

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

MINUTES
Monday, June 8, 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 9:31 a.m., and the following business was transacted:

Proclamation postponed to the end of the meeting.

Moved by Keith, seconded by Perry, to approve the minutes for the Board of County Commissioners Meeting of June 1, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- 1. County Clerk - Monthly report for 5/09. (Clerk's Misc. File No. 214799)
- 2. Social Services - Monthly Admission to Emergency Shelter for 5/09. (Clerk's Misc. File No. 214800)
- 3. Social Services - Summary of Emergency Housing & Meals 5/09. (Clerk's Misc. File No. 214802)

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

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

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

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| 1. W. W. Grainger, Inc. | by item | (Clerk's Misc. File No. 214855) |
| 2. Palmer Supply | by item | (Clerk's Misc. File No. 214856) |

Moved by Perry, seconded by Keith, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on June 15, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Inmate Uniforms, Linens and Bedding, were received and opened. The bidders being sixteen (16) in number are as follow:

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| 1. Acme Supply Co., LTD. | by item | (Clerk's Misc. File No. 214857) |
| 2. Bob Barker Company | by item | (Clerk's Misc. File No. 214858) |
| 3. Charm-Tex | by item | (Clerk's Misc. File No. 214859) |
| 4. Deena Supply Co., Inc. | by item | (Clerk's Misc. File No. 214860) |
| 5. Union Underwear Co., Inc., dba Fruit of the Loom | by item | (Clerk's Misc. File No. 214861) |
| 6. Desoto Mills LLC | by item | (Clerk's Misc. File No. 214862) |
| 7. Vanity Fair Brands, LP | by item | (Clerk's Misc. File No. 214863) |
| 8. Hamilton Uniforms | by item | (Clerk's Misc. File No. 214864) |
| 9. ICS | by item | (Clerk's Misc. File No. 214865) |
| 10. Murray & Company | by item | (Clerk's Misc. File No. 214866) |
| 11. Robinson Textiles | by item | (Clerk's Misc. File No. 214867) |
| 12. Tabb Textiles Co., Inc. | by item | (Clerk's Misc. File No. 214868) |
| 13. Textile Sales, Inc. | by item | (Clerk's Misc. File No. 214869) |
| 14. Unitex International, Inc. | Affidavit of Non-Collusion not complete (Clerk's Misc. File No. 214870) | |
| 15. Vinyl Products Mfg., Inc. | by item | (Clerk's Misc. File No. 214871) |

Monday, June 8, 2009 - Continued

16. Walter F. Stephens, Jr., Inc. by item (Clerk's Misc. File No. 214872)

Moved by, Keith seconded by Perry, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 15, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Energy Savings Performance Contracting Program were received and opened.

The bidders being three (3) in number are as follow:

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| 1. Johnson Controls | by item | (Clerk's Misc. File No. 214873) |
| 2. Siemens Building Technologies, Inc. | by item | (Clerk's Misc. File No. 214874) |
| 3. TAC Americas, Inc. | by item | (Clerk's Misc. File No. 214875) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on June 15, 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 Voter Ballots, to Xpedx, the only bid received. This award is for a six (6) month period. (Clerk's Misc. File No. 214803)
2. Building Operations - Emergency Generator Repair, to Service and Equipment Int'l., Inc., the lowest overall bid received. This award is for one (1) year beginning 6/9/09. (Clerk's Misc. File No. 214804)
3. IT - Computer Hardware and Software - **DEFERRED**
4. Liberty Area Fire Association - Tanker Body - **DEFERRED**
5. Sheriff - Color Coated Handcuffs - **DEFERRED**
6. Treasurer - Individual Title Search Report, to Midwest Title Service, Inc., and Buffalo Land Abstract Co., these were the lowest and best bids received. This award is for one (1) year beginning 7/1/09. (Clerk's Misc. File No. 214805)
7. TC Central Garage - Ford Automotive Repair, to Speedway Chevrolet, the lowest overall bid received. This award is for one (1) year beginning 6/16/09. (Clerk's Misc. File No. 214806)
8. TC Departments - Fire Protection Equipment, Maint., and Repair, to FireCo of Oklahoma, Inc., the lowest overall bid received. This award is for one (1) year beginning 6/28/09. (Clerk's Misc. File No. 214807)
9. TC Departments - First Aid Kits, to George and George Safety and Glove, the lowest overall bid received. This award is for one (1) year beginning 6/16/09. (Clerk's Misc. File No. 214808)
10. TC Departments - Property & Content Insurance, to Tedford Insurance, the best overall bid received. Tedford Insurance has a deductible of \$20,000 and an annual premium of \$300,000. The other bid received is from Risk Management Services, their deductible was \$100,000 and the bid specifications required a deductible of \$20,000. (Clerk's Misc. File No. 214809)
11. TC Departments - Tire, Tubes, Balancing, Alignment Service and Repair, to Southern Tire Mart, the lowest overall bid received. This award is for one (1) year beginning 6/8/09. (Clerk's Misc. File No. 214810)

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

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending June 15, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214811)

Moved by Perry, seconded by Keith, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

1. General Fund (Ref.) in the total amount of \$1,169.97. (Clerk's Misc. File No. 214812)
2. General Fund (Misc. Reimb.) in the total amount of \$37,841.54. (Clerk's Misc. File No. 214813)
3. General Fund (Misc. Reimb.) in the total amount of \$42.78. (Clerk's Misc. File No. 214814)
4. Risk Management Fund (Empl. Ins. Reimb.) in the total amount of \$83,328.04. (Clerk's Misc. File No. 214815)

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5. Juvenile Cash Fund (Phoenix Prog. Fed. Grant) in the total amount of \$14,517.46. (Clerk's Misc. File No. 214816)
6. Juvenile Cash Fund (Transport Reimb.) in the total amount of \$527.09. (Clerk's Misc. File No. 214817)
7. Juvenile Cash Fund (Homebound Det. Reimb. State Grant) in the total amount of \$7,605.00. (Clerk's Misc. File No. 214818)
8. Sheriff Cash Fund (Drugtask Force Reimb. Fed Prog.) in the total amount of \$1,306.00. (Clerk's Misc. File No. 214819)
9. Sheriff Cash Fund (Drug Enforce. Arm of Law Fed. Forfiet.) in the total amount of \$886.20. (Clerk's Misc. File No. 214820)
10. Sheriff Cash Fund (Drugtask Force Reimb. Fed Prog.) in the total amount of \$1,020.79. (Clerk's Misc. File No. 214821)
11. Sheriff Cash Fund (Drugtask Force Reimb. Fed Prog.) in the total amount of \$1.00. (Clerk's Misc. File No. 214822)
12. Sheriff Cash Fund (Sal. Reimb.) in the total amount of \$77,898.97. (Clerk's Misc. File No. 214823)
13. Highway T-Cash Fund (Hwy. Special Proj. Matl. & Labor Reimb.) in the total amount of \$132,350.56. (Clerk's Misc. File No. 214824)
14. Court Clerk Revolving Fund (Sal. Reimb.) In the total amount of \$261.88. (Clerk's Misc. File No. 214825)
15. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$28,499.98. (Clerk's Misc. File No. 214826)
16. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$38,783.31. (Clerk's Misc. File No. 214827)
17. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$4,683.30. (Clerk's Misc. File No. 214828)
18. Court Clerk Revolving Fund (Sal. Reimb.) in the total amount of \$340,339.14. (Clerk's Misc. File No. 214829)
19. Specialty Courts Fund (Mental Health Court State Grant) in the total amount of \$31,666.66. (Clerk's Misc. File No. 214830)

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

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

1. Sheriff - for use of the Sheriff's Office van for transporting Boy Scout Troop 81, to Philmont Scout Ranch in Cimarron, NM, from 7/5 -18/09. Troop 81 will provide funds for gasoline, tolls, and any necessary road maintenance, as well as obtaining insurance through the Boy Scouts of America. (Clerk's Misc. File No. 214831)
2. Sheriff - Frank Hagedorn, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §§553 & 554. Retirement effective 6/1/09. (Clerk's Misc. File No. 214832)
3. Social Services - to accept donations from the Community Food Bank; various nursing homes; and various individuals of food, medication, and various items. (Clerk's Misc. File No. 214833)

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. Board of County Commissioners - BESCO (Building Electrical Systems, Inc.), for the O'Brien Park Baseball Parking Lot Lighting, a 4 to Fix 2 project. Quotes were obtained and the low quote was provided by BESCO, in the amount of \$19,957.00. (Clerk's Misc. File No. 214834)
2. Building Operations - Pendergraph, Inc., for renewal of CMF #210951 for FY 2009-10. (Clerk's Misc. File No. 214835)
3. Building Operations - Schindler Elevator, for renewal of CMF #212376 for FY 2009-10. (Clerk's Misc. File No. 214836)
4. Building Operations - Schindler Elevator Corporation, for renewal of CMF #212377 for FY 2009-10. (Clerk's Misc. File No. 214837)
5. Treasurer - Brian A. Crain, Attorney at Law, PLLC, for renewal of CMF #211142 for FY 2009-10. (Clerk's Misc. File No. 214838)

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

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

Advertise for Bids:

- 1. Engineers - Precast Manholes, Inlets and Associated Hardware (Clerk's Misc. File No. 214839)
 - 2. Parks - Parking Lot Lighting Poles & Fixtures at O'Brien Park, a 4 to Fix 2 Project (Clerk's Misc. File No. 214840)
- Bids to open 6/22/09 at 9:30 a.m.

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

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

- 1. Election Board - Sheryl Rea, Wanda Losey, Kelcey Choonoo and Diane Helt, to Direct Marketing and Mailer's Seminar on 6/18/09 in Tulsa; cost of \$120.00. (Clerk's Misc. File No. 214841)
- 2. OSU Extension - Tracy R. Lane, to attend In-service Training from 6/19-20/09, in OKC, OK; cost of \$320.00. (Clerk's Misc. File No. 214842)
- 3. OSU Extension - Tracy R. Lane, to attend 4-H Centennial Road Trip on 6/23/09, in Grove, OK; cost of \$125.00. (Clerk's Misc. File No. 214843)

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

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

| A. Name | B. Action | C. Salary | D. Eff. Date |
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| <u>Administrative Services</u> | | | |
| Groover, William R. (Clerk's Misc. File No. 214844) | Reg. Appt. | \$1,753.40 | 6/1/09 |

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| <u>Building Operations:</u> | | | |
| Puckett, Morris Ray | Provis. | \$1,733.60 | 6/1/09 |
| Gillis, Delores | Dschrg. | | 5/28/09 |
| Staley, Kathy (Clerk's Misc. File No. 214845) | Promo. | \$2,030.60 | 6/1/09 |

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| <u>Court Services:</u> | | | |
| Worsham, David (Clerk's Misc. File No. 214846) | Promo. | \$3,966.60 | 6/1/09 |

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| <u>Parks:</u> | | | |
| Brown, Marisa | Pvertime. | \$8.50/hr. | 5/16/09 |
| Blake, Andre | Med. Lve. No Pay Status | | 6/1/09 |
| Roper, Hayley Nicole | Pvertime./Rehire | \$8.50/hr. | 5/16/09 |
| Zahn, Taylor | Pvertime./Rehire | \$8.50/hr. | 5/16/09 |
| Smith, Annie Lauren | Pvertime. | \$8.50/hr. | 5/16/09 |
| Smith, Suzanna K | Pvertime. | \$8.50/hr. | 5/16/09 |
| Beer, Tatum | Pvertime. | \$8.50/hr. | 5/16/09 |
| Conway, Cale | Pvertime. | \$8.50/hr. | 5/16/09 |
| Conway, Mason | Pvertime./Rehire | \$8.50/hr. | 5/16/09 |
| Jones, Tad Thomas | Pvertime. | \$8.50/hr. | 5/16/09 |
| Eicher, Isaac | Pvertime./Rehire | \$8.50/hr. | 5/16/09 |
| Eicher, Paul | Pvertime. | \$8.50/hr. | 5/16/09 |
| Howard, Erin | Pvertime. | \$6.55/hr. | 6/9/09 |
| Portis, LaShaun Shanae | Pvertime. | \$7.50/hr. | 6/2/09 |
| Hawkins, Jeff | Temp. | \$7.00/hr. | 6/9/09 |
| Lurz, Nicholas Matthew | Temp. | \$8.00/hr. | 6/9/09 |
| Sipes, Corey (Clerk's Misc. File No. 214847) | Temp. | \$8.00/hr. | 6/9/09 |

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| <u>Social Services</u> | | | |
| Clardy, Precious M. (Clerk's Misc. File No. 214848) | Provis. | \$2,030.60 | 6/1/09 |

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

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

- 1. Request for Budget of FY 2009-10. (Clerk's Misc. File No. 214851)

| <u>Personnel Actions:</u> | | | |
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| A. Name | B. Action | C. Salary | D. Eff. Date |
| Fryhover, Ronna | Sal. Adj. | \$2,305.00 | 6/1/09 |

Monday, June 8, 2009 - Continued

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| Ndhlovu, Catherine | Chg. to Reg. Fulltime | \$3,914.00 | 6/1/09 |
| Mills, Paula | Retire. | | 6/30/09 |
| Velador, Doris | Retire. | | 6/30/09 |
| Shamburger, Steve | Temp./Hrly. | \$50/hr. | 5/7/09 |
| Reed, Constanza | Resign. | | 6/30/09 |
| Ethriedge, John | Retire. | | 6/30/09 |
| Majsterek, Anneliese | Resign. | | 7/1/09 |
| Gogets, John | Sal. Adj. | \$7,843.00 | 6/1/09 |
| Plati, Alicia | Reclass. | \$3,935.00 | 6/1/09 |
| Hurtado, Susan | Job Title Chg | \$3,178.00 | 6/15/09 |
| (Clerk's Misc. File No. 214852) | | | |

Travel/Training:

a) Rebecca Wilburn to “The Ultimate One Day Diabetes Course” in Tulsa, OK on 6/15/09; cost not to exceed \$179.50. b) Tanya Whittaker to “CPR Training” in Tulsa, OK on 6/16/09; cost not to exceed \$45. c) Connie Berson to “Advances in Women’s Health” in Tulsa, OK on 7/30/09; cost not to exceed \$84. (Clerk's Misc. File No. 214853)

Upon roll call, Perry, 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 5/21-6/3/09), 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 6/1-5/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2008 - 2009 GENERAL FUND

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|--------|---------------------------|-------------------------|-----------|
| 903390 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 499.00 |
| 904767 | GLENPOOL UTILITY SERVICES | UTILITY SERVICES | 29.19 |
| 904767 | GLENPOOL UTILITY SERVICES | UTILITY SERVICES | 51.83 |
| 907586 | GERARD, TOM R | TRAINING | 1,000.00 |
| 909797 | JEFFERS, AMY M | MILEAGE REIMB-IN COUNTY | 127.05 |
| 911456 | LOCKE SUPPLY | BLDGS & GROUNDS MAINT | 19.85 |
| 911456 | LOCKE SUPPLY | BLDGS & GROUNDS MAINT | 19.85 |
| 911967 | PERRY, FRED | TRAVEL-OUT OF COUNTY | 120.30 |
| 912899 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 230.69 |
| 912903 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 200.82 |
| 912903 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 171.87 |
| 912903 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 201.42 |
| 912903 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 131.28 |
| 912903 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 54.94 |
| 912903 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 166.85 |
| 912903 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 179.10 |
| 913058 | SOUTHSIDE MOWERS | OPERATING SUPPLIES | 209.64 |
| 913170 | OKLAHOMA SAFETY COUNCIL | SAFETY MATERIAL | 295.00 |
| 913182 | GENTRY, RUSSELL | SAFETY MATERIAL | 122.50 |
| 913472 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 122.97 |
| 913472 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 109.46 |
| 913472 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 40.06 |
| 913472 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 123.50 |
| 913519 | FLEET DISTRIBUTORS | AUTOS & TRUCKS | 24,875.00 |
| 913808 | HUDIBURG AUTO GROUP | AUTOS & TRUCKS | 24,405.00 |
| 913941 | JEFFERS, AMY M | MILEAGE REIMB-IN COUNTY | 121.55 |
| 914137 | ROTO ROOTER | BLDGS & GROUNDS MAINT | 193.20 |
| 914225 | HUDIBURG AUTO GROUP | AUTOS & TRUCKS | 16,479.00 |
| 914225 | HUDIBURG AUTO GROUP | AUTOS & TRUCKS | 16,479.00 |
| 914225 | HUDIBURG AUTO GROUP | AUTOS & TRUCKS | 16,479.00 |
| 914225 | HUDIBURG AUTO GROUP | AUTOS & TRUCKS | 16,479.00 |
| 914449 | COX COMMUNICATIONS | OTHER SERVICES | 28.12 |
| 914453 | U S CELLULAR | UTILITY SERVICES | 75.21 |
| 914461 | COX COMMUNICATIONS | UTILITY SERVICES | 59.95 |
| 914494 | AT&T | UTILITY SERVICES | 17,904.98 |
| 914585 | FLEET DISTRIBUTORS | MOTOR VEHICLES-MAINT | 1,502.42 |
| 914585 | FLEET DISTRIBUTORS | AUTOS & TRUCKS | 620.48 |

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| 914922 | FLEET DISTRIBUTORS | MOTOR VEHICLES-MAINT | 2,514.93 |
| 915289 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 69.88 |
| 915289 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 47.94 |
| 915289 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 169.49 |
| 915289 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 52.49 |
| 915289 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 210.40 |
| 915289 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 30.57 |
| 915289 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 11.84 |
| 915289 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 24.52 |
| 915289 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 17.28 |
| 915289 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 49.32 |
| 915289 | KEYSTONE CHEVROLET | MOTOR VEHICLES-MAINT | 210.40 |
| 915578 | ZIEGLER D E ART/CRAFTS | MISCELLANEOUS SUPPL | 298.25 |
| 915666 | UNITED FORD | MOTOR VEHICLES-MAINT | 310.20 |
| 915843 | PATROL TECHNOLOGY | OPERATING SUPPLIES | 1,192.50 |
| 915922 | U S CELLULAR | EQUIP SERVICE AGREEM | 33.94 |
| 916051 | RYAN, JOANNN G | CONTRACTED MEDICAL | 1,650.00 |
| 916051 | RYAN, JOANNN G | CONTRACTED MEDICAL | 1,100.00 |
| 916051 | RYAN, JOANNN G | CONTRACTED MEDICAL | 1,100.00 |
| 916092 | AMSAN | OFFICE SUPPLIES | 1,173.96 |
| 916092 | AMSAN | OFFICE SUPPLIES | 246.80 |
| 916106 | ORACLE USA INC | DP-SOFTWARE LEASES | 797.74 |
| 916183 | GRAYBAR ELECTRIC CO | OPERATING SUPPLIES | 1,444.62 |
| 916277 | U S CELLULAR | TELEPHONE SERVICE | 75.21 |
| 916386 | SHAUGHNESSY KNI EP HAW E | PRINTING SUPPLIES | 547.92 |
| 916386 | SHAUGHNESSY KNI EP HAW E | PRINTING SUPPLIES | 153.27 |
| 916386 | SHAUGHNESSY KNI EP HAW E | PRINTING SUPPLIES | 153.27 |
| 916386 | SHAUGHNESSY KNI EP HAW E | PRINTING SUPPLIES | 164.05 |
| 916597 | ADVANCE ALARMS INC | MOTOR VEHICLES-MAINT | 25.00 |
| 916802 | CULLIGAN OF TULSA | MISCELLANEOUS SUPPL | 48.50 |
| 916875 | SOUTHERN TIRE MART | MOTOR VEHICLES-MAINT | 648.12 |
| 916876 | FIZZ-O WATER CO | MISCELLANEOUS SUPPL | 22.00 |
| 916876 | FIZZ-O WATER CO | MISCELLANEOUS SUPPL | 22.00 |
| 916876 | FIZZ-O WATER CO | MISCELLANEOUS SUPPL | 22.00 |
| 917001 | OFFICEMAX INC | MISCELLANEOUS SUPPL | 1,187.00 |
| 917001 | OFFICEMAX INC | MISCELLANEOUS SUPPL | 451.36 |
| 917001 | OFFICEMAX INC | MISCELLANEOUS SUPPL | 182.56 |
| 917001 | OFFICEMAX INC | MISCELLANEOUS SUPPL | -182.56 |
| 917040 | OFFICEMAX INC | OPERATING SUPPLIES | 1,172.16 |
| 917051 | AT&T SERVICES INC | DATA PROCESSING EQUIP | 63.00 |
| 917051 | AT&T SERVICES INC | DATA PROCESSING EQUIP | 493.50 |
| 917160 | ACTION TARGET INC | OPERATING SUPPLIES | 486.00 |
| 917238 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 527.40 |
| 917286 | CARPET ONE | REMODELING | 1,927.23 |
| 917310 | MEDSAFE | SAFETY MATERIAL | 400.08 |
| 917423 | J Q PAINTING | BLDGS & GROUNDS MAINT | 7,900.00 |
| 917423 | J Q PAINTING | BLDGS & GROUNDS MAINT | 7,900.00 |
| 917568 | FIZZ-O WATER CO | OFFICE SUPPLIES | 22.00 |
| 917575 | FARMER BROS COMPANY | OFFICE SUPPLIES | 219.86 |
| 917575 | FARMER BROS COMPANY | OFFICE SUPPLIES | 21.53 |
| 917591 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 6,117.29 |
| 917622 | ADVANCED FILING SYST | OPERATING SUPPLIES | 199.84 |
| 917697 | UNITED FORD | MOTOR VEHICLES-MAINT | 27.38 |
| 917697 | UNITED FORD | MOTOR VEHICLES-MAINT | 42.00 |
| 917697 | UNITED FORD | MOTOR VEHICLES-MAINT | 78.20 |
| 917697 | UNITED FORD | MOTOR VEHICLES-MAINT | 89.59 |
| 917697 | UNITED FORD | MOTOR VEHICLES-MAINT | 89.59 |
| 917697 | UNITED FORD | MOTOR VEHICLES-MAINT | 284.33 |
| 917697 | UNITED FORD | MOTOR VEHICLES-MAINT | 384.80 |
| 917700 | ECONOMY LUMBER CO | BUILDING MATERIALS | 97.45 |
| 917700 | ECONOMY LUMBER CO | BUILDING MATERIALS | 202.55 |
| 917702 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 167.04 |
| 917702 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 47.88 |
| 917702 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 35.61 |
| 917702 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 22.88 |
| 917702 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 19.52 |
| 917716 | EARTHGRAINS BAKING | EMERGENCY GROCERIES | 63.90 |
| 917716 | EARTHGRAINS BAKING | EMERGENCY GROCERIES | 63.90 |
| 917746 | GUARDIAN SECURITY | RENTALS & LEASES | 88.95 |
| 917766 | GUARDIAN SECURITY | OTHER SERVICES | 38.95 |
| 917769 | SCHINDLER ELEVATOR | OTHER SERVICES | 2,127.14 |
| 917945 | GLANZ, STANLEY D | TRAINING | 122.50 |
| 917946 | BENIGHT, DEBRA | TRAINING | 439.90 |
| 917947 | TREADWELL, RICKY L | TRAINING | 439.90 |

Monday, June 8, 2009 - Continued

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| 918022 | CDW GOVERNMENT INC | DATA PROCESSING EQUIP | 119.51 |
| 918022 | CDW GOVERNMENT INC | DATA PROCESSING EQUIP | 269.56 |
| 918022 | CDW GOVERNMENT INC | DATA PROCESSING EQUIP | 385.82 |
| 918063 | TULSA DAILY COMMERCE | PUBLICATION & ADVERT | 1,145.90 |
| 918067 | TULSA DAILY COMMERCE | PUBLICATION & ADVERT | 29.40 |
| 918067 | TULSA DAILY COMMERCE | PUBLICATION & ADVERT | 29.40 |
| 918067 | TULSA DAILY COMMERCE | PUBLICATION & ADVERT | 30.10 |
| 918067 | TULSA DAILY COMMERCE | PUBLICATION & ADVERT | 90.45 |
| 918067 | TULSA DAILY COMMERCE | PUBLICATION & ADVERT | 132.30 |
| 918067 | TULSA DAILY COMMERCE | PUBLICATION & ADVERT | 30.10 |
| 918085 | ALAMO SALES CORP | PROFESSIONAL & TECH | 2,970.00 |
| 918103 | COX COMMUNICATIONS | UTILITY SERVICES | 99.95 |
| 918119 | FIZZ-O WATER CO | BLDGS & GROUNDS MAINT | 57.50 |
| 918119 | FIZZ-O WATER CO | BLDGS & GROUNDS MAINT | -30.00 |
| 918120 | FIZZ-O WATER CO | BLDGS & GROUNDS MAINT | -30.00 |
| 918120 | FIZZ-O WATER CO | BLDGS & GROUNDS MAINT | 57.50 |
| 918134 | ENVIRONMENTAL HAZARD | BLDGS & GROUNDS MAINT | 1,000.00 |
| 918135 | ENVIRONMENTAL HAZARD | BLDGS & GROUNDS MAINT | 1,000.00 |
| 918137 | SHAUGHNESSY KNIEP HAWE | PRINTING SUPPLIES | 441.00 |
| 918137 | SHAUGHNESSY KNIEP HAWE | PRINTING SUPPLIES | 588.00 |
| 918153 | CARDINAL HEALTH | PHARMACY SUPPLIES | 32.74 |
| 918153 | CARDINAL HEALTH | PHARMACY SUPPLIES | 12.18 |
| 918153 | CARDINAL HEALTH | PHARMACY SUPPLIES | 146.60 |
| 918153 | CARDINAL HEALTH | PHARMACY SUPPLIES | -1,026.55 |
| 918153 | CARDINAL HEALTH | PHARMACY SUPPLIES | 547.08 |
| 918153 | CARDINAL HEALTH | PHARMACY SUPPLIES | 662.35 |
| 918153 | CARDINAL HEALTH | PHARMACY SUPPLIES | 791.09 |
| 918182 | ECONOMY LUMBER CO | BUILDING MATERIALS | 298.95 |
| 918193 | LAW ADVISORY GROUP | TRAINING | 285.00 |
| 918449 | USA MOBILITY WIRELESS | RENTALS & LEASES | 869.34 |
| 918453 | OKLA DEPT PUBLIC SAFETY | RENTALS & LEASES | 350.00 |
| 918492 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 65.76 |
| 918529 | QUIKTRIP CORP | MOTOR VEHICLES-OPER | 2,987.12 |
| 918547 | FIZZ-O WATER CO | OTHER SERVICES | 42.50 |
| 918613 | OKLAHOMA TAX COMMISSION | MOTOR VEHICLES-MAINT | 300.00 |
| 918659 | PENDERGRAPH INC | BLDGS & GROUNDS MAINT | 675.00 |
| 918677 | ZIEGLER, JULIA L | TRAINING | 139.95 |
| 918678 | DORRIS, JOSHUA L | TRAINING | 1,000.00 |
| 918681 | REA, SHERYL | TRAINING | 419.85 |
| 918684 | GLANZ, DAVID | TRAINING | 351.00 |
| 918690 | ZINTER, JEREMY | TRAINING | 326.55 |
| 918691 | HARDY, TERRISA A | TRAINING | 295.54 |
| 918695 | PRATT, PHILLIP W | MILEAGE REIMB-IN COUNTY | 114.40 |
| 918749 | GRAINGER INC | BLDGS & GROUNDS MAINT | 305.76 |
| 918751 | NEW PIG CORPORATION | BLDGS & GROUNDS MAINT | 142.02 |
| 918753 | GRAINGER INC | BLDGS & GROUNDS MAINT | 119.26 |
| 918753 | GRAINGER INC | BLDGS & GROUNDS MAINT | 18.05 |
| 918767 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 360.00 |
| 918768 | A & D SUPPLY COMPANY | BLDGS & GROUNDS MAINT | 334.08 |
| 918769 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 111.00 |
| 918808 | CARRIER SOUTH CENTRAL | BLDGS & GROUNDS MAINT | 2,256.00 |
| 918854 | PARKSIDE INC | TRAINING | 130.00 |
| 918861 | TAC AMERICAS INC | BLDGS & GROUNDS MAINT | 4,998.90 |
| 918882 | BROKEN ARROW ELECTRIC | BLDGS & GROUNDS MAINT | -10.55 |
| 918882 | BROKEN ARROW ELECTRIC | BLDGS & GROUNDS MAINT | 68.65 |
| 918884 | FUEL MANAGERS INC | MOTOR VEHICLES-OPER | 13,345.56 |
| 918886 | FLEET DISTRIBUTORS | MOTOR VEHICLES-MAINT | 908.28 |
| 918957 | AMSAN | JANITORIAL SUPPLIES | 18.17 |
| 918958 | IVIE ENTERPRISES INC | JANITORIAL SUPPLIES | 48.50 |
| 918958 | IVIE ENTERPRISES INC | JANITORIAL SUPPLIES | 36.00 |
| 918961 | BARCO PRODUCTS CO | FREIGHT AND DRAYAGE | 24.50 |
| 918961 | BARCO PRODUCTS CO | ELECTION SUPPLIES | 97.70 |
| 919009 | OFFICEMAX INC | ELECTION SUPPLIES | 154.00 |
| 919021 | FINANCIAL EQUIPMENT | ELECTION SUPPLIES | 410.00 |
| 919091 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 59.70 |
| 919093 | BROKEN ARROW ELECTRIC | BLDGS & GROUNDS MAINT | 149.92 |
| 919095 | DAYTON'S TRAILER HITCH | MOTOR VEHICLES-MAINT | 390.00 |
| 919098 | UZ ENGINEERED PRODUCTS | MOTOR VEHICLES-MAINT | 15.11 |
| 919098 | UZ ENGINEERED PRODUCTS | MOTOR VEHICLES-MAINT | 139.50 |
| 919108 | SCHIERMEISTER, KATHL | OPERATING SUPPLIES | 136.50 |
| 919132 | QUILL CORPORATION | MISCELLANEOUS SUPPL | 139.49 |
| 919148 | XPEDX | PRINTING & BINDING | 404.12 |
| 919148 | XPEDX | PRINTING & BINDING | 64.50 |
| 919161 | ST JOHN MEDICAL CENTER | SAFETY MATERIAL | 240.00 |

Monday, June 8, 2009 - Continued

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| 919199 | BMI SYSTEMS CORP | OPERATING SUPPLIES | 59.04 |
| 919230 | QUINTON, JERRY L | TRAINING | 58.50 |
| 919302 | UNITED ENERGY TRADING | UTILITY SERVICES | 1,930.95 |
| 919313 | CITY OF TULSA UTILITY | UTILITY SERVICES | 2,740.05 |
| 919313 | CITY OF TULSA UTILITY | UTILITY SERVICES | 254.15 |
| 919313 | CITY OF TULSA UTILITY | UTILITY SERVICES | 394.24 |
| 919339 | EKTRON INC | RENTALS & LEASES | 1,058.00 |
| 919345 | BROOKS GREASE TRAP | JANITORIAL SUPPLIES | 150.00 |
| 919346 | U S CELLULAR | EMER SHELTER RESIDENT | 16.97 |
| 919366 | ALLEN SYSTEMS GROUP | RENTALS & LEASES | 2,500.00 |
| 919381 | JEFFERS, AMY M | MILEAGE REIMB-IN COUNTY | 77.00 |
| 919386 | OSU/CLGT | TRAINING | 140.00 |
| 919393 | FARMER BROS COMPANY | EMERGENCY GROCERIES | 220.23 |
| 919403 | FIZZ-O WATER CO | OTHER SERVICES | 42.00 |
| 919408 | PUBLIC SURPLUS | OTHER SERVICES | 15.60 |
| 919409 | HEIDELBERG USA INC | PRINTING SUPPLIES | 3,023.04 |
| 919409 | HEIDELBERG USA INC | PRINTING SUPPLIES | 1,387.92 |
| 919425 | BROKEN ARROW ELECTRIC | BLDGS & GROUNDS MAINT | 36.19 |
| 919511 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 252.00 |
| 919512 | BROKEN ARROW ELECTRIC | BLDGS & GROUNDS MAINT | 357.47 |
| 919568 | D A C | STATE PAYROLL | 19,003.04 |
| 919580 | J D YOUNG COMPANY | OPERATING SUPPLIES | 100.00 |
| 919583 | BUILDERS SUPPLY INC | BUILDING MATERIALS | 285.00 |
| 919585 | ADI | BLDGS & GROUNDS MAINT | 294.00 |
| 919586 | RUSSO, CORY L | BLDGS & GROUNDS MAINT | 73.50 |
| 919587 | OFFICEMAX INC | ELECTION SUPPLIES | 372.96 |
| 919588 | SIGNS NOW | OPER SUPPLIES & MAINT | 116.90 |
| 919590 | STUART C IRBY COMPANY | BLDGS & GROUNDS MAINT | 280.00 |
| 919591 | LEWIS, CHAD | BLDGS & GROUNDS MAINT | 73.50 |
| 919592 | SHERWIN-WILLIAMS CO | OPER SUPPLIES & MAINT | 362.16 |
| 919609 | MILTON, PATRICK | TRAVEL OUT OF COUNTY | 130.75 |
| 919639 | POUNDS, JUDITH | TRAINING | 329.45 |
| 919665 | IPMA HR | OPERATING SUPPLIES | 1,232.50 |
| 919708 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 213.37 |
| 919713 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 992.77 |
| 919714 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 1,051.68 |
| 919783 | AMERICAN HOTEL REG | EMER SHELTER RESIDENT | 63.07 |
| 919794 | UZ ENGINEERED PRODUCTS | MOTOR VEHICLES-MAINT | 193.93 |
| 919890 | CLARK OIL DISTRIBUTORS | MOTOR VEHICLES-OPER | 14,972.26 |
| 919902 | LOWE'S | BLDGS & GROUNDS MAINT | 224.85 |
| 920007 | TRANE | BLDGS & GROUNDS MAINT | 3,450.00 |
| 920009 | OKLAHOMA TAX COMMISSION | MOTOR VEHICLES-MAINT | 150.00 |
| 920012 | INDUSTRIAL OILS | MOTOR VEHICLES-MAINT | 1,795.20 |
| 920072 | UNITED FORD | MOTOR VEHICLES-MAINT | 1,067.72 |
| 920165 | BRADLEY'S LOCK | OPERATING SUPPLIES | 31.00 |
| 920199 | BROKEN ARROW ELECTRIC | BLDGS & GROUNDS MAINT | 44.64 |
| 920204 | LOCKE SUPPLY | BLDGS & GROUNDS MAINT | 38.62 |
| 920339 | OKLAHOMA DEPARTMENT | BLDGS & GROUNDS MAINT | 100.00 |
| 920339 | OKLAHOMA DEPARTMENT | BLDGS & GROUNDS MAINT | 100.00 |
| 920360 | REHCO CONSULTING LLC | OTHER SERVICES | 1,800.00 |
| 920377 | DJW ENTERPRISES | BLDGS & GROUNDS MAINT | 6,705.00 |
| 920443 | AMSAN | JANITORIAL SUPPLIES | 140.21 |
| 920444 | TUCKER JANITORIAL | JANITORIAL SUPPLIES | 346.20 |
| 920480 | FIRECO OF OKLAHOMA | OTHER SERVICES | 941.00 |
| 920484 | BELDING, DANIEL | PROFESSIONAL LICENSE | 125.00 |
| 920494 | BELDING, DANIEL | OTHER SERVICES | 100.00 |
| 920518 | REYNOLDS FUNERAL SERV | BURIAL FOR THE POOR | 190.00 |
| 920520 | REYNOLDS FUNERAL SERV | BURIAL FOR THE POOR | 190.00 |
| 920521 | HEATH-GRIFFITH FUNERAL | BURIAL FOR THE POOR | 163.06 |
| 920523 | EARTHGRAINS BAKING | EMERGENCY GROCERIES | 63.90 |
| 920523 | EARTHGRAINS BAKING | EMERGENCY GROCERIES | 63.90 |
| 920560 | FIZZ-O WATER CO | MISCELLANEOUS SUPPL | 38.50 |
| 920572 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 300.00 |
| 920596 | LOWE'S | BLDGS & GROUNDS MAINT | 365.35 |
| 920598 | LOWE'S | BLDGS & GROUNDS MAINT | 329.00 |

2008 - 2009 RISK MANAGEMENT FUND

| | | | |
|--------|----------------|----------------------|--------|
| 919811 | DONETZ, BRENDA | WORKERS COMP SETTLEM | 196.11 |
| 919812 | DONETZ, BRENDA | WORKERS COMP SETTLEM | 196.11 |
| 919813 | DONETZ, BRENDA | WORKERS COMP SETTLEM | 196.11 |
| 919814 | DONETZ, BRENDA | WORKERS COMP SETTLEM | 196.11 |
| 919815 | DONETZ, BRENDA | WORKERS COMP SETTLEM | 196.11 |
| 919816 | DONETZ, BRENDA | WORKERS COMP SETTLEM | 196.11 |
| 919817 | DONETZ, BRENDA | WORKERS COMP SETTLEM | 196.11 |

Monday, June 8, 2009 - Continued

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| 919818 | DONETZ, BRENDA | WORKERS COMP SETTLEM | 196.11 |
| 919819 | DONETZ, BRENDA | WORKERS COMP SETTLEM | 196.11 |
| 919820 | DONETZ, BRENDA | WORKERS COMP SETTLEM | 196.11 |

2008 - 2009 PARK FUND

| | | | |
|--------|-------------------------|-------------------------|----------|
| 901082 | AMC INDUSTRIES INC | BLDGS & GROUNDS MAINT | 35.36 |
| 901082 | AMC INDUSTRIES INC | BLDGS & GROUNDS MAINT | 130.59 |
| 901082 | AMC INDUSTRIES INC | BLDGS & GROUNDS MAINT | 55.88 |
| 902290 | GUARDIAN SECURITY | SECURITY SERVICE | 42.00 |
| 902290 | GUARDIAN SECURITY | SECURITY SERVICE | 383.40 |
| 905452 | ROSS K TRUCKING CO | AGRICULTURAL SUPPLIES | 50.00 |
| 905452 | ROSS K TRUCKING CO | AGRICULTURAL SUPPLIES | 50.00 |
| 905452 | ROSS K TRUCKING CO | AGRICULTURAL SUPPLIES | 50.00 |
| 906135 | MCINTOSH SERVICES | BLDGS & GROUNDS MAINT | 316.00 |
| 906896 | MCINTOSH SERVICES | BLDGS & GROUNDS MAINT | 60.00 |
| 907056 | ROSS K TRUCKING CO | AGRICULTURAL SUPPLIES | 50.00 |
| 907056 | ROSS K TRUCKING CO | AGRICULTURAL SUPPLIES | 50.00 |
| 907056 | ROSS K TRUCKING CO | AGRICULTURAL SUPPLIES | 50.00 |
| 907466 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 5.79 |
| 907466 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 268.00 |
| 907466 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 2.19 |
| 907890 | OG&E | UTILITY SERVICES | 42.60 |
| 909799 | OG&E | UTILITY SERVICES | 1,166.39 |
| 909799 | OG&E | UTILITY SERVICES | 726.50 |
| 911223 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 72.27 |
| 911293 | P & K EQUIPMENT INC | OPER SUPPLIES & MAINT | 53.77 |
| 911293 | P & K EQUIPMENT INC | OPER SUPPLIES & MAINT | 84.97 |
| 911293 | P & K EQUIPMENT INC | OPER SUPPLIES & MAINT | 163.44 |
| 911293 | P & K EQUIPMENT INC | OPER SUPPLIES & MAINT | 341.38 |
| 911293 | P & K EQUIPMENT INC | OPER SUPPLIES & MAINT | 350.37 |
| 912394 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 90.39 |
| 912394 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 83.90 |
| 912394 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 12.26 |
| 912394 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 56.96 |
| 912615 | HELMZAR CHALLENGE CO | RECREATIONAL & EDUCA | 498.75 |
| 912621 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 178.56 |
| 912621 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 51.81 |
| 912739 | NORTHEAST OKLA SOFTBALL | RECREATIONAL & EDUCA | 120.00 |
| 913468 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 540.80 |
| 913821 | STUART C IRBY COMPANY | BLDGS & GROUNDS MAINT | 138.20 |
| 913871 | OAKRIDGE BUILDERS | IMPROVE-OTHER THAN BLDG | 5,000.00 |
| 914131 | TRUE TURF | BLDGS & GROUNDS MAINT | 744.00 |
| 914144 | TULSA BEEF & PROVISI | PURCHASES FOR RESALE | 94.50 |
| 914153 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 49.53 |
| 914171 | JESCO PRODUCTS INC | BLDGS & GROUNDS MAINT | 233.10 |
| 914171 | JESCO PRODUCTS INC | BLDGS & GROUNDS MAINT | 140.13 |
| 914173 | JUSTICE GOLF CAR CO | OPER SUPPLIES & MAINT | 135.00 |
| 914173 | JUSTICE GOLF CAR CO | OPER SUPPLIES & MAINT | 17.80 |
| 914177 | STUART C IRBY COMPANY | BLDGS & GROUNDS MAINT | 171.36 |
| 914177 | STUART C IRBY COMPANY | BLDGS & GROUNDS MAINT | 43.35 |
| 914177 | STUART C IRBY COMPANY | BLDGS & GROUNDS MAINT | 46.62 |
| 914177 | STUART C IRBY COMPANY | BLDGS & GROUNDS MAINT | 20.00 |
| 914994 | U S CELLULAR | BLDGS & GROUNDS MAINT | 464.87 |
| 914997 | CONTROLLED WASTE INC | WATER, SEWER & REFUSE | 25.00 |
| 914998 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 164.67 |
| 914998 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 39.20 |
| 914998 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 211.06 |
| 914998 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 35.05 |
| 915141 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 100.28 |
| 915148 | ANHEUSER BUSCH SALES | PURCHASES FOR RESALE | 198.00 |
| 915148 | ANHEUSER BUSCH SALES | PURCHASES FOR RESALE | 237.60 |
| 915159 | ANHEUSER BUSCH SALES | PURCHASES FOR RESALE | 489.85 |
| 915159 | ANHEUSER BUSCH SALES | PURCHASES FOR RESALE | 220.30 |
| 915171 | LDF SALES & DISTRIBU | PURCHASES FOR RESALE | 146.50 |
| 915171 | LDF SALES & DISTRIBU | PURCHASES FOR RESALE | 39.60 |
| 915171 | LDF SALES & DISTRIBU | PURCHASES FOR RESALE | 444.95 |
| 915176 | TULSA BEEF & PROVISI | PURCHASES FOR RESALE | 156.12 |
| 915279 | TULSA BEEF & PROVISI | PURCHASES FOR RESALE | 138.60 |
| 915279 | TULSA BEEF & PROVISI | PURCHASES FOR RESALE | 94.50 |
| 915317 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 197.39 |
| 915410 | FREEDOM ICE LLC | PURCHASES FOR RESALE | 80.00 |
| 915581 | CHEROKEE BUILDING | BLDGS & GROUNDS MAINT | 635.52 |
| 915651 | FARMER BROS COMPANY | PURCHASES FOR RESALE | 122.52 |
| 915773 | ACE SOUND INC | BLDGS & GROUNDS MAINT | 525.00 |

Monday, June 8, 2009 - Continued

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| 916037 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 32.05 |
| 916037 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 415.95 |
| 916037 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 87.50 |
| 916062 | FARMER BROS COMPANY | PURCHASES FOR RESALE | 153.93 |
| 916351 | AMC INDUSTRIES INC | BLDGS & GROUNDS MAINT | 144.03 |
| 916351 | AMC INDUSTRIES INC | BLDGS & GROUNDS MAINT | 44.16 |
| 916351 | AMC INDUSTRIES INC | BLDGS & GROUNDS MAINT | 9.15 |
| 916352 | AMSAN | OPERATING SUPPLIES | 193.74 |
| 916371 | PEPSI-COLA COMPANY | PURCHASES FOR RESALE | 991.50 |
| 916372 | PEPSI-COLA COMPANY | PURCHASES FOR RESALE | 1,039.00 |
| 916372 | PEPSI-COLA COMPANY | PURCHASES FOR RESALE | 1,596.80 |
| 916375 | LANCE INC | PURCHASES FOR RESALE | 28.08 |
| 916389 | CITY OF TULSA UTILITY | UTILITY SERVICES | 223.58 |
| 916389 | CITY OF TULSA UTILITY | UTILITY SERVICES | 201.86 |
| 916389 | CITY OF TULSA UTILITY | UTILITY SERVICES | 140.48 |
| 916389 | CITY OF TULSA UTILITY | UTILITY SERVICES | 566.64 |
| 916389 | CITY OF TULSA UTILITY | UTILITY SERVICES | 15.65 |
| 916389 | CITY OF TULSA UTILITY | UTILITY SERVICES | 175.26 |
| 916389 | CITY OF TULSA UTILITY | UTILITY SERVICES | 43.26 |
| 916389 | CITY OF TULSA UTILITY | UTILITY SERVICES | 765.75 |
| 916393 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 160.28 |
| 916393 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 86.12 |
| 916941 | O'REILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 38.78 |
| 916941 | O'REILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 43.31 |
| 916941 | O'REILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 93.93 |
| 916941 | O'REILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 119.69 |
| 917213 | MCINTOSH SERVICES | BLDGS & GROUNDS MAINT | 164.58 |
| 917214 | C-VICTORY ELECTRIC | BLDGS & GROUNDS MAINT | 275.00 |
| 917214 | C-VICTORY ELECTRIC | BLDGS & GROUNDS MAINT | 320.00 |
| 917220 | HOBART SALES & SERVICE | RESTAURANT SUPPLIES | 202.00 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 8.25 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 4.00 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 4.00 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 8.25 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 4.00 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 4.00 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 4.00 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 2.75 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 2.75 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 2.75 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 2.75 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 10.24 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 10.24 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 10.24 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 10.24 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 20.00 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 20.00 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 8.25 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 8.25 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 24.36 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 24.36 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 24.36 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 29.65 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 24.36 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 10.24 |
| 917275 | YALE UNIFORM RENTAL | SAFETY SHOE PROGRAM | 29.65 |
| 917276 | MCINTOSH SERVICES | BLDGS & GROUNDS MAINT | 518.00 |
| 917279 | PIONEER PIPE & SUPPL | AGRICULTURAL SUPPLIES | 386.10 |
| 917705 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 414.66 |
| 917705 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 282.45 |
| 917711 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 960.99 |
| 917722 | EARTHGRAINS BAKING | PURCHASES FOR RESALE | 41.95 |
| 917722 | EARTHGRAINS BAKING | PURCHASES FOR RESALE | 19.55 |
| 917722 | EARTHGRAINS BAKING | PURCHASES FOR RESALE | 14.60 |
| 917723 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 66.84 |
| 917726 | EARTHGRAINS BAKING | PURCHASES FOR RESALE | 36.10 |
| 917726 | EARTHGRAINS BAKING | PURCHASES FOR RESALE | 49.24 |
| 917726 | EARTHGRAINS BAKING | PURCHASES FOR RESALE | 9.10 |
| 917726 | EARTHGRAINS BAKING | PURCHASES FOR RESALE | 15.55 |
| 917726 | EARTHGRAINS BAKING | PURCHASES FOR RESALE | 20.75 |
| 917726 | EARTHGRAINS BAKING | PURCHASES FOR RESALE | 27.15 |
| 917803 | AMC INDUSTRIES INC | BLDGS & GROUNDS MAINT | 196.08 |
| 917972 | S & S WORLDWIDE INC | RECREATIONAL & EDUCA | 305.52 |
| 917972 | S & S WORLDWIDE INC | RECREATIONAL & EDUCA | 58.50 |

Monday, June 8, 2009 - Continued

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| 918166 | PEPSI-COLA COMPANY | PURCHASES FOR RESALE | 1,573.50 |
| 918235 | FREEDOM ICE LLC | PURCHASES FOR RESALE | 60.00 |
| 918235 | FREEDOM ICE LLC | PURCHASES FOR RESALE | 80.00 |
| 918236 | FREEDOM ICE LLC | PURCHASES FOR RESALE | 60.00 |
| 918236 | FREEDOM ICE LLC | PURCHASES FOR RESALE | 60.00 |
| 918236 | FREEDOM ICE LLC | PURCHASES FOR RESALE | 60.00 |
| 918236 | FREEDOM ICE LLC | PURCHASES FOR RESALE | 80.00 |
| 918236 | FREEDOM ICE LLC | PURCHASES FOR RESALE | 80.00 |
| 918240 | TUCKER JANITORIAL | BLDGS & GROUNDS MAINT | 458.00 |
| 918514 | LEKTRON LIGHTING | RECREATIONAL & EDUCA | 140.80 |
| 918535 | AMSAN | OPERATING SUPPLIES | 98.68 |
| 918537 | SMITH FARM & GARDEN | SMALL TOOLS & INSTRU | 599.98 |
| 918538 | BEST ELECTRIC & HARD | BLDGS & GROUNDS MAINT | 180.00 |
| 918545 | ADVANCE SOD SALES | BLDGS & GROUNDS MAINT | 130.00 |
| 918614 | CITY OF TULSA UTILITY | UTILITY SERVICES | 5,326.34 |
| 918614 | CITY OF TULSA UTILITY | UTILITY SERVICES | 379.65 |
| 918614 | CITY OF TULSA UTILITY | UTILITY SERVICES | 56.78 |
| 918627 | ARCTIC RESTAURANT | RECREATIONAL & EDUCA | 915.00 |
| 918630 | TUCKER JANITORIAL | OPERATING SUPPLIES | 278.95 |
| 918937 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 760.29 |
| 918937 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 805.83 |
| 918941 | M & M LUMBER COMPANY | BLDGS & GROUNDS MAINT | -170.00 |
| 918941 | M & M LUMBER COMPANY | BLDGS & GROUNDS MAINT | 96.93 |
| 918941 | M & M LUMBER COMPANY | BLDGS & GROUNDS MAINT | 484.51 |
| 919179 | AMERICAN RED CROSS | RECREATIONAL & EDUCA | 634.80 |
| 919284 | CORAL SWIMMING POOL | RECREATIONAL & EDUCA | 33.90 |
| 919286 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 130.42 |
| 919458 | OKLA STATE DEPT OF HEALTH | RECREATIONAL & EDUCA | 50.00 |
| 919660 | PEREZ, MARCELLA | OTHER REFUNDS | 25.00 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 1,083.72 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 265.55 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 301.71 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 306.26 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 316.36 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 751.91 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 154.38 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 153.95 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 156.60 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 180.64 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 155.11 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 196.10 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 236.02 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 224.34 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 50.08 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 126.09 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 123.33 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 89.65 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 129.80 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 10.22 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 41.81 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 35.83 |
| 920344 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 38.86 |
| 920473 | DLT SOLUTIONS INC | BLDGS & GROUNDS MAINT | 570.02 |
| 920750 | EMPLOYEE RELATIONS | BLDGS & GROUNDS MAINT | 2,709.50 |

2008 - 2009 PARKING FUND

| | | | |
|--------|----------------------|------------------|-----------|
| 917751 | AMERICAN AUTO PARKS | RENTALS & LEASES | 26,175.00 |
| 917752 | CENTRAL PARKING SYST | RENTALS & LEASES | 8,095.00 |
| 917753 | EXECUTIVE CENTER LLC | RENTALS & LEASES | 630.00 |
| 917754 | TULSA CITY COUNTY | RENTALS & LEASES | 651.00 |

2008 - 2009 VISUAL INSPECTION FUND

| | | | |
|--------|------------------------|-------------------------|----------|
| 917687 | L & M OFFICE FURNITURE | MISCELLANEOUS SUPPL | 828.98 |
| 919376 | METRO COMPUTER SOLUT | MISCELLANEOUS SUPPL | 119.00 |
| 919385 | INTEGRA REALTY RES | PROFESSIONAL & TECH | 4,750.00 |
| 919644 | FIZZ-O WATER CO | MISCELLANEOUS SUPPL | 44.00 |
| 920540 | OKLAHOMA REAL ESTATE | SUBSCRIPTIONS & MEMB | 325.00 |
| 920544 | ANDERSON, WILMER J | MILEAGE REIMB-IN COUNTY | 127.60 |
| 920545 | BUSBY, BARON | MILEAGE REIMB-IN COUNTY | 85.80 |
| 920546 | CONLEY, TRACI W | MILEAGE REIMB-IN COUNTY | 85.25 |
| 920547 | GREEN, CLINTON J | MILEAGE REIMB-IN COUNTY | 271.70 |
| 920548 | KELLEY, DONALD G | MILEAGE REIMB-IN COUNTY | 201.30 |
| 920549 | LAWHEAD, RON | MILEAGE REIMB-IN COUNTY | 185.90 |
| 920550 | MAULDEN, GRANT | MILEAGE REIMB-IN COUNTY | 244.20 |

Monday, June 8, 2009 - Continued

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|--------|--------------------|-------------------------|--------|
| 920551 | MILLER, MICHAEL | MILEAGE REIMB-IN COUNTY | 222.20 |
| 920552 | MOFFITT, DARLA | MILEAGE REIMB-IN COUNTY | 314.60 |
| 920553 | POUNDS, BRIAN K | MILEAGE REIMB-IN COUNTY | 75.90 |
| 920554 | RAGLIN, EDGAR A | MILEAGE REIMB-IN COUNTY | 37.40 |
| 920555 | RUDY, ZACHARY | MILEAGE REIMB-IN COUNTY | 391.05 |
| 920556 | TANDY, CASSIDY | MILEAGE REIMB-IN COUNTY | 239.80 |
| 920557 | TING, DOMINIK | MILEAGE REIMB-IN COUNTY | 108.90 |
| 920562 | THOMPSON, BENJAMIN | MILEAGE REIMB-IN COUNTY | 69.30 |

2008 - 2009 DISTRICT ATTORNEY FUND

| | | | |
|--------|-----------------------|-----------------------|-----------|
| 914556 | U S POSTAL SERVICE | MISCELLANEOUS SUPPL | 1,692.24 |
| 916085 | TULSA COUNTY BUILDING | MISCELLANEOUS SUPPL | 573.54 |
| 916088 | AT&T | MISCELLANEOUS SUPPL | 214.59 |
| 916091 | AT&T | MISCELLANEOUS SUPPL | 22.93 |
| 917172 | CDW GOVERNMENT INC | OTHER M&E AND MATL | 2,503.94 |
| 917844 | AT&T | OFFICE SUPPLIES | 2,484.00 |
| 917848 | TULSA COUNTY BUILDING | OFFICE SUPPLIES | 2,033.74 |
| 917850 | J D YOUNG LEASING LL | OFFICE SUPPLIES | 352.00 |
| 917851 | J D YOUNG LEASING LL | OFFICE SUPPLIES | 653.00 |
| 917852 | OTA PIKEPASS SERVICE | OFFICE SUPPLIES | 17.75 |
| 917853 | USA MOBILITY WIRELESS | OFFICE SUPPLIES | 730.87 |
| 917854 | U S CELLULAR | OFFICE SUPPLIES | 278.14 |
| 917856 | CENTRAL PARKING SYST | OFFICE SUPPLIES | 54.00 |
| 918364 | EXECUTIVE CENTER LLC | MISCELLANEOUS SUPPL | 5,815.00 |
| 919567 | D A C | MISCELLANEOUS EXPENSE | 6,627.08 |
| 919569 | D A C | MISCELLANEOUS EXPENSE | 1,513.43 |
| 919570 | D A C | MISCELLANEOUS SUPPL | 48,333.40 |
| 919571 | D A C | MISCELLANEOUS SUPPL | 4,134.51 |
| 919572 | D A C | MISCELLANEOUS EXPENSE | 19,887.92 |
| 919573 | D A C | MISCELLANEOUS EXPENSE | 857.85 |
| 919574 | D A C | MISCELLANEOUS EXPENSE | 2,662.94 |
| 919575 | D A C | MISCELLANEOUS EXPENSE | 7,849.87 |

2008 - 2009 SPECIALTY COURTS FUND

| | | | |
|--------|--------------|-------------------|----------|
| 915116 | TULSA COUNTY | OPERATIONAL FUNDS | 5,250.00 |
| 915546 | TULSA COUNTY | OPERATIONAL FUNDS | 5,250.00 |
| 915547 | TULSA COUNTY | OPERATIONAL FUNDS | 5,250.00 |

2008 - 2009 SHERIFF CASH FUND

| | | | |
|--------|-----------------------|----------------------|----------|
| 916245 | POWELL'S FARRIER SERV | OPERATING SUPPLIES | 845.00 |
| 918461 | AT&T | OPERATING SUPPLIES | 138.95 |
| 918878 | VISA | TRAINING | 621.60 |
| 918878 | VISA | TRAINING | 2,480.31 |
| 918878 | VISA | TRAINING | 236.79 |
| 918878 | VISA | TRAINING | 576.30 |
| 918878 | VISA | TRAINING | 280.00 |
| 918878 | VISA | TRAINING | 28.47 |
| 919121 | WORLD PUBLISHING CO | OPERATING SUPPLIES | 265.18 |
| 919633 | OKLA STATE BOARD | SUBSCRIPTIONS & MEMB | 40.00 |
| 919633 | OKLA STATE BOARD | SUBSCRIPTIONS & MEMB | 40.00 |

2008 - 2009 SHERIFF'S OPERATION OF JAIL

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|--------|-----------------------|--------------------|----------|
| 911391 | CORN POPPER | OPERATING SUPPLIES | 205.65 |
| 913840 | CORN POPPER | OPERATING SUPPLIES | 165.70 |
| 914875 | CORN POPPER | OPERATING SUPPLIES | 87.80 |
| 916426 | UNITED ENERGY TRADING | UTILITY SERVICES | 272.77 |
| 916436 | LEXISNEXIS | OPERATING SUPPLIES | 682.00 |
| 916621 | TULSA COUNTY MIS | COMMUNICATION SRVS | 1,344.34 |
| 916668 | CORN POPPER | OPERATING SUPPLIES | 185.70 |
| 916990 | VISA | TRAINING | 394.73 |
| 916990 | VISA | TRAINING | 1,228.01 |
| 916990 | VISA | TRAINING | 222.06 |
| 916990 | VISA | TRAINING | 731.40 |
| 916990 | VISA | TRAINING | 975.75 |
| 916990 | VISA | TRAINING | 1,032.48 |
| 916990 | VISA | TRAINING | 1,044.44 |
| 916990 | VISA | TRAINING | 341.12 |
| 916990 | VISA | TRAINING | 741.85 |
| 916990 | VISA | TRAINING | 633.22 |
| 916990 | VISA | TRAINING | 637.40 |
| 917037 | BOB BARKER COMPANY | OPERATING SUPPLIES | 334.00 |
| 917249 | AMSAN | OPERATING SUPPLIES | 238.64 |
| 917249 | AMSAN | OPERATING SUPPLIES | 357.96 |
| 917252 | LEKTRON LIGHTING | OPERATING SUPPLIES | 204.00 |

Monday, June 8, 2009 - Continued

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|--------|-----------------------|---------------------|----------|
| 917254 | BOB BARKER COMPANY | OPERATING SUPPLIES | 302.28 |
| 917255 | LEKTRON LIGHTING | OPERATING SUPPLIES | 3,000.00 |
| 917255 | LEKTRON LIGHTING | OPERATING SUPPLIES | 3,000.00 |
| 917258 | ELC SECURITY PRODUCT | OPERATING SUPPLIES | 1,618.80 |
| 917940 | FIZZ-O WATER CO | OPERATING SUPPLIES | 46.00 |
| 917941 | TUCKER JANITORIAL | OPERATING SUPPLIES | 242.00 |
| 917943 | LEKTRON LIGHTING | OPERATING SUPPLIES | 476.00 |
| 917949 | BOB BARKER COMPANY | OPERATING SUPPLIES | 569.68 |
| 917949 | BOB BARKER COMPANY | OPERATING SUPPLIES | 1,928.00 |
| 918185 | MCINTOSH SERVICES | OPERATING SUPPLIES | 382.98 |
| 918423 | USA MOBILITY WIRELESS | RENTALS & LEASES | 463.47 |
| 918430 | LOOMIS, FARGO & CO | ARMORED CAR SERVICE | 399.60 |
| 918443 | MCAFEE & TAFT | PROFESSIONAL & TECH | 180.00 |
| 918443 | MCAFEE & TAFT | PROFESSIONAL & TECH | 1,150.00 |
| 918443 | MCAFEE & TAFT | PROFESSIONAL & TECH | 4,300.00 |
| 918443 | MCAFEE & TAFT | PROFESSIONAL & TECH | 8,401.68 |
| 918471 | CORN POPPER | OPERATING SUPPLIES | 91.80 |
| 918557 | METRO BUILDERS SUPPL | OPERATING SUPPLIES | 2,481.00 |
| 918558 | HERITAGE FOOD SERVICE | OPERATING SUPPLIES | 228.07 |
| 918835 | DUKE'S OFFICE SUPPLY | OPERATING SUPPLIES | 211.35 |
| 919623 | TAYLOR, JEREMY | TRAINING | 242.00 |
| 919624 | UNDERWOOD, BRYAN | TRAINING | 242.00 |
| 919635 | BYRD, BILLIE | TRAINING | 318.50 |
| 919636 | SCHINDLER ELEVATOR | OPERATING SUPPLIES | 1,110.63 |

2008 - 2009 COUNTY CLERK'S RECORDS MGMT

| | | | |
|--------|----------------------|----------------------|----------|
| 916200 | VAULT MANAGEMENT INC | EQUIP SERVICE AGREEM | 874.00 |
| 917463 | MEEKS GROUP | OPERATING SUPPLIES | 513.00 |
| 918072 | CDW GOVERNMENT INC | OPERATING SUPPLIES | 326.90 |
| 918072 | CDW GOVERNMENT INC | OPERATING SUPPLIES | 140.10 |
| 919348 | JACOBI KELLEY PERSON | EMPLOYMENT SERVICE | 1,038.97 |
| 919349 | JACOBI KELLEY PERSON | EMPLOYMENT SERVICE | 846.30 |

2008 - 2009 COUNTY CLERK'S LIEN FEE ACCT

| | | | |
|--------|---------------------|--------------------|--------|
| 920512 | FARMER BROS COMPANY | OPERATING SUPPLIES | 256.63 |
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2008 - 2009 JUVENILE CASH FUND

| | | | |
|--------|-------------------------|----------------------|--------|
| 916280 | U S CELLULAR | TELEPHONE SERVICE | 76.90 |
| 917510 | DEATHERAGE COMPANIES | PROFESSIONAL & TECH | 135.00 |
| 917827 | TUCKER JANITORIAL | OPERATING SUPPLIES | 261.28 |
| 919395 | HOLZER, CATHERINE AN | TRAVEL OUT OF COUNTY | 331.45 |
| 919785 | NATIONAL SAFETY COUNCIL | TRAINING | 30.00 |

2008 - 2009 MORTG CERTIFICATION FEE CASH

| | | | |
|--------|--------------------|----------------------|--------|
| 915780 | DYNAMIC DELIVERIES | OTHER SERVICES | 117.00 |
| 917364 | ALEXANDER HAMILTON | SUBSCRIPTIONS & MEMB | 30.35 |

2008 - 2009 RESALE PROPERTY FUND

| | | | |
|--------|------------------------|-----------------------|--------|
| 918383 | CDW GOVERNMENT INC | DATA PROCESSING EQUIP | 123.20 |
| 918737 | ACCOUNTING PRINCIPAL | EMPLOYMENT SERVICE | 847.85 |
| 918738 | ACCOUNTING PRINCIPAL | EMPLOYMENT SERVICE | 765.80 |
| 919215 | SHAUGHNESSY KNIEP HAWE | OPERATING SUPPLIES | 411.60 |
| 920302 | XEROX CORPORATION | OPERATING SUPPLIES | 9.98 |
| 920308 | MIDWEST DECORATING | RENTALS & LEASES | 148.00 |
| 920483 | JENKS CHAMBER OF COM | SUBSCRIPTIONS & MEMB | 85.00 |

2008 - 2009 HIGHWAY T-CASH FUND

| | | | |
|--------|----------------------------|-----------------------|----------|
| 912010 | ADVANCED WORKZONE | OTHER PIPE ROAD & BR | 247.20 |
| 913388 | ADVANCED WORKZONE | OTHER PIPE ROAD & BR | 576.80 |
| 913389 | ADVANCED WORKZONE | OTHER PIPE ROAD & BR | 638.60 |
| 913450 | OKLAHOMA TAX COMMISSIONION | OPERATING SUPPLIES | 31.00 |
| 914789 | AIRGAS MID SOUTH INC | OPERATING SUPPLIES | 70.00 |
| 914790 | AIRGAS MID SOUTH INC | OPERATING SUPPLIES | 125.00 |
| 915304 | ADVANCED WORKZONE | OPERATING SUPPLIES | 31.50 |
| 915478 | TULSA ASPHALT LLC | OTHER PAVING MATERIAL | 6,321.13 |
| 915478 | TULSA ASPHALT LLC | OTHER PAVING MATERIAL | 2,198.06 |
| 915700 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 790.44 |
| 916644 | U S CELLULAR | OPERATING SUPPLIES | 77.12 |
| 916963 | U S CELLULAR | OPERATING SUPPLIES | 710.74 |
| 917010 | ANCHOR STONE COMPANY | OTHER PAVING MATERIAL | 83.58 |
| 917010 | ANCHOR STONE COMPANY | OTHER PAVING MATERIAL | 84.66 |
| 917010 | ANCHOR STONE COMPANY | OTHER PAVING MATERIAL | 247.80 |
| 917010 | ANCHOR STONE COMPANY | OTHER PAVING MATERIAL | 349.92 |
| 917010 | ANCHOR STONE COMPANY | OTHER PAVING MATERIAL | 458.45 |

Monday, June 8, 2009 - Continued

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|--------|------------------------|--------------------------|-----------|
| 917010 | ANCHOR STONE COMPANY | OTHER PAVING MATERIAL | 1,088.76 |
| 917093 | CULLIGAN OF TULSA | OPERATING SUPPLIES | -5.00 |
| 917093 | CULLIGAN OF TULSA | OPERATING SUPPLIES | 12.90 |
| 917410 | GNC CONCRETE PRODUCT | OTHER PIPE ROAD & BRIDGE | 395.00 |
| 917745 | FASTENAL COMPANY | OPERATING SUPPLIES | 343.40 |
| 918016 | LEKTRON LIGHTING | OPERATING SUPPLIES | 68.00 |
| 918116 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 347.64 |
| 918117 | OG&E | UTILITY SERVICES | 106.18 |
| 918224 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 169.66 |
| 918243 | SAFELITE AUTOGLASS | OPER SUPPLIES & MAINT | 146.58 |
| 918244 | G W VAN KEPPEL COMPANY | OPER SUPPLIES & MAINT | 556.01 |
| 918330 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 314.92 |
| 918349 | WELLER TRACTOR SALVAGE | OPERATING SUPPLIES | 4,797.35 |
| 918352 | GRAINGER INC | OPERATING SUPPLIES | 10.84 |
| 918352 | GRAINGER INC | OPERATING SUPPLIES | 369.08 |
| 918353 | LEKTRON LIGHTING | OPERATING SUPPLIES | 61.25 |
| 918358 | ENLOW TRACTOR INC | OPER SUPPLIES & MAINT | 580.09 |
| 918359 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 115.54 |
| 918361 | G W VAN KEPPEL COMPANY | OPER SUPPLIES & MAINT | 121.83 |
| 918393 | AIRGAS MID SOUTH INC | OPERATING SUPPLIES | 121.95 |
| 918395 | PATROL TECHNOLOGY | OPERATING SUPPLIES | 32.64 |
| 918633 | YALE UNIFORM RENTAL | OPERATING SUPPLIES | 82.80 |
| 918634 | ADVANCED ELECTRIC | OPER SUPPLIES & MAINT | 189.00 |
| 918655 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 37.39 |
| 918656 | O'REILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 20.14 |
| 918728 | EFFICIENCY PRODUCTION | OPER SUPPLIES & MAINT | 267.70 |
| 918729 | BIXBY RADIATOR INC | OPER SUPPLIES & MAINT | 100.00 |
| 918731 | PRECISION FLUID POWER | OPERATING SUPPLIES | 341.00 |
| 918806 | GRAINGER INC | OPERATING SUPPLIES | 42.34 |
| 918917 | KEYSTONE CHEVROLET | OPER SUPPLIES & MAINT | 11.06 |
| 918918 | DODGE CHRYSLER JEEP | OPER SUPPLIES & MAINT | 148.74 |
| 919018 | ANCHOR STONE COMPANY | OPERATING SUPPLIES | 363.10 |
| 919018 | ANCHOR STONE COMPANY | OPERATING SUPPLIES | 992.51 |
| 919018 | ANCHOR STONE COMPANY | OPERATING SUPPLIES | 87.88 |
| 919020 | ANCHOR STONE COMPANY | OTHER PIPE ROAD & BRIDGE | 810.11 |
| 919028 | GRAINGER INC | OPERATING SUPPLIES | 161.35 |
| 919028 | GRAINGER INC | OPERATING SUPPLIES | 48.16 |
| 919031 | WELSCO INC | OPERATING SUPPLIES | 244.88 |
| 919032 | DODGE CHRYSLER JEEP | OPER SUPPLIES & MAINT | 143.52 |
| 919033 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 56.75 |
| 919163 | QUICKSERVICE STEEL CO | OPERATING SUPPLIES | 500.37 |
| 919165 | DODGE CHRYSLER JEEP | OPER SUPPLIES & MAINT | 92.17 |
| 919290 | DODGE CHRYSLER JEEP | OPER SUPPLIES & MAINT | 184.34 |
| 919291 | UNITED FORD | OPER SUPPLIES & MAINT | 125.72 |
| 919319 | SITE SERVICES LLC | OTHER PIPE ROAD & BRIDGE | 70.00 |
| 919344 | APAC OKLAHOMA INC | OTHER PIPE ROAD & BRIDGE | 2,245.04 |
| 919362 | WALKUP INC | OPER SUPPLIES & MAINT | 295.00 |
| 919363 | TRIPLE T EQUIPMENT | OPER SUPPLIES & MAINT | 39.55 |
| 919412 | ESTES INCORPORATED | OPERATING SUPPLIES | 355.83 |
| 919417 | B ETHRIDGE INC | OPER SUPPLIES & MAINT | 12,083.39 |
| 919449 | AMERIFLEX HOSE | OPER SUPPLIES & MAINT | 70.30 |
| 919507 | ECONOMY LUMBER CO | OTHER PIPE ROAD & BRIDGE | 600.00 |
| 919944 | ADVANCE ALARMS INC | OPERATING SUPPLIES | 135.00 |
| 919945 | FENSCO INC | OPERATING SUPPLIES | 8,875.00 |
| 920052 | DODGE CHRYSLER JEEP | OPER SUPPLIES & MAINT | 26.62 |
| 920222 | O'REILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 439.54 |

2008 - 2009 CRIMINAL JUSTICE AUTHORITY OPE

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|--------|-------------------------|------------------------|-----------|
| 901291 | OTA PIKEPASS SERVICE | OPERATING SUPPLIES | 14.10 |
| 917555 | AT&T MOBILITY | COMMUNICATION SRVS | 814.51 |
| 917556 | BI INCORPORATED | MONITORS | 16,346.40 |
| 917558 | OKLA DEPT PUBLIC SAFETY | OPERATING SUPPLIES | 350.00 |
| 918029 | U S CELLULAR | COMMUNICATION SERVICES | 306.18 |
| 918128 | SHI INTERNATIONAL CO | DATA PROCESSING SOFT | 760.00 |
| 918130 | CDW GOVERNMENT INC | DATA PROCESSING EQUIP | 237.30 |
| 918130 | CDW GOVERNMENT INC | DATA PROCESSING EQUIP | 136.41 |
| 918450 | USA MOBILITY WIRELESS | RENTALS & LEASES | 240.96 |
| 918843 | TUCKER JANITORIAL | OPERATING SUPPLIES | 99.00 |
| 918927 | MEDTOX DIAGNOSTICS | OPERATING SUPPLIES | 515.98 |
| 918989 | VISA | TRAVEL OUT OF COUNTY | 1,467.46 |
| 918989 | VISA | TRAVEL OUT OF COUNTY | 1,404.98 |
| 918989 | VISA | TRAVEL OUT OF COUNTY | 1,330.99 |
| 918989 | VISA | TRAVEL OUT OF COUNTY | 12.80 |
| 919513 | MEDTOX DIAGNOSTICS | OPERATING SUPPLIES | 906.87 |

Monday, June 8, 2009 - Continued

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|--------|--------------------|----------------------|-------|
| 919521 | FIZZ-O WATER CO | OPERATING SUPPLIES | 78.75 |
| 919637 | HUFF, JONATHAN | TRAVEL OUT OF COUNTY | 58.50 |
| 919638 | STACH, DONALD M | TRAVEL OUT OF COUNTY | 58.50 |
| 920337 | MEDSAFE | OPERATING SUPPLIES | 13.10 |
| 920587 | OKLAHOMA SECRETARY | OPERATING SUPPLIES | 25.00 |
| 920587 | OKLAHOMA SECRETARY | OPERATING SUPPLIES | 20.00 |
| 920587 | OKLAHOMA SECRETARY | OPERATING SUPPLIES | 25.00 |
| 920587 | OKLAHOMA SECRETARY | OPERATING SUPPLIES | 20.00 |

2008 - 2009 LAW LIBRARY FUND

| | | | |
|--------|--------------------------|-----------------------|----------|
| 919443 | WEST PAYMENT CENTER | MISCELLANEOUS EXPENSE | 108.00 |
| 919444 | WEST PAYMENT CENTER | MISCELLANEOUS EXPENSE | 340.00 |
| 919445 | WEST PAYMENT CENTER | MISCELLANEOUS EXPENSE | 548.00 |
| 919446 | ASPEN PUBLISHERS INC | MISCELLANEOUS EXPENSE | 321.00 |
| 919448 | ASPEN PUBLISHERS INC | MISCELLANEOUS EXPENSE | 245.70 |
| 920538 | LEXISNEXIS | MISCELLANEOUS EXPENSE | 190.10 |
| 920539 | XEROX CORPORATION | MISCELLANEOUS EXPENSE | 279.67 |
| 920541 | OKLAHOMA CITY UNIVERSITY | MISCELLANEOUS EXPENSE | 900.00 |
| 920569 | HOFFMAN FIXTURES COM | MISCELLANEOUS EXPENSE | 3,063.48 |

2008 - 2009 CITY-COUNTY HEALTH DEPARTMENT

| | | | |
|--------|------------------------|-------------------------|----------|
| 900925 | UNIVERSITY OF OK | PROFESSIONAL & TECH | 239.77 |
| 912788 | COMMUNITY SERVICE CO | OUTGOING TRANSFERS | 4,049.05 |
| 912788 | COMMUNITY SERVICE CO | OUTGOING TRANSFERS | 4,965.77 |
| 912788 | COMMUNITY SERVICE CO | OUTGOING TRANSFERS | 3,456.48 |
| 912936 | PATTERSON DENTAL SUPPL | EQUIP SERVICE AGREEM | 229.00 |
| 912936 | PATTERSON DENTAL SUPPL | EQUIP SERVICE AGREEM | 229.00 |
| 914089 | STERICYCLE INC | OTHER SERVICES | 28.34 |
| 914089 | STERICYCLE INC | OTHER SERVICES | 56.70 |
| 914089 | STERICYCLE INC | OTHER SERVICES | 28.34 |
| 914089 | STERICYCLE INC | OTHER SERVICES | 113.42 |
| 914104 | REGIONAL MEDICAL | PROFESSIONAL & TECH | 1,980.50 |
| 914104 | REGIONAL MEDICAL | PROFESSIONAL & TECH | 3,638.70 |
| 914104 | REGIONAL MEDICAL | PROFESSIONAL & TECH | 97.50 |
| 914104 | REGIONAL MEDICAL | PROFESSIONAL & TECH | 33.50 |
| 914104 | REGIONAL MEDICAL | PROFESSIONAL & TECH | 491.90 |
| 914104 | REGIONAL MEDICAL | PROFESSIONAL & TECH | 16.50 |
| 914104 | REGIONAL MEDICAL | PROFESSIONAL & TECH | 64.80 |
| 914104 | REGIONAL MEDICAL | PROFESSIONAL & TECH | 75.00 |
| 914104 | REGIONAL MEDICAL | PROFESSIONAL & TECH | 19.80 |
| 914104 | REGIONAL MEDICAL | PROFESSIONAL & TECH | 2,202.40 |
| 914104 | REGIONAL MEDICAL | PROFESSIONAL & TECH | 465.70 |
| 914446 | MERRY X-RAY CORP | EQUIP SERVICE AGREEM | 42.50 |
| 914633 | COHLMIA INC | OTHER SERVICES | 162.00 |
| 914637 | SHERATON PHOENIX | TRAVEL OUT OF COUNTY | 1,248.48 |
| 914638 | SHERATON PHOENIX | TRAVEL OUT OF COUNTY | 624.24 |
| 914740 | SANOFI PASTEUR INC | CHEMICAL & LAB SUPPL | 2,458.17 |
| 914741 | SANOFI PASTEUR INC | CHEMICAL & LAB SUPPL | 2,458.17 |
| 914811 | PHONAK LLC | OPERATING SUPPLIES | 100.00 |
| 914823 | MITCO CUSTOM WATER | EQUIP SERVICE AGREEM | 115.00 |
| 914823 | MITCO CUSTOM WATER | EQUIP SERVICE AGREEM | 165.00 |
| 915809 | PHONAK LLC | OPERATING SUPPLIES | 798.00 |
| 916114 | PINPOINT PERSONNEL | PROFESSIONAL & TECH | 371.56 |
| 916115 | PINPOINT PERSONNEL | PROFESSIONAL & TECH | 371.56 |
| 916116 | PINPOINT PERSONNEL | PROFESSIONAL & TECH | 358.29 |
| 916123 | PINPOINT PERSONNEL | PROFESSIONAL & TECH | 671.06 |
| 916124 | PINPOINT PERSONNEL | PROFESSIONAL & TECH | 629.97 |
| 916136 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 115.16 |
| 916147 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 36.60 |
| 916149 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 105.30 |
| 916154 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 160.41 |
| 916156 | OKLAHOMA NATURAL GAS | UTILITY SERVICES | 289.48 |
| 916167 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 109.07 |
| 916293 | KELLER J J & ASSOC | OPERATING SUPPLIES | 412.57 |
| 916754 | JKJ CORNERSTONE LLC | RENTALS & LEASES | 1,200.00 |
| 917194 | O'ROARK, MARY | MILEAGE REIMB-IN COUNTY | 280.41 |
| 917200 | SIMS, KATHY | MILEAGE REIMB-IN COUNTY | 277.79 |
| 917292 | TULSA COUNTY BUILDING | MOTOR VEHICLES-MAINT | 837.62 |
| 917307 | SCOTT RICE CO INC | OPERATING SUPPLIES | 648.75 |
| 917455 | DUKE'S OFFICE SUPPLY | OPERATING SUPPLIES | 37.77 |
| 917456 | PHONAK LLC | OPERATING SUPPLIES | 798.00 |
| 917488 | FUELMAN | MOTOR VEHICLES-OPER | 676.41 |
| 917538 | METROPOLITAN TULSA | OUTGOING TRANSFERS | 3,204.67 |
| 917593 | UNIVERSITY OF OK | PROFESSIONAL & TECH | 360.00 |

Monday, June 8, 2009 - Continued

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| 917602 | UNIVERSITY OF OK | PROFESSIONAL & TECH | 360.00 |
| 917681 | PHYSICIAN SALES & SERV | CHEMICAL & LAB SUPPL | 5.41 |
| 917681 | PHYSICIAN SALES & SERV | CHEMICAL & LAB SUPPL | 27.93 |
| 917681 | PHYSICIAN SALES & SERV | CHEMICAL & LAB SUPPL | 60.39 |
| 917681 | PHYSICIAN SALES & SERV | CHEMICAL & LAB SUPPL | 5.41 |
| 917681 | PHYSICIAN SALES & SERV | CHEMICAL & LAB SUPPL | 27.93 |
| 917681 | PHYSICIAN SALES & SERV | CHEMICAL & LAB SUPPL | 5.41 |
| 917731 | FREELAND-BROWN PHARM | CHEMICAL & LAB SUPPL | 201.40 |
| 917982 | SOUTH MAIN DEVELOPMENT | RENTALS & LEASES | 1,419.00 |
| 918000 | PHYSICIAN SALES & SERV | OPERATING SUPPLIES | 150.80 |
| 918004 | PHONAK LLC | OPERATING SUPPLIES | 119.50 |
| 918005 | PHONAK LLC | OPERATING SUPPLIES | 798.00 |
| 918031 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 74.80 |
| 918038 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 74.80 |
| 918039 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 66.30 |
| 918047 | PHYSICIAN SALES & SERV | CHEMICAL & LAB SUPPL | 27.75 |
| 918278 | COX COMMUNICATIONS | COMMUNICATION SERVICES | 89.95 |
| 918286 | CITY CAB OF OKLAHOMA | OTHER SERVICES | 1,251.83 |
| 918288 | CITY OF TULSA UTILITY | UTILITY SERVICES | 751.84 |
| 918292 | CITY OF TULSA UTILITY | UTILITY SERVICES | 1,012.50 |
| 918294 | CITY OF TULSA UTILITY | UTILITY SERVICES | 4.76 |
| 918312 | AT&T | COMMUNICATION SERVICES | 26.60 |
| 918578 | WEBER, JENNIFER L | MILEAGE REIMB-IN COUNTY | 15.40 |
| 918578 | WEBER, JENNIFER L | TRAINING | 100.00 |
| 918781 | HENRY SCHEIN INC | CHEMICAL & LAB SUPPL | 752.31 |
| 918782 | WIDEX HEARING AID CO | OPERATING SUPPLIES | 111.00 |
| 918784 | OFFICEMAX INC | OPERATING SUPPLIES | 299.97 |
| 918797 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 72.80 |
| 918798 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 66.30 |
| 918799 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 66.30 |
| 918800 | PERFECT SEAL LAB INC | OPERATING SUPPLIES | 62.80 |
| 918840 | DELL MARKETING LP | OPERATING SUPPLIES | 463.96 |
| 918840 | DELL MARKETING LP | OPERATING SUPPLIES | 311.88 |
| 919012 | TOTAL RADIO INC | OPERATING SUPPLIES | 83.00 |
| 919013 | CODI INC | OPERATING SUPPLIES | 268.36 |
| 919014 | CDW GOVERNMENT INC | OPERATING SUPPLIES | 50.00 |
| 919014 | CDW GOVERNMENT INC | OPERATING SUPPLIES | 256.04 |
| 919015 | MARCH OF DIMES | OPERATING SUPPLIES | 58.45 |
| 919063 | NUTT, ELIZABETH A | MILEAGE REIMB-IN COUNTY | 10.45 |
| 919063 | NUTT, ELIZABETH A | TRAVEL OUT OF COUNTY | 465.40 |
| 919088 | WRS GROUP LTD | OPERATING SUPPLIES | 610.00 |
| 919251 | HERITAGE PLUMBING | BLDGS & GROUNDS MAINT | 100.00 |
| 919265 | SANOFI PASTEUR INC | CHEMICAL & LAB SUPPL | 1,093.06 |
| 919267 | ULTRADENT PRODUCTS | CHEMICAL & LAB SUPPL | 424.98 |
| 919268 | CURASCRIP SPECIALTY | CHEMICAL & LAB SUPPL | 2,333.50 |
| 919274 | INFOLAB INC | CHEMICAL & LAB SUPPL | 429.41 |
| 919274 | INFOLAB INC | CHEMICAL & LAB SUPPL | 858.76 |
| 919276 | R & S NORTHEAST LLC | CHEMICAL & LAB SUPPL | 1,680.00 |
| 919276 | R & S NORTHEAST LLC | CHEMICAL & LAB SUPPL | 3,360.00 |
| 919277 | R & S NORTHEAST LLC | CHEMICAL & LAB SUPPL | 4,758.00 |
| 919375 | NATIONAL HEALTHY STA | SUBSCRIPTIONS & MEMB | 2,062.50 |
| 919377 | FISHER SCIENTIFIC | CHEMICAL & LAB SUPPL | 90.35 |
| 919387 | ROBICHAUX, SHELLY | MILEAGE REIMB-IN COUNTY | 41.80 |
| 919387 | ROBICHAUX, SHELLY | TRAVEL OUT OF COUNTY | 264.09 |
| 919388 | WELLS, DAWN | MILEAGE REIMB-IN COUNTY | 452.10 |
| 919388 | WELLS, DAWN | TRAVEL OUT OF COUNTY | 49.65 |
| 919389 | ROCKSTROH, KATHERINE | MILEAGE REIMB-IN COUNTY | 369.05 |
| 919389 | ROCKSTROH, KATHERINE | TRAVEL OUT OF COUNTY | 646.98 |
| 919390 | MONTGOMERY, LEIGH AN | MILEAGE REIMB-IN COUNTY | 306.35 |
| 919390 | MONTGOMERY, LEIGH AN | TRAVEL OUT OF COUNTY | 49.00 |
| 919391 | MCAFEE, TAMMY JO | MILEAGE REIMB-IN COUNTY | 50.05 |
| 919391 | MCAFEE, TAMMY JO | TRAVEL OUT OF COUNTY | 122.50 |
| 919392 | NELSON, PAIGE | MILEAGE REIMB-IN COUNTY | 194.70 |
| 919396 | WORLD PUBLISHING CO | PROFESSIONAL & TECH | 381.44 |
| 919397 | WORLD PUBLISHING CO | PROFESSIONAL & TECH | 389.28 |
| 919398 | WORLD PUBLISHING CO | PROFESSIONAL & TECH | 384.40 |
| 919415 | CDW GOVERNMENT INC | OPERATING SUPPLIES | 265.94 |
| 919421 | XPEDX | OPERATING SUPPLIES | 1,259.72 |
| 919423 | SHAUGHNESSY KNIEP HAW | OPERATING SUPPLIES | 4,704.00 |
| 919434 | RIVES, KATHY J | MILEAGE REIMB-IN COUNTY | 192.50 |
| 919435 | TRENARY, ROSA | MILEAGE REIMB-IN COUNTY | 88.00 |
| 919435 | TRENARY, ROSA | TRAVEL OUT OF COUNTY | 484.35 |
| 919442 | TRENARY, ROSA | MILEAGE REIMB-IN COUNTY | 261.00 |
| 919442 | TRENARY, ROSA | TRAVEL OUT OF COUNTY | 122.45 |

Monday, June 8, 2009 - Continued

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| 919529 | JOHNSON, MICHELLE | MILEAGE REIMB-IN COUNTY | 86.35 |
| 919531 | KUPLICKI, CAROL | MILEAGE REIMB-IN COUNTY | 50.60 |
| 919537 | OKOTIE, THERESA | MILEAGE REIMB-IN COUNTY | 138.60 |
| 919537 | OKOTIE, THERESA | TRAVEL OUT OF COUNTY | 49.00 |
| 919538 | PRICE, LYLE | MILEAGE REIMB-IN COUNTY | 281.60 |
| 919542 | REED, CONSTANZA | TRAINING | 30.00 |
| 919545 | SULLIVAN, CATHLEEN | MILEAGE REIMB-IN COUNTY | 104.50 |
| 919545 | SULLIVAN, CATHLEEN | TRAVEL OUT OF COUNTY | 73.50 |
| 919547 | WILLIAMS, RITA | MILEAGE REIMB-IN COUNTY | 255.20 |
| 919547 | WILLIAMS, RITA | TRAVEL OUT OF COUNTY | 280.80 |
| 919551 | HILLCREST MEDICAL CTR | SUBSCRIPTIONS & MEMB | 125.00 |
| 919553 | SNODGRASS, TERRICE | MILEAGE REIMB-IN COUNTY | 130.35 |
| 919560 | BMI SYSTEMS CORP | EQUIP LEASE-PURCHASE | 173.47 |
| 919561 | BMI SYSTEMS CORP | EQUIP LEASE-PURCHASE | 173.47 |
| 919562 | BMI SYSTEMS CORP | EQUIP LEASE-PURCHASE | 205.20 |
| 919564 | BMI SYSTEMS CORP | EQUIP LEASE-PURCHASE | 668.14 |
| 919565 | BMI SYSTEMS CORP | EQUIP LEASE-PURCHASE | 1,764.15 |
| 919566 | BMI SYSTEMS CORP | EQUIP LEASE-PURCHASE | 205.20 |
| 919579 | HERRIN, DEBORAH | MILEAGE REIMB-IN COUNTY | 12.98 |
| 919581 | GLYNN, SUSAN H | MILEAGE REIMB-IN COUNTY | 47.85 |
| 919581 | GLYNN, SUSAN H | TRAVEL OUT OF COUNTY | 781.51 |
| 919581 | GLYNN, SUSAN H | TRAINING | 150.00 |
| 919593 | WORLD PUBLISHING CO | PROFESSIONAL & TECH | 612.74 |
| 919594 | COX, DAVID R | TRAVEL OUT OF COUNTY | 305.80 |
| 919681 | CHRISTIAN, MELANIE S | MILEAGE REIMB-IN COUNTY | 39.05 |
| 919681 | CHRISTIAN, MELANIE S | TRAVEL OUT OF COUNTY | 112.20 |
| 919690 | BAKER III, JOHN C | MILEAGE REIMB-IN COUNTY | 271.70 |
| 919692 | ALLEN, KARON | MILEAGE REIMB-IN COUNTY | 189.20 |
| 919692 | ALLEN, KARON | MILEAGE REIMB-IN COUNTY | 13.20 |
| 919694 | ALLEN, KARON | MILEAGE REIMB-IN COUNTY | 251.90 |
| 919694 | ALLEN, KARON | MILEAGE REIMB-IN COUNTY | 29.15 |
| 919781 | JP MORGAN CHASE BANK | TRAVEL OUT OF COUNTY | 163.56 |
| 919781 | JP MORGAN CHASE BANK | TRAVEL OUT OF COUNTY | 282.89 |
| 919781 | JP MORGAN CHASE BANK | TRAVEL OUT OF COUNTY | 32.02 |
| 919781 | JP MORGAN CHASE BANK | TRAVEL OUT OF COUNTY | 13.81 |
| 919781 | JP MORGAN CHASE BANK | TRAVEL OUT OF COUNTY | 1,634.43 |
| 919782 | JP MORGAN CHASE BANK | TRAVEL OUT OF COUNTY | 2,485.83 |
| 919782 | JP MORGAN CHASE BANK | TRAVEL OUT OF COUNTY | 201.60 |
| 919782 | JP MORGAN CHASE BANK | TRAVEL OUT OF COUNTY | 556.76 |
| 919904 | JIMENEZ, LUCIA | MILEAGE REIMB-IN COUNTY | 46.42 |
| 919904 | JIMENEZ, LUCIA | TRAINING | 10.00 |
| 919905 | LERMA, SONIA | MILEAGE REIMB-IN COUNTY | 74.25 |
| 919906 | RAMIREZ-DIAZ, ELIZAB | MILEAGE REIMB-IN COUNTY | 20.90 |
| 919965 | LITTLEFIELD INC | PROFESSIONAL & TECH | 120,000.00 |
| 919965 | LITTLEFIELD INC | PROFESSIONAL & TECH | 30,000.00 |
| 919968 | WHITESIDE, THERESIA | MILEAGE REIMB-IN COUNTY | 87.73 |
| 920023 | TRUJILLO, SANDRA | MILEAGE REIMB-IN COUNTY | 33.00 |
| 920024 | MCBEE, LANA | MILEAGE REIMB-IN COUNTY | 41.80 |
| 920025 | LOZANO, MARIA | MILEAGE REIMB-IN COUNTY | 34.65 |
| 920028 | OTICON INC | OPERATING SUPPLIES | 399.00 |
| 920029 | OTICON INC | OPERATING SUPPLIES | 798.00 |
| 920031 | PHONAK LLC | OPERATING SUPPLIES | 399.00 |
| 920035 | BARR LABORATORIES | CHEMICAL & LAB SUPPL | 1,584.00 |
| 920047 | OAKTREE PRODUCTS INC | OPERATING SUPPLIES | 201.10 |
| 920048 | WORLD PUBLISHING CO | PROFESSIONAL & TECH | 193.28 |
| 920091 | BENAVIDES, CHRISTINA | MILEAGE REIMB-IN COUNTY | 44.44 |
| 920095 | GONZALES, ANABEL | MILEAGE REIMB-IN COUNTY | 72.05 |
| 920100 | CASTANEDA, SARAH | MILEAGE REIMB-IN COUNTY | 20.90 |
| 920101 | RAMIREZ, CINTIA | MILEAGE REIMB-IN COUNTY | 84.15 |
| 920104 | DEPT OF CENTRAL SERV | OPERATING SUPPLIES | 336.00 |
| 920105 | WILSON, STEPHANIE D | MILEAGE REIMB-IN COUNTY | 8.25 |
| 920107 | TIPPIT, BRANDI | MILEAGE REIMB-IN COUNTY | 42.90 |
| 920108 | ROMO, NAOMI L | MILEAGE REIMB-IN COUNTY | 91.85 |
| 920109 | WYATT, ELAINE | MILEAGE REIMB-IN COUNTY | 20.90 |
| 920115 | GUTIERREZ, EVA | MILEAGE REIMB-IN COUNTY | 29.70 |
| 920118 | WOOD, LAURA | MILEAGE REIMB-IN COUNTY | 77.00 |
| 920136 | GLENN, MARTHA ANN | MILEAGE REIMB-IN COUNTY | 367.00 |
| 920136 | GLENN, MARTHA ANN | TRAVEL OUT OF COUNTY | 448.33 |
| 920205 | CALDWELL, BARBRA | MILEAGE REIMB-IN COUNTY | 56.10 |
| 920207 | PENA, GLADYS | MILEAGE REIMB-IN COUNTY | 24.20 |
| 920208 | MIRELES, RONDA A | MILEAGE REIMB-IN COUNTY | 42.90 |
| 920216 | COX COMMUNICATIONS | COMMUNICATION SERVICES | 149.95 |
| 920217 | COX COMMUNICATIONS | COMMUNICATION SERVICES | 149.95 |
| 920230 | ELLIOTT, JERI L | MILEAGE REIMB-IN COUNTY | 57.20 |

Monday, June 8, 2009 - Continued

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| 920231 | BROWN-PHILLIPS | MILEAGE REIMB-IN COUNTY | 57.75 |
| 920235 | BRADLEY, SHARON L | TRAVEL OUT OF COUNTY | 271.29 |
| 920244 | DEAN, FLOR I | MILEAGE REIMB-IN COUNTY | 126.50 |
| 920244 | DEAN, FLOR I | MILEAGE REIMB-IN COUNTY | 48.95 |
| 920245 | DEAN, FLOR I | MILEAGE REIMB-IN COUNTY | 168.30 |
| 920245 | DEAN, FLOR I | MILEAGE REIMB-IN COUNTY | 59.95 |
| 920249 | PROMOZ SCREEN PRINTING | OPERATING SUPPLIES | 1,903.50 |
| 920251 | QUINTERO, ELIANA | MILEAGE REIMB-IN COUNTY | 63.80 |
| 920251 | QUINTERO, ELIANA | TRAVEL OUT OF COUNTY | 108.90 |
| 920265 | STEVENSON, PATRICIA | MILEAGE REIMB-IN COUNTY | 138.60 |
| 920269 | ZIMA JR, JOHN J | MILEAGE REIMB-IN COUNTY | 1,487.20 |
| 920270 | JOHNSON, KAY | MILEAGE REIMB-IN COUNTY | 17.60 |
| 920270 | JOHNSON, KAY | TRAVEL OUT OF COUNTY | 253.25 |
| 920272 | MUNOZ, MARIA | MILEAGE REIMB-IN COUNTY | 84.70 |
| 920272 | MUNOZ, MARIA | MILEAGE REIMB-IN COUNTY | 91.85 |
| 920278 | SHANNON, ROSA M | MILEAGE REIMB-IN COUNTY | 52.25 |
| 920287 | WHITTAKER, GLORIA | MILEAGE REIMB-IN COUNTY | 16.50 |
| 920288 | WHITTAKER, TANYA | MILEAGE REIMB-IN COUNTY | 139.15 |
| 920289 | WATTOFF, JENNIFER | MILEAGE REIMB-IN COUNTY | 289.85 |
| 920289 | WATTOFF, JENNIFER | TRAVEL OUT OF COUNTY | 148.26 |
| 920290 | GRIER, CONNIE | MILEAGE REIMB-IN COUNTY | 193.05 |
| 920290 | GRIER, CONNIE | TRAVEL OUT OF COUNTY | 736.50 |
| 920294 | TULSA LOCK & KEY INC | OPERATING SUPPLIES | 4.50 |
| 920294 | TULSA LOCK & KEY INC | OPERATING SUPPLIES | 11.50 |
| 920297 | TSHA INC | PROFESSIONAL & TECH | 159.30 |
| 920297 | TSHA INC | PROFESSIONAL & TECH | 81.00 |
| 920299 | R & S NORTHEAST LLC | CHEMICAL & LAB SUPPL | 7,287.50 |
| 920405 | CASTRO, SHIRLEY | MILEAGE REIMB-IN COUNTY | 41.80 |
| 920455 | UNITED PARCEL SERVICE | OTHER SERVICES | 32.84 |
| 920456 | UNITED PARCEL SERVICE | OTHER SERVICES | 28.03 |
| 920457 | UNITED PARCEL SERVICE | OTHER SERVICES | 36.08 |
| 920466 | FASANO, KAREN | MILEAGE REIMB-IN COUNTY | 36.30 |
| 920467 | SEEBASS, JAMES | MILEAGE REIMB-IN COUNTY | 262.90 |
| 920468 | ROSS, GLENDA S | MILEAGE REIMB-IN COUNTY | 24.20 |
| 920601 | FRAZEE, SANDY | TUITION REIMBURSEMENT | 724.76 |
| <u>2008 - 2009 TULSA AREA EMERGENCY MGMT AGCY</u> | | | |
| 913495 | CITY OF TULSA | PRINTING & BINDING | 144.96 |
| 915103 | CITY OF TULSA | PRINTING & BINDING | 144.88 |
| 917130 | OTA PIKEPASS SERVICE | MISCELLANEOUS EXPENSE | 2.00 |
| 917141 | TULSA COUNTY BUILDING | MOTOR VEHICLES-OPER | 924.17 |
| 918822 | U S CELLULAR | TELEPHONE SERVICE | 288.32 |

Request for Executive Session from Commissioner Perry, pursuant to 25 O.S. § 307 (B) (3) for the purpose of discussing the purchase or appraisal of real property. (Clerk's Misc. File No. 214854)

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

Executive Session commenced at 9:40 a.m.

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

Executive Session ended at 10:03 a.m.

The regular meeting reconvened at 10:04 a.m.

Moved by Keith, seconded by Perry, to appoint Commissioner Perry for negotiations of possible purchase or appraisal of real property, as discussed in Executive Session. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Proclamation from the Board of County Commissioners, proclaiming June 14, 2009, as “Flag Day” was approved on May 18, 2009, and read by the Chairman on June 8, 2009. (Clerk's Misc. File No. 214589)

Monday, June 8, 2009 - Continued

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

| <u>2008 - 2009 DISTRICT ATTORNEY</u> | | | |
|---|----------------------|--------------------|-----------|
| 919580 | J D YOUNG COMPANY | OPERATING SUPPLIES | 100.00 |
| 917040 | OFFICEMAX INC | OPERATING SUPPLIES | 1,172.16 |
| 917622 | ADVANCED FILING SYST | OPERATING SUPPLIES | 199.84 |
| 919108 | SCHIERMEISTER, KATHL | OPERATING SUPPLIES | 136.50 |
| 919568 | D A C | STATE PAYROLL | 19,003.04 |
| (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.) | | | |