & EDUCA	9.88
1016020	AMSAN	RECREATIONAL & EDUCA	43.80
1016038	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	137.45
1016038	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	302.20
1016038	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	480.75

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1016091	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	17.40
1016091	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.00
1016091	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	60.75
1016091	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	95.00
1016123	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1016123	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1016123	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	11.44
1016123	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1016123	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1016123	UNIFIRST HOLDINGS INC	RESTAURANT SUPPLIES	53.19
1016137	OKLAHOMA TAX COMMISSION	STATE SALES TAX	10,000.00
1016614	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	496.45
1016636	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	50.86
1016636	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	52.03
1016636	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	71.57
1016636	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	102.11
1017116	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	350.00
1017220	XPEDX	RESTAURANT SUPPLIES	27.51
1017220	XPEDX	RESTAURANT SUPPLIES	54.10
1017220	XPEDX	RESTAURANT SUPPLIES	337.70
1017223	FARMER BROS COMPANY	PURCHASES FOR RESALE	357.00
1017449	PUSH PEDAL PULL FITNESS	RECREATIONAL & EDUCA	848.90
1017456	JESCO PRODUCTS INC	BLDGS & GROUNDS MAINT	118.80
1017491	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	2,448.00
1017497	OKLAHOMA TAX COMMISSION	STATE SALES TAX	15,497.49
1017542	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	375.00
1017542	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	823.00
1017592	RANGE SERVANT AMERICA	BLDGS & GROUNDS MAINT	255.14
1017595	BEN E KEITH FOODS	PURCHASES FOR RESALE	802.36
1017596	BEN E KEITH FOODS	PURCHASES FOR RESALE	164.04
1017596	BEN E KEITH FOODS	PURCHASES FOR RESALE	629.63
1017616	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	360.00
1017822	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	260.00
1017878	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.68
1017878	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.35
1017878	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.10
1017878	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.83
1017878	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.80
1017878	PUBLIC SERVICE COMPANY	UTILITY SERVICES	132.30
1017878	PUBLIC SERVICE COMPANY	UTILITY SERVICES	142.51
1017878	PUBLIC SERVICE COMPANY	UTILITY SERVICES	164.69
1017878	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,093.41
1017878	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,251.29
1017902	LEKTRON LIGHTING & SUPPLY	BLDGS & GROUNDS MAINT	812.26
1018274	AMSAN	RECREATIONAL & EDUCA	30.16
1018336	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	438.70
1018378	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	541.76
1018441	LEKTRON LIGHTING & SUPPLY	BLDGS & GROUNDS MAINT	395.00
1018442	LEKTRON LIGHTING & SUPPLY	BLDGS & GROUNDS MAINT	162.50
1018447	XPEDX	RECREATIONAL & EDUCA	178.14
1018575	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	117.50
1018575	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	1,084.50
1018575	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	1,242.75
1018610	MUNICIPAL INDUSTRIES	RECREATIONAL & EDUCA	5,024.50
1018615	IBC SALES CORPORATION	PURCHASES FOR RESALE	-45.86
1018615	IBC SALES CORPORATION	PURCHASES FOR RESALE	13.64
1018615	IBC SALES CORPORATION	PURCHASES FOR RESALE	15.00
1018615	IBC SALES CORPORATION	PURCHASES FOR RESALE	21.54
1018615	IBC SALES CORPORATION	PURCHASES FOR RESALE	23.24
1018615	IBC SALES CORPORATION	PURCHASES FOR RESALE	25.47
1018615	IBC SALES CORPORATION	PURCHASES FOR RESALE	45.86
1018695	GOPHER SPORT	RECREATIONAL & EDUCA	393.24
1018717	BROKEN ARROW FENCING	BLDGS & GROUNDS MAINT	300.00
1018719	AG NATURAL LLC	BLDGS & GROUNDS MAINT	2,373.01
1018725	LEKTRON LIGHTING & SUPPLY	RECREATIONAL & EDUCA	272.00
1018918	OKLAHOMA STATE DEPAR	RECREATIONAL & EDUCA	100.00
1018943	OKLAHOMA GOLF COURSE	TRAINING	30.00
1018997	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	68.00
1018997	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	101.25
1018997	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	352.00
1019004	AMSAN	RECREATIONAL & EDUCA	10.90
1019010	IBC SALES CORPORATION	PURCHASES FOR RESALE	27.00
1019010	IBC SALES CORPORATION	PURCHASES FOR RESALE	50.62
1019010	IBC SALES CORPORATION	PURCHASES FOR RESALE	51.34



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1019012	IBC SALES CORPORATION	PURCHASES FOR RESALE	31.40
1019012	IBC SALES CORPORATION	PURCHASES FOR RESALE	53.98
1019016	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	150.00
1019016	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	150.00
1019016	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	200.00
1019016	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	233.16
1019018	BEN E KEITH FOODS	PURCHASES FOR RESALE	114.49
1019018	BEN E KEITH FOODS	PURCHASES FOR RESALE	586.35
1019018	BEN E KEITH FOODS	PURCHASES FOR RESALE	929.90
1019019	BEN E KEITH FOODS	PURCHASES FOR RESALE	303.45
1019019	BEN E KEITH FOODS	PURCHASES FOR RESALE	578.85
1019019	BEN E KEITH FOODS	PURCHASES FOR RESALE	752.07
1019020	BEN E KEITH FOODS	PURCHASES FOR RESALE	413.24
1019020	BEN E KEITH FOODS	PURCHASES FOR RESALE	901.90
1019021	BEN E KEITH FOODS	PURCHASES FOR RESALE	365.30
1019021	BEN E KEITH FOODS	PURCHASES FOR RESALE	999.61
1019064	MUNICIPAL INDUSTRIES	BLDGS & GROUNDS MAINT	390.97
1019107	YORK ELECTRONIC SYSTM	RECREATIONAL & EDUCA	300.00
1019221	QUIKSERVICE STEEL CO	OPERATING SUPPLIES	159.50
1019247	SMITH FARM & GARDEN	BLDGS & GROUNDS MAINT	319.95
1019248	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,755.20
1019653	TULSA CITY/COUNTY HEALTH	BLDGS & GROUNDS MAINT	200.00
1019666	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	101.00
1019666	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	277.00
1019666	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	304.00
1019666	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	313.00
1019666	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	320.00
1019666	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	356.00
1019666	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	495.00
1016137	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	10,000.00
1017497	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	15,497.49

2009 - 2010 VISUAL INSPECTION FUND

1017578	FAIRFIELD INN & SUIT	TRAVEL-OUT OF COUNTY	95.36
1017578	FAIRFIELD INN & SUIT	TRAVEL-OUT OF COUNTY	95.36
1017578	FAIRFIELD INN & SUIT	TRAVEL-OUT OF COUNTY	95.36
1017578	FAIRFIELD INN & SUIT	TRAVEL-OUT OF COUNTY	95.36
1018200	TECHNICAL PROGRAMMING	FORMS SERVICES	4,539.72
1019240	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1019240	XEROX CORPORATION	OPER SUPPLIES & MAINT	65.19
1019241	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1019241	XEROX CORPORATION	OPER SUPPLIES & MAINT	35.93
1019242	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1019243	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1019243	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1019243	XEROX CORPORATION	OPER SUPPLIES & MAINT	86.27
1019244	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1019244	XEROX CORPORATION	OPER SUPPLIES & MAINT	215.80
1019245	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1019536	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	98.00
1019541	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	35.50
1019542	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	133.50
1019544	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	36.00
1019545	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	248.00
1019548	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	118.00
1019549	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	118.50
1019551	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	343.50
1019553	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	23.50
1019555	KELLEY, DONALD G	MILEAGE REIMB-IN COUNTY	188.00
1019556	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	254.00
1019558	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	151.00
1019561	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	186.00
1019562	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	73.00
1019564	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	226.00
1019566	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	117.00
1019572	WRATTEN, ERIC	MILEAGE REIMB-IN COUNTY	81.00
1019576	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	150.50

2009 - 2010 COUNTY ASSESSOR FEES FUND

1017198	DELL MARKETING LP	DATA PROCESSING EQUIP	346.90
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2009 - 2010 DISTRICT ATTORNEY FUND

1014183	TULSA COUNTY	MISCELLANEOUS SUPPLIES	160.24
1015341	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	3,740.00

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1017801	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	405.10
1017811	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	220.00
1019157	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	2,554.74
1019159	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	8,969.42
1019160	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	27,285.44
1019161	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	55,491.08
1019162	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,028.05
1019163	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	9,674.71
1019164	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	12,339.14

2009 - 2010 SPECIALTY COURTS FUND

1017167	AT&T MOBILITY	OPERATIONAL FUNDS	336.97
1017168	AT&T MOBILITY	OPERATIONAL FUNDS	112.32

2009 - 2010 SHERIFF CASH FUND

1014863	BURKHARTS OFFICE	OPERATING SUPPLIES	64.99
1016973	OWASSO FENCE COMPANY	IMPROVEMENTS TO BUILD	450.00
1017683	WORLD PUBLISHING COM	OPERATING SUPPLIES	1,689.63
1018339	RADIO SHACK CORPORATION	OPERATING SUPPLIES	199.90
1018444	WORLD PUBLISHING COM	OPERATING SUPPLIES	359.70
1018839	XPEDX	OPERATING SUPPLIES	130.80
1018851	C-VICTORY ELECTRIC	IMPROVEMENTS TO BUILD	950.00
1018896	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
1018970	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	499.90
1019298	DEVOE, LINDA G	OPERATING SUPPLIES	627.15
1019636	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1019642	EDWARDS, BRIAN N	TRAINING	115.00
1019648	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1017254	SCHINDLER ELEVATOR	RENTALS & LEASES	1,196.46
1017864	CUTTERS EDGE & ATV	OPERATING SUPPLIES	1,839.30
1018626	GRAINGER INC	OPERATING SUPPLIES	279.46
1018750	PEEPLS, HOWARD E	TRAINING	99.00
1018754	NATIONAL SEMINARS	TRAINING	179.00
1018911	PUBLIC SERVICE COMPANY	UTILITY SERVICES	581.84
1018911	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15,697.29
1018911	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,940.61
1018928	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1019129	HILTI INC	OPERATING SUPPLIES	1,361.34
1019133	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,923.75
1019138	P & R SUPPLY CO INC	OPERATING SUPPLIES	880.00
1019141	OWASSO FENCE COMPANY	OPERATING SUPPLIES	606.28
1019142	OWASSO FENCE COMPANY	OPERATING SUPPLIES	403.43
1019146	MODSPACE	OPERATING SUPPLIES	2,700.00

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1003505	GET IMAGING INC	DATA PROCESSING SRVS	617.75
1003505	GET IMAGING INC	OPERATING SUPPLIES	9.90
1004324	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
1013618	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1016847	MILLCARE COMMERCIAL	OPERATING SUPPLIES	1,050.00
1018770	CDW GOVERNMENT INC	OPERATING SUPPLIES	141.45
1018770	CDW GOVERNMENT INC	OPERATING SUPPLIES	330.05
1019650	IACREOT	SUBSCRIPTIONS & MEMBER	180.00
1019722	CATES, LINDA K	TRAVEL-OUT OF COUNTY	696.26
1019724	SEMLER, KATHLEEN L	TRAVEL-OUT OF COUNTY	713.67
1019791	NACRC	TRAINING	20.00
1019792	NACRC	TRAINING	275.00
1020115	SANDER, JOEL	TRAVEL-OUT OF COUNTY	165.00
1020117	WILLIAMS, SHERRIL	TRAVEL-OUT OF COUNTY	172.20
1020137	BIEBER, SUSAN C	TRAVEL-OUT OF COUNTY	269.00

2009 - 2010 SALES TAX FUND

1020199	BANK OF OKLAHOMA NA	TAXES-STATE SALES	633,221.77
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2009 - 2010 JUVENILE CASH FUND

1006978	WAREHOUSE MARKET INC	FOOD	35.80
1015722	BORDEN/MEADOW GOLD	FOOD	80.99
1015722	BORDEN/MEADOW GOLD	FOOD	81.32
1015722	BORDEN/MEADOW GOLD	FOOD	97.56
1015722	BORDEN/MEADOW GOLD	FOOD	110.01
1015722	BORDEN/MEADOW GOLD	FOOD	118.65
1015722	BORDEN/MEADOW GOLD	FOOD	122.45



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1015722	BORDEN/MEADOW GOLD	FOOD	126.25
1015732	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1015732	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1015732	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1015732	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1016054	TULSA BEEF & PROVISI	FOOD	97.24
1016054	TULSA BEEF & PROVISI	FOOD	267.36
1016054	TULSA BEEF & PROVISI	FOOD	546.89
1016054	TULSA BEEF & PROVISI	FOOD	619.23
1016059	SYSCO OKLAHOMA LLC	FOOD	1,273.12
1016059	SYSCO OKLAHOMA LLC	FOOD	1,343.26
1016059	SYSCO OKLAHOMA LLC	FOOD	1,419.48
1016059	SYSCO OKLAHOMA LLC	FOOD	1,593.20
1016072	COUNTRY SQUIRE FARM	FOOD	224.64
1016072	COUNTRY SQUIRE FARM	FOOD	260.10
1016085	FRONTIER PRODUCE INC	FOOD	97.08
1016085	FRONTIER PRODUCE INC	FOOD	123.84
1016085	FRONTIER PRODUCE INC	FOOD	145.81
1016085	FRONTIER PRODUCE INC	FOOD	184.78
1016087	GO FRESH	FOOD	100.02
1016301	ACCURATE DRUG SCREEN	SPECIAL SERVICES	2,008.00
1017957	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	492.50
1018277	IBC SALES CORPORATION	FOOD	26.00
1018277	IBC SALES CORPORATION	FOOD	29.45
1018277	IBC SALES CORPORATION	FOOD	29.45
1018277	IBC SALES CORPORATION	FOOD	31.75
1018277	IBC SALES CORPORATION	FOOD	41.85
1018932	HILAND DAIRY FOODS	FOOD	71.20
1018932	HILAND DAIRY FOODS	FOOD	125.85
1019060	COLBURN ELECTRIC LLC	OTHER BLDG MAINT SERVICE	142.50

2009 - 2010 SPECIAL PROJECTS FUND

1012335	SAFETYCOM INC	OTHER M&E AND MATERIAL	73,030.00
1019709	COMMUNITY SERVICE CO	DATA COLLECTION	462.23
1019709	COMMUNITY SERVICE CO	DATA COLLECTION	462.23
1019709	COMMUNITY SERVICE CO	DATA COLLECTION	462.81
1019712	MENTAL HEALTH ASSOC	HOUSING RELO & STABI	3,471.81
1019712	MENTAL HEALTH ASSOC	HOUSING RELO & STABI	3,296.91
1019714	YMCA OF GREATER TULSA	HOUSING RELO & STABI	3,795.31
1019717	RESTORE HOPE MINISTRY	FINANCIAL ASSISTANCE	55,000.00
1019799	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03

2009 - 2010 RESALE PROPERTY FUND

1002214	XEROX CORPORATION	RENTALS & LEASES	357.63
1002253	XEROX CORPORATION	RENTALS & LEASES	156.49
1002268	XEROX CORPORATION	RENTALS & LEASES	155.35
1002280	XEROX CORPORATION	RENTALS & LEASES	194.05
1012483	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1017737	XEROX CORPORATION	RENTALS & LEASES	378.73

2009 - 2010 HIGHWAY T-CASH FUND

1013584	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1013653	BMI SYSTEMS CORP	OPERATING SUPPLIES	44.20
1014516	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1015598	TULSA ASPHALT LLC	ASPHALT, CONCRETE	95.51
1015598	TULSA ASPHALT LLC	ASPHALT, CONCRETE	153.50
1015598	TULSA ASPHALT LLC	ASPHALT, CONCRETE	156.92
1015598	TULSA ASPHALT LLC	ASPHALT, CONCRETE	158.80
1015598	TULSA ASPHALT LLC	ASPHALT, CONCRETE	188.74
1015598	TULSA ASPHALT LLC	ASPHALT, CONCRETE	194.05
1015598	TULSA ASPHALT LLC	ASPHALT, CONCRETE	199.35
1015598	TULSA ASPHALT LLC	ASPHALT, CONCRETE	202.43
1015598	TULSA ASPHALT LLC	ASPHALT, CONCRETE	203.14
1015598	TULSA ASPHALT LLC	ASPHALT, CONCRETE	203.14
1015598	TULSA ASPHALT LLC	ASPHALT, CONCRETE	237.25
1015598	TULSA ASPHALT LLC	ASPHALT, CONCRETE	257.74
1015598	TULSA ASPHALT LLC	ASPHALT, CONCRETE	307.75
1015598	TULSA ASPHALT LLC	ASPHALT, CONCRETE	344.51
1015652	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1015818	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
1016062	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1016063	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1016119	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04
1016119	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04

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1016119	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04
1016119	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	44.04
1016938	LOGAN COUNTY ASPHALT	ASPHALT, CONCRETE	2,317.05
1017372	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	50.00
1017373	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	50.00
1017438	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1017438	INDIAN ELECTRIC	UTILITY SERVICES	19.00
1017438	INDIAN ELECTRIC	UTILITY SERVICES	34.00
1017453	PUBLIC SERVICE COMPANY	UTILITY SERVICES	250.93
1017612	OKLAHOMA NATURAL GAS	UTILITY SERVICES	305.62
1017613	OKLAHOMA NATURAL GAS	UTILITY SERVICES	33.93
1017719	GENUINE PARTS COMPANY	OPERATING SUPPLIES	13.68
1017719	GENUINE PARTS COMPANY	OPERATING SUPPLIES	410.44
1017854	SHERWIN-WILLIAMS CO,	OPERATING SUPPLIES	224.41
1017858	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	285.00
1018194	MEDSAFE	OPERATING SUPPLIES	137.79
1018340	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	105.20
1018340	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	210.40
1018412	QUICKSERVICE STEEL CO	OPER SUPPLIES & MAINT	124.75
1018468	TULSA BRAKE & CLUTCH	OPERATING SUPPLIES	34.44
1018539	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	236.59
1018540	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	593.59
1018541	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	123.48
1018543	XPEDX	OPERATING SUPPLIES	76.14
1018715	GENUINE PARTS COMPANY	OPERATING SUPPLIES	227.70
1018829	LOWE'S OF OWASSO	OPERATING SUPPLIES	153.45
1018880	BATTERY OUTFITTERS I	OPER SUPPLIES & MAINT	222.76
1019085	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	104.45
1019094	SAFETY-KLEEN SYSTEMS	OPERATING SUPPLIES	96.70
1019202	AMERICAN HOSE & SUPPLY	OPERATING SUPPLIES	35.00
1019320	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	498.82
1019499	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	13.00
1019500	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	12.00
1019507	DLT SOLUTIONS INC	OPERATING SUPPLIES	1,368.06
1019509	WELCH STATE BANK	OPERATING SUPPLIES	3,055.68

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1016881	MAVRON INC	OTHER M&E AND MATERIAL	9,260.00
1018409	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	350.00
1018420	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1018421	AT&T MOBILITY	COMMUNICATION SERVICES	1,166.15
1018662	ALCOHOL MONITORING	MONITORS	5,728.80
1019716	NOWATA COUNTY SHERIF	CONTRACTED SERVICES	9,180.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1007575	TRAK-1 TECHNOLOGY	OTHER SERVICES	289.00
1008097	TRAK-1 TECHNOLOGY	PROFESSIONAL & TECH	256.49
1009406	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	292.86
1009407	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	292.86
1009960	WELSCO INC	CHEMICAL & LAB SUPPLY	312.90
1012867	PINPOINT PERSONNEL	PROFESSIONAL & TECH	382.62
1013149	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,180.00
1014541	WELSCO INC	CHEMICAL & LAB SUPPLY	116.92
1015246	AT&T MOBILITY	COMMUNICATION SERVICES	336.00
1015252	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1015268	BUTLER, KIMBERLY ANN	PROFESSIONAL & TECH	4,919.74
1015392	IN HIS IMAGE INC	PROFESSIONAL & TECH	300.00
1015406	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	66.45
1015406	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	274.75
1015463	CITY OF TULSA	UTILITY SERVICES	381.38
1015468	CITY OF TULSA	UTILITY SERVICES	13.46
1015477	DELL MARKETING LP	OPERATING SUPPLIES	543.96
1015491	CITY OF SAND SPRINGS	UTILITY SERVICES	93.28
1015495	BIXBY PUBLIC WORKS	UTILITY SERVICES	19.27
1015991	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
1015991	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
1015991	TULSA LOCK & KEY INC	OPERATING SUPPLIES	10.00
1015991	TULSA LOCK & KEY INC	OPERATING SUPPLIES	10.00
1015991	TULSA LOCK & KEY INC	OPERATING SUPPLIES	31.50
1016317	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1016317	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1016317	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1016317	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1016317	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00

Monday, May 17, 2010 - Continued

1016782	UNITED PARCEL SERVICE	OTHER SERVICES	113.82
1016793	SUMMIT RECRUITING INC	PROFESSIONAL & TECH	1,024.00
1016835	GRIGSBYS CARPET & TI	OPERATING SUPPLIES	36.25
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.11
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	25.11
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	39.17
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.03
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.03
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	67.41
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	67.41
1017228	UNIFIRST HOLDINGS INC	OTHER SERVICES	104.58
1017302	OPUBCO COMMUNICATION	PROFESSIONAL & TECH	982.12
1017316	PERFECT SEAL LAB INC	OPERATING SUPPLIES	66.00
1017794	LOWE'S	OPERATING SUPPLIES	89.96
1017830	WELSCO INC	CHEMICAL & LAB SUPPLY	33.42
1018166	LOWE'S	OPERATING SUPPLIES	33.47
1018184	P & K EQUIPMENT INC	OPERATING SUPPLIES	794.29
1018185	P & K EQUIPMENT INC	OPERATING SUPPLIES	541.32
1018266	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,523.42
1018269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,988.86
1018269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	237.43
1018269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,770.09
1018308	2100 CENTER LLC	RENTALS & LEASES	1,558.56
1018334	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLY	374.15
1018334	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLY	9.75
1018334	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLY	192.00
1018335	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLY	412.65
1018453	PINPOINT PERSONNEL	PROFESSIONAL & TECH	488.00
1018454	PINPOINT PERSONNEL	PROFESSIONAL & TECH	488.00
1018459	PINPOINT PERSONNEL	PROFESSIONAL & TECH	507.52
1018489	POSITIVE PROMOTIONS	OPERATING SUPPLIES	129.95
1018493	REASORS	OPERATING SUPPLIES	92.52
1018499	PERFECT SEAL LAB INC	OPERATING SUPPLIES	64.00
1018501	PERFECT SEAL LAB INC	OPERATING SUPPLIES	66.00
1018502	PERFECT SEAL LAB INC	OPERATING SUPPLIES	64.50
1018556	GRIGSBYS CARPET & TILE	OPERATING SUPPLIES	750.39
1018683	TULSA OVERHEAD DOOR	OPERATING SUPPLIES	320.00
1018802	CHANNING L BETE CO	OPERATING SUPPLIES	1,909.68
1018886	LEARNING ZONE XPRESS	OPERATING SUPPLIES	126.60
1018887	NIMCO INC	OPERATING SUPPLIES	109.50
1018936	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLY	185.25
1019079	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPLY	12.97
1019222	CONCENTRA MEDICAL CE	PROFESSIONAL & TECH	105.00
1019232	KEELEY, BEVERLY	TRAVEL-OUT OF COUNTY	289.50
1019265	NATIONAL MICROSCOPE	CHEMICAL & LAB SUPPLY	63.25
1019288	WEST, A THOMSON REUT	SUBSCRIPTIONS & MEMBER	51.96
1019311	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	214.00
1019336	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN COUNTY	32.50
1019342	HOMCO, JUELL	MILEAGE REIMB-IN COUNTY	35.00
1019342	HOMCO, JUELL	TRAVEL-OUT OF COUNTY	507.75
1019344	SOLITARIO, AMY	MILEAGE REIMB-IN COUNTY	8.60
1019346	ZAFAR, AMARA	MILEAGE REIMB-IN COUNTY	43.70
1019347	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	60.00
1019347	SHEEHAN, JANICE L	TRAVEL-OUT OF COUNTY	287.00
1019391	AT&T	COMMUNICATION SERVICES	713.08
1019391	AT&T	COMMUNICATION SERVICES	318.85
1019391	AT&T	COMMUNICATION SERVICES	700.91
1019401	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	149.00
1019401	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	65.60
1019503	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	193.00
1019512	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	42.50
1019512	CALLOWAY, JOANN	TRAVEL-OUT OF COUNTY	293.00
1019513	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	87.50

Monday, May 17, 2010 - Continued

1019514	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	270.00
1019515	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	195.00
1019515	CHILDRESS, LYNNSEY	TRAVEL-OUT OF COUNTY	149.00
1019515	CHILDRESS, LYNNSEY	TRAINING	20.00
1019519	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	103.50
1019519	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	19.50
1019521	DANIEL, CHARLEY	MILEAGE REIMB-IN COUNTY	231.50
1019521	DANIEL, CHARLEY	TRAVEL-OUT OF COUNTY	285.20
1019521	DANIEL, CHARLEY	TRAINING	20.00
1019522	JAMESON, MICHELLE	MILEAGE REIMB-IN COUNTY	163.50
1019522	JAMESON, MICHELLE	TRAVEL-OUT OF COUNTY	93.00
1019523	BRADLEY, LAUREN	MILEAGE REIMB-IN COUNTY	209.50
1019523	BRADLEY, LAUREN	TRAVEL-OUT OF COUNTY	149.00
1019523	BRADLEY, LAUREN	TRAINING	20.00
1019524	HURST, ANN	MILEAGE REIMB-IN COUNTY	312.50
1019526	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	57.00
1019526	ROBISON, KAYLA	TRAVEL-OUT OF COUNTY	83.00
1019527	SARDA, HEMENDRA	MILEAGE REIMB-IN COUNTY	16.00
1019527	SARDA, HEMENDRA	TRAVEL-OUT OF COUNTY	302.75
1019529	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	47.50
1019529	CORGILL, MARGIE	TRAVEL-OUT OF COUNTY	374.80
1019533	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	122.00
1019538	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	157.00
1019538	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	263.55
1019539	BELL, STEPHANIE K	MILEAGE REIMB-IN COUNTY	57.50
1019539	BELL, STEPHANIE K	TRAVEL-OUT OF COUNTY	132.50
1019540	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	277.50
1019543	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	178.00
1019546	NACCHO	TRAINING	50.00
1019552	KUPLICKI, CAROL	MILEAGE REIMB-IN COUNTY	20.25
1019552	KUPLICKI, CAROL	TRAVEL-OUT OF COUNTY	207.20
1019554	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	296.50
1019559	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	60.60
1019559	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	466.76
1019560	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	174.50
1019560	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	83.00
1019563	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	44.00
1019563	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	83.00
1019567	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	44.50
1019567	BERSON, CONNIE	TRAVEL-OUT OF COUNTY	122.00
1019574	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	139.50
1019574	PRATHER, KASSIE	TRAVEL-OUT OF COUNTY	83.00
1019575	HALL, JULIE	MILEAGE REIMB-IN COUNTY	83.60
1019575	HALL, JULIE	TRAVEL-OUT OF COUNTY	274.10
1019577	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	62.25
1019599	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	156.50
1019599	BOMHOLT, JOAN B	TRAVEL-OUT OF COUNTY	149.00
1019602	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	122.50
1019602	BEUKE, LOU ANN	TRAVEL-OUT OF COUNTY	169.00
1019603	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	375.50
1019605	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	73.50
1019605	LENTZ, VICKI	TRAVEL-OUT OF COUNTY	252.00
1019610	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	429.50
1019611	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	453.50
1019612	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	35.00
1019613	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	175.50
1019614	LOVE, COREY	MILEAGE REIMB-IN COUNTY	224.50
1019614	LOVE, COREY	TRAVEL-OUT OF COUNTY	401.50
1019615	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	398.50
1019621	WADE, GEORGIA ANN	MILEAGE REIMB-IN COUNTY	298.00
1019622	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	651.50
1019623	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	281.00
1019631	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	36.00
1019660	HARDING, CLYDE H	MILEAGE REIMB-IN COUNTY	173.50
1019669	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	42.00
1019669	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	30.00
1019671	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	28.00
1019671	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	307.00
1019674	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	63.00
1019674	HAYNES, PRISCILLA S	TRAVEL-OUT OF COUNTY	149.00
1019675	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	149.00
1019675	SKILLENS III, LEON	TRAVEL-OUT OF COUNTY	149.00
1019682	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1019686	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	89.00

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1019686	GEISINGER-HAMILTON	TRAVEL-OUT OF COUNTY	130.00
1019687	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	93.00
1019689	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	49.00
1019691	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	220.00
1019693	DORST, THERESA	MILEAGE REIMB-IN COUNTY	39.00
1019693	DORST, THERESA	TRAVEL-OUT OF COUNTY	132.50
1019694	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	163.50
1019695	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	116.00
1019696	BARNES, SHARON	MILEAGE REIMB-IN COUNTY	35.00
1019697	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	21.00
1019701	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	117.00
1019701	WILLIAMS, RITA	TRAVEL-OUT OF COUNTY	300.00
1019702	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	44.00
1019704	NEWMAN, CASEY	TRAVEL-OUT OF COUNTY	182.00
1019705	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	69.00
1019705	BROWN, INGRID	TRAVEL-OUT OF COUNTY	149.00
1019706	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	63.00
1019707	CALCAGNO, ANA	MILEAGE REIMB-IN COUNTY	20.00
1019745	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	399.00
1019747	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	185.50
1019748	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	52.50
1019760	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN COUNTY	205.50
1019761	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	314.50
1019762	U S POSTAL SERVICE	OPERATING SUPPLIES	44.00
1019763	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	247.00
1019764	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	176.00
1019766	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	655.00
1019767	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	8.25
1019767	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	867.95
1019769	RESSLER, DOUG	MILEAGE REIMB-IN COUNTY	95.00
1019770	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	149.00
1019770	GRUBB, REBECCA	TRAVEL-OUT OF COUNTY	126.80
1019771	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	95.00
1019772	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	88.50
1019772	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	649.50
1019773	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	428.50
1019774	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	288.00
1019775	COX COMMUNICATIONS	COMMUNICATION SERVICES	79.95
1019776	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	72.00
1019778	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	500.50
1019780	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	184.50
1019781	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	154.50
1019782	LANHAM, CATHERINE	MILEAGE REIMB-IN COUNTY	27.40
1019783	PLANTS, KENNETH	MILEAGE REIMB-IN COUNTY	240.50
1019784	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	212.00
1019785	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	306.50
1019786	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	288.00
1019823	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN COUNTY	48.50
1019824	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	59.00
1019836	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	85.50
1019837	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	44.00
1019837	CASTANEDA, SARAH	TRAVEL-OUT OF COUNTY	115.00
1019838	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	45.00
1019839	RING, KRISTI	MILEAGE REIMB-IN COUNTY	13.00
1019839	RING, KRISTI	TRAVEL-OUT OF COUNTY	337.20
1019840	WYATT, ELAINE	MILEAGE REIMB-IN COUNTY	12.00
1019843	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	1,005.95
1019848	HEDGES, SUSAN	MILEAGE REIMB-IN COUNTY	57.00
1019849	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	35.00
1019850	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	73.50
1019850	WHITTAKER, GLORIA	TRAVEL-OUT OF COUNTY	99.00
1019862	PRIDE, YVETTE	MILEAGE REIMB-IN COUNTY	106.75
1019866	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	69.00
1019869	OWEN, ILDA ISABEL	MILEAGE REIMB-IN COUNTY	33.00
1019872	JAIMES, NANCY	MILEAGE REIMB-IN COUNTY	36.00
1019876	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	102.50
1019876	HOLT, PAM DAIGLE	TRAVEL-OUT OF COUNTY	352.20
1019885	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	154.00
1019885	ROBERTS, KASHARA	TRAVEL-OUT OF COUNTY	204.00
1016342	FUELMAN	MOTOR VEHICLES-OPER	2,132.28
1016343	FUELMAN	MOTOR VEHICLES-OPER	1,198.54

Monday, May 17, 2010 - Continued

<u>2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY</u>			
1015617	GOGAS UNIVERSAL	MOTOR VEHICLES-OPER	26.00
1019587	CITY OF TULSA	CENTREX CHARGES	167.90
1019608	PUBLIC SERVICE COMPANY	ELECTRIC	712.24

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion. The departments with information gave a report.

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Karen Keith, Chairman

ATTEST:

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

<u>2009 - 2010 DISTRICT ATTORNEY</u>		
1019158	DISTRICT ATTORNEYS	STATE PAYROLL 20,522.65
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)		