

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 18, 2010 at 8:50 a.m.)

MINUTES
Monday, June 21, 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:

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, to approve the minutes of the Board of County Commissioners Meeting for June 14, 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. Treasurer - Depository Summary of Daily Analysis for 5/10. (Clerk's Misc. File No. 218148)
- 2. Treasurer - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 218149)
- 3. Election Board - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 218151)
- 4. Parks - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 218152)
- 5. Purchasing - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 218153)

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 bids for Air Conditioning and Refrigeration Supplies were received and opened. The bidders being three (3) in number are as follow:

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| 1. Airgas Refrigerants, Inc. | by item | (Clerk's Misc. File No. 218231) |
| 2. Carrier Oklahoma | by item | (Clerk's Misc. File No. 218232) |
| 3. W. W. Grainger, Inc. | by item | (Clerk's Misc. File No. 218233) |

Moved by Perry, seconded by Smaligo, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on June 28, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Construction of the Roof Replacement of the Tulsa County Portion of the Apache Records Storage Building Located at 2929 East Apache Avenue, Tulsa, Oklahoma were received and opened. The bidders being ten (10) in number are as follow:

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| 1. Aaron Roofing & Construction, LLC | total bid price | \$202,700.00 |
| | | (Clerk's Misc. File No. 218234) |
| 2. Alpine Roofing, LLC | total bid price | \$252,000.00 |
| | | (Clerk's Misc. File No. 218235) |
| 3. Allwine Roofing & Construction, Inc. | total bid price | \$276,000.00 |
| | | (Clerk's Misc. File No. 218236) |
| 4. Atwell Roofing Co., Inc. | total bid price | \$188,762.00 |
| | | (Clerk's Misc. File No. 218237) |
| 5. Bloyer & Sons, Inc. | total bid price | \$286,150.00 |
| | | (Clerk's Misc. File No. 218238) |
| 6. Crawford Roofing, Inc. | total bid price | \$216,562.00 |
| | | (Clerk's Misc. File No. 218239) |

Monday, June 21, 2010 - Continued

7. Lone Star Roofing, Inc.	total bid price	\$264,167.00 (Clerk's Misc. File No. 218240)
8. Monument Roofing Systems	total bid price	\$185,895.00 (Clerk's Misc. File No. 218241)
9. Peach State Roofing	total bid price	\$161,000.00 (Clerk's Misc. File No. 218242)
10. Yorkshire Federal, Inc.	total bid price	\$198,200.00 (Clerk's Misc. File No. 218243)

Moved by Smaligo, seconded by Perry, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on June 28, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Emergency Power Systems, Inc.	by item	(Clerk's Misc. File No. 218244)
2. Service and Equipment International, Inc.	by item	(Clerk's Misc. File No. 218245)

Moved by Perry, seconded by Smaligo, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on June 28, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for One (1) Used Power Broom were received and opened. The bidders being two (2) in number are as follow:

1. Kirby-Smith Machinery, Inc.	by item	(Clerk's Misc. File No. 218246)
2. The G. W. Van Kepple Company	no bid	(Clerk's Misc. File No. 218247)

Moved by Smaligo, seconded by Perry, to refer the bids to Highways and Purchasing for analysis, report and recommendation on June 28, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Jim Norton Ford	by item	(Clerk's Misc. File No. 218248)
2. Speedway Chevrolet	by item	(Clerk's Misc. File No. 218249)

Moved by Perry, seconded by Smaligo, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on June 28, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Fire Protection Equipment, Maintenance and Repair were received and opened. The bidders being two (2) in number are as follow:

1. FireCo of Oklahoma, Inc.	by item	(Clerk's Misc. File No. 218250)
2. FirePro Fire Protection Service, Inc.	by item	(Clerk's Misc. File No. 218251)

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on June 28, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bid for First Aid Kits were received and opened. The bidder being one (1) in number is as follows:

1. Wayest Safety, Inc.	by item	(Clerk's Misc. File No. 218252)
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Monday, June 21, 2010 - Continued

Moved by Perry, seconded by Smaligo, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on June 28, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Tires, Tubes, Balancing, Alignment Service and Repair were received and opened. The bidders being two (2) in number are as follow:

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| 1. Southern Tire Mart | by item | (Clerk's Misc. File No. 218253) |
| 2. T & W Tire, LP | by item | (Clerk's Misc. File No. 218254) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on June 28, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for International Equity Manager were received and opened. The bidders being twenty-seven (27) in number are as follow:

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| 1. Advisory Research, Inc. | by item | (Clerk's Misc. File No. 218255) |
| 2. American Century Global Investment Management, Inc. | by item | (Clerk's Misc. File No. 218256) |
| 3. Arrowstreet Capital, LP | by item | (Clerk's Misc. File No. 218257) |
| 4. Artio Global Management, LLC | by item | (Clerk's Misc. File No. 218258) |
| 5. Artisan International Fund | by item | (Clerk's Misc. File No. 218259) |
| 6. Ativo Capital Management, LLC | by item | (Clerk's Misc. File No. 218260) |
| 7. Baring Asset Management | by item | (Clerk's Misc. File No. 218261) |
| 8. Causeway Capital Management, LLC | by item | (Clerk's Misc. File No. 218262) |
| 9. HGK Asset Management, Inc. | by item | (Clerk's Misc. File No. 218263) |
| 10. Hansberger Global Investors, Inc. | by item | (Clerk's Misc. File No. 218264) |
| 11. Intech Investment Management, LLC | by item | (Clerk's Misc. File No. 218265) |
| 12. KBC Assest Management | Affidavit of Non Collusion not Included
(Clerk's Misc. File No. 218266) | |
| 13. Lazard Asset Management, LLC | by item | (Clerk's Misc. File No. 218267) |
| 14. Marvin & Palmer Associates, Inc. | by item | (Clerk's Misc. File No. 218268) |
| 15. Mondrian Investment Group (U.S.), Inc. | by item | (Clerk's Misc. File No. 218269) |
| 16. Mondrian Investment Group (U.S.), Inc. | by item | (Clerk's Misc. File No. 218270) |
| 17. Navellier & Associates, Inc. | by item | (Clerk's Misc. File No. 218271) |
| 18. Neosho Capital, LLC | by item | (Clerk's Misc. File No. 218272) |
| 19. Neuberger Berman Chicago | Affidavit of Non Collusion not Included
(Clerk's Misc. File No. 218273) | |
| 20. Pictet Asset Management, LP | Affidavit of Non Collusion not Included
(Clerk's Misc. File No. 218274) | |
| 21. Pyrford International, Ltd | by item | (Clerk's Misc. File No. 218275) |
| 22. Research Affiliates, LLC | by item | (Clerk's Misc. File No. 218276) |
| 23. Thornburg Investment Management, Inc. | by item | (Clerk's Misc. File No. 218277) |
| 24. Tocqueville Asset Management, LP | by item | (Clerk's Misc. File No. 218278) |
| 25. Turner Investment Partners, Inc. | by item | (Clerk's Misc. File No. 218279) |
| 26. Vontobel Asset Management, Inc. | by item | (Clerk's Misc. File No. 218280) |
| 27. WCM Investment Management | by item | (Clerk's Misc. File No. 218281) |

Moved by Perry, seconded by Smaligo, to refer the bids to TC Employees Retirement System and Purchasing for analysis, report and recommendation on June 28, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Sheriff - Ammunition, to GT Distributors, Inc., & Gulf States Distributors, the lowest and best bids received on a per line item basis. The item number 12,.233 55 Grain Full Metal Jacket will be rejected and rebid with correct specifications. This award is for 1 year beginning 6/21/10. (Clerk's Misc. File No. 218154)
2. Sheriff - Color Coated Handcuffs, to Handcuff Warehouse, the lowest and best overall bid received. This award is for 1 year beginning 6/21/10. (Clerk's Misc. File No. 218155)
3. Sheriff - New Panther Carbine Rifles - **DEFERRED**

Monday, June 21, 2010 - Continued

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, Addendum #2 from Purchasing, to the agreement with Alaback Design Associates, Inc. for the Architectural Services for Improvements at O'Brien Park for Football Field and Baseball Fields, 4 to Fix II, CMF #214672, to provide additional contract administration services to be performed on an as needed basis and require authorization by the Parks Department. The additional cost will be \$3,600. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218156)

Per section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, Michael S. Gray, Chairman, emailed the February, April, and May report for the 2003 STOC, citing the following:

The monthly 2003 Sale Tax Overview Committee (STOC) meeting was called to order at 10:00 a.m. on February 18, 2010, by Michael S. Gray, Chairman, at the LaFortune Park Restaurant/Grill of the LaFortune Park Clubhouse.

1. A quorum was present. There were seven excused absences. Others present were Kirby Crowe and Vallerie Davis, representatives of PMg-Program Management Group, and Ella McKenzie, BOCC.
 2. The minutes of the January 21, 2010 were not available for approval.
 3. The presentation by Suzann Stewart was canceled due to another commitment.
 4. Kirby Crowe presented comments on the January 2010 PMg Vision 2025 Report previously sent to the committee members. He reported on the status of several Vision 2025 projects, including West 41st Street, O'Brien Park, Arkansas River, Downtowns/Neighborhoods Tulsa and Sand Springs Keystone Corridor Project. Mr. Crowe then presented the monthly financial report for January 2010.
- Mr. Crowe then responded to questions from committee members, after which the report was accepted.
5. Keith Wagon submitted a supplemental financial report for the Financial Review Sub-Committee which included sales tax graphs of actual and projected numbers. Mr. Wagon responded to questions from committee members.

Meeting was adjourned. (Clerk's Misc. File No. 218157)

The monthly 2003 Sale Tax Overview Committee (STOC) meeting for March 18, 2010 was cancelled due to a lack of quorum. The STOC meeting for April was called to order at 10:00 a.m. on April 15, 2010, by Michael S. Gray, Chairman, at the LaFortune Community Center.

1. A quorum was present. There were four excused absences. Others present were Kirby Crowe and Vallerie Davis, representatives of PMg-Program Management Group, and Ella McKenzie, BOCC.
 2. The minutes of the February 18, 2010 meeting were approved.
 3. Kirby Crowe presented comments on the March 2010 PMg Vision 2025 Report previously sent to the committee members. He reported on the status of several Vision 2025 projects, including American Airlines, Morton Health Care, Mohawk Park, Osage Trail and Route 66. Mr. Crowe then presented the monthly financial report for March 2010.
- Mr. Crowe then responded to questions from committee members, after which the report was accepted.
4. Keith Wagon submitted a supplemental written financial report for the Financial Review Sub-Committee.
 5. Chairman announced the May meeting will be held at the Glenpool/Jenks Community Center in Bixby.

Meeting was adjourned at 10:45 a.m. (Clerk's Misc. File No. 218158)

The monthly 2003 Sale Tax Overview Committee (STOC) meeting was called to order at 10:06 a.m. on May 20, 2010, by Michael S. Gray, Chairman, at the Glenpool/Jenks Community Center (South County Recreation Center).

1. A quorum was present. There were eight excused absences and one unexcused absence. Others present were Kirby Crowe and Vallerie Davis, representatives of PMg-Program Management Group, and Pam Kinkade, BOCC.
2. The minutes of the April 15, 2010 meeting were approved. The minutes of the January 21, 2010 were approved.
3. The Chairman reported to the Committee that the next month's meeting was planned to be at the Tulsa Air and Space Museum's Planetarium. To facilitate the presence of Mr. Crowe at the meeting a motion was made to move the meeting to Tuesday, June 15th. Motion was approved.
4. Kirby Crowe presented comments on the April 2010 PMg Vision 2025 Report previously sent to the committee members. He reported on the status of several Vision 2025 projects, including

Monday, June 21, 2010 - Continued

American Airlines, OSU-Tulsa, Tulsa Air and Space Museum, Mohawk Park, Arkansas River, his trip to the artists foundry/studio to review the progress of the bronze statute for Route 66, LaFortune Park, Oklahoma Jazz Hall of Fame, Owasso Trail Project, Centennial Green, Downtown Housing Detroit Lofts and First Street Lofts and Sand Springs/Keystone Corridor. Mr. Crowe then presented the monthly financial report for April 2010. Mr. Crowe then responded to questions from committee members, after which the report was accepted. Meeting was adjourned at 10:58 a.m. (Clerk's Misc. File No. 218159)

Moved by Smaligo, seconded by Perry, to approve the above reports. 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 June 28, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218160)

Resolutions on Disposition of Funds/Cash Fund Estimate of needs - **DEFERRED**

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a request for Public Hearing from the Board of County Commissioners, to be held Monday, July 12, 2010 at 9:30 a.m., to review the Tulsa County, Oklahoma Local Hazard Mitigation Plan. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218161)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a Request for Action from INCOG, for the Urban County Environmental Review Record for CDBG Project Activities as follow:

Action #1. Designate the County's Chief Executive Officer, the Chair person, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications.
Action #2. Make a Finding of Exemption for the following projects: City of Glenpool FY2009 Sidewalk Improvements Project; City of Sapulpa FY2009 Cleveland Avenue Stormwater Improvement Project; City of Broken Arrow FY2008 Main Street Improvements Project.
Action #3. Make a Finding of No Significant Effect on the Environment on the following projects: City of Bixby FY2008: Shadow Valley Sanitary Sewer Lift Station; City of Bixby FY2009: Riverbend Sanitary Sewer Extension.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218162)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Purchasing, for Certificate of Substantial Completion for LaFortune Park Tennis Center Improvements, Phase II, a Vision 2025 Project, for the tennis courts #1, #2 and #3 (center lower court area) only, including fencing and lights from the Rupe Building Company. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218163)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from CC Health, to designate replacement Requesting Officer naming John Gogets to replace Raginald Ivey. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218164)

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

1. Administrative Services - Xerox Corporation, for renewal of CMF #215348 for FY 2010-11. (Clerk's Misc. File No. 218165)
2. Administrative Services - Xerox Corporation, for renewal of CMF #215350 for FY 2010-11. (Clerk's Misc. File No. 218166)
3. Administrative Services - Xerox Corporation, for renewal of CMF #215351 for FY 2010-11. (Clerk's Misc. File No. 218167)

Monday, June 21, 2010 - Continued

4. Administrative Services - Xerox Corporation, for renewal of CMF #215353 for FY 2010-11. (Clerk's Misc. File No. 218168)
5. Administrative Services - Xerox Corporation, for renewal of CMF #215357 for FY 2010-11. (Clerk's Misc. File No. 218169)
6. Administrative Services - Xerox Corporation, for renewal of CMF #215361 for FY 2010-11. (Clerk's Misc. File No. 218170)
7. Administrative Services - Xerox Corporation, for renewal of CMF #215362 for FY 2010-11. (Clerk's Misc. File No. 218171)
8. Administrative Services - Xerox Corporation, for renewal of CMF #217902 for FY 2010-11. (Clerk's Misc. File No. 218172)
9. Administrative Services - Xerox Corporation, for renewal of CMF #217903 for FY 2010-11. (Clerk's Misc. File No. 218173)
10. Assessor - Assessor - Colorado CustomWare, Inc., for support and services from 7/1/10-6/30/11. (Clerk's Misc. File No. 218174)
11. Assessor - Cox Radio, Inc., for booth rental at the 2010 Home & Garden Expo of Oklahoma to distribute informational handouts. (Clerk's Misc. File No. 218175)
12. Board of County Commissioners - INCOG, for FY2009 administrative services for Homelessness Prevention and Rapid Rehousing Program (HPRP), in the amount of \$21,081. (Clerk's Misc. File No. 218176)
13. County Clerk - First American Corelogic, Inc., for renewal of CMF #215363 for FY 2010-11. (Clerk's Misc. File No. 218177)
14. Employees' Retirement System of Tulsa County - Gregory W. Group, for renewal of CMF #215365 for FY 2010-11. (Clerk's Misc. File No. 218178)
15. Employees' Retirement System of Tulsa County - Milliman Consultants and Actuaries, for renewal of CMF #215109 for FY 2010-11. (Clerk's Misc. File No. 218179)
16. INCOG - City of Bixby, for FY2008 Shadow Valley Sanitary Sewer Interceptor Project, in the amount of \$70,026. (Clerk's Misc. File No. 218180)
17. INCOG - City of Bixby, for FY2009 Riverbend and 131st Street Sanitary Sewer Lift Station Project, in the amount of \$71,215. (Clerk's Misc. File No. 218181)
18. IT - AT&T, for renewal of CMF #215870 for FY 2010-11. (Clerk's Misc. File No. 218182)
19. IT - AT&T Global Services, for renewal of CMF #215871 for FY 2010-11. (Clerk's Misc. File No. 218183)
20. IT - AT&T Mobility (formerly Cingular Wireless), for renewal of CMF #215283 for FY 2010-11. (Clerk's Misc. File No. 218184)
21. IT - BTC Broadband (Bixby Telephone), for renewal of CMF #215217 for FY 2010-11. (Clerk's Misc. File No. 218185)
22. IT - BTC Broadband (Bixby Telephone), for renewal of CMF #215218 for FY 2010-11. (Clerk's Misc. File No. 218186)
23. IT - Arlene Bramen, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218187)
24. IT - Cox Communications (South Lakes Grill), for renewal of CMF #215501 for FY 2010-11. (Clerk's Misc. File No. 218188)
25. IT - Cox Communications, for renewal of CMF #215726 for FY 2010-11. (Clerk's Misc. File No. 218189)
26. IT - Cox Communications (Bixby Community Center), for renewal of CMF #215727 for FY 2010-11. (Clerk's Misc. File No. 218190)
27. IT - Cox Communications (LaFortune Golf), for renewal of CMF #216182 for FY 2010-11. (Clerk's Misc. File No. 218191)
28. IT - Cox Communications (LaFortune Restaurant), for renewal of CMF #216502 for FY 2010-11. (Clerk's Misc. File No. 218192)
29. IT - DesicionOne (formerly Bell Atlantic), for renewal of CMF #215287 for FY 2010-11. (Clerk's Misc. File No. 218193)
30. IT - DesicionOne (formerly Memorex Telex), for renewal of CMF #215286 for FY 2010-11. (Clerk's Misc. File No. 218194)
31. IT - Global Tel*Link Corporation, for renewal of CMF #216580 for FY 2010-11. (Clerk's Misc. File No. 218195)
32. Metropolitan Tulsa HOME Consortium - Community Action Resource and Development, Inc., (CARD), for the homebuyer funds. (Clerk's Misc. File No. 218196)

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. Building Operations - donation to TTC: 2006 Ford Crown Victoria, VIN# 2FAHP71W76X159530, purch 6/23/06 for \$20,985, approved by BOCC 5/24/10 CMF #217830. (Clerk's Misc. File No. 218197)
2. Highways - stolen: Husqvarna chain saw, SN 05-1801843, purch. 9/23/05 for \$564.95. (Clerk's Misc. File No. 218198)
3. Highways - stolen: Husqvarna chain saw, SN 04-5101164, purch. 9/23/05 for \$564.95. (Clerk's Misc. File No. 218199)
4. Highways - removal: executive chair, item #002340, purch. 1/1/10 for \$607.24. (Clerk's Misc. File No. 218200)

Monday, June 21, 2010 - Continued

5. Juvenile Bureau - junked: IBM Wheelwriter, SN 0120477, purch. 11/7/89 for \$806; IBM Wheelwriter 3500 SN 11ZH923, purch. 4/25/00 for \$757; Nikon Digital Video Camera, SN 4524219, purch. 7/19/02 for \$553; Dictaphone, SN 280939770, purch. 7/16/80 for \$625; Dictaphone Exectalk, SN 72073, purch. 10/21/91 for \$590.88; Exectalk Combination Dictaphone, SN 89112, purch. 3/22/93 for \$519; Lexmark Laser Printer, SN 11-XH144, 3/10/97 for \$1,025; 4-IBM Workstations, SN 23RD384, 23RF102, 23RD648, 23RD635, purch. 8/8/00 for \$2,182 ea; IBM Computer, SN KA88XP4, purch. 4/17/02 for \$1,570.70; IBM Monitor, SN KA88XP2, purch. 4/19/02 for \$685.64; 25-Dell Laptops, SN 5WBZK11, JOCZK11, B6CZK11, HCCZK11, 5JCZK11, BPCZK11, 12Q1L11, 7XBZK11, G2CZK11, 38CZK11, GDCZK11, 7KCZK11, JRCZK11, 5YBZK11, 64CZK11, 79CZK11, 2GCZK11, CLCZK11, BSCZK11, 94Q1L11, DZBZK11, 65CZK11, 9BCZK11, 2HCZK11, GSCZK11, purch. 6/24/02 for \$2,351ea; 6-IBM Computers, SN KA8N045, KA8N101, KA8N226, KA8N361, KA8N027, KA8N353, purch. 6/24/02 for \$1,053 ea; Dell Poweredge, SN 4CROM11purch. 7/8/02 for \$7,764; Brightstor Arcserve Software, SN 54102410199, purch. 7/8/02 for \$869; Dell Laptop, SN 1DKOM11, purch. 7/8/02 for \$2,557; 4-Switch, 3COM SS III, Expansion Slot, Mats, SN 7MMV69ABF78, 7MMV6A26678, 7MMV69F7398, 7MMV69AB838, purch. 7/16/02 for \$974.86 ea; Switch Matrix Module, SN 7ZRV121604, purch. 7/16/02 for \$608.14; 2-Dell Computers, SN 7PPRO51, 5QPRO51, purch. 6/14/04 for \$1,557.02 ea; Microsoft Software 2003, SN (20) 269-06826, purch. 6/14/04 for \$6,000; Microsoft Software 2003, SN (4) 269-06826, purch. 6/14/04 for \$1,200; Microsoft Software 2003, SN (6) 269-06826, purch. 6/14/04 for \$1,800; 5-Dell Computers, SN D61B451, 7LJC451, 1RPRO51, 9RPRO51, 1SPRO51, purch. 6/14/04 for \$1,557.02 ea; Dell Laptop, SN JZKZW51, purch. 10/27/04 for \$2,395.12; 2-Dell Laptops, SN 20FNX61, 30FNX61, purch. 3/10/05 for \$2,366.03 ea; 2-Dell Laptops, SN 9ZTR4G1, HZTR4G1, purch. 4/28/08 for \$1,275.09 ea; Sony Digital Camera, SN S010183862E, purch. 5/18/00 for \$960; Microsoft Software Office. Pro 2000 (8 EA.), SN 54202390001, purch. 11/14/00 for \$3,424; 2-IBM Workstations, SN 23RH746, 23RH979, purch. 11/14/00 for \$1,638 ea; 6-Dell Computer, SN F5LJ051, DQPRO51, 6TPRO51, 6RPRO51, H5LJ051, 46LJ051, purch. 6/14/04 for \$1,557.02 ea; 2-Renaissance Love Seats, SN 54101020105, 54101020106, purch. 4/9/04 for \$635. (Clerk's Misc. File No. 218201)

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 Sole Source from TC Departments, for Brooks Grease Service, Inc., to provide containers for the disposal of waste cooking oils and the removal of waste cooking oils from various facilities. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218202)

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

Extension:

1. Susan Gray Melaugh, taught in Muskogee, OK, on 2/27/10; cost of \$50. (Clerk's Misc. File No. 218203)
2. Sue Gray, to OSU Lane Research Station Field Day in Lane, OK, on 6/12/10; cost of \$150. (Clerk's Misc. File No. 218204)
3. Sue Gray, to Oklahoma Pecan Growers' Association Annual Meeting in Ardmore, OK, on 6/21/10; cost of \$275. (Clerk's Misc. File No. 218205)
4. Sue Gray, to University of Arkansas High Tunnel Production Workshop in Fayetteville, AR, on 6/17/10; cost of \$130. (Clerk's Misc. File No. 218206)
5. Tracy R. Lane, to 4-H Leadership/STEM Institute in Stillwater, OK, from 6/29-30/10; cost of \$140. (Clerk's Misc. File No. 218207)
6. Tracy R. Lane, to OSAP Workshop & Conference in OKC, OK, from 6/18-19/10; cost of \$400. (Clerk's Misc. File No. 218208)
7. Tracy R. Lane, to 4-H Leadership Rocks Conference in Tahlequah, OK, from 6/15-16/10; cost of \$130. (Clerk's Misc. File No. 218209)
8. Tracy R. Lane, to Multi-County 4-H Camp at St. Grove Camp near Stillwater, OK, from 6/1-3/10; cost of \$140. (Clerk's Misc. File No. 218210)
9. Tracy R. Lane, to 4-H Counselor training in Creek County Extension Office, OK, from 5/19/10; cost of \$25. (Clerk's Misc. File No. 218211)
10. Tracy R. Lane, to OAE4-HA Conference in Guthrie, OK, from 5/25-27/10; cost of \$425. (Clerk's Misc. File No. 218212)
11. Charlotte Richert, to program in OKC, OK, from 4/7/10; cost of \$170. (Clerk's Misc. File No. 218213)
12. Charlotte Richert, to In-Service Training in Stillwater, OK, from 4/22/10; cost of \$80. (Clerk's Misc. File No. 218214)
13. Charlotte Richert, to OAE4-HA Conference and Training in Guthrie, OK, from 5/26-27/10; cost of \$350. (Clerk's Misc. File No. 218215)
14. Charlotte Richert, to OHCE Leadership Training in Bartlesville, OK, from 5/25/10; cost of \$60. (Clerk's Misc. File No. 218216)

Monday, June 21, 2010 - Continued

- 15. Charlotte Richert, to State Meeting in OKC, OK, from 4/8/10; cost of \$270. (Clerk’s Misc. File No. 218217)
- 16. Phillip Pratt, to OSU Division of Hg; Natural Resources Day in OKC, OK, from 4/21/10; cost of \$120. (Clerk’s Misc. File No. 218218)
- 17. Phillip Pratt, to meet with OSU County Extension Director in Stillwater, OK, from 5/6/10; cost of \$75. (Clerk’s Misc. File No. 218219)
- 18. Phillip Pratt, to Indian Tribal Council Meeting in Shawnee, OK, from 5/13/10; cost of \$125. (Clerk’s Misc. File No. 218220)

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>Building Operations:</u>			
Bettencourt, Jamie (Clerk’s Misc. File No. 218221)	End Provis.	\$1,494.90	6/1/10
<u>Election Board:</u>			
Pizarro, Jackie K. (Clerk’s Misc. File No. 218222)	Temp./On Call	\$8.00/hr.	6/21/10
<u>Highways:</u>			
Denton, Wendell (Clerk’s Misc. File No. 218223)	FMLA w/pay	\$5,159.27	6/10/10
<u>Parks:</u>			
McCormick, Anita	Resign.		6/9/10
Paddock, Daniel	Pttime.	\$7.25/hr	6/22/10
Lehner, Miranda	Resign.		5/18/10
Riggs, Kyle	Pttime. Rehire	\$9.50/hr	5/28/10
Alexander-Groover, Cynthia	FMLA w/Pay		6/8/10
Kinard, Hunter (Clerk’s Misc. File No. 218224)	Pttime.	\$8.50/hr	6/2/10

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

Moved by Smaligo, seconded by Perry, to accept and file the following Juvenile Bureau

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Kratz, Jonathan	Lateral Transfer/ Org. Chg. 26003925 -505010	\$2,555.00	7/1/10
Middleton, Tara	Lateral Transfer/ Org. Chg. 10003775 -505010	\$3,332.00	7/1/10
Langston, Sherry	Transfer to Reg. Appt.	\$1,846.00	7/1/10
Chapman, Michael	Transfer to Reg. Appt.	\$1,901.00	7/1/10
Funk, Daniel	Transfer to Reg. Appt.	\$1,938.00	7/1/10
Malwick, Cynthia	FMLA Exp Med. Lve. w/o/pay		6/18/10
Sanchez, Jeremiah	Provis. Appt.	\$1,938.00	6/14/10
Broadnax, Misty	Rtn. from FMLA	\$2,811.00	6/15/10
Conde, Wilson (Clerk’s Misc. File No. 218225)	State Grant Funding Terminated		6/30/10

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

- 1. Agreement - Women’s Health Care, P.C., to add dysplasia clinic and gynecologic services to remaining contract term, from 1/1/10-12/31/10; cost of \$12,600. (Clerk’s Misc. File No. 218229)

2. Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Watts, Debbie	Sal. Adj.	\$4,455.00	5/1/10
Romo, Naomi	Remove from Payroll FMLA w/o pay		6/1/10
Brown, Lamar	4% End of Probat.	\$3,085.00	6/1/10
Zafar, Amara	4% End of Probat.	\$3,085.00	6/1/10
Stanley, Deidre (Clerk’s Misc. File No. 218230)	4% End of Probat.	\$3,085.00	6/1/10

Monday, June 21, 2010 - Continued

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/7-11/10), 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, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/14-18/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2009 - 2010 GENERAL FUND

0909819	NEWTON O'CONNOR TU	LEGAL SERVICES	371.10
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	645.80
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	19,328.00
1002078	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	662.20
1006170	BURKHOLDER, MARK	TRAINING	453.62
1006171	BURKHOLDER, MARK	TRAINING	546.38
1007388	CROWE & DUNLEVY	LEGAL SERVICES	937.00
1009102	GELCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	684.25
1010001	CITY OF TULSA	UTILITY SERVICES	6.34
1010001	CITY OF TULSA	UTILITY SERVICES	13.73
1010001	CITY OF TULSA	UTILITY SERVICES	67.47
1010001	CITY OF TULSA	UTILITY SERVICES	168.62
1010001	CITY OF TULSA	UTILITY SERVICES	323.74
1010001	CITY OF TULSA	UTILITY SERVICES	703.61
1010001	CITY OF TULSA	UTILITY SERVICES	900.58
1010001	CITY OF TULSA	UTILITY SERVICES	1,508.09
1012585	SCHINDLER ELEVATOR	OTHER SERVICES	2,233.50
1013076	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1013082	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1013094	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1013101	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1013605	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40,365.96
1014732	SLOCUM, TAVA JO	MILEAGE REIMB-IN COUNTY	179.00
1015075	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	86.90
1016187	TRIMBLE, THOMAS D	TRAVEL-OUT OF COUNTY	1,018.40
1016370	OKLAHOMA NATURAL GAS	UTILITY SERVICES	103.91
1016558	AT&T MOBILITY	OFFICE SUPPLIES	80.31
1016587	WAREHOUSE MARKET INC	CHARITY FOOD	39.36
1016587	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1016587	WAREHOUSE MARKET INC	CHARITY FOOD	49.26
1016587	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1016587	WAREHOUSE MARKET INC	CHARITY FOOD	54.71
1016587	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1016587	WAREHOUSE MARKET INC	CHARITY FOOD	59.23
1016587	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1016587	WAREHOUSE MARKET INC	CHARITY FOOD	63.60
1016587	WAREHOUSE MARKET INC	CHARITY FOOD	64.08
1016587	WAREHOUSE MARKET INC	CHARITY FOOD	70.00
1016588	WAREHOUSE MARKET INC	CHARITY FOOD	19.39
1016588	WAREHOUSE MARKET INC	CHARITY FOOD	38.52
1016588	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1016588	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1016588	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1016588	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1016588	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1016588	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1016588	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1016588	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1016588	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1016588	WAREHOUSE MARKET INC	CHARITY FOOD	59.30
1016588	WAREHOUSE MARKET INC	CHARITY FOOD	59.78
1016589	WAREHOUSE MARKET INC	CHARITY FOOD	48.78
1016589	WAREHOUSE MARKET INC	CHARITY FOOD	69.22
1016589	WAREHOUSE MARKET INC	CHARITY FOOD	49.35

Monday, June 21, 2010 - Continued

1016589	WAREHOUSE MARKET INC	CHARITY FOOD	52.36
1016589	WAREHOUSE MARKET INC	CHARITY FOOD	24.34
1016589	WAREHOUSE MARKET INC	CHARITY FOOD	49.80
1016589	WAREHOUSE MARKET INC	CHARITY FOOD	74.22
1016589	WAREHOUSE MARKET INC	CHARITY FOOD	64.16
1016589	WAREHOUSE MARKET INC	CHARITY FOOD	39.88
1016589	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1016589	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1016589	WAREHOUSE MARKET INC	CHARITY FOOD	65.00
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	67.65
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	67.65
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	67.65
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	67.65
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	121.06
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	165.24
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	167.33
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	167.33
1016604	UNIFIRST HOLDINGS INC	OTHER SERVICES	167.33
1016657	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	31.72
1016657	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	54.30
1016657	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	-42.00
1016657	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	38.50
1016657	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	145.09
1016657	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	-45.00
1016657	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	257.82
1016657	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	257.82
1016657	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	277.49
1016736	XEROX CORPORATION	OFFICE EQUIP & FURN-RE	259.14
1017374	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	14.50
1017463	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	5,045.40
1017782	SOFTWARE DIVERSIFIED	DP-SOFTWARE MAINTENANCE	1,970.00
1017791	DELL MARKETING LP	DATA PROCESSING EQUIP	7,536.48
1017875	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.74
1017940	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	594.00
1017999	CDW GOVERNMENT INC	OFFICE EQUIPMENT	231.26
1018019	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1018023	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
1018023	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	12.93
1018036	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1018036	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	149.98
1018038	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1018038	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	114.93
1018097	GO FRESH	FOOD	69.25
1018097	GO FRESH	FOOD	79.35
1018097	GO FRESH	FOOD	82.80
1018108	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	887.60
1018108	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	996.00
1018108	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,926.75
1018108	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	2,075.60
1018139	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	183.54
1018139	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	187.56
1018139	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	252.81
1018139	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	373.89
1018284	OKLAHOMA STATE BUREAU	PROFESSIONAL & TECH	38.00
1018451	CDW GOVERNMENT INC	FREIGHT AND DRAYAGE	27.59
1018451	CDW GOVERNMENT INC	OFFICE EQUIPMENT	134.76
1018956	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
1019038	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1019044	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1019057	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1019172	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
1019281	AT&T MOBILITY	OFFICE SUPPLIES	80.31
1019317	MURRAY, RICKIE D	SPECIAL SERVICES	320.00

Monday, June 21, 2010 - Continued

1019318	MURRAY, RICKIE D	SPECIAL SERVICES	808.00
1019516	AAA GLASS & MIRROR	BUILDING MATERIALS	312.38
1019794	BIXBY TELEPHONE CO	UTILITY SERVICES	45.66
1019794	BIXBY TELEPHONE CO	UTILITY SERVICES	45.72
1019794	BIXBY TELEPHONE CO	UTILITY SERVICES	91.32
1019798	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
1019814	BIXBY TELEPHONE CO	UTILITY SERVICES	45.66
1019814	BIXBY TELEPHONE CO	UTILITY SERVICES	48.66
1019814	BIXBY TELEPHONE CO	UTILITY SERVICES	48.66
1019870	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.63
1019918	4IMPRINT INC	MISCELLANEOUS CHARGE	655.41
1019954	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	140.50
1020000	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	185.00
1020011	ABOVE ALL COMMERCIAL	OTHER SERVICES	1,800.00
1020012	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	68.00
1020094	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,320.52
1020124	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN COUNTY	351.50
1020124	GRAY-MELAUGH, SUSAN	TRAVEL-OUT OF COUNTY	47.50
1020172	HONDA OF TULSA	BLDGS & GROUNDS MAINT	2.55
1020172	HONDA OF TULSA	BLDGS & GROUNDS MAINT	2.55
1020176	OKLAHOMA NATURAL GAS	UTILITY SERVICES	42.04
1020176	OKLAHOMA NATURAL GAS	UTILITY SERVICES	208.37
1020298	BURKHARTS OFFICE PL	FURNITURE & FIXTURES	652.85
1020330	U S CELLULAR	OPERATING SUPPLIES	233.84
1020463	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	3,853.50
1020553	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
1020590	XPEDX	PRINTING SUPPLIES	43.60
1020590	XPEDX	PRINTING SUPPLIES	986.18
1020658	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	1,798.70
1020744	A & D SUPPLY COMPANY	BLDGS & GROUNDS MAINT	228.00
1020745	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	509.74
1020812	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00
1020812	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00
1020812	FIZZ-O WATER CO	OPERATING SUPPLIES	38.50
1020812	FIZZ-O WATER CO	OPERATING SUPPLIES	27.50
1020812	FIZZ-O WATER CO	OPERATING SUPPLIES	27.50
1020812	FIZZ-O WATER CO	OPERATING SUPPLIES	33.00
1020812	FIZZ-O WATER CO	OPERATING SUPPLIES	77.00
1020821	KTUL LLC	RENTALS & LEASES	230.00
1020825	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1020837	COX COMMUNICATIONS	RENTALS & LEASES	99.95
1020959	BROKEN ARROW ELECTRI	BLDGS & GROUNDS MAINT	127.33
1020964	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	396.69
1020969	BUILDERS SERVICE COM	BUILDING MATERIALS	1,183.22
1020991	WAREHOUSE MARKET INC	CHARITY FOOD	18.90
1020991	WAREHOUSE MARKET INC	CHARITY FOOD	38.57
1020991	WAREHOUSE MARKET INC	CHARITY FOOD	38.75
1020991	WAREHOUSE MARKET INC	CHARITY FOOD	39.42
1020991	WAREHOUSE MARKET INC	CHARITY FOOD	39.79
1020991	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1020991	WAREHOUSE MARKET INC	CHARITY FOOD	49.62
1020991	WAREHOUSE MARKET INC	CHARITY FOOD	49.77
1020991	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1020991	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1020991	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1020991	WAREHOUSE MARKET INC	CHARITY FOOD	53.23
1020991	WAREHOUSE MARKET INC	CHARITY FOOD	74.29
1020992	WAREHOUSE MARKET INC	CHARITY FOOD	19.46
1020992	WAREHOUSE MARKET INC	CHARITY FOOD	19.82
1020992	WAREHOUSE MARKET INC	CHARITY FOOD	19.92
1020992	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1020992	WAREHOUSE MARKET INC	CHARITY FOOD	39.46
1020992	WAREHOUSE MARKET INC	CHARITY FOOD	39.50
1020992	WAREHOUSE MARKET INC	CHARITY FOOD	39.57
1020992	WAREHOUSE MARKET INC	CHARITY FOOD	39.72
1020992	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1020992	WAREHOUSE MARKET INC	CHARITY FOOD	49.63
1020992	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1021028	XEROX CORPORATION	OFFICE SUPPLIES	232.00
1021028	XEROX CORPORATION	OFFICE SUPPLIES	348.00
1021089	COX COMMUNICATIONS	SUBSCRIPTIONS & MEMBER	46.59
1021217	XEROX CORPORATION	OPER SUPPLIES & MAINT	125.90
1021217	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1021217	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00

Monday, June 21, 2010 - Continued

1021218	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1021219	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1021219	XEROX CORPORATION	OPER SUPPLIES & MAINT	335.60
1021220	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1021221	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1021221	XEROX CORPORATION	OPER SUPPLIES & MAINT	69.11
1021222	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1021222	XEROX CORPORATION	OPER SUPPLIES & MAINT	109.40
1021223	JACK'S MEMORY CHAPEL	BURIAL FOR THE POOR	350.00
1021224	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
1021226	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1021272	DUKE'S OFFICE SUPPLY	BLDGS & GROUNDS MAINT	375.00
1021293	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	84.87
1021293	LENNOX INDUSTRIES INC	OTHER M&E AND MATERIAL	1,989.00
1021344	STREET DREAMZ	MOTOR VEHICLES-MAINT	1,449.40
1021402	STREET DREAMZ	MOTOR VEHICLES-MAINT	2,817.30
1021404	HEIDELBERG USA INC	PRINTING SUPPLIES	1,876.24
1021428	ECONOMY LUMBER CO INC	BUILDING MATERIALS	126.25
1021490	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	83,000.00
1021493	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	67,500.00
1021496	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	17,967.50
1021554	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	198.00
1021555	TUCKER JANITORIAL SUPPLY	BLDGS & GROUNDS MAINT	161.40
1021648	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	75.00
1021674	AMOS ELECTRICAL	HEATING & A/C SERVICE	184.00
1021681	AT&T	COMMUNICATION SRVS	358.94
1021766	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	25.00
1021768	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,060.22
1021793	B J & COMPANY LAKE	IMPROVEMENTS TO LAND	3,612.00
1021830	ZIEGLER, JULIA L	TRAINING	295.54
1021833	HARDY, TERRISA A	TRAINING	295.54
1021834	HARDY, TERRISA A	TRAINING	295.54
1021835	PIERCE, W CHRISTOPHER	TRAINING	139.95
1021844	COWHERD, ROLLIN	TRAINING	591.08
1021847	MOONEYHAM, BRIAN K	TRAINING	204.64
1021848	MOONEYHAM, BRIAN K	TRAINING	613.91
1021849	REA, SHERYL	TRAINING	466.50
1021851	DEAN, SCOTT	TRAINING	481.50
1021852	DEAN, SCOTT	TRAINING	240.75
1021855	KRATZ, JONATHAN R	TRAINING	348.41
1021856	VAUGHAN, KATI	TRAINING	139.95
1021859	WALKER, RONDREA	TRAINING	279.90
1021861	SCHWARTZ, JANA L	TRAINING	702.00
1021869	COOPER, DESIREE	TRAINING	279.90
1021880	RODRIGUEZ, SANTIAGO	TRAINING	886.61
1021898	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	168.00
1021919	UYETAKE, ERIC & JUDY	CLAIMS & DAMAGES	527.34
1021945	CROCKETT, LORI	MILEAGE REIMB-IN COUNTY	101.50
1022044	HAYES, JOHN MAC	LITIGATION EXPENSE	3,000.00
1022263	TULSA PRESS CLUB	SUBSCRIPTIONS & MEMBER	225.00

2009 - 2010 RISK MANAGEMENT FUND

1016409	COMMUNITY CARE HMO INC	ADMINISTRATIVE CHARGE	1,874.21
1016409	COMMUNITY CARE HMO INC	GROUP HOSPITALIZATION	93,710.39
1019339	FLEX PLAN ADMINISTRATION	FLEXIBLE SPENDING ACCCT	4,500.00

2009 - 2010 PARK FUND

1000909	TRUE TURF	AGRICULTURAL SUPPLIES	474.16
1004092	BEWLEY SWEEPER SERVICE	BLDGS & GROUNDS MAINT	311.85
1009118	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	172.98
1009855	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	-30.00
1009855	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	416.52
1009864	LUBER BROS INC	OPER SUPPLIES & MAINT	191.26
1010119	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	-427.62
1010119	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	509.40
1010119	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	509.40
1013504	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	72.74
1013504	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	75.73
1013504	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	80.32
1014636	TULSA ZOO FRIENDS IN	RECREATIONAL & EDUCA	296.00
1015552	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	999.38
1015555	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	16.35
1015555	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	17.30
1015555	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	62.44

Monday, June 21, 2010 - Continued

1016617	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	77.95
1016617	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	130.72
1016617	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	160.52
1016617	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	206.04
1016617	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	352.84
1016618	SAM'S CLUB	PURCHASES FOR RESALE	190.84
1016618	SAM'S CLUB	PURCHASES FOR RESALE	67.24
1016618	SAM'S CLUB	PURCHASES FOR RESALE	209.21
1016619	SAM'S CLUB	PURCHASES FOR RESALE	177.14
1016619	SAM'S CLUB	PURCHASES FOR RESALE	199.98
1016619	SAM'S CLUB	PURCHASES FOR RESALE	203.30
1017025	ACE SOUND INC	BLDGS & GROUNDS MAINT	190.00
1017561	SAM'S CLUB	RECREATIONAL & EDUCA	887.12
1017581	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	372.45
1017581	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	445.60
1017629	U S CELLULAR	BLDGS & GROUNDS MAINT	606.52
1017851	KTUL LLC	BLDGS & GROUNDS MAINT	86.25
1017890	USA MOBILITY WIRELES	BLDGS & GROUNDS MAINT	22.29
1018090	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	44.26
1018090	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	183.49
1018090	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	222.17
1018122	SAM'S CLUB	PURCHASES FOR RESALE	707.40
1018131	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	191.83
1018338	KMART CORPORATION	RECREATIONAL & EDUCA	47.11
1018598	XPEDX	CONCESSIONS SUPPLIES	192.12
1018611	SAM'S CLUB	PURCHASES FOR RESALE	7.76
1018611	SAM'S CLUB	PURCHASES FOR RESALE	787.00
1018612	SAM'S CLUB	PURCHASES FOR RESALE	413.69
1018613	SAM'S CLUB	PURCHASES FOR RESALE	370.19
1018847	WELCH STATE BANK	EQUIP LEASE-PURCHASE	6,853.34
1018848	WELCH STATE BANK	EQUIP LEASE-PURCHASE	16,811.76
1018968	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	606.50
1018968	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	896.60
1018992	XPEDX	CONCESSIONS SUPPLIES	66.00
1018992	XPEDX	CONCESSIONS SUPPLIES	338.72
1018993	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	15.93
1018993	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	30.73
1018993	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	47.95
1018993	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	64.67
1018993	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	65.04
1018993	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	80.58
1018996	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	68.00
1018996	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	102.00
1018996	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	102.10
1018996	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	219.67
1018996	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	445.75
1019025	J&P SUPPLY INC	CONCESSIONS SUPPLIES	33.90
1019025	J&P SUPPLY INC	CONCESSIONS SUPPLIES	-25.98
1019025	J&P SUPPLY INC	CONCESSIONS SUPPLIES	25.98
1019025	J&P SUPPLY INC	CONCESSIONS SUPPLIES	172.95
1019101	XPEDX	RECREATIONAL & EDUCA	178.14
1019206	SUNNYSIDE GREENHOUSE	BLDGS & GROUNDS MAINT	89.65
1019228	WELCH STATE BANK	EQUIP LEASE-PURCHASE	23,212.22
1019228	WELCH STATE BANK	EQUIP LEASE-PURCHASE	23,212.21
1019252	UNIVAR USA INC	AGRICULTURAL SUPPLIES	1,200.00
1019258	KALEIDOSCOPE CHILDREN	RECREATIONAL & EDUCA	114.00
1019282	CASH REGISTERS ETC	RESTAURANT SUPPLIES	254.04
1019440	UNIVAR USA INC	AGRICULTURAL SUPPLIES	480.00
1019468	REASORS	PURCHASES FOR RESALE	17.57
1019468	REASORS	PURCHASES FOR RESALE	27.43
1019468	REASORS	PURCHASES FOR RESALE	32.37
1019468	REASORS	PURCHASES FOR RESALE	33.70
1019468	REASORS	PURCHASES FOR RESALE	34.06
1019468	REASORS	PURCHASES FOR RESALE	37.23
1019485	BEN E KEITH FOODS	PURCHASES FOR RESALE	92.83
1019485	BEN E KEITH FOODS	PURCHASES FOR RESALE	753.80
1019485	BEN E KEITH FOODS	PURCHASES FOR RESALE	832.32
1019494	PARTSMaster DIVISION	OPER SUPPLIES & MAINT	594.67
1019504-E	EASTON SOD FARMS INC	AGRICULTURAL SUPPLIES	840.00
1019504-E	EASTON SOD FARMS INC	AGRICULTURAL SUPPLIES	840.00
1019504-E	EASTON SOD FARMS INC	AGRICULTURAL SUPPLIES	840.00
1019504-E	EASTON SOD FARMS INC	AGRICULTURAL SUPPLIES	890.00
1019504-E	EASTON SOD FARMS INC	AGRICULTURAL SUPPLIES	890.00
1019504-E	EASTON SOD FARMS INC	AGRICULTURAL SUPPLIES	1,300.00

Monday, June 21, 2010 - Continued

1019504-E	EASTON SOD FARMS INC	AGRICULTURAL SUPPLIES	1,720.00
1019725	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.17
1019725	PUBLIC SERVICE COMPANY	UTILITY SERVICES	120.28
1019864	GEM DIRT LLC	BLDGS & GROUNDS MAINT	650.00
1020034	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	446.00
1020034	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	1,037.50
1020039	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	198.95
1020073	IBC SALES CORPORATION	PURCHASES FOR RESALE	18.10
1020073	IBC SALES CORPORATION	PURCHASES FOR RESALE	42.39
1020073	IBC SALES CORPORATION	PURCHASES FOR RESALE	48.98
1020073	IBC SALES CORPORATION	PURCHASES FOR RESALE	70.06
1020074	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	355.20
1020074	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	393.86
1020074	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	443.50
1020105	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	600.00
1020113	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	-0.15
1020113	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	115.96
1020128	HOLLIDAY SAND & GRAVEL	BLDGS & GROUNDS MAINT	109.14
1020183	XPEDX	RECREATIONAL & EDUCA	29.00
1020198	XPEDX	RECREATIONAL & EDUCA	49.96
1020223	OKLAHOMA NATURAL GAS	UTILITY SERVICES	104.48
1020225	SMITH FARM & GARDEN	BLDGS & GROUNDS MAINT	467.98
1020334	SECURITAS SECURITY	SECURITY SERVICE	195.00
1020334	SECURITAS SECURITY	SECURITY SERVICE	695.00
1020420	BLOSS SALES & RENTAL	OTHER M&E AND MATERIAL	1,049.00
1020449	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	2,729.27
1020485	XPEDX	CONCESSIONS SUPPLIES	98.78
1020486	XPEDX	CONCESSIONS SUPPLIES	97.61
1020489	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1020489	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	12.00
1020489	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	26.43
1020489	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	106.71
1020489	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	-106.71
1020489	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	111.78
1020546	QUIKSERVICE STEEL CO	BLDGS & GROUNDS MAINT	400.89
1020558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.28
1020558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.00
1020558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	140.14
1020558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	151.89
1020558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	198.97
1020558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	575.58
1020558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	855.25
1020558	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,285.19
1020569	ANCHOR PAINT MFG COM	RECREATIONAL & EDUCA	498.75
1020573	MAXWELL SUPPLY OF TULSA	SMALL TOOLS & INSTRUM	-27.18
1020573	MAXWELL SUPPLY OF TULSA	SMALL TOOLS & INSTRUM	402.72
1020581	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	212.00
1020610	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	2,724.75
1020659	DELL MARKETING LP	OTHER M&E AND MATERIAL	10,617.60
1020663	CDW GOVERNMENT INC	OFFICE SUPPLIES	236.20
1020693	GEM DIRT LLC	BLDGS & GROUNDS MAINT	650.00
1020810	CORAL SWIMMING POOL	RECREATIONAL & EDUCA	125.10
1020811	CORAL SWIMMING POOL	RECREATIONAL & EDUCA	539.10
1020954	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	2,828.50
1020999	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	288.43
1021000	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	1,202.00
1021027	RICH-MIX PRODUCTS LLC	BLDGS & GROUNDS MAINT	75.09
1021141	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	5,683.20
1021156	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	5,556.84
1021157	MAXWELL SUPPLY OF TULSA	BLDGS & GROUNDS MAINT	60.72
1021159	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	315.00
1021162	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	313.80
1021177	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	-3.12
1021177	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	49.79
1021181	CORAL SWIMMING POOL	RECREATIONAL & EDUCA	149.85
1021201	PUBLIC SERVICE COMPANY	UTILITY SERVICES	317.21
1021201	PUBLIC SERVICE COMPANY	UTILITY SERVICES	448.10
1021314	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	95.71
1021372	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	286.32
1021374	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	2,998.25
1021424	MEISTER, ALICIA	RECREATIONAL & EDUCA	375.00
1021425	GILMORE, WILBERT	OTHER REFUNDS	65.00
1021426	WALSH ASSOCIATES INC	IMPROV-OTHER THAN BLDG	3,675.00
1021426	WALSH ASSOCIATES INC	IMPROV-OTHER THAN BLDG	3,675.00

Monday, June 21, 2010 - Continued

1021551	ROBERTS, BRANDI	RECREATIONAL & EDUCA	55.00
1021556	OKLAHOMA STATE DEPAR	OPER SUPPLIES & MAINT	100.00
1021556	OKLAHOMA STATE DEPAR	OPER SUPPLIES & MAINT	100.00
1021556	OKLAHOMA STATE DEPAR	OPER SUPPLIES & MAINT	100.00
1021556	OKLAHOMA STATE DEPAR	OPER SUPPLIES & MAINT	100.00
1021556	OKLAHOMA STATE DEPAR	OPER SUPPLIES & MAINT	100.00
1021556	OKLAHOMA STATE DEPAR	OPER SUPPLIES & MAINT	100.00
1021556	OKLAHOMA STATE DEPAR	OPER SUPPLIES & MAINT	100.00
1021557	OKLAHOMA STATE DEPAR	OPER SUPPLIES & MAINT	50.00
1021557	OKLAHOMA STATE DEPAR	OPER SUPPLIES & MAINT	50.00
1021557	OKLAHOMA STATE DEPAR	OPER SUPPLIES & MAINT	50.00
1021557	OKLAHOMA STATE DEPAR	OPER SUPPLIES & MAINT	50.00
1021557	OKLAHOMA STATE DEPAR	OPER SUPPLIES & MAINT	50.00
1021557	OKLAHOMA STATE DEPAR	OPER SUPPLIES & MAINT	50.00
1021557	OKLAHOMA STATE DEPAR	OPER SUPPLIES & MAINT	50.00

2009 - 2010 COURT CLERK REVOLVING FUND

1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	152.00
1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	154.00
1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	164.00
1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	168.00
1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	158.00
1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	168.00
1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	168.00
1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	168.00
1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	174.00
1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	158.00
1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	180.00
1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	174.00
1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	156.00
1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	168.00
1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	164.00
1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	166.00
1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	150.00
1021777	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	162.00

2009 - 2010 VISUAL INSPECTION FUND

1021217	XEROX CORPORATION	OPER SUPPLIES & MAINT	83.93
1021217	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1021217	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1021218	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1021219	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1021219	XEROX CORPORATION	OPER SUPPLIES & MAINT	223.74
1021220	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1021221	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1021221	XEROX CORPORATION	OPER SUPPLIES & MAINT	46.08
1021222	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1021222	XEROX CORPORATION	OPER SUPPLIES & MAINT	72.93
1021890	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	152.50
1021895	PRICEWATERHOUSECOOPE	SUBSCRIPTIONS & MEMBER	465.00
1021900	LYDA, DELYNDA V	TRAVEL-OUT OF COUNTY	152.50
1021905	FARROW, A LEE	TRAVEL-OUT OF COUNTY	180.50

2009 - 2010 COUNTY ASSESSOR FEES FUND

1018700	CDW GOVERNMENT INC	OPERATING SUPPLIES	46.53
1018700	CDW GOVERNMENT INC	OPERATING SUPPLIES	252.69
1018700	CDW GOVERNMENT INC	OPERATING SUPPLIES	366.30
1019742	CDW GOVERNMENT INC	OPERATING SUPPLIES	46.53
1019742	CDW GOVERNMENT INC	OPERATING SUPPLIES	252.69
1019742	CDW GOVERNMENT INC	OPERATING SUPPLIES	366.30

2009 - 2010 SPECIALTY COURTS FUND

1020522	DELL MARKETING LP	SOFTWARE NON-CAPITAL	255.60
1020522	DELL MARKETING LP	DATA PROCESSING EQUIP	10,617.60

2009 - 2010 SHERIFF CASH FUND

1005756	CAMPERLAND OF OKLAHOMA	OPERATING SUPPLIES	1,556.87
1014000	FERGUSON SECURITY	OPERATING SUPPLIES	208.75
1015784	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	450.00
1017917	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,950.00
1019647	DELL MARKETING LP	DATA PROCESSING EQUIP	1,638.00
1019647	DELL MARKETING LP	DATA PROCESSING EQUIP	5,174.40
1019649	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	1,990.00
1020373	TASER INTERNATIONAL	OPERATING SUPPLIES	2,434.85
1020746	MAGIC REFRIGERATION	OPERATING SUPPLIES	518.96

Monday, June 21, 2010 - Continued

1020748	PROFESSIONAL EQUIPMET	OPERATING SUPPLIES	325.80
1020835	PUSH PEDAL PULL FITNESS	OPERATING SUPPLIES	175.00
1020855	USA MOBILITY WIRELESS	OPERATING SUPPLIES	727.59
1020855	USA MOBILITY WIRELESS	RENTALS & LEASES	901.60
1020857	MCAFEE & TAFT	PROFESSIONAL & TECH	33,077.62
1021548	VICTORY, CHRISTOPHER	OPERATING SUPPLIES	121.50
1021677	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	794.65
1021703	DONG'S SPORTING	OPERATING SUPPLIES	655.20
1021773	ADVANCE ALARMS INC	IMPROVEMENTS TO BUILD	85.00
1021781	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	760.00

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1009803	PUBLIC SERVICE COMPANY	UTILITY SERVICES	183.55
1009803	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,162.56
1012123	MCINTOSH SERVICES IN	OPERATING SUPPLIES	123.84
1018872	PEPPERBALL TECHNOLOG	TRAINING	450.00
1018897	TULSA COUNTY MIS	COMMUNICATION SRVS	1,400.55
1018917	TRIGEN-TULSA ENERGY	UTILITY SERVICES	82,878.55
1019131	EMERGENCY POWER SYSTEM	OPERATING SUPPLIES	3,350.00
1019147	SABIC POLYMERSHAPES	OPERATING SUPPLIES	2,342.52
1019506	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	59.63
1020381	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1020381	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1020381	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1020381	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	1,020.00
1020756	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	52.20
1020756	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	122.26
1020758	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	104.40
1020758	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	156.60
1020761	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,498.00
1020768	XPEDX	OPERATING SUPPLIES	2,745.00
1020817	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1020825	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1020841	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15,604.33
1020841	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,341.22
1020852	HAMILTON WATER SERVICE	OPERATING SUPPLIES	173.00
1020858	MODSPACE	PROFESSIONAL & TECH	2,700.00
1021231	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	41.50
1021543	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIAL	655.00
1021642	AMERICAN WASTE CONTROL	UTILITY SERVICES	60.00
1021642	AMERICAN WASTE CONTROL	UTILITY SERVICES	550.00
1021772	HOBART SERVICE	OPERATING SUPPLIES	1,242.95
1021789	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIAL	655.00
1021790	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIAL	655.00
1021797	XENON LLC	PROFESSIONAL & TECH	3,336.10
1021798	XENON LLC	PROFESSIONAL & TECH	4,171.62

2009 - 2010 COUNTY CLERK'S RECORDS MGM

1003506	GET IMAGING INC	DATA PROCESSING SRVS	823.70
1004325	XEROX CORPORATION	OTHER RENTALS & LEAS	249.68
1013626	XEROX CORPORATION	OTHER RENTALS & LEAS	479.43
1021078	AMERICAN WASTE CONTROL	OTHER PROFESSIONAL	235.00
1021806	THOMPSON PUBLISHING	TRAINING	374.00
1022067	SANDER, JOEL	TRAVEL-OUT OF COUNTY	965.69

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

1021276	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	70.96
1021808	WORLD PUBLISHING COM	SUBSCRIPTIONS & MEMBER	264.00

2009 - 2010 SALES TAX FUND

1021889	BANK OF OKLAHOMA NA	TAXES-STATE SALES TAXES	362,672.19
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2009 - 2010 JUVENILE CASH FUND

1015517	ALLIED REFRIGERATION	OTHER SERVICES	218.72
1016010	OKLAHOMA STATE BUREA	SPECIAL SERVICES	45.00
1019319	MURRAY, RICKIE D	SPECIAL SERVICES	544.00
1019319	MURRAY, RICKIE D	SPECIAL SERVICES	1,208.00
1020154	J&P SUPPLY INC	OPERATING SUPPLIES	71.70
1020154	J&P SUPPLY INC	OPERATING SUPPLIES	127.80
1020154	J&P SUPPLY INC	OPERATING SUPPLIES	252.38

2009 - 2010 SPECIAL PROJECTS FUND

1021993	COMMUNITY ACTION PRO	OPERATIONAL FUNDS	2,533.00
1021999	COMMUNITY ACTION RES	OPERATIONAL FUNDS	1,145.00

Monday, June 21, 2010 - Continued

1021999	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,595.00
1021999	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,500.00
1022001	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,115.00
1022296	KEYSTONE ELECTRIC INC	OPERATIONAL FUNDS	2,800.00
<u>2009 - 2010 MORTG CERTIFICATION FEE CASH</u>			
1021971	BOS, JAMIE	TRAINING	896.00
1021972	VAN TASSEL, RACHEL	TRAINING	896.00
<u>2009 - 2010 RESALE PROPERTY FUND</u>			
1002215	XEROX CORPORATION	RENTALS & LEASES	357.63
1002281	XEROX CORPORATION	RENTALS & LEASES	194.05
1010188	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	780.00
1017738	XEROX CORPORATION	RENTALS & LEASES	378.73
1021015	FINANCIAL EQUIPMENT	OPERATING SUPPLIES	28.11
1021021	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00
1021408	TULSA BEACON	PUBLICATION & ADVERT	9,038.35
1021693	AUTOMATED MAIL SERVICE	POSTAGE	45.45
1021693	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	112.00
1021796	AUTOMATED MAIL SERVICE	POSTAGE	71.78
1021796	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	97.82
<u>2009 - 2010 HIGHWAY T-CASH FUND</u>			
1013585	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1013654	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	44.20
1013663	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	455.78
1013663	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	488.92
1013663	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	488.92
1013663	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	497.22
1013663	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	509.65
1013663	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	526.22
1013663	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	551.08
1013906	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1013906	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1013906	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1013906	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1013907	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	45.11
1013907	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1013907	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1013907	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1015287	LOWE'S	OPERATING SUPPLIES	86.33
1015812	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1016064	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1017821	AT YOUR SERVICE RENT	OPERATING SUPPLIES	65.44
1018517	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	13.58
1018517	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	26.41
1018517	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	36.92
1018517	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	85.75
1018517	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	365.80
1018517	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	397.21
1018517	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	765.04
1018524	CITY OF TULSA	UTILITY SERVICES	36.19
1018526	CITY OF OWASSO	UTILITY SERVICES	50.81
1018531	OKLAHOMA NATURAL GAS	UTILITY SERVICES	28.65
1018532	OKLAHOMA NATURAL GAS	UTILITY SERVICES	145.39
1018533	OKLAHOMA NATURAL GAS	UTILITY SERVICES	93.99
1018534	OKLAHOMA NATURAL GAS	UTILITY SERVICES	98.12
1018537	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	116.60
1018552	USA MOBILITY WIRELESS	OPERATING SUPPLIES	47.02
1019191	TULSA ASPHALT LLC	ASPHALT, CONCRETE	9,334.64
1019191	TULSA ASPHALT LLC	ASPHALT, CONCRETE	9,601.95
1019191	TULSA ASPHALT LLC	ASPHALT, CONCRETE	9,883.05
1019191	TULSA ASPHALT LLC	ASPHALT, CONCRETE	11,361.39
1019191	TULSA ASPHALT LLC	ASPHALT, CONCRETE	12,637.46
1019191	TULSA ASPHALT LLC	ASPHALT, CONCRETE	15,480.82
1019323	AIRGAS MID SOUTH INC	OPER SUPPLIES & MAINT	147.62
1019352	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	116.52
1019530	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	739.20
1019596	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1019752	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	489.42
1019877	BIG CREEK EMBROIDERY	OPERATING SUPPLIES	360.00
1020238	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	221.95
1020247	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	18.32
1020326	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	6.24

Monday, June 21, 2010 - Continued

1020326	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	63.24
1020332	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	148.28
1020358	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	54.16
1020468	A-1 FENCE COMPANY INC	OPERATING SUPPLIES	1,560.00
1020536	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	376.20
1020539	JIM NORTON FORD LLC	OPER SUPPLIES & MAINT	45.17
1020597	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	235.02
1020650	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	28.20
1020664	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1020688	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	469.41
1020869	TULSA NEW HOLLAND INC	OPER SUPPLIES & MAINT	218.69
1021024	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	424.54
1021025	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	846.56
1021029	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	27.89
1021045	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	101.11
1021129	WELSCO INC	OPERATING SUPPLIES	37.24
1021452	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	5,084.18

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

1015195	DELL MARKETING LP	DATA PROCESSING EQUIP	1,171.80
1019990	BI INCORPORATED	MONITORS	17,851.95
1020008	USA MOBILITY WIRELESS	COMMUNICATION SRVS	10.08
1020206	MARRS ELECTRIC INC	REMODELING	9,371.70
1020533	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
1021280	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	2,393.00
1021792	OLMSTEAD, SKEE	TRAVEL-OUT OF COUNTY	84.00
1021795	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	84.00
1021918	HOLT, LEE	TORT CLAIMS	140.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1001825	ABOVE ALL COMMERCIAL	OTHER SERVICES	500.00
1001825	ABOVE ALL COMMERCIAL	OTHER SERVICES	50.00
1001825	ABOVE ALL COMMERCIAL	OTHER SERVICES	500.00
1009434	JENNINGS, JAMES RAY	COMMUNICATION SRVS	175.00
1009434	JENNINGS, JAMES RAY	COMMUNICATION SRVS	272.50
1011517	BMI SYSTEMS CORPORATION	EQUIP SERVICE AGREEM	1,595.42
1013050	JENNINGS, JAMES RAY	COMMUNICATION SRVS	435.00
1014545	WELSCO INC	CHEMICAL & LAB SUPPLY	22.70
1015227	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	95.11
1016032	CYPRESS MEDIA LLC	PROFESSIONAL & TECH	886.41
1016211	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	22.00
1016211	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	22.00
1016391	PINPOINT PERSONNEL	PROFESSIONAL & TECH	382.62
1016577	GRAINGER INC	OPERATING SUPPLIES	10.70
1016577	GRAINGER INC	OPERATING SUPPLIES	33.62
1016577	GRAINGER INC	OPERATING SUPPLIES	73.84
1016577	GRAINGER INC	OPERATING SUPPLIES	87.12
1016577	GRAINGER INC	OPERATING SUPPLIES	88.19
1016577	GRAINGER INC	OPERATING SUPPLIES	170.73
1016582	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	659.06
1017177	ALBUQUERQUE PUBLISHING	PROFESSIONAL & TECH	270.00
1017178	CYPRESS MEDIA LLC	PROFESSIONAL & TECH	886.41
1018169	PODOLAK, LISA	MILEAGE REIMB-IN COUNTY	8.00
1018224	OKLAHOMA NATURAL GAS	UTILITY SERVICES	42.44
1018249	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
1018267	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,864.80
1018270	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,712.66
1018270	PUBLIC SERVICE COMPANY	UTILITY SERVICES	199.92
1018270	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,997.03
1018289	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1018301	AT&T MOBILITY	COMMUNICATION SRVS	68.64
1018301	AT&T MOBILITY	COMMUNICATION SRVS	97.00
1018301	AT&T MOBILITY	COMMUNICATION SRVS	80.22
1018649	WELSCO INC	CHEMICAL & LAB SUPPLY	34.05
1018649	WELSCO INC	CHEMICAL & LAB SUPPLY	34.05
1018804	POSITIVE PROMOTIONS	OPERATING SUPPLIES	160.95
1018831	WELSCO INC	CHEMICAL & LAB SUPPLY	121.44
1018941	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	161.00
1019348	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	72.00
1019367	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	231.50
1019369	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	189.00
1019395	AT&T	COMMUNICATION SRVS	24.00
1019406	CITY OF TULSA	UTILITY SERVICES	13.46
1019456	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	203.57

Monday, June 21, 2010 - Continued

1019492	MENSER, TIFFANY D	OTHER SERVICES	20.00
1019492	MENSER, TIFFANY D	OTHER SERVICES	20.00
1019492	MENSER, TIFFANY D	OTHER SERVICES	15.00
1019492	MENSER, TIFFANY D	OTHER SERVICES	35.00
1019804	COX COMMUNICATIONS	COMMUNICATION SRVS	79.95
1020241	FUELMAN	MOTOR VEHICLES-OPER	823.02
1020395	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLY	810.00
1020399	KONE INC	EQUIP SERVICE AGREEM	201.16
1020399	KONE INC	EQUIP SERVICE AGREEM	271.35
1020399	KONE INC	EQUIP SERVICE AGREEM	558.37
1020408	MIDWEST BIOSERVICE	EQUIP SERVICE AGREEM	440.00
1020409	MIDWEST BIOSERVICE	OPERATING SUPPLIES	110.00
1020672	COX COMMUNICATIONS	COMMUNICATION SRVS	229.37
1020673	COX COMMUNICATIONS	COMMUNICATION SRVS	229.37
1020674	COX COMMUNICATIONS	COMMUNICATION SRVS	1,313.17
1020708	AT&T	COMMUNICATION SRVS	1,596.98
1020711	AT&T	COMMUNICATION SRVS	1,784.78
1020723	BIXBY TELEPHONE CO	COMMUNICATION SRVS	242.14
1020723	BIXBY TELEPHONE CO	COMMUNICATION SRVS	65.76
1020805	OK FILTER CO INC	OPERATING SUPPLIES	30.66
1020846	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	128.00
1020846	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	167.40
1020846	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	291.85
1020850	WRS GROUP LTD	OPERATING SUPPLIES	555.00
1020868	INDUSTRIAL MAINTENAN	CHEMICAL & LAB SUPPLY	66.06
1020871	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLY	61.60
1020871	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLY	-61.60
1020871	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLY	-207.20
1020871	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLY	868.64
1020871	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLY	13.50
1020871	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLY	390.10
1020909	OU PHYSICIANS TULSA	PROFESSIONAL & TECH	1,000.00
1020946	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	108.00
1020956	NASCO	CHEMICAL & LAB SUPPLY	54.44
1020962	R&S NORTHEAST LLC	CHEMICAL & LAB SUPPLY	5,819.00
1020987	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	20.20
1020987	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	27.00
1020987	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	30.26
1020987	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	41.36
1020987	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	47.25
1021057	PINPOINT PERSONNEL	PROFESSIONAL & TECH	586.82
1021069	AMERICAN INSTITUTE	MISCELLANEOUS EXPENSE	39.95
1021123	MICROGENICS CORP	OPERATING SUPPLIES	2,285.90
1021145	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPLY	6,425.00
1021227	ORIENTAL TRADING COM	MISCELLANEOUS EXPENSE	267.07
1021232	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	50.22
1021232	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	850.27
1021233	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	121.50
1021233	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	400.58
1021313	MICROGENICS CORP	OPERATING SUPPLIES	1,350.00
1021325	PINPOINT PERSONNEL	PROFESSIONAL & TECH	488.00
1021338	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	369.10
1021338	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	2,014.20
1021340	WRS GROUP LTD	CHEMICAL & LAB SUPPLY	94.55
1021345	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLY	1,561.75
1021384	GRAINGER INC	OPERATING SUPPLIES	226.05
1021385	GRAINGER INC	OPERATING SUPPLIES	695.20
1021429	GRAINGER INC	OPERATING SUPPLIES	31.95
1021503	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	23.50
1021503	BERSON, CONNIE	TRAINING	25.00
1021504	CURASCRIP SPECIALTY	CHEMICAL & LAB SUPPLY	8,379.00
1021538	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	131.50
1021538	BOMHOLT, JOAN B	TRAVEL-OUT OF COUNTY	165.00
1021549	BRADLEY, LAUREN	MILEAGE REIMB-IN COUNTY	216.50
1021558	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	254.00
1021558	ELIAS, KRISTY L	TRAVEL-OUT OF COUNTY	165.00
1021559	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	298.00
1021559	YOUNG, MARIA	TRAVEL-OUT OF COUNTY	287.50
1021559	YOUNG, MARIA	TRAINING	25.00
1021560	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	346.50
1021560	HALL, MEISHA	TRAVEL-OUT OF COUNTY	165.00
1021561	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	317.50
1021561	DEBELLA, KAREN	TRAVEL-OUT OF COUNTY	165.00
1021562	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	259.00

Monday, June 21, 2010 - Continued

1021562	CARGILL, BARBARA	TRAVEL-OUT OF COUNTY	99.00
1021564	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	395.50
1021564	CHAMBERS, SHARON	TRAVEL-OUT OF COUNTY	165.00
1021564	CHAMBERS, SHARON	TRAINING	25.00
1021565	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	544.50
1021565	COONFIELD, MICHELLE	TRAVEL-OUT OF COUNTY	99.00
1021567	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	22.00
1021583	NATIONAL ASSOCIATION	TRAINING	420.00
1021586	GENERAL MAILING EQUIP	PROFESSIONAL & TECH	140.00
1021587	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	160.50
1021588	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	59.50
1021593	SCHOVAN, KEVIN M	EQUIP SERVICE AGREEM	2,000.00
1021595	RADER, SCOTT	MILEAGE REIMB-IN COUNTY	305.50
1021609	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	80.00
1021613	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	262.00
1021613	MCDONALD, RENAE	TRAVEL-OUT OF COUNTY	165.00
1021613	MCDONALD, RENAE	TRAINING	25.00
1021615	LANDIS, ALESIA	MILEAGE REIMB-IN COUNTY	118.00
1021615	LANDIS, ALESIA	TRAVEL-OUT OF COUNTY	283.00
1021616	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	2,500.00
1021618	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	289.50
1021618	TAYLOR, DANA	TRAVEL-OUT OF COUNTY	165.00
1021618	TAYLOR, DANA	TRAINING	25.00
1021619	WADE, GEORGIA ANN	MILEAGE REIMB-IN COUNTY	357.00
1021619	WADE, GEORGIA ANN	TRAVEL-OUT OF COUNTY	308.50
1021619	WADE, GEORGIA ANN	TRAINING	25.00
1021620	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	221.50
1021620	KING, KRISTIN	TRAVEL-OUT OF COUNTY	229.35
1021621	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	301.50
1021621	JEFFERS, KYLA	TRAVEL-OUT OF COUNTY	165.00
1021621	JEFFERS, KYLA	TRAINING	25.00
1021625	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	116.82
1021625	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	350.50
1021705	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN COUNTY	172.00
1021706	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	316.00
1021710	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	458.00
1021710	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	567.00
1021710	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	702.50
1021710	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	87.50
1021713	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	284.50
1021714	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	216.00
1021715	SULLIVAN, CATHLEEN	TRAVEL-OUT OF COUNTY	115.50
1021716	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	366.00
1021716	MANKINS, ALISA	TRAVEL-OUT OF COUNTY	54.50
1021723	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	267.00
1021724	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	436.50
1021725	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	89.50
1021725	BEUKE, LOU ANN	TRAVEL-OUT OF COUNTY	165.00
1021726	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	28.00
1021726	GLYNN, SUSAN H	TRAVEL-OUT OF COUNTY	301.70
1021727	GLENN, MARTHA ANN	MILEAGE REIMB-IN COUNTY	97.25
1021728	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	173.75
1021728	OKOTIE, THERESA	TRAVEL-OUT OF COUNTY	165.00
1021729	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	325.00
1021730	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	228.00
1021730	WELLS, DAWN	TRAVEL-OUT OF COUNTY	165.00
1021731	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	242.50
1021731	NDHLOVU, CATHERINE	TRAVEL-OUT OF COUNTY	218.00
1021733	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	449.50
1021734	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	131.00
1021736	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	224.50
1021737	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	21.50
1021739	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	340.00
1021739	MONTGOMERY, LEIGH AN	TRAVEL-OUT OF COUNTY	165.00
1021739	MONTGOMERY, LEIGH AN	TRAINING	25.00
1021741	ROCKSTROH, KATHERINE	MILEAGE REIMB-IN COUNTY	364.00
1021741	ROCKSTROH, KATHERINE	TRAVEL-OUT OF COUNTY	295.00
1021742	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	62.00
1021743	PLANTS, KENNETH	MILEAGE REIMB-IN COUNTY	195.50
1021744	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	259.00
1021745	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	215.00
1021747	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	228.50
1021749	WILLIAMS, REBECCA	MILEAGE REIMB-IN COUNTY	195.50
1021749	WILLIAMS, REBECCA	TRAVEL-OUT OF COUNTY	300.00

Monday, June 21, 2010 - Continued

1021751	LEE, BRANDON	MILEAGE REIMB-IN COUNTY	451.50
1021752	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	204.50
1021805	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	33.00
1021843	BOKKA GROUP	DATA PROCESSING SRVS	150.00
1021882	U S POSTAL SERVICE	COMMUNICATION SRVS	176.00
1021891	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	175.50
1021891	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	109.00
1021892	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	948.00
1021904	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	56.50
1021904	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	243.00
1021943	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	300.00

2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY

1017657	GOGAS UNIVERSAL	MOTOR VEHICLES-OPER	65.46
1019910	SHI INTERNATIONAL CO	MISCELLANEOUS EXPENSE	240.00
1021014	CAMERA GALLERY INC	MISCELLANEOUS EXPENSE	79.98

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

2009 - 2010 DISTRICT ATTORNEY

1019172	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
1020330	U S CELLULAR	OPERATING SUPPLIES	233.84

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)