

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 18, 2009 at 4:19 p.m.)

MINUTES
Monday, June 22, 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 9:30 a.m., and the following business was transacted:

Moved by Perry, seconded by Keith, to approve the minutes for the Management Conference Meeting of June 11, 2009; and the minutes for the Board of County Commissioners Meeting of June 15, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- 1. Sheriff - Monthly Receipts and Disbursements for 5/09. (Clerk's Misc. File No. 214940)
- 2. Treasurer - Depository Summary of Daily Analysis for 5/09. (Clerk's Misc. File No. 214941)

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 Sports Lighting for the Football Field at O'Brien Park, a 4 to Fix 2 Project were received and opened. The bidders being four (4) in number are as follow:

- | | |
|-----------------------------------|--|
| 1. Colburn Electric LLC | Business Relationship Affidavit
of Non-collusion Not Properly Executed
(Clerk's Misc. File No. 214986) |
| 2. KC Electric Co. | by item (Clerk's Misc. File No. 214987) |
| 3. Shawnee Lighting Systems, Inc. | by item (Clerk's Misc. File No. 214988) |
| 4. Wise Electric Co. | by item (Clerk's Misc. File No. 214989) |

Moved by Perry, seconded by Keith, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on June 29, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Precast Manholes, Inlets and Associated Hardware, were received and opened. The bidders being two (2) in number are as follow:

- | | |
|-------------------------------------|---|
| 1. GNC Concrete Products, Inc. | by item (Clerk's Misc. File No. 214990) |
| 2. Scurlock Industries of Miami, OK | by item (Clerk's Misc. File No. 214991) |

Moved by Keith, seconded by Perry, referring the bids to Engineers and Purchasing, for analysis, report and recommendation. The bid was awarded in today's meeting, to GNC Concrete Products, Inc. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214998)

Sealed bids for Parking Lot Lighting Poles & Fixtures at O'Brien Park, a 4 to Fix 2 Project were received and opened. The bidders being two (2) in number are as follow:

- | | |
|--------------------------------|---|
| 1. Colburn Electric LLC | by item (Clerk's Misc. File No. 214992) |
| 2. Dealers Electric Supply Co. | by item (Clerk's Misc. File No. 214993) |

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Moved by Perry, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on June 29, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Board Of County Commissioners - Reproduction Services for Construction Documents to Graphic Resources & Reproduction, the lowest and best bid in the categories most used. (Clerk's Misc. File No. 214942)
2. Liberty Area Fire Association - Tanker Body - **DEFERRED**
3. Sheriff - Ammunition to GT Distributors, Inc., Oklahoma Police Supply and Gulf States Distributors, these were the lowest and best overall bids received on a per line basis. This award is for one year beginning 6/22/09. (Clerk's Misc. File No. 214943)
4. Sheriff - New Panther Carbine Rifles, Model RFA2-AP4A or Equivalent to G.T. Distributors, Inc., the lowest and overall best bid received; in addition, they have been a past vendor and have provided good quality of service. This award is for one year beginning 6/22/09. (Clerk's Misc. File No. 214944)
5. TC Departments - Energy Savings Performance Contracting Program - **DEFERRED**
6. TC Employees' Retirement System - Investment Management Consultant - **DEFERRED**

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

Moved by Keith, seconded by Perry, to approve Amendment #4 from Purchasing, to the agreement with Tyler Technologies, Inc., for Enterprise Resource Planning Solution, (CMF #207924). This amendment provides the removal of certain services as per documentation available for review in Purchasing and the County Clerk's office. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. (Clerk's Misc. File No. 214945)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending June 29, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214946)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the Grant Application from INCOG for the 2009 EECBG Application and authorize submission to the U.S. Department of Energy (DOE). Tulsa County is eligible to receive a direct allocation of \$554,300 in EECBG funds upon the submission of this grant application, due to DOE by June 25, 2009. Five activity projects will be funded; details are available for review in the County Clerk's office. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214947)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the request from Engineers, for the proposal from Eagle Point, to upgrade current Eagle Point Engineering Software for AutoCAD drafting program, at a cost of \$685. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214948)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the resolution from Engineers, lowering the weight limit on the bridge located on South 161st E. Ave., 0.1 mi south of 161st St. S., from 10 tons to 8 tons; the weight limit has been re-rated due to special inspections by ODOT consultants. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214949)

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Moved by Perry, seconded by Keith, to approve the recommendations from the District Attorney for the Tort Claim, TC-2009-12, Claimant: U.S. Immigration and Customs Enforcement for approval, in the amount of \$1,547.56, in exchange for release of all claims with reference to the incident on 3/18/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214950)

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

1. Assessor - Colorado Customware, Inc., for Cost Factor Software & services from 4-6/09. (Clerk's Misc. File No. 214951)
2. Assessor - Colorado Customware, Inc., for RealWare Software, support & services for FY 09-10. (Clerk's Misc. File No. 214952)
3. Assessor - Xerox Corporation., for purchase of Xerox WFCNTRL3 (ACCXES CNTRL). (Clerk's Misc. File No. 214953)
4. Building Operations - Pendergraph, Incorporated, for Alarm System Monitoring, for Union Depot. (Clerk's Misc. File No. 214954)
5. Court Services - Alcohol Monitoring Systems, Inc., (AMS), for evaluation and testing of the SCRAM sets and commencement of user training. (Clerk's Misc. File No. 214955)

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 Agreement:

6. Employees' Retirement System Of Tulsa County - Norman Wohlgemuth Chandler & Dowell, for professional service for case Steven R. Blue v. Board of Trustees of Employees' Retirement System of Tulsa County, District Court of Tulsa County, CJ-2007-2521 and Steven R. Blue v. Board of Trustees of Employees' Retirement System of Tulsa County, Oklahoma Supreme Court of Tulsa County, DF-104967 (Clerk's Misc. File No. 214956)

Upon roll call, Perry, yes; Keith, yes; Smaligo, no. Motion declared.

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

7. IT - Ameristar, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214957)
8. IT - James Barlow, Esq., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214958)
9. IT - HNFG, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214959)
10. IT - Holliman, Langholz & Runnels, P.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214960)
11. IT - Christy L. Jones, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214961)
12. IT - Robert Roy Maudrell, Jr., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 214962)
13. Juvenile Bureau - State of Oklahoma Office of Juvenile Affairs for Alternatives to Detention/Transportation of FY2009/10. (Clerk's Misc. File No. 214963)
14. Juvenile Bureau - State of Oklahoma Office of Juvenile Affairs for Regional Secure Detention of FY2009/10. (Clerk's Misc. File No. 214964)

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

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

1. Human Resources - transferred to Parks - couch, item #0130114003, purch. 8/27/87 for \$678. (Clerk's Misc. File No. 214965)
2. Juvenile Bureau - junked - Dictaphone, SN 89111, purch. 3/22/93 for \$519; IBM typewriter, SN 4541982, purch. 9/25/82 for \$828. (Clerk's Misc. File No. 214966)
3. Sheriff - junked - Canon Copier, SN NDK18515, purch. 6/27/96 for \$13,995. (Clerk's Misc. File No. 214967)

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4. Sheriff - retired to: Jerry Bagby, Glock 21C pistol, SN EGT917US, purch. 1/7/02 for \$517; Vicki Dalton, Glock 21C pistol, SN HWE978, purch. 5/22/06 for \$509; Rick Palmer, Glock 21C pistol, SN FHU571, purch. 6/30/03 for \$308; Ray Manning, Glock 21C pistol, SN FHU482, purch. 6/30/03 for \$308; Morris Mauney, Glock 21C pistol, SN FHU528, purch. 6/30/03 for \$308; Vicky Darby, Glock 21C pistol, SN FDL294, purch. 1/18/03 for \$517. (Clerk's Misc. File No. 214968)

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

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

1. Parks - Luber Bros., Inc., for all Smithco equipment, parts and service. (Clerk's Misc. File No. 214969)
2. Parks - Aquasol Controllers, Inc., for all Aquasol chemical controllers, components, chemical pumps and chemical feed systems. (Clerk's Misc. File No. 214970)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

1. Cox Communications of Tulsa, to S. 33rd W. Ave., (7927 S. 33rd W. Ave.), +/- 9' east of B.O.C., and further described as 7' S. of pole of the corner of Sec 10, T18N, R12E, by track hoe 7' to pole to install Cox Alpha UG cabinet with 2 .625 U/G cables with 2-2" conduits. (Clerk's Misc. File No. 214971)
2. Creek County RWD #2, to cross 171st Street South +/- .2 mi. west from the Intersection of 171st & Elwood, (555 W. 171st St. S.), Sec. 26, T17N, R12E, by boring 2" water line with 4" casing. (Clerk's Misc. File No. 214972)
3. Precision Plumbing, to parallel 161st St. S., +/- 4/10 mi. west of 161st E. Ave., and further described as 2,000' west of SE/C of Sec. 22, T17N, R14E, by trenching for 2" water line. (Clerk's Misc. File No. 214973)

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

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

1. Highways - Matthew Donegan, to Southwestern Section IMSA July 2009 Certification Program, 7/6-9/09, in Houston, TX; cost not to exceed \$1,342. (Clerk's Misc. File No. 214994)
2. Human Resources - Russell Gentry, to ACCO Safety Meeting, 7/13-15/09, in OKC, OK; approximate cost is \$291.50. (Clerk's Misc. File No. 214995)
3. OSU Extension - Charlotte Richert, to OSU Stillwater State Committee Assignment on 7/30/09; cost \$85. (Clerk's Misc. File No. 214996)
4. OSU Extension - Charlotte Richert, to OKC, OK for Statewide OHCE Conference, 7/12-14/09; cost \$380. (Clerk's Misc. File No. 214997)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Surratt, Elizabeth G.	Provis.	\$1,644.39	6/15/09
Evans, Kay F.	Provis.	\$1,494.90	6/15/09
Reed, Johnny R.	Rtn. from Worker Comp.		6/15/09
Sweatman, William Dale	Retire.		6/30/09
Glaze, LaKeisha	Resign.		6/5/09
(Clerk's Misc. File No. 214974)			
<u>Highways:</u>			
McDaniel, Roy G.	Retire.		6/30/09
(Clerk's Misc. File No. 214975)			
<u>IT:</u>			
Chenoweth, Steven T.	Provis.	\$2,868.80	6/18/09
(Clerk's Misc. File No. 214976)			
<u>Parks:</u>			
Huggins, Billy	Reg.	\$1,928.74	7/1/09
Alexander-Groover, Cynthia	FMLA Intermit.	\$2,030.60	6/19/09
Cloud, Dennis	Dschrg.		6/15/09

Silverio, Rigoberto (Clerk's Misc. File No. 214977)	Rtn. from FMLA w/Pay	\$1,733.60	6/15/09
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Moved by Keith, seconded by Perry, to accept and file the following Juvenile Bureau

Personnel Actions:

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

Agreements:

- Personnel Actions:

Travel/Training:

- 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, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/15-19/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

<u>2008 - 2009 GENERAL FUND</u>				
902205	ORACLE USA INC	DP-SOFTWARE LEASES		37.72
902206	ORACLE USA INC	DP-SOFTWARE LEASES		134.28

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903886	NEIGHBOR NEWSPAPERS	PUBLICATION & ADVERT	117.60
910776	SYSCO	EMERGENCY GROCERIES	621.28
912903	OKLAHOMA NATURAL GAS	UTILITY SERVICES	48.15
913754	AT&T MOBILITY	OFFICE SUPPLIES	75.96
915872	OKLAHOMA NATURAL GAS	UTILITY SERVICES	41.78
915872	OKLAHOMA NATURAL GAS	UTILITY SERVICES	52.31
915872	OKLAHOMA NATURAL GAS	UTILITY SERVICES	105.43
915931	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,941.83
915931	XEROX CORPORATION	MISCELLANEOUS SUPPL	66.18
915935	XEROX CORPORATION	EQUIP LEASE-PURCHASE	637.07
915935	XEROX CORPORATION	MISCELLANEOUS SUPPL	99.67
915957	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
915957	XEROX CORPORATION	MISCELLANEOUS SUPPL	63.61
915970	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
915970	XEROX CORPORATION	MISCELLANEOUS SUPPL	10.40
916106	ORACLE USA INC	DP-SOFTWARE LEASES	394.57
916382	XPEDX	PRINTING SUPPLIES	46.48
916382	XPEDX	PRINTING SUPPLIES	160.00
916382	XPEDX	PRINTING SUPPLIES	323.75
916382	XPEDX	PRINTING SUPPLIES	487.20
916663	FARMER BROS COMPANY	OPERATING SUPPLIES	330.10
916806	CITY OF TULSA UTILIT	UTILITY SERVICES	195.12
916806	CITY OF TULSA UTILIT	UTILITY SERVICES	1,555.61
916812	BOONE & BOONE SALES	BLDGS & GROUNDS	36.00
916812	BOONE & BOONE SALES	BLDGS & GROUNDS	72.00
916915	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	2,331.55
917333	HOGAN, JOSHUA	MILEAGE REIMB-IN COU	157.30
917345	OKLAHOMA STATE BUREAU	PROFESSIONAL & TECH	15.00
917385	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
917385	XEROX CORPORATION	MISCELLANEOUS SUPPL	23.78
917408	CARPET SUPPLY COMPANY	MISCELLANEOUS SUPPL	1,075.00
917630	ACCURATE DRUG SCREEN	SPECIAL SERVICES	600.00
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-17.95
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-0.60
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	12.72
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	13.66
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	13.94
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	17.12
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	22.08
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	25.00
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	41.48
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	45.96
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	47.96
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	52.35
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	57.70
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	67.90
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	78.96
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	95.52
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	111.53
917696	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	282.94
917698	UNITED FORD	MOTOR VEHICLES-MAINT	-57.46
917698	UNITED FORD	MOTOR VEHICLES-MAINT	14.00
917698	UNITED FORD	MOTOR VEHICLES-MAINT	100.80
917698	UNITED FORD	MOTOR VEHICLES-MAINT	123.22
917698	UNITED FORD	MOTOR VEHICLES-MAINT	260.25
917698	UNITED FORD	MOTOR VEHICLES-MAINT	520.50
917703	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	62.27
917703	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	96.10
917703	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	140.67
917718	BORDEN/MEADOW GOLD D	EMERGENCY GROCERIES	44.37
917761	HAMILTON WATER SERV	OTHER SERVICES	178.00
917762	HAMILTON WATER SERV	OTHER SERVICES	196.50
917826	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	1,237.89
917929	MID-AMERICA CHRISTIA	TRAINING	45.00
918034	ACCURATE DRUG SCREEN	SPECIAL SERVICES	224.00
918059	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	121.10
918059	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,105.30
918065	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,376.90
918069	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.00
918069	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
918069	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
918069	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
918069	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	58.05
918136	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	599.76

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918138	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	57.63
918138	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	167.40
918138	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	228.60
918138	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	294.00
918138	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	332.83
918155	YALE UNIFORM RENTAL	OTHER SERVICES	5.50
918155	YALE UNIFORM RENTAL	OTHER SERVICES	24.85
918155	YALE UNIFORM RENTAL	OTHER SERVICES	25.06
918155	YALE UNIFORM RENTAL	OTHER SERVICES	39.32
918155	YALE UNIFORM RENTAL	OTHER SERVICES	41.10
918155	YALE UNIFORM RENTAL	OTHER SERVICES	80.48
918155	YALE UNIFORM RENTAL	OTHER SERVICES	82.75
918155	YALE UNIFORM RENTAL	OTHER SERVICES	85.67
918158	TUGGLE PEST CONTROL	OTHER SERVICES	384.00
918200	USA MOBILITY WIRELES	TELEPHONE SERVICE	107.36
918215	WORKPLACE RESOURCE	FURNITURE & FIXTURES	1,381.00
918253	BURKHART'S OFFICE PL	MISCELLANEOUS SUPPL	64.99
918402	AARON FENCE CO INC	OPERATING SUPPLIES	2,133.50
918413	BEST BUY GOV/ED LLC	ELECTION SUPPLIES	100.00
918413	BEST BUY GOV/ED LLC	FREIGHT AND DRAYAGE	9.42
918454	TULSA COUNTY GENERAL	WORKERS COMPENSATION	22,252.51
918456	KTUL LLC	RENTALS & LEASES	230.00
918526	L & M OFFICE FURNITU	BLDGS & GROUNDS	350.15
918652	STREET DREAMZ	MOTOR VEHICLES-MAINT	390.00
918688	MIDDLETON, TARA K	TRAINING	1,000.00
918807	ASBESTOS HANDLERS IN	BLDGS & GROUNDS	10,500.00
918813	TYRON, MATTHEW	TRAINING	1,000.00
918864	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	173.25
919048	CULLIGAN OF TULSA	MISCELLANEOUS EXPENSE	7.00
919128	USA MOBILITY WIRELES	OPERATING SUPPLIES	47.61
919139	WORLD PUBLISHING COM	PUBLICATION & ADVERT	257.88
919200	FREELAND-BROWN PHARM	OFFICE SUPPLIES	40.98
919219	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	136.95
919296	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33,822.80
919298	TRIGEN-TULSA ENERGY	UTILITY SERVICES	28,444.08
919306	CITY OF TULSA UTILIT	UTILITY SERVICES	636.03
919313	CITY OF TULSA UTILIT	UTILITY SERVICES	6.16
919313	CITY OF TULSA UTILIT	UTILITY SERVICES	15.58
919313	CITY OF TULSA UTILIT	UTILITY SERVICES	64.81
919313	CITY OF TULSA UTILIT	UTILITY SERVICES	151.26
919313	CITY OF TULSA UTILIT	UTILITY SERVICES	210.26
919313	CITY OF TULSA UTILIT	UTILITY SERVICES	357.58
919313	CITY OF TULSA UTILIT	UTILITY SERVICES	501.02
919313	CITY OF TULSA UTILIT	UTILITY SERVICES	663.09
919313	CITY OF TULSA UTILIT	UTILITY SERVICES	860.83
919340	MEDSAFE	SAFETY MATERIAL	2,431.47
919365	PITEZELS INK & PRINT	MISCELLANEOUS EXPENSE	760.00
919380	BEST ELECTRIC & HARD	BLDGS & GROUNDS	241.00
919418	HUNTER-KNEPSHIELD	ELECTION SUPPLIES	305.75
919418	HUNTER-KNEPSHIELD	FREIGHT AND DRAYAGE	137.50
919424	BIOGARD INC	BLDGS & GROUNDS	148.50
919582	G NEIL CORPORATION	OPERATING SUPPLIES	94.99
919742	SPRINT	BLDGS & GROUNDS	932.70
919784	PHYSICIAN SALES & SE	MEDICAL SURGICAL	176.90
919784	PHYSICIAN SALES & SE	MEDICAL SURGICAL	256.45
919791	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	519.60
919792	FIRECO OF OKLAHOMA	PROFESSIONAL & TECH	120.00
919823	SAIED MUSIC COMPANY	BLDGS & GROUNDS	1,039.80
919884	DELL MARKETING LP	OPERATING SUPPLIES	169.99
920010	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
920054	LOOMIS, FARGO & COMP	ARMORED CAR SERVICE	259.80
920055	USA MOBILITY WIRELESS	RENTALS & LEASES	30.57
920065	LANE, TRACY	MILEAGE REIMB-IN COUNTY	460.15
920194	BEST BUY GOV/ED LLC	DATA PROCESSING EQUIP	379.99
920197	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	37.40
920250	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
920353	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	183.35
920377	DJW ENTERPRISES	BLDGS & GROUNDS	20,115.00
920388	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	85.25
920429	COX COMMUNICATIONS	OPERATING SUPPLIES	259.95
920434	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
920434	ADVANCE ALARMS INC	OPERATING SUPPLIES	100.00
920490	OKLAHOMA RUBBER	BLDGS & GROUNDS	28.32
920491	TRANE	BLDGS & GROUNDS	676.20

Monday, June 22, 2009 - Continued

920492	ALLIED BEARINGS SUPP	BLDGS & GROUNDS	71.60
920504	HORNER GLASS CORP	BUILDING MATERIALS	68.21
920511	NATIONAL PUBLIC SAFE	MISCELLANEOUS EXPENSE	199.00
920514	AMSAN	EMER SHELTER RESIDENT	105.69
920514	AMSAN	JANITORIAL SUPPLIES	41.16
920514	AMSAN	JANITORIAL SUPPLIES	120.00
920558	COX COMMUNICATIONS	SUBSCRIPTIONS &	46.48
920574	A & D SUPPLY COMPANY	BLDGS & GROUNDS	334.08
920599	FARMER BROS COMPANY	BLDGS & GROUNDS	156.61
920600	ADI	BLDGS & GROUNDS	5,211.00
920771	ECONOMY LUMBER CO INC	BUILDING MATERIALS	300.00
920772	ECONOMY LUMBER CO INC	BUILDING MATERIALS	293.90
920786	FARMER BROS COMPANY	MISCELLANEOUS SUPPL	790.90
920794	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
920796	NADA OFFICIAL USED	MOTOR VEHICLES-MAINT	90.00
920801	HAMBRICK FERGUSON INC	BLDGS & GROUNDS	526.00
920803	BEST ELECTRIC & HARD	BLDGS & GROUNDS	81.00
920804	BEST ELECTRIC & HARD	BLDGS & GROUNDS	10.00
920810	LOWE'S	BLDGS & GROUNDS	104.00
920819	TRUGREEN LANDCARE LLC	BLDGS & GROUNDS	340.00
920820	FARMER BROS COMPANY	BLDGS & GROUNDS	829.88
920839	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	2,352.00
920868	COOPER CONST	MOTOR VEHICLES-MAINT	1,500.00
920879	HAMBRICK FERGUSON INC	BLDGS & GROUNDS	163.00
920883	BEST ELECTRIC & HARD	BLDGS & GROUNDS	13.70
920887	LOWE'S	BLDGS & GROUNDS	159.96
920909	SCONION, LLOYD	MILEAGE REIMB-IN COUNTY	173.80
920910	SCONION, LLOYD	MILEAGE REIMB-IN COUNTY	92.40
920915	ZEP SALES & SERVICE	MOTOR VEHICLES-MAINT	2,452.69
920931	TUCKER JANITORIAL	JANITORIAL SUPPLIES	569.28
920932	TUCKER JANITORIAL	JANITORIAL SUPPLIES	9.60
920942	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
920955	U S CELLULAR	OPERATING SUPPLIES	60.00
920970	DELTA DENTAL OF OK	EMPLOYEE INSURANCE	370.86
920973	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	207.90
920974	VISION SERVICE PLAN	EMPLOYEE INSURANCE	33.12
920977	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	517.55
920978	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	532.95
920981	O'CONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	415.80
920982	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	9,642.83
920988	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	991.65
921000	GAYLORD OPRYLAND	TRAVEL-OUT OF COUNTY	192.47
921010	COOPER CONST	MOTOR VEHICLES-MAINT	2,365.00
921016	TULSA STATE FAIR	PUBLICATION & ADVERT	1,600.00
921072	COMPUMASTER	MISCELLANEOUS SUPPL	211.80
921073	ASBESTOS HANDLERS INC	BLDGS & GROUNDS	1,400.00
921093	CURTIS RESTAURANT	EQUIP REPAIR & MAINT	28.00
921094	HOBBY LOBBY STORES	OFFICE SUPPLIES	259.99
921105	MIDTOWN TULSA CHAPEL	BURIAL FOR THE POOR	190.00
921185	LIBERTY FLAGS INC	BLDGS & GROUNDS	201.90
921202	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	1,566.83
921223	GRAINGER INC	OFFICE EQUIPMENT	840.42
921302	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	68.75
921307	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	66.90
921310	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	148.05
921319	STANLEY, TAMARA	TRAVEL-OUT OF COUNTY	82.50
921321	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	177.25
921553	MURPHY SANITARY	OTHER M&E AND MATERIAL	3,447.55

2008 - 2009 RISK MANAGEMENT FUND

921001	JAMES R WEBB MD PC	WORKERS COMP MEDICAL	407.33
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2008 - 2009 PARK FUND

901107	AMSAN	CONCESSIONS SUPPLIES	158.20
903125	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	687.25
905387	USA MOBILITY WIRELESS	BLDGS & GROUNDS	45.33
907484	JERNIGAN'S HOME	OPER SUPPLIES & MAINT	52.95
907484	JERNIGAN'S HOME	OPER SUPPLIES & MAINT	435.78
910284	EDGE CO LLC	BLDGS & GROUNDS	6,390.00
910753	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66
910994	TUGGLE PEST CONTROL	BLDGS & GROUNDS	144.00
913134	KTUL LLC	BLDGS & GROUNDS	86.25
914077	M & M LUMBER COMPANY	BLDGS & GROUNDS	-24.00
914077	M & M LUMBER COMPANY	BLDGS & GROUNDS	523.20

Monday, June 22, 2009 - Continued

914145	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,058.00
914185	CLARK OIL DIST	OPER SUPPLIES & MAINT	226.74
914185	CLARK OIL DIST	OPER SUPPLIES & MAINT	266.75
914186	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1.56
914186	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	62.86
914186	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	779.23
914345	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.47
914506	OKLAHOMA NATURAL GAS	UTILITY SERVICES	20.62
914506	OKLAHOMA NATURAL GAS	UTILITY SERVICES	239.23
914508	OKLAHOMA NATURAL GAS	UTILITY SERVICES	67.78
914510	OKLAHOMA NATURAL GAS	UTILITY SERVICES	89.66
914595	AMSAN	OPERATING SUPPLIES	40.32
915147	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	633.60
915152	LDF SALES & DIST	PURCHASES FOR RESALE	217.80
915176	TULSA BEEF & PROVIS	PURCHASES FOR RESALE	98.10
915176	TULSA BEEF & PROVIS	PURCHASES FOR RESALE	144.90
915176	TULSA BEEF & PROVIS	PURCHASES FOR RESALE	151.20
915183	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.51
915183	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.98
915201	AMSAN	OPERATING SUPPLIES	121.08
915238	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	49.60
915659	MCINTOSH SERVICES INC	BLDGS & GROUNDS	148.00
915761	GUILDCRAFT INC	RECREATIONAL & EDUCAT	17.98
915761	GUILDCRAFT INC	RECREATIONAL & EDUCAT	63.47
916055	BEST ELECTRIC & HARD	BLDGS & GROUNDS	550.00
916057	HOLLIDAY SAND & GRAVEL	AGRICULTURAL SUPPLIES	1,259.15
916354	STEVE'S WHOLESALE	SMALL TOOLS & INSTRU	332.60
916369	REASOR'S INC	PURCHASES FOR RESALE	5.98
916369	REASOR'S INC	PURCHASES FOR RESALE	7.59
916369	REASOR'S INC	PURCHASES FOR RESALE	9.67
916369	REASOR'S INC	PURCHASES FOR RESALE	10.22
916371	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,495.50
916371	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,580.45
916393	OKLAHOMA NATURAL GAS	UTILITY SERVICES	27.95
916938	DITCH WITCH OF TULSA	BLDGS & GROUNDS	27.12
916954	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-16.88
916954	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	6.13
916954	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	32.02
916954	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	41.51
916954	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	42.83
916954	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	57.22
916954	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	97.58
917214	C-VICTORY ELECTRIC	BLDGS & GROUNDS	100.00
917214	C-VICTORY ELECTRIC	BLDGS & GROUNDS	123.00
917222	XPEDX	RESTAURANT SUPPLIES	21.35
917222	XPEDX	RESTAURANT SUPPLIES	168.78
917222	XPEDX	RESTAURANT SUPPLIES	413.02
917603	EDGE CO LLC	RECREATIONAL & EDUCAT	590.00
917695	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	41.05
917695	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	69.30
917695	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,047.60
917704	BEN E KEITH FOODS	PURCHASES FOR RESALE	71.73
917704	BEN E KEITH FOODS	PURCHASES FOR RESALE	370.05
917704	BEN E KEITH FOODS	PURCHASES FOR RESALE	476.18
917705	BEN E KEITH FOODS	PURCHASES FOR RESALE	323.89
917708	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,241.00
917708	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,256.75
917725	EARTHGRAINS BAKING	PURCHASES FOR RESALE	10.50
917725	EARTHGRAINS BAKING	PURCHASES FOR RESALE	19.95
917725	EARTHGRAINS BAKING	PURCHASES FOR RESALE	23.95
917725	EARTHGRAINS BAKING	PURCHASES FOR RESALE	32.20
918165	BEN E KEITH FOODS	PURCHASES FOR RESALE	676.22
918173	EARTHGRAINS BAKING	PURCHASES FOR RESALE	10.45
918173	EARTHGRAINS BAKING	PURCHASES FOR RESALE	44.60
918389	FREEDOM ICE LLC	PURCHASES FOR RESALE	80.00
918389	FREEDOM ICE LLC	PURCHASES FOR RESALE	100.00
918390	FREEDOM ICE LLC	PURCHASES FOR RESALE	40.00
918390	FREEDOM ICE LLC	PURCHASES FOR RESALE	60.00
918390	FREEDOM ICE LLC	PURCHASES FOR RESALE	80.00
918390	FREEDOM ICE LLC	PURCHASES FOR RESALE	140.00
918614	CITY OF TULSA UTILIT	UTILITY SERVICES	16.58
918614	CITY OF TULSA UTILIT	UTILITY SERVICES	1,052.01
918614	CITY OF TULSA UTILIT	UTILITY SERVICES	1,535.70
918936	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	310.46

Monday, June 22, 2009 - Continued

918936	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	429.75
918938	BEN E KEITH FOODS	PURCHASES FOR RESALE	662.05
918945	LDF SALES & DIST	PURCHASES FOR RESALE	217.80
918945	LDF SALES & DIST	PURCHASES FOR RESALE	287.85
918948	LANCE INC	PURCHASES FOR RESALE	266.18
918964	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	805.95
918992	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	-1,040.00
918992	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	363.00
918992	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	400.00
918992	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	704.00
918992	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	880.00
918992	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,040.00
918993	TUCKER JANITORIAL	OPERATING SUPPLIES	111.60
919182	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	557.72
919183	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	53.65
919183	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	751.12
919183	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	927.58
919188	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	568.25
919188	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	881.51
919286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.88
919286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.52
919286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.07
919286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.26
919286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.89
919286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	116.65
919286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.46
919286	PUBLIC SERVICE COMPANY	UTILITY SERVICES	168.17
919452	KALEIDOSCOPE	RECREATIONAL & EDUCAT	318.00
919465	SECURITAS SECURITY	SECURITY SERVICE	195.00
919465	SECURITAS SECURITY	SECURITY SERVICE	695.00
919467	ESTES INCORPORATED	BLDGS & GROUNDS	690.00
919649	BRENNTAG SOUTHWEST	BLDGS & GROUNDS	590.00
919651	AGRI-NUTRIENTS	BLDGS & GROUNDS	1,293.57
919654	AMSAN	OPERATING SUPPLIES	58.46
919657	LIGHTLE SAND COMPANY	AGRICULTURAL SUPPLIES	2,485.08
919659	RARC INC	BLDGS & GROUNDS	216.56
919739	UNITED REFRIGERATION	CONCESSIONS SUPPLIES	60.20
919739	UNITED REFRIGERATION	CONCESSIONS SUPPLIES	76.40
919803	XPEDX	BLDGS & GROUNDS	88.50
919947	GENERAL WIRE & SUPPL	BLDGS & GROUNDS	8,591.06
919953	TUCKER JANITORIAL	OPERATING SUPPLIES	9.60
919955	ESTES INCORPORATED	BLDGS & GROUNDS	276.90
919956	STEVE'S WHOLESALE	SMALL TOOLS & INSTRU	159.88
919957	SEARS	SMALL TOOLS & INSTRU	169.99
919959	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	2.75
919959	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	4.00
919959	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	8.25
919959	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	10.24
919959	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	20.00
919959	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	23.56
919959	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	24.36
919959	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	29.65
920167	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,420.00
920170	ESTES INCORPORATED	BLDGS & GROUNDS	1,940.00
920333	JONESPLAN INC	BLDGS & GROUNDS	8,800.00
920406	RECREONICS INC	BLDGS & GROUNDS	105.21
920642	C-VICTORY ELECTRIC	BLDGS & GROUNDS	150.00
920642	C-VICTORY ELECTRIC	BLDGS & GROUNDS	175.00
920642	C-VICTORY ELECTRIC	BLDGS & GROUNDS	225.00
920642	C-VICTORY ELECTRIC	BLDGS & GROUNDS	421.26
920668	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	475.20
920769	COUNTERTOP SOLUTIONS	BLDGS & GROUNDS	1,154.00
921006	AMOS ELECTRICAL	BLDGS & GROUNDS	33.50
921006	AMOS ELECTRICAL	BLDGS & GROUNDS	55.81
921006	AMOS ELECTRICAL	BLDGS & GROUNDS	183.50
921006	AMOS ELECTRICAL	BLDGS & GROUNDS	517.46
921007	AMOS ELECTRICAL	BLDGS & GROUNDS	326.95
921007	AMOS ELECTRICAL	BLDGS & GROUNDS	1,675.17

2008 - 2009 VISUAL INSPECTION FUND

920563	XEROX CORPORATION	OPER SUPPLIES & MAINT	21.00
920563	XEROX CORPORATION	OPER SUPPLIES & MAINT	52.00
920563	XEROX CORPORATION	OPER SUPPLIES & MAINT	129.00
920564	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69

Monday, June 22, 2009 - Continued

920564	XEROX CORPORATION	OPER SUPPLIES & MAINT	168.78
920565	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
920565	XEROX CORPORATION	OPER SUPPLIES & MAINT	70.79
920567	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
920568	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
920586	FIZZ-O WATER CO	MISCELLANEOUS SUPPL	22.00
921011	FIZZ-O WATER CO	MISCELLANEOUS SUPPL	22.00
921018	MARSHALL & SWIFT	SUBSCRIPTIONS &	240.95
921022	CORNERSTONE REMODEL	REMODELING	1,200.00
921303	U S POSTAL SERVICE	POSTAGE	15,000.00
921316	IAAO OKLAHOMA CHAPTER	TRAINING	400.00
921316	IAAO OKLAHOMA CHAPTER	TRAINING	415.00

2008 - 2009 DISTRICT ATTORNEY FUND

918363	ACCURINT	MISCELLANEOUS SUPPL	704.40
918369	J D YOUNG LEASING LLC	OTHER M&E AND MATERIAL	653.00

2008 - 2009 SHERIFF CASH FUND

915266	BRADLEY'S LOCK	OPERATING SUPPLIES	16.00
915266	BRADLEY'S LOCK	OPERATING SUPPLIES	165.25
915591	SMITHS DETECTION INC	OTHER M&E AND MATERIAL	2,850.00
915595	WEST PAYMENT CENTER	SUBSCRIPTIONS &	331.00
915604	TRAILERSPLUS	OTHER M&E AND MATERIAL	5,210.00
916185	WEST PAYMENT CENTER	SUBSCRIPTIONS &	131.50
916243	CDW GOVERNMENT INC	DATA PROCESSING SOFT	80.48
917259	DELL MARKETING LP	DATA PROCESSING EQUIP	15,474.02
918336	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	328.98
918336	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	388.19
918336	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	429.99
918336	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	801.13
918457	TUGGLE PEST CONTROL	OPERATING SUPPLIES	20.00
918460	SPRINT	OPERATING SUPPLIES	449.99
920343	MCAFEE & TAFT	PROFESSIONAL & TECH	956.15
920343	MCAFEE & TAFT	PROFESSIONAL & TECH	2,094.45
920343	MCAFEE & TAFT	PROFESSIONAL & TECH	3,050.00
920432	TUGGLE PEST CONTROL	OPERATING SUPPLIES	20.00
920435	SPRINT	OPERATING SUPPLIES	449.99
920441	COX COMMUNICATIONS	RENTALS & LEASES	99.95
920588	CMI INC	OTHER M&E AND MATERIAL	8,199.00

2008 - 2009 SHERIFF'S OPERATION OF JAIL

916432	CITY OF TULSA UTILITY	UTILITY SERVICES	27,315.76
917951	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	2,420.05
918426	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12,675.52
918426	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15,456.94
918427	CITY OF TULSA UTILIT	UTILITY SERVICES	24,949.02
918428	TRIGEN-TULSA ENERGY	UTILITY SERVICES	68,987.89
918431	LEXISNEXIS	OPERATING SUPPLIES	682.00
918433	OKLAHOMA NATURAL GAS	UTILITY SERVICES	180.31
918434	TULSA COUNTY GENERAL	WORKERS COMPENSATION	50,426.67
918435	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
918435	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
918436	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
918437	FARMER BROS COMPANY	OPERATING SUPPLIES	136.72
918437	FARMER BROS COMPANY	OPERATING SUPPLIES	144.70
918444	YALE UNIFORM RENTAL	RENTALS & LEASES	17.00
918444	YALE UNIFORM RENTAL	RENTALS & LEASES	34.00

2008 - 2009 COUNTY CLERK'S RECORDS MGMT

901607	GET IMAGING INC	DATA PROCESSING SRVS	424.47
916495	MEEKS GROUP	OPERATING SUPPLIES	185.64
916495	MEEKS GROUP	OPERATING SUPPLIES	246.64
916495	MEEKS GROUP	OPERATING SUPPLIES	442.88
918888	XEROX CORPORATION	OTHER RENTALS & LEASE	361.17
918893	XEROX CORPORATION	OTHER RENTALS & LEASE	296.54
918897	XEROX CORPORATION	OTHER RENTALS & LEASE	408.96
918900	XEROX CORPORATION	OTHER RENTALS & LEASE	164.84
918903	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
920996	XPEDX	OPERATING SUPPLIES	165.40
921128	ARMA INTERNATIONAL	TRAVEL-OUT OF COUNTY	200.00
921187	SANDER, JOEL	TRAVEL-OUT OF COUNTY	331.90
921196	MILLCARE COMMERCIAL	OPERATING SUPPLIES	1,000.00
921282	WILSON, EARLENE	TRAVEL-OUT OF COUNTY	269.40
921283	KEY, PATRICIA	TRAVEL-OUT OF COUNTY	269.40

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2008 - 2009 COUNTY CLERK'S LIEN FEE ACCT

920995	LEKTRON LIGHTING	OPERATING SUPPLIES	42.00
921129	WORLD PUBLISHING CO	SUBSCRIPTIONS	240.00

2008 - 2009 JUVENILE CASH FUND

915996	WETHERBEE ELECTRIC	OTHER BLDG MAINT SER	956.30
917631	ACCURATE DRUG SCREEN	SPECIAL SERVICES	928.00
917631	ACCURATE DRUG SCREEN	SPECIAL SERVICES	1,024.00
918990	KEE WES EQUIPMENT CO	OTHER SERVICES	90.00
919173	WEAVER DRUG TESTING	PROFESSIONAL & TECH	15.00
919178	KEE WES EQUIPMENT CO	OTHER SERVICES	1,080.56

2008 - 2009 RESALE PROPERTY FUND

919228	COX COMMUNICATIONS	COMMUNICATION SRVS	44.99
920304	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	678.28
920307	DULANEY & COMPANY	OTHER SERVICES	1,800.00
920787	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	454.01
920812	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	780.00
920945	FARMER BROS COMPANY	OPERATING SUPPLIES	162.07
921211	COOK, JACALYN	TRAINING	302.30

2008 - 2009 HIGHWAY T-CASH FUND

914788	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	85.00
915305	ADVANCED WORKZONE	OPERATING SUPPLIES	136.50
915703	MAC'S HYDRAULIC INC	OPERATING SUPPLIES	1,355.00
916632	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
916961	YALE UNIFORM RENTAL	OPERATING SUPPLIES	94.40
916962	YALE UNIFORM RENTAL	OPERATING SUPPLIES	28.87
917446	OKLAHOMA POLICE SPLY	OPER SUPPLIES & MAINT	925.80
917884	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	124.70
918009	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	5,060.00
918071	ADVANCED ELECTRIC	OPER SUPPLIES & MAINT	105.00
918499	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	318.50
918650	INDIAN ELECTRIC	UTILITY SERVICES	19.00
918650	INDIAN ELECTRIC	UTILITY SERVICES	33.00
918727	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	2,450.00
918910	FUEL MANAGERS INC	OPERATING SUPPLIES	4,249.42
918910	FUEL MANAGERS INC	OPERATING SUPPLIES	8,310.45
918998	MYERS TIRE SUPPLY	OPER SUPPLIES & MAINT	536.49
918999	MOHAWK MATERIALS CO	OPERATING SUPPLIES	54.00
919122	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	15.75
919122	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	16.27
919122	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	26.76
919122	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	29.54
919122	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	297.24
919122	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	374.75
919122	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	880.93
919124	CITY OF TULSA UTILITY	UTILITY SERVICES	589.90
919162	WELSCO INC	OPERATING SUPPLIES	256.50
919361	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	465.50
919364	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	68.42
919364	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	1,120.84
919368	INDUSTRIAL OILS	OPER SUPPLIES & MAINT	324.50
919406	LUBRICATION SPECIAL	OPERATING SUPPLIES	1,610.00
919495	3M TRAFFIC CONTROL	OPERATING SUPPLIES	1,810.50
919495	3M TRAFFIC CONTROL	OPERATING SUPPLIES	1,815.00
919506	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	14.84
919645	WELSCO INC	OPERATING SUPPLIES	224.03
919960	POWERPLAN OIB	OPER SUPPLIES & MAINT	47.15
919962	MAXWELL SUPPLY	OTHER PIPE ROAD & BRIDGE	80.00
919963	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	112.40
920050	AMSAN	OPERATING SUPPLIES	508.80
920053	LEKTRON LIGHTING	OPERATING SUPPLIES	208.50
920155	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	88.11
920158	AMERIGAS	OPERATING SUPPLIES	894.00
920213	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	89.22
920221	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	285.60
920223	UNITED FORD	OPER SUPPLIES & MAINT	872.10
920340	FUEL MANAGERS INC	OPERATING SUPPLIES	6,096.42
920340	FUEL MANAGERS INC	OPERATING SUPPLIES	9,014.66
920407	LOWE'S OF OWASSO	OPERATING SUPPLIES	17.76
920874	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	120.00
920875	OKLAHOMA TRAFFIC ENG	OPERATING SUPPLIES	120.00

Monday, June 22, 2009 - Continued

2008 - 2009 CRIMINAL JUSTICE AUTHORITY

903643	SOUTHERN CORRECTIONS	CONTRACTED SERVICES	168.00
903643	SOUTHERN CORRECTIONS	CONTRACTED SERVICES	672.00
918126	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	490.23
918126	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	29,127.95
918455	TULSA COUNTY GENERAL	WORKERS COMPENSATION	11,614.22
919514	AT&T MOBILITY	COMMUNICATION SRVS	102.07
919515	AT&T MOBILITY	COMMUNICATION SRVS	1,907.12
919516	BI INCORPORATED	MONITORS	17,646.15
919517	ACCURINT	OPERATING SUPPLIES	310.00
919518	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
919522	USA MOBILITY WIRELESS	COMMUNICATION SRVS	10.04
919523	LABORATORY SUPPLY CO	OPERATING SUPPLIES	215.88
919523	LABORATORY SUPPLY CO	OPERATING SUPPLIES	447.20
920613	FRED PRYOR SEMINARS	OPERATING SUPPLIES	149.00

2008 - 2009 LAW LIBRARY FUND

920848	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	227.13
920850	OKLAHOMA EAGLE LLC	MISCELLANEOUS EXPENSE	28.00
920851	LEXISNEXIS	MISCELLANEOUS EXPENSE	211.10
920851	LEXISNEXIS	MISCELLANEOUS EXPENSE	352.35
920851	LEXISNEXIS	MISCELLANEOUS EXPENSE	357.35
920852	LEXISNEXIS	MISCELLANEOUS EXPENSE	325.96
920853	LEXISNEXIS	MISCELLANEOUS EXPENSE	230.10
920855	NOLO	MISCELLANEOUS EXPENSE	44.87

2008 - 2009 CITY-COUNTY HEALTH DEPARTMENT

906124	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	31.62
906124	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	50.36
907742	MORENO-DIAZ, MIRIAM	TUITION REIMBURSEMEN	427.80
909387	KONE INC	EQUIP SERVICE AGREEM	620.42
909387	KONE INC	EQUIP SERVICE AGREEM	223.52
909387	KONE INC	EQUIP SERVICE AGREEM	301.50
909770	CITY CAB OF OKLAHOMA	OTHER SERVICES	84.32
910620	CARDINAL HEALTH	CHEMICAL & LAB SUPPL	626.80
911881	CDW GOVERNMENT INC	OPERATING SUPPLIES	58.38
912397	YALE UNIFORM RENTAL	OTHER SERVICES	3.50
912397	YALE UNIFORM RENTAL	OTHER SERVICES	37.60
912397	YALE UNIFORM RENTAL	OTHER SERVICES	4.44
912397	YALE UNIFORM RENTAL	OTHER SERVICES	27.92
912397	YALE UNIFORM RENTAL	OTHER SERVICES	60.97
912397	YALE UNIFORM RENTAL	OTHER SERVICES	65.41
912397	YALE UNIFORM RENTAL	OTHER SERVICES	95.41
912397	YALE UNIFORM RENTAL	OTHER SERVICES	2.40
912397	YALE UNIFORM RENTAL	OTHER SERVICES	7.70
913366	LOWE'S	OPERATING SUPPLIES	33.91
913366	LOWE'S	OPERATING SUPPLIES	14.43
913366	LOWE'S	OPERATING SUPPLIES	40.06
913366	LOWE'S	OPERATING SUPPLIES	48.27
913366	LOWE'S	OPERATING SUPPLIES	84.06
913366	LOWE'S	OPERATING SUPPLIES	-3.59
913366	LOWE'S	OPERATING SUPPLIES	26.51
913366	LOWE'S	OPERATING SUPPLIES	28.03
913366	LOWE'S	OPERATING SUPPLIES	35.05
913366	LOWE'S	OPERATING SUPPLIES	42.45
913366	LOWE'S	OPERATING SUPPLIES	99.70
913366	LOWE'S	OPERATING SUPPLIES	297.21
914050	MCKESSON MEDICAL-SURG	CHEMICAL & LAB SUPPL	125.93
915016	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	17.64
915016	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	25.31
915345	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	108.31
915720	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	96.70
915727	STERICYCLE INC	OTHER SERVICES	19.11
915727	STERICYCLE INC	OTHER SERVICES	153.04
915727	STERICYCLE INC	OTHER SERVICES	19.11
915727	STERICYCLE INC	OTHER SERVICES	38.26
915727	STERICYCLE INC	OTHER SERVICES	95.65
915727	STERICYCLE INC	OTHER SERVICES	19.11
915811	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	35.00
915901	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	8,370.33
915901	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	3,722.41
916117	PINPOINT PERSONNEL	PROFESSIONAL & TECH	278.67
916126	PINPOINT PERSONNEL	PROFESSIONAL & TECH	671.06

Monday, June 22, 2009 - Continued

916157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,989.52
916157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	162.76
916157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,436.69
916158	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,573.09
916163	OKLAHOMA NATURAL GAS	UTILITY SERVICES	20.64
916165	PUBLIC SERVICE COMPANY	UTILITY SERVICES	244.62
916168	SOUTHWEST TULSA TROP	MISCELLANEOUS EXPENSE	22.00
916168	SOUTHWEST TULSA TROP	MISCELLANEOUS EXPENSE	66.00
916175	FISHER MEDICAL SERVICE	EQUIP SERVICE AGREEM	347.50
916594	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	16.99
916594	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	255.76
916646	FISHER SCIENTIFIC	OPERATING SUPPLIES	2,422.00
917466	FISHER SCIENTIFIC	OPERATING SUPPLIES	2,022.00
917595	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	930.00
917866	MISYS HEALTHCARE SYS	OTHER SERVICES	74.15
917867	IN HIS IMAGE INC	PROFESSIONAL & TECH	300.00
917867	IN HIS IMAGE INC	PROFESSIONAL & TECH	3,750.00
918019	ANATOMY WAREHOUSE	OPERATING SUPPLIES	69.20
918245	AT&T MOBILITY	COMMUNICATION SRVS	336.00
918246	AT&T MOBILITY	COMMUNICATION SRVS	945.04
918246	AT&T MOBILITY	COMMUNICATION SRVS	100.42
918246	AT&T MOBILITY	COMMUNICATION SRVS	90.19
918273	COX COMMUNICATIONS	COMMUNICATION SRVS	226.35
918275	COX COMMUNICATIONS	COMMUNICATION SRVS	226.35
918277	COX COMMUNICATIONS	COMMUNICATION SRVS	1,333.49
918296	CITY OF TULSA UTILIT	UTILITY SERVICES	12.92
918300	CITY OF COLLINSVILLE	UTILITY SERVICES	154.94
918311	AT&T	COMMUNICATION SRVS	2,526.25
918315	AT&T	COMMUNICATION SRVS	1,492.14
918317	AT&T	COMMUNICATION SRVS	22.00
918320	AT&T	COMMUNICATION SRVS	144.80
918325	BIXBY TELEPHONE CO	COMMUNICATION SRVS	143.64
918325	BIXBY TELEPHONE CO	COMMUNICATION SRVS	64.39
918487	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	540.00
918785	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	265.81
918786	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	265.81
918922	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	203.40
919055	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	155.10
919059	LOVE, COREY	MILEAGE REIMB-IN COUNTY	250.80
919130	R & R CARPET AND TILE	BLDGS & GROUNDS	6,596.00
919275	SHERMAN SPECIALTY CO	CHEMICAL & LAB SUPPLY	316.20
919278	MCKESSON MEDICAL-SURG	CHEMICAL & LAB SUPPLY	4,350.72
919325	ALA CARTE COURIER	CHEMICAL & LAB SUPPLY	28.00
919414	RED BUD AIR FILTER	OPERATING SUPPLIES	100.80
919414	RED BUD AIR FILTER	OPERATING SUPPLIES	306.69
919527	JAMESON, MICHELLE	MILEAGE REIMB-IN COUNTY	213.95
919616	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
919617	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	173.47
919618	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
919620	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	668.14
919621	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	1,764.15
919622	BMI SYSTEMS CORP	EQUIP LEASE-PURCHASE	205.20
919669	U S CELLULAR	COMMUNICATION SRVS	194.69
919878	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	40.00
919913	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	191.95
919915	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	113.85
919925	LERMA, SONIA	MILEAGE REIMB-IN COUNTY	23.10
920042	PERFECT SEAL LAB INC	OPERATING SUPPLIES	66.30
920071	SHERMAN SPECIALTY CO	OPERATING SUPPLIES	2,441.20
920106	SHERMAN SPECIALTY CO	OPERATING SUPPLIES	309.95
920133	EXECUTIVE INFORMATION	DATA PROCESSING SRVS	1,946.00
920133	EXECUTIVE INFORMATION	OPERATING SUPPLIES	3,473.00
920232	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	123.75
920247	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	284.35
920260	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLY	150.67
920394	CHRISTIAN, MELANIE S	MILEAGE REIMB-IN COUNTY	150.70
920400	ROBICHAUX, SHELLY	MILEAGE REIMB-IN COUNTY	26.40
920408	GARRISON ENTERPRISES	PROFESSIONAL & TECH	60,510.40
920452	METROPOLITAN TULSA	OUTGOING TRANSFERS	2,864.14
920453	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,549.16
920585	TUCKER JANITORIAL	OPERATING SUPPLIES	32.25
920585	TUCKER JANITORIAL	OPERATING SUPPLIES	74.52
920585	TUCKER JANITORIAL	OPERATING SUPPLIES	18.84
920585	TUCKER JANITORIAL	OPERATING SUPPLIES	87.93

Monday, June 22, 2009 - Continued

920585	TUCKER JANITORIAL	OPERATING SUPPLIES	46.68
920585	TUCKER JANITORIAL	OPERATING SUPPLIES	60.09
920585	TUCKER JANITORIAL	OPERATING SUPPLIES	18.84
920585	TUCKER JANITORIAL	OPERATING SUPPLIES	87.93
920607	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	177.65
920608	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	97.90
920621	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.99
920629	OKLAHOMA NATURAL GAS	UTILITY SERVICES	44.81
920632	PINPOINT PERSONNEL	PROFESSIONAL & TECH	684.75
920633	PINPOINT PERSONNEL	PROFESSIONAL & TECH	424.64
920811	MEDSAFE	OTHER M&E AND MATERIAL	1,923.09
920821	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	378.40
920825	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	297.55
920826	SIMS, KATHY	MILEAGE REIMB-IN COUNTY	349.80
920828	O'ROARK, MARY	MILEAGE REIMB-IN COUNTY	48.40
920829	MUIRHEID, LINDA L	MILEAGE REIMB-IN COUNTY	33.00
920829	MUIRHEID, LINDA L	TRAVEL-OUT OF COUNTY	2,384.86
920830	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	323.95
920831	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	53.35
920834	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	274.90
920836	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	151.25
920837	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	26.40
920838	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	453.75
920841	PLATI, ALICIA	MILEAGE REIMB-IN COUNTY	33.00
920841	PLATI, ALICIA	TRAVEL-OUT OF COUNTY	124.85
920842	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	211.20
920843	WADE, GEORGIA ANN	MILEAGE REIMB-IN COUNTY	277.75
920844	O'DWYER, FOLUSO	MILEAGE REIMB-IN COUNTY	356.95
920845	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN COUNTY	42.30
920858	CDW GOVERNMENT INC	OPERATING SUPPLIES	18.28
920936	CASTRO, SHIRLEY	MILEAGE REIMB-IN COUNTY	60.84
920938	MEDSAFE	OPERATING SUPPLIES	4,632.00
920947	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	39.60
921024	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	311.85
921032	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	363.00
921033	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	386.65
921034	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	109.45
921035	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	477.25
921037	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	177.10
921038	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	147.40
921039	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	93.50
921040	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	187.00
921043	WATTOFF, JENNIFER	MILEAGE REIMB-IN COUNTY	337.70
921045	ROCKSTROH, KATHERINE	MILEAGE REIMB-IN COUNTY	510.15
921047	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	393.25
921069	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	161.15
921074	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	536.25
921077	GLENN, MARTHA ANN	MILEAGE REIMB-IN COUNTY	230.70
921079	DEERINWATER, ALISABE	MILEAGE REIMB-IN COUNTY	166.52
921082	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	477.95
921086	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	514.25
921089	COBILLAS, SUSON	MILEAGE REIMB-IN COUNTY	103.15
921090	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	51.70
921104	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	30.80
921139	LANHAM, KAREN	MILEAGE REIMB-IN COUNTY	80.30
921139	LANHAM, KAREN	TRAINING	450.00
921191	JOURNAL WATCH	SUBSCRIPTIONS	129.00
921250	YELLOW BOOK USA	COMMUNICATION SRVS	125.00
921250	YELLOW BOOK USA	COMMUNICATION SRVS	502.00

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.

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 9:33 a.m.

Moved by Keith, seconded by Perry, that Executive Session end. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 214985)

Monday, June 22, 2009 - Continued

Executive Session ended at 9:45 a.m.

The regular meeting reconvened at 9:46 a.m.

Moved by Perry, seconded by Keith, approval by the Board of County Commissioners for action making a land acquisition for the future Juvenile Detention Center site, as discussed in Executive Session. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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>			
914547	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	335.65
917857	WEST PAYMENT CENTER	LAW BOOKS	129.00
919582	G NEIL CORPORATION	OPERATING SUPPLIES	98.77
920311	J D YOUNG COMPANY	OPERATING SUPPLIES	100.00
920318	J D YOUNG LEASING LLC	OPERATING SUPPLIES	1,807.00
920396	CRITTENDEN, SANDY	OPERATING SUPPLIES	241.50
920397	TIFFEE, BARBARA	OPERATING SUPPLIES	66.50
920442	MCCLARY, SHEILA F	OPERATING SUPPLIES	35.00

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