

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on June 24, 2010 at 4:44 p.m.)

MINUTES
Monday, June 28, 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, absent, represented by Jason Lile, Chief Deputy; Fred R. Perry, Chairman Pro Tem; John Smaligo, Member; and Earlene Wilson, Tulsa County Clerk represented by Kathy Hall.

Fred R. Perry, Chairman Pro Tem, presiding, called the meeting to order at 9:31 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 Smaligo, seconded by Lile, to approve the minutes of the Board of County Commissioners Meeting for June 21, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

1. Administrative Services - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 218282)
2. Assessor - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 218283)
3. Building Operations - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 218284)
4. District Attorney - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 218285)
5. Engineers - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 218286)
6. Highways - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 218287)
7. IT - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 218288)
8. Inspections - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 218289)
9. Juvenile Bureau - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 218290)
10. Sheriff - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 218291)
11. Social Services - Annual Inventory Certification for 2009-10. (Clerk's Misc. File No. 218292)
12. Social Services - Annual Cemetery. (Clerk's Misc. File No. 218412)

Upon roll call, Smaligo, yes; Lile, 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 Hydraulic Cylinder Repair were received and opened. The bidders being two (2) in number are as follow:

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|---|---------|---------------------------------|
| 1. C & D Hydraulic Mechanical Service, Inc. | by item | (Clerk's Misc. File No. 218293) |
| 2. Mac's Hydraulic Jack Service, Inc. | by item | (Clerk's Misc. File No. 218294) |

Moved by Smaligo, seconded by Lile, to refer the bids to Highways and Purchasing for analysis, report and recommendation on July 6, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

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| 1. Honey-Wagon, Inc. | by item | (Clerk's Misc. File No. 218295) |
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Monday, June 28, 2010 - Continued

2. Roto-Rooter Septic Tank Service by item (Clerk's Misc. File No. 218296)

Moved by Lile, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on July 6, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes.

Motion carried.

Sealed bids for Dash-Mounted Traffic Radar were received and opened. The bidders being three (3) in number are as follow:

1. Applied Concepts, Inc.
 dba Stalker Radar by item (Clerk's Misc. File No. 218297)
2. Decatur Electronics, Inc. by item (Clerk's Misc. File No. 218298)
3. MPH Industries, Inc. by item (Clerk's Misc. File No. 218299)

Moved by Smaligo, seconded by Lile, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on July 6, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes.

Motion carried.

Sealed bids for Agent of Record of Tulsa County Property and Content Insurance were received and opened. The bidders being three (3) in number are as follow:

1. Arthur J. Gallagher Risk
 Management Services by item (Clerk's Misc. File No. 218300)
2. International Insurance Brokers, Ltd. by item (Clerk's Misc. File No. 218301)
3. Tedford and Associates, LP by item (Clerk's Misc. File No. 218302)

Moved by Lile, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 6, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

1. Glass Doctor by item (Clerk's Misc. File No. 218303)
2. Safelite Fulfillment, Inc. by item (Clerk's Misc. File No. 218304)

Moved by Smaligo, seconded by Lile, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 6, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

1. Building Operations - Air Conditioning and Refrigeration Supplies - **DEFERRED.**
2. Building Operations - Construction of the Roof Replacement of the Tulsa County Portion of the Apache Records Storage Building Located at 2929 East Apache Avenue, Tulsa, Oklahoma, to Peach State Roofing, Inc., in the amount of \$226,000, the lowest and best overall bid received, and have elected to accept their base bid for the bid amount of \$161,000. In addition, the two alternate bids are awarded, alternate bid #1 in the amount of \$57,000 and alternate bid #2 in the amount of \$8,000. (Clerk's Misc. File No. 218305)
3. Building Operations - Emergency Generator Repair, to Service and Equipment International, Inc., the lowest overall bid received. This award is for 1 year beginning 6/28/10. (Clerk's Misc. File No. 218306)
4. Highways - One (1) Used Power Broom, to reject the one bid received and re-advertise, with new specifications. (Clerk's Misc. File No. 218307)
5. Sheriff - New Panther Carbine Rifles, to G. T. Distributors, Inc., the lowest and overall best bid received, they have been a past vendor and have provided good quality service. This award is for 1 year beginning 6/28/10. (Clerk's Misc. File No. 218308)
6. TC Central Garage - Ford Automotive Repair, to Speedway Chevrolet, the lowest overall bid received. This award is for 1 year beginning 6/28/10. (Clerk's Misc. File No. 218309)
7. TC Departments - Fire Protection Equipment, Maintenance and Repair - **DEFERRED**

Monday, June 28, 2010 - Continued

8. TC Departments - First Aid Kits, to Wayest Safety, the only bid received, however, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 6/28/10. (Clerk's Misc. File No. 218310)
9. TC Departments - Tires, Tubes, Balancing, Alignment Service and Repair, to Southern Tire Mart, the lowest overall bid received. This award is for 1 year beginning 6/28/10. (Clerk's Misc. File No. 218413)
10. Tulsa County Employees Retirement System - International Equity Manager - **DEFERRED**

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

Moved by Smaligo, seconded by Lile, to approve the gasoline and diesel fuel quotes for the week ending July 6, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218311)

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

708. Sher Cash 23003625 404059 G0003 \$6,142; Sher Cash 23003625 404059 G0071 \$10,938.46; Sher Cash 23003625 505010 G0003 \$6,142; Sher Cash 23003625 505010 G0071 \$10,644; Sher Cash 23003625 505195 G0071 \$294.46;
834. CJA Oper 40507875 505906 \$26,000; CJA Oper 40507900 404252 \$26,000.
931. Assrs Fee 21203100 404410 \$2,454.59; Srs Fee 21203100 607071 \$2,454.59.
933. Risk Mgmt 20101640 404542 \$17,705.68; Risk Mgmt 20101640 505112 \$1,300; Risk Mgmt 20101640 505144 \$16,405.68.
977. Hwy T Cash 30002330 404550 \$190,096.27; Hwy T Cash 30002475 505784 \$190,096.27.
993. She Op TCJ 23105000 404550 \$2,094.86; She Op TCJ 23105000 505849 \$1,793.04; She Op TCJ 23105000 505969 \$301.82.
996. Gen Fund 10003600 404550 \$73.65; Gen Fund 10003600 505849 \$73.65.
997. Sher Cash 23003600 404222 \$157,309.24; Sher Cash 23003600 404509 \$576.38; Sher Cash 23003600 505010 \$576.38; Sher Cash 23003600 505909 \$177.82; Sher Cash 23003600 807970 \$157,131.42; Sher Cash 23003625 404059 G0005 \$5,437.36; Sher Cash 23003625 505080 G0005 \$3,000; Sher Cash 23003625 505110 G0005 \$2,437.36.
- 1,023. Spec Court 22504325 404059 \$46,395.83; Spec Court 22504325 506130 \$46,395.83.
- 1,196. TAEMA 42507975 404082 \$17,967.50; TAEMA 42507975 505940 \$2,000; TAEMA 42507975 807970 \$15,967.50.
- 1,234. Law Libr 41008000 404410 \$1,836.05; Law Libr 41008000 505110 \$500; Law Libr 41008000 505120 \$150; Law Libr 41008000 505140 \$1,000; Law Libr 41008000 505199 \$186.05.
- 1,235. Law Libr 41008000 404407 \$34.39; Law Libr 41008000 505030 \$34.39; Spec Proj 27004825 404445 G0057 \$204.68; Spec Proj 27004825 506135 G0057 \$204.68.
- 1,364. Dist Att 22003400 404422 \$49,154.91; Dist Att 22003400 505819 \$49,154.91; Dist Att 22003475 404450 \$1,889.75; Dist Att 22003475 505739 \$1,889.75; Dist Att 22003500 404450 \$144; Dist Att 22003500 505670 \$144; Dist Att 22003525 404253 \$69,494; Dist Att 22003525 505819 \$69,494.
- 1,367. Dist Att 22003400 404422 \$61,293.77; Dist Att 22003400 505819 \$61,293.77; Dist Att 22003475 404450 \$2,449.94; Dist Att 22003475 505739 \$2,449.94; Dist Att 22003500 404450 \$13,011.51. Dist Att 22003500 505670 \$13,011.51; Dist Att 22003525 404253 \$54,229.90; Dist Att 22003525 505819 \$54,229.90.
- 1,407. Sales Tax 25004550 404407 \$117.14; Sales Tax 25004550 807970 \$117.14.
- 1,411. Spec Proj 27002825 404083 G0081 \$2,450; Spec Proj 27002825 506130 G0081 \$2,450.
- 1,451. Spec Proj 27004750 404298 \$27,295.85; Spec Proj 27004750 404299 \$1,962.68; Spec Proj 27004750 505858 \$27,295.85; Spec Proj 27004750 506135 \$900; Spec Proj 27004750 607079 \$1,062.68.
- 1,458. Gen Fund 10001250 404521 \$6,960.73; Gen Fund 10001250 505181 \$6,960.73;
- 1,465. Sher Cash 23003600 404509 \$327,549.04; Sher Cash 23003600 505010 \$327,549.04;
- 1,524. Spec Proj 27004750 404299 \$7,081.37; Spec Proj 27004750 607079 \$7,081.37; Spec Proj 27004825 404445 G0057 \$1,006.61; Spec Proj 27004825 506135 G0057 \$1,006.61.

Upon roll call, Perry, yes; Lile, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 218312)

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Commission, a request from the Board of County Commissioners for approval of the Holiday Schedule for 2011.

Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218313)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman, a request Engineers/ODEQ, for a Water Dispersement Easement, covering a section of street right-of-

Monday, June 28, 2010 - Continued

way in Leonard for a new residence. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218314)

Moved by Lile, seconded by Smaligo, 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 No Significant Effect on the Environment on the following project: City of Owasso FY2008 and FY2009: Rayola Park Trail Modifications project.

Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218315)

Moved by Smaligo, seconded by Lile, to approve 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. Accept the Environmental Review Record prepared by the Oklahoma Department of Transportation Environmental Programs Division and Make a Finding of Categorical Exclusion for the following project: Town of Skiatook FY2009 Osage Prairie Trail Restroom Facility Construction Project.

Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218316)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from INCOG, to adopt the Metropolitan Tulsa HOME Consortium and Tulsa County CDBG Urban County FY2010 Consolidated Annual Action Plan and required Certifications, and authorize submittal to HUD. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218317)

Moved by Smaligo, seconded by Lile, a request from Juvenile Justice Trust Authority, to accept and file the budget for FY 2010-11. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218318)

Moved by Lile, seconded by Smaligo, to approve the requests from Parks to accept the following donations:

1. \$800 to Park Friends from Gladys E. O'Connor, a member of the Chandler family, for purchase of leaves for the Chandler Park Community Center Donor Wall. (Clerk's Misc. File No. 218319)
2. \$1,000 from American Heritage Bank; \$1,000 from Susie Blanton; \$500 from my staff; and \$500 from Redberry Farm Cedar Rock Inn/Silo Center to Park Friends for the Chandler Park Summer Sunset Concert series for 2010. (Clerk's Misc. File No. 218320)
3. \$620 from Mike and Sherry Fine to Park Friends for food costs for participants in the Junior Tennis Tournament at LaFortune Park Tennis Center. (Clerk's Misc. File No. 218321)
4. \$500 from Planning and Design Group to Park Friends for continued improvements of the LaFortune Park Tennis Center. (Clerk's Misc. File No. 218322)

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

Moved by Lile, seconded by Smaligo, to approve the following request from the Sheriff:

1. Howard Peeples, to retain Peace Officer Status and be designated as a Peace Officer, Retired under Title 19 O.S. §553 & § 554. Retirement effective 6/30/10. (Clerk's Misc. File No. 218323)

Monday, June 28, 2010 - Continued

2. Jerry L. Smalygo, to retain Peace Officer Status and be designated as a Peace Officer, Retired under Title 19 O.S. §553 & §554. Retirement effective 9/30/10. (Clerk's Misc. File No. 218324)

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

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Chairman, a resolution from Assessor, to designate replacement Receiving Officer, naming Carrie Fisher to replace Robert White. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218325)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Board of County Commissioners, for "GASB 54", in regard to fund balance reporting. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218326)

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Chairman, a resolution from a resolution from Treasurer, designating certain Banks in Tulsa County as depositories for Tulsa County funds. The complete list of authorized banks is on file in the County Clerk's office. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218327)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Tulsa County Industrial Authority, to consider and adopt a resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority; waiving competitive bidding and authorizing the sale of the bonds at a discount; approving a bond purchase agreement and a projects agreement, and other documents as may be necessary or required. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218328)

Moved by Smaligo, seconded by Lile, to approve the recommendation from the District Attorney on the following Tort Claims:

1. TC-2010-16, Claimant: Darrel Barnett for approval in the amount of \$32.69, in exchange for release of all claims with reference to the incident on 3/12/10. (Clerk's Misc. File No. 218329)
2. TC-2010-19, Claimant: Keyshanna Henry for approval in the amount of \$2,999.63, in exchange for release of all claims with reference to the incident on 4/8/10. (Clerk's Misc. File No. 218330)

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

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

1. Administrative Services - Xerox Corporation, for renewal of CMF #215346 for FY 2010-11. (Clerk's Misc. File No. 218331)
2. Administrative Services - Xerox Corporation, for renewal of CMF #215347 for FY 2010-11. (Clerk's Misc. File No. 218332)
3. Administrative Services - Xerox Corporation, for renewal of CMF #215349 for FY 2010-11. (Clerk's Misc. File No. 218333)
4. Administrative Services - Xerox Corporation, for renewal of CMF #215352 for FY 2010-11. (Clerk's Misc. File No. 218334)
5. Administrative Services - Xerox Corporation, for renewal of CMF #215354 for FY 2010-11. (Clerk's Misc. File No. 218335)
6. Administrative Services - Xerox Corporation, for renewal of CMF #215355 for FY 2010-11. (Clerk's Misc. File No. 218336)
7. Administrative Services - Xerox Corporation, for renewal of CMF #215356 for FY 2010-11. (Clerk's Misc. File No. 218337)

Monday, June 28, 2010 - Continued

8. Administrative Services - Xerox Corporation, for renewal of CMF #215358 for FY 2010-11. (Clerk's Misc. File No. 218338)
9. Administrative Services - Xerox Corporation, for renewal of CMF #215360 for FY 2010-11. (Clerk's Misc. File No. 218339)
10. Administrative Services - Xerox Corporation, for renewal of CMF #215794 for FY 2010-11. (Clerk's Misc. File No. 218340)
11. Board of County Commissioners - Program Management Group, LLC, (Vision 2025 Program), for renewal of CMF #215020 for FY 2010-11. (Clerk's Misc. File No. 218341)
12. Board of County Commissioners - Program Management Group, LLC, (4 to Fix Extension Program), for renewal of CMF #215019 for FY 2010-11. (Clerk's Misc. File No. 218342)
13. Board of County Commissioners - U.S. Department of Agriculture, to supplement the wildlife damage control travel and field expenses of the Wildlife Service Specialists in Tulsa County, Oklahoma, for FY 2010-11. (Clerk's Misc. File No. 218343)
14. District Attorney - New Dawn Technologies, for renewal of CMF #214904 for FY 2010-11. (Clerk's Misc. File No. 218344)
15. District Attorney - JD Young Leasing, LLC, for renewal of CMF #214750 for FY 2010-11. (Clerk's Misc. File No. 218345)
16. District Attorney - JD Young Leasing, LLC, for renewal of CMF #214751 for FY 2010-11. (Clerk's Misc. File No. 218346)
17. District Attorney - JD Young Leasing, LLC, for renewal of CMF #216928 for FY 2010-11. (Clerk's Misc. File No. 218347)
18. District Attorney - JD Young Leasing, LLC, for renewal of CMF #216929 for FY 2010-11. (Clerk's Misc. File No. 218348)
19. District Attorney - JD Young Leasing, LLC, for renewal of CMF #216930 for FY 2010-11. (Clerk's Misc. File No. 218349)
20. IT - Help Desk Technology Corporation, for annual upgrade, enhancement and service of software. (Clerk's Misc. File No. 218350)
21. IT - IBM Corporation, for renewal of CMF #215800 for FY 2010-11. (Clerk's Misc. File No. 218351)
22. IT - Phoenix Software International, Inc., for renewal of CMF #214598 for FY 2010-11. (Clerk's Misc. File No. 218352)
23. IT - Quatro Development/ Robert Walters, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218353)
24. IT - Reid J. Sedik, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218354)
25. Parks - Bank of Oklahoma, for renewal of CMF #215028 for FY 2010-11. (Clerk's Misc. File No. 218355)
26. Parks - Berryhill Public Schools, for renewal of CMF #217061 for FY 2010-11. (Clerk's Misc. File No. 218356)
27. Parks - Bottling Group, LLC dba The Pepsi Bottling Group, for renewal of CMF #215293 for FY 2010-11. (Clerk's Misc. File No. 218357)
28. Parks - Digital Function, LLC dba Starter's Box, for renewal of CMF #215165 for FY 2010-11. (Clerk's Misc. File No. 218358)
29. Parks - JSJ, Inc., for renewal of CMF #215031 for FY 2010-11. (Clerk's Misc. File No. 218359)
30. Parks - Melissa McCorkle/Tennis Center, for renewal of CMF #215166 for FY 2010-11. (Clerk's Misc. File No. 218360)
31. Parks - SESAC, for renewal of CMF #215167 for FY 2010-11. (Clerk's Misc. File No. 218361)
32. Parks - Sonitrol of Tulsa, for renewal of CMF #215033 for FY 2010-11. (Clerk's Misc. File No. 218362)
33. Parks - Tulsa City-County Library, for renewal of CMF #215036 for FY 2010-11. (Clerk's Misc. File No. 218363)
34. Parks - Welch State Bank, for renewal of CMF #215037 for FY 2010-11. (Clerk's Misc. File No. 218364)
35. Parks - Welch State Bank, for renewal of CMF #215038 for FY 2010-11. (Clerk's Misc. File No. 218365)
36. Parks - Welch State Bank, for renewal of CMF #215039 for FY 2010-11. (Clerk's Misc. File No. 218366)
37. Parks - York Electronic Systems, Inc., for renewal of CMF #215040 for FY 2010-11. (Clerk's Misc. File No. 218367)
38. Sheriff - Adair County Sheriff's Office, for renewal of CMF #216129 for FY 2010-11. (Clerk's Misc. File No. 218368)
39. Sheriff - Bank of Oklahoma, for renewal of CMF #216358 for FY 2010-11. (Clerk's Misc. File No. 218369)
40. Sheriff - Bill D. Brown, (polygraph services), for renewal of CMF #215427 for FY 2010-11. (Clerk's Misc. File No. 218370)
41. Sheriff - Correctional Healthcare Management, for renewal of CMF #214758 for FY 2010-11. (Clerk's Misc. File No. 218371)
42. Sheriff - Cox Business Center, for renewal of CMF #215729 for FY 2010-11. (Clerk's Misc. File No. 218372)
43. Sheriff - Fraternal Order of Police Credit Union, for renewal of CMF #215223 for FY 2010-11. (Clerk's Misc. File No. 218373)

Monday, June 28, 2010 - Continued

44. Sheriff - Haskell County Sheriff, for renewal of CMF #215429 for FY 2010-11. (Clerk's Misc. File No. 218374)
45. Sheriff - Cheryl A. Kilpatrick, Ph.D., Inc., for renewal of CMF #215428 for FY 2010-11. (Clerk's Misc. File No. 218375)
46. Sheriff - LexisNexis, a division of Reed Elsevier, Inc., for renewal of CMF #215431 for FY 2010-11. (Clerk's Misc. File No. 218376)
47. Sheriff - McAfee & Taft, a Professional Corporation (Rueben Davis), for renewal of CMF #215224 for FY 2010-11. (Clerk's Misc. File No. 218377)
48. Sheriff - Nowata County Board of County Commissioner, for renewal of CMF #215731 for FY 2010-11. (Clerk's Misc. File No. 218378)
49. Sheriff - Schindler Elevator Corporation, for renewal of CMF #214056 for FY 2010-11. (Clerk's Misc. File No. 218379)
50. Sheriff - Tulsa Public Schools, for renewal of CMF #215226 for FY 2010-11. (Clerk's Misc. File No. 218380)
51. Sheriff - Wood, Puhl, & Wood, P.L.L.C. (Scott Wood), for renewal of CMF #215228 for FY 2010-11. (Clerk's Misc. File No. 218381)
52. Social Services - Dr. Corey Babb, D.O., for renewal of CMF #216039 for FY 2010-11. (Clerk's Misc. File No. 218382)
53. Social Services - Board of Regents of the University of Oklahoma College of Pharmacy, for experiential training and education at the practice site from 7/1/10-6/30/11. (Clerk's Misc. File No. 218383)
54. Social Services - Tulsa City-County Health Department, (Push Partner MOA), for renewal of CMF #215046 for FY 2010-11. (Clerk's Misc. File No. 218384)
55. Treasurer - J.R.W., Inc., dba Financial Equipment co., for maintenance on various types of office equipment. (Clerk's Misc. File No. 218385)

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

Moved by Smaligo, seconded by Lile, to approve the following Requests to

Advertise for Bids:

1. Administrative Services - Paperstock for Printing Voting Ballots. (Clerk's Misc. File No. 218386)
2. Highways - One (1) New or Used Power Broom. (Clerk's Misc. File No. 218387)
3. Parks - Sta-Rite & Gould Submersible Pumps, Parts, and Repair. (Clerk's Misc. File No. 218388)

Bids to open on 7/12/10 at 9:30 a.m.

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

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

1. District Attorney - junked: Desk, item #51101050034, purch. 4/12/02 for \$899; Walnut Credenza, item #51101050033, purch. 4/12/02 for \$899; 2-IBM Netvista Workstation, SN 'AM877FF, AM87CAV, purch. 4/1/02 for \$2,356.53 ea; Dell Optiplex GX270 Pentium, SN 2YKBR41, purch. 4/23/04 for \$1,540; Minolta Printer, SN U5311218034X, purch. 4/21/04 for \$803; Stylex Chair, item #51501020297, purch. 3/5/03 for \$511.04; Dell Optiplex GX260S Workstation, SN FRNT321, purch. 12/2/02 for \$1,770; Dell GX260S Workstation, SN GS3NL21, purch. 3/24/03 for \$1,586; 3-Dell Optiplex GX270S, SN 3CF1H31, GHF1H31, 9JF1H31, purch. 9/14/03 for \$1,645.42ea; 5-Dell Optiplex GX270 Pentiums, SN B7MJQ41, CM4JQ41, 27MJQ41, 4BMJQ4104, 7BMJQ41, purch. 4/22/04 for \$1,540.02 ea; 2-Dell Optiplex Pentium Computers, SN 8BW7V61, FBW7V61, purch. 2/24/05 for \$2,723.22 ea. (Clerk's Misc. File No. 218389)
2. Election Board - transferred to IT: Dell monitor, SN 8L88Z61, purch. 3/7/05 for \$1,623.50. (Clerk's Misc. File No. 218390)
3. IT - transferred to Administrative Services: camcorder & accessories, SN S0101138436, purch. 7/9/04 for \$3,593.14. (Clerk's Misc. File No. 218391)
4. IT - junked: Computer switch, SN KMMS4E58298, purch. 4/2/01 for \$1,238.19; Refrigerator, item #04106210003, purch. 8/2/91 for \$525; EOS digital camera, SN 620525953, purch. 6/23/05 for \$809.10; Scout multimedia projector, SN LWBTA9G02164, purch. 8/18/99 for \$2.495; Fellows paper shredder, SN 0000294, purch. 3/6/02 for \$1,096.45. (Clerk's Misc. File No. 218392)
5. Juvenile Bureau - junked: Dictaphone, SN 280939472, purch. 7/16/80 for \$625; Whirlpool washer, SN CT4570183, purch. 1/10/07 for \$820. (Clerk's Misc. File No. 218393)

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

Monday, June 28, 2010 - Continued

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

- 1. Highways - P & K Equipment, for Tiger mower parts. (Clerk’s Misc. File No. 218394)
- 2. Purchasing - Gasoline Purchases during FY end period, due to the fact gasoline is ordered on blanket purchase order during the period and last date for Board approval of blanket purchase orders will be 6/26/08 and continue to monitor pricing to insure all charges are in line with market trends. (Clerk’s Misc. File No. 218395)

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

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Chairman, the following Utility Permits:

- 1. Keystone Rural Gas Dist. #1, to cross 225th W. Ave. +/- .10, .21, .39, mi north of Coyote Trail & 225th W. Ave. and further described as 2,700' north of SW/C of Sec. 27, T19N, R10E, by boring 3 - 1" & 2" gas lines. (Clerk’s Misc. File No. 218396)
- 2. Washington County RWD #3, to cross N. Memorial Dr. +/- ¼ mi. south of the 106th St. N. & Memorial Dr. and further described as 1,300' south of NE/C of Sec. 14, T21N, R13E, by boring for ¾ " water line with 1" casing. (Clerk’s Misc. File No. 218397)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Scott, Christopher (Clerk’s Misc. File No. 218398)	Resign.		6/30/10
<u>Building Operations:</u>			
Kelley, Paul	FMLA	\$1,494.90	5/3/10
Kelley, Paul	Rtn. from FMLA	\$1,494.90	5/20/10
Burns, Jeffrey	FMLA	\$2,008.60	6/11/10
Collins, D. L. (Clerk’s Misc. File No. 218399)	Retire.		6/30/10
<u>Election Board:</u>			
Morgan, Elizabeth (Clerk’s Misc. File No. 218400)	Temp./On Call	\$50.00/day	6/28/10
<u>Highways:</u>			
Sadler, Billy Misc. File No. 218401)	Rtn. from FMLA & Workers Comp.	\$3,011.72	6/15/10 (Clerk’s
<u>Parks:</u>			
Beck, Lance	Reg.	\$2,589.40	7/1/10
Keirse, William	Reg.	\$3,478.00	7/1/10
Rangel, Curtis	Reg.	\$1,733.60	7/1/10
Engles, Brandon	Chg. Start Date	\$2,008.60	6/28/10
Alexander-Groover, Cynthia	Rtn. from FMLA w/Pay	\$2,030.30	6/21/10
Bulmer, John Erik (Clerk’s Misc. File No. 218402)	Pvertime. Rehire	\$9.00/hr.	5/28/10

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

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

Documents:

1. Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Armour, Phillip	Retire.		6/30/10
Cave, Kevin	Resign.		6/30/10
Williams, Shaleane L.	Temp. Appt.	\$15.00/hr.	6/21/10
Conde, Wilson	Rescind Action dated 6/16/10 State Funding Ext.	\$2,755.00	6/23/10
(Clerk’s Misc. File No. 218406)			

Monday, June 28, 2010 - Continued

2. Travel/Training - Mike Corvin and Scott Hoskison, to travel out of state to escort detainee from Cincinnati, OH back to Tulsa, OK on 6/28/10; cost not exceed \$94. (Clerk’s Misc. File No. 218407)

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

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

1. Agreement - Littlefield, Inc., to expand marketing campaign of Take Charge Breast & Cervical Cancer Screening, to promote NRHWC and available services, including media buy, from 6/1/10-6/30/10; cost of \$25,000. (Clerk’s Misc. File No. 218408)

2. Travel/Training:
a) Margie Corgill has taken “Certified Health Education Specialist Exam (CHES)” on 4/22/10; cost not to exceed \$250. b) Iris Moydell attended “CPR Training” in Tulsa, OK on 6/21/10; cost not to exceed \$50. c) *Clara Willis taken courses; “Philosophy of Interpersonal Relationships”, “Marriage and Family Therapy”, Counseling the Elderly” & “Counseling Children and Adolescents”, Winter 2009-10, Southern Nazarene University; cost not to exceed \$1,404. (Clerk’s Misc. File No. 218409)

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

Moved by Smaligo, seconded by Lile, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1021549	Bradley, Lauren	402943	\$216.50	218410

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

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/14-18/10), 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; Lile, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/21-25/10. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

2009 - 2010 GENERAL FUND			
1002317	TULSA DAILY COMMERCE	PUBL & ADV	20.00
1009964	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	35.01
1009964	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	463.60
1011555	U S CELLULAR	EQUIP SERVICE AGREEM	34.60
1011606	UNITED ENERGY TRADING	UTILITY SERVICES	822.96
1013687	CITY OF TULSA	UTILITY SERVICES	478.41
1013692	OKLAHOMA NATURAL GAS	UTILITY SERVICES	101.16
1013692	OKLAHOMA NATURAL GAS	UTILITY SERVICES	102.99
1013692	OKLAHOMA NATURAL GAS	UTILITY SERVICES	113.95
1013692	OKLAHOMA NATURAL GAS	UTILITY SERVICES	129.61
1013692	OKLAHOMA NATURAL GAS	UTILITY SERVICES	151.92
1013692	OKLAHOMA NATURAL GAS	UTILITY SERVICES	165.80
1013692	OKLAHOMA NATURAL GAS	UTILITY SERVICES	189.31
1015081	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1015088	U S CELLULAR	RENTALS & LEASES	1,222.70
1016094	TRANE	BLDGS & GROUNDS MAINT	241.57
1016586	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	701.44
1016647	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	1.50
1016647	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	25.98
1016647	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	67.64
1016647	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	88.84
1016647	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	65.64
1016647	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	90.72
1016647	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	145.80
1016648	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	988.43
1016658	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	15.58
1016658	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	36.28
1016658	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	37.10
1016658	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	43.16
1016658	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	259.70

Monday, June 28, 2010 - Continued

1016658	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	260.59
1016658	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	278.73
1016685	BEST GRINDING INC	PRINTING & BINDING	86.50
1016739	OKLAHOMA GANG INVEST	TRAINING	300.00
1016741	HARRIS, RICHARD	TRAVEL-OUT OF COUNTY	415.00
1016742	BENJAMIN, SENECA	TRAVEL-OUT OF COUNTY	620.40
1016746	MURDOCK, JACOB A	TRAVEL-OUT OF COUNTY	421.50
1016981	KEITH, KAREN	TRAVEL-OUT OF COUNTY	2,133.24
1017018	ORACLE AMERICA INC	DP-SOFTWARE LEASES	821.94
1017019	ORACLE AMERICA INC	DP-SOFTWARE LEASES	138.30
1017020	ORACLE AMERICA INC	DP-SOFTWARE LEASES	38.86
1017066	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	352.50
1017268	THOMPSON'S GENERAL	OTHER SERVICES	108.50
1017407	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	16.50
1017407	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	16.50
1017407	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.70
1017407	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.70
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	7.34
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	11.53
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	11.72
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	21.99
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	17.04
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.48
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	20.07
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	23.06
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	29.26
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	32.22
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	32.45
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	32.97
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	35.56
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	53.00
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	62.42
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	75.62
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	94.30
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	98.77
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	104.44
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	115.41
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	119.29
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	125.36
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	129.87
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	133.55
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	137.43
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	137.64
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	144.43
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	146.92
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	147.58
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	168.26
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	172.92
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	175.00
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	183.60
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	191.94
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	192.40
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	207.02
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	220.00
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	233.32
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	245.52
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	262.20
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	267.96
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	273.44
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	299.00
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	299.90
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	320.54
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	334.09
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	371.12
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	393.61
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	396.28
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	439.36
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-11.72
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-35.38
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-175.00
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	705.02
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	764.46
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,022.31
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,049.39

Monday, June 28, 2010 - Continued

1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	564.93
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	585.70
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	642.06
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	685.31
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	690.11
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-207.02
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-267.96
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-350.00
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-439.36
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,061.65
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,142.32
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,222.88
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,349.54
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,434.26
1017533	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6,030.00
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-11.08
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-66.74
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-107.20
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-154.97
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-200.22
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-310.53
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1,393.12
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	7.78
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	8.18
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	9.74
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	11.08
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	11.24
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	17.51
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	24.40
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	28.08
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	36.98
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	44.02
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	50.46
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	57.64
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	61.91
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	62.32
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	66.03
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	68.90
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	71.12
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	72.85
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	90.99
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	95.92
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	99.00
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	103.86
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	107.20
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	115.08
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	116.91
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	123.18
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	129.90
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	132.06
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	141.89
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	143.82
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	144.95
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	154.97
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	179.30
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	179.79
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	200.22
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	220.33
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	220.38
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	251.20
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	256.42
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	269.75
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	304.18
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	385.09
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	391.47
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	419.28
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	483.89
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	606.07
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	750.84
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	783.39
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	812.70
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	909.26
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	945.04
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,097.31

Monday, June 28, 2010 - Continued

1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,167.81
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,378.35
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,393.12
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,403.82
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,701.99
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,741.05
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,844.00
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2,001.32
1017534	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	5,458.84
1017536	ECONOMY LUMBER CO IN	BUILDING MATERIALS	64.30
1017536	ECONOMY LUMBER CO IN	BUILDING MATERIALS	193.51
1017793	OKLAHOMA GANG INVEST	TRAINING	150.00
1017804	AMERICAN HOTEL REGIS	JANITORIAL SUPPLIES	13.87
1017804	AMERICAN HOTEL REGIS	JANITORIAL SUPPLIES	17.87
1017804	AMERICAN HOTEL REGIS	JANITORIAL SUPPLIES	35.52
1017816	JONES, KHARLA R	TRAVEL-OUT OF COUNTY	365.65
1017963	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	157.50
1018072	CDW GOVERNMENT INC	BLDGS & GROUNDS MAINT	10.26
1018109	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	537.50
1018109	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,560.28
1018109	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,633.50
1018109	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	2,394.00
1018111	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	440.28
1018406	JD YOUNG	OTHER SERVICES	93.90
1018417	SHI INTERNATIONAL CO	OFFICE EQUIPMENT	380.00
1018419	LEXISNEXIS RISK DATA	MISCELLANEOUS EXPENSE	61.90
1018550	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.94
1018747	MCINTOSH SERVICES INC	HEATING & A/C SERVICE	200.00
1018763	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1018782	COX COMMUNICATIONS	UTILITY SERVICES	130.00
1018859	CITY OF TULSA	OTHER SERVICES	1,505.00
1018913	JAVA DAVE'S EXECUTIVE	MISCELLANEOUS SUPPLIES	32.42
1018913	JAVA DAVE'S EXECUTIVE	MISCELLANEOUS SUPPLIES	53.97
1018913	JAVA DAVE'S EXECUTIVE	MISCELLANEOUS SUPPLIES	77.89
1019013	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	84.35
1019013	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	198.65
1019013	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	240.03
1019116	CITY OF TULSA	UTILITY SERVICES	257.23
1019116	CITY OF TULSA	UTILITY SERVICES	551.14
1019153	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	1.50
1019171	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
1019571	RYAN, JOANN G	CONTRACTED MEDICAL	2,200.00
1019969	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	100.50
1020126	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	680.12
1020143	PALMER BINDING SYSTEM	PRINTING & BINDING	220.45
1020260	MERRIMAN, LINDA	OFFICE SUPPLIES	100.00
1020293	AT&T	OPERATING SUPPLIES	2,520.80
1020481	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	639.47
1020487	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	265.08
1020491	JAVA DAVE'S EXECUTIVE	BLDGS & GROUNDS MAINT	384.54
1020509	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	40.68
1020509	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	79.63
1020509	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	189.07
1020509	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	605.16
1020510	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	378.14
1020510	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	554.72
1020575	WEST, A THOMSON REUT	SUBSCRIPTIONS & MEMBER	298.50
1020599	LEXISNEXIS RISK DATA	OTHER SERVICES	50.00
1020636	CODA	SUBSCRIPTIONS & MEMBER	2,000.00
1020702	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	54.60
1020724	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	1,205.05
1020808	CITY OF TULSA	OTHER SERVICES	3,120.00
1020874	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,813.00
1020875	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,110.90
1020876	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,012.20
1020878	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1020878	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1020878	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	59.40
1020878	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	63.45
1020879	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1020879	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1020879	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1020879	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1020879	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10

Monday, June 28, 2010 - Continued

1020879	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1020879	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	30.10
1020880	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1020880	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
1020880	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1020880	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
1020880	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	59.40
1020960	XPEDX	JANITORIAL SUPPLIES	164.70
1020974	ECONOMY LUMBER CO INC	BUILDING MATERIALS	124.41
1020974	ECONOMY LUMBER CO INC	BUILDING MATERIALS	166.80
1020975	ECONOMY LUMBER CO INC	BUILDING MATERIALS	296.80
1021017	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	36.00
1021020	CULLIGAN OF TULSA	MISCELLANEOUS SUPPLIES	39.60
1021075	WEST, A THOMSON REUT	SUBSCRIPTIONS & MEMBER	382.64
1021192	LEKTRON LIGHTING & SUPPL	JANITORIAL SUPPLIES	1,719.60
1021197	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	2,147.00
1021198	XPEDX	JANITORIAL SUPPLIES	27.76
1021204	AMSAN	JANITORIAL SUPPLIES	1,013.16
1021351	OK FILTER CO INC	BLDGS & GROUNDS MAINT	1,997.04
1021391	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	265.20
1021406	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPLY	29.27
1021406	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	452.50
1021434	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	1,105.74
1021435	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPLY	94.56
1021435	ADVANTAGE GRAPHICS	MISCELLANEOUS SUPPLIES	24.00
1021442	MURPHY SANITARY SUPPLY	OTHER M&E AND MATERIAL	1,148.24
1021455	WORLD PUBLISHING COM	ELECTION SUPPLIES	612.44
1021501	OSU/CLGT	TRAINING	120.00
1021547	TANNER, SHARON DENIS	OPERATING SUPPLIES	28.00
1021581	THOMPSON PUBLISHING	SUBSCRIPTIONS & MEMBER	399.00
1021594	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	1,095.00
1021607	GRAINGER INC	MOTOR VEHICLES-MAINT	473.40
1021614	OFFICEMAX INC	ELECTION SUPPLIES	59.99
1021644	LEKTRON LIGHTING & SUPPL	JANITORIAL SUPPLIES	36.30
1021644	LEKTRON LIGHTING & SUPPL	JANITORIAL SUPPLIES	114.00
1021646	TUCKER JANITORIAL SUPPLY	JANITORIAL SUPPLIES	973.08
1021649	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	146.50
1021680	AMSAN	JANITORIAL SUPPLIES	923.78
1021708	GRAINGER INC	BLDGS & GROUNDS MAINT	983.33
1021717	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1021718	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	526.00
1021719	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	410.50
1021750	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1021769	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1021774	BMI SYSTEMS CORPORATION	RENTALS & LEASES	138.64
1021774	BMI SYSTEMS CORPORATION	RENTALS & LEASES	218.50
1021774	BMI SYSTEMS CORPORATION	RENTALS & LEASES	146.24
1021787	CITY OF LAWRENCE KANSAS	TRAINING	450.00
1021791	PUBLIC AGENCY TRAINING	OPERATING SUPPLIES	295.00
1021829	RADIO SHACK CORPORATION	ELECTION SUPPLIES	499.95
1021832	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	414.00
1021836	PIERCE, W CHRISTOPHE	TRAINING	279.90
1021837	HASTING, VANNESSA R	TRAINING	419.85
1021840	COSBY, JEFFREY K	TRAINING	146.25
1021858	MAJOR, MATTHEW W	TRAINING	139.95
1021862	COLLINS, JEFFREY	TRAINING	295.54
1021863	HINSHAW, ANDREW	TRAINING	886.76
1021870	DIFEE, KYLE	TRAINING	146.25
1021876	MCCASKILL, SAMUEL	TRAINING	295.54
1021893	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	152.50
1021920	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1021924	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1021925	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1021926	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1021927	TRUMAN ARNOLD COMPANY	MOTOR VEHICLES-MAINT	17,247.01
1021928	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1021929	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1021932	LANE, TRACY	MILEAGE REIMB-IN COUNTY	451.53
1021935	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	361.34
1021938	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	15,734.00
1021939	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	387.50
1021939	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	488.50
1021939	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	430.50
1021939	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	304.00

Monday, June 28, 2010 - Continued

1021939	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	126.79
1021942	OKLAHOMA STATE DEPART	FOOD	100.00
1021944	KENNEDY-AMES-KENNARD	BURIAL FOR THE POOR	190.00
1021948	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1021949	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1021951	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	205.31
1021953	WORLD PUBLISHING COM	MISCELLANEOUS CHARGE	35.00
1021957	LOWE'S	BLDGS & GROUNDS MAINT	221.77
1021964	INGRAM, LILLIAN GAYL	MILEAGE REIMB-IN COUNTY	113.38
1021967	LOWE'S	BLDGS & GROUNDS MAINT	44.98
1021968	LOWE'S	BLDGS & GROUNDS MAINT	539.82
1021988	TALLENT, TERRY	MILEAGE REIMB-IN COUNTY	86.50
1022006	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
1022023	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1022028	HEIDELBERG USA INC	PRINTING SUPPLIES	1,333.18
1022036	A-Z RUBBER STAMPS	ELECTION SUPPLIES	20.00
1022092	FERGUSON SECURITY SO	OPERATING SUPPLIES	239.76
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	5.34
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.80
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	7.67
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	7.76
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	8.16
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	9.27
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	10.80
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	11.04
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	15.52
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	18.41
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	21.92
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	24.96
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	26.01
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	33.44
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	38.46
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	54.21
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	60.70
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	61.38
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	72.48
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	75.59
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	77.39
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	100.08
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	104.37
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	141.96
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	151.43
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	198.81
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	209.25
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	238.99
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	264.15
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	277.04
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	279.78
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	324.54
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	340.78
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	353.06
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	360.95
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	384.60
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	402.06
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	416.11
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	464.20
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-47.52
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	524.11
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-18.36
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	535.09
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-30.45
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	565.28
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	581.01
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	620.44
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	650.63
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	705.18
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	875.79
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,169.78
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,453.89
1022099	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2,460.27
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	8.66
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	9.30
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	11.04
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	14.41

Monday, June 28, 2010 - Continued

1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	18.45
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	23.60
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	24.71
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	26.38
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	27.63
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	34.90
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	47.85
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	52.63
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	59.52
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	65.93
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	70.68
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	75.62
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	77.80
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	83.54
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	139.93
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	140.48
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	162.09
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	170.00
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	200.94
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	242.93
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	250.92
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	361.13
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	361.22
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	472.13
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	482.49
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	489.46
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	507.89
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-143.60
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	526.96
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	619.86
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	676.49
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	978.62
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,233.71
1022100	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,594.43
1022126	CLARK, SHANNON T	TRAINING	426.20
1022131	CAWLEY COMPANY, THE	MISCELLANEOUS EXPENSE	8.61
1022133	BUTTERFIELD, BILLY	SAFETY MATERIAL & SUPPLY	65.00
1022136	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	312.62
1022150	VISION SERVICE PLAN	EMPLOYEE INSURANCE	69.59
1022183	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	17,007.68
1022219	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	180.00
1022226	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	300.00
1022227	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	31.78
1022230	LOWE'S	BLDGS & GROUNDS MAINT	409.00
1022231	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	396.00
1022235	JAVA DAVE'S EXECUTIVE	MOTOR VEHICLES-MAINT	54.97
1022236	TRIGEN-TULSA ENERGY	UTILITY SERVICES	60,496.77
1022258	SPRINT SPECTRUM LP	OPERATING SUPPLIES	449.99
1022274	MACKINNEY SYSTEMS INC	DP-SOFTWARE MAINTENANCE	150.00
1022279	DATAKOM POWER INC	OTHER M&E AND MATERIAL	5,530.00
1022321	OKLAHOMA STATE DEPART	BLDGS & GROUNDS MAINT	35.00
1022321	OKLAHOMA STATE DEPART	BLDGS & GROUNDS MAINT	100.00
1022321	OKLAHOMA STATE DEPART	BLDGS & GROUNDS MAINT	100.00
1022322	TIPTON, JAMES R	BLDGS & GROUNDS MAINT	65.00
1022322	TIPTON, JAMES R	BLDGS & GROUNDS MAINT	75.00
1022327	T & W TIRE	MOTOR VEHICLES-MAINT	945.68
1022354	BURBANK, CLARK	MILEAGE REIMB-IN COUNTY	22.50
1022368	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	225.50
1022370	PRATT, PHILLIP W	MILEAGE REIMB-IN COUNTY	168.93
1022404	SMITH, JAMES R	TRAVEL-OUT OF COUNTY	1,486.00
1022411	COLORADO CUSTOMWARE	TRAINING	295.00
1022411	COLORADO CUSTOMWARE	TRAINING	295.00
1022411	COLORADO CUSTOMWARE	TRAINING	295.00
1022411	COLORADO CUSTOMWARE	TRAINING	295.00
1022411	COLORADO CUSTOMWARE	TRAINING	295.00
1022411	COLORADO CUSTOMWARE	TRAINING	295.00
1022619	LEADERSHIP TULSA INC	SUBSCRIPTIONS & MEMBER	90.00
1022643	SMITH, JAMES R	SUBSCRIPTIONS & MEMBER	225.00

2009 - 2010 RISK MANAGEMENT FUND

1022121	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1022122	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1022123	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1022124	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11

Monday, June 28, 2010 - Continued

1022365	DONETZ, BRENDA (FARM	WORKERS COMP SETTLEM	196.11
1022611	PACIFICARE OF OKLAHOMA	GROUP HOSPITALIZATION	1,574.40
<u>2009 - 2010 PARK FUND</u>			
1000870	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	19.10
1008258	XPEDX	PURCHASES FOR RESALE	34.68
1008258	XPEDX	PURCHASES FOR RESALE	159.18
1008264	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	393.10
1015108	OKLAHOMA AQUARIUM	RECREATIONAL & EDUCA	256.00
1015128	HOLLIDAY SAND & GRAVEL	BLDGS & GROUNDS MAINT	556.59
1015211	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66
1015538	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	382.61
1016566	REASORS	PURCHASES FOR RESALE	5.71
1016566	REASORS	PURCHASES FOR RESALE	8.00
1016566	REASORS	PURCHASES FOR RESALE	13.36
1016566	REASORS	PURCHASES FOR RESALE	16.10
1016566	REASORS	PURCHASES FOR RESALE	44.85
1017040	LEE WAYNE CORPORATION	SAFETY SHOE PROGRAM	2,440.04
1017479	NORTHEAST OKLA SOFTBALL	RECREATIONAL & EDUCA	780.00
1017589	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	50.60
1017589	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	73.90
1017589	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	285.10
1017604	UNIFIRST HOLDINGS INC	CONCESSIONS SUPPLIES	11.44
1017604	UNIFIRST HOLDINGS INC	CONCESSIONS SUPPLIES	11.44
1017604	UNIFIRST HOLDINGS INC	CONCESSIONS SUPPLIES	11.44
1017604	UNIFIRST HOLDINGS INC	CONCESSIONS SUPPLIES	53.19
1017604	UNIFIRST HOLDINGS INC	CONCESSIONS SUPPLIES	53.19
1017604	UNIFIRST HOLDINGS INC	CONCESSIONS SUPPLIES	53.19
1018114	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	3.47
1018114	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	20.07
1018114	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	24.47
1018114	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	30.69
1018114	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	107.32
1018433	OKLAHOMA NATURAL GAS	UTILITY SERVICES	119.40
1018433	OKLAHOMA NATURAL GAS	UTILITY SERVICES	78.91
1018577	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	530.00
1018577	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	620.50
1018578	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	986.75
1018585	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	12.70
1018585	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	16.10
1018585	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	26.99
1018585	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	40.53
1018585	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	253.50
1018617	IBC SALES CORPORATION	PURCHASES FOR RESALE	14.22
1018617	IBC SALES CORPORATION	PURCHASES FOR RESALE	21.15
1018617	IBC SALES CORPORATION	PURCHASES FOR RESALE	23.35
1018617	IBC SALES CORPORATION	PURCHASES FOR RESALE	28.95
1018617	IBC SALES CORPORATION	PURCHASES FOR RESALE	29.41
1018744	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1018973	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	2,657.00
1019082	UNITED ENERGY TRADING	UTILITY SERVICES	73.90
1019278	WHITE STAR MACHINERY	OPERATING SUPPLIES	78.20
1019463	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	329.44
1019463	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	483.60
1019469	REASORS	PURCHASES FOR RESALE	123.16
1019469	REASORS	PURCHASES FOR RESALE	38.11
1019474	JAVA DAVE'S EXECUTIVE	PURCHASES FOR RESALE	35.90
1019474	JAVA DAVE'S EXECUTIVE	PURCHASES FOR RESALE	61.93
1019474	JAVA DAVE'S EXECUTIVE	PURCHASES FOR RESALE	88.96
1019484	BEN E KEITH FOODS	PURCHASES FOR RESALE	397.50
1019484	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,085.80
1020055	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1020055	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1020055	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	31.68
1020055	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	139.12
1020196	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	43.24
1020208	J&P SUPPLY INC	RECREATIONAL & EDUCA	15.98
1020208	J&P SUPPLY INC	RECREATIONAL & EDUCA	16.45
1020226	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	44.70
1020226	TUCKER JANITORIAL SUPPLY	RECREATIONAL & EDUCA	44.75
1020344	H & E EQUIPMENT SERV	BLDGS & GROUNDS MAINT	1,479.00
1020432	BEST WELDERS SUPPLY	RECREATIONAL & EDUCA	23.00
1020488	BEST WELDERS SUPPLY	RECREATIONAL & EDUCA	33.00
1020551	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	220.54

Monday, June 28, 2010 - Continued

1020552	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	220.54
1020583	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	180.00
1020585	AIRGAS MID SOUTH INC	SMALL TOOLS & INSTRUMENT	291.14
1020585	AIRGAS MID SOUTH INC	SMALL TOOLS & INSTRUMENT	291.14
1020643	OKLAHOMA NATURAL GAS	UTILITY SERVICES	49.40
1020643	OKLAHOMA NATURAL GAS	UTILITY SERVICES	52.03
1020643	OKLAHOMA NATURAL GAS	UTILITY SERVICES	131.57
1020645	OKLAHOMA NATURAL GAS	UTILITY SERVICES	47.55
1020645	OKLAHOMA NATURAL GAS	UTILITY SERVICES	51.83
1020645	OKLAHOMA NATURAL GAS	UTILITY SERVICES	107.89
1020645	OKLAHOMA NATURAL GAS	UTILITY SERVICES	133.23
1020645	OKLAHOMA NATURAL GAS	UTILITY SERVICES	418.21
1020985	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	65.00
1020985	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	432.35
1021142	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	902.00
1021148	UNIVAR USA INC	BLDGS & GROUNDS MAINT	240.00
1021163	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	42.00
1021178	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	113.00
1021193	LEKTRON LIGHTING & SUPPL	RECREATIONAL & EDUCA	217.45
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.91
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.97
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.61
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.34
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.89
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	158.90
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	159.03
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	175.99
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.00
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	193.77
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	195.61
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	247.24
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	278.62
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	286.32
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	296.61
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	341.60
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	353.79
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	386.74
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	414.33
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	485.06
1021202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	639.26
1021212	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	60.60
1021366	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	9.45
1021366	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	9.45
1021366	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	51.56
1021366	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	62.47
1021366	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	96.08
1021400	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	1,640.00
1021423	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	297.52
1021534	ARROW EXTERMINATORS	BLDGS & GROUNDS MAINT	300.00
1021662	BEST WELDERS SUPPLY	RECREATIONAL & EDUCA	104.50
1021758	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	203.64
1022026	CITY OF TULSA	UTILITY SERVICES	5.29
1022026	CITY OF TULSA	UTILITY SERVICES	16.86
1022026	CITY OF TULSA	UTILITY SERVICES	1,751.02
1022026	CITY OF TULSA	UTILITY SERVICES	12,969.44
1022298	CITY OF TULSA	UTILITY SERVICES	394.37
1022298	CITY OF TULSA	UTILITY SERVICES	4,258.08
1022324	GARDNER, MELISSA R	BLDGS & GROUNDS MAINT	100.00

2009 - 2010 VISUAL INSPECTION FUND

1021501	OSU/CLGT	TRAINING	20.00
1022411	COLORADO CUSTOMWARE	TRAINING	295.00
1022411	COLORADO CUSTOMWARE	TRAINING	295.00
1022411	COLORADO CUSTOMWARE	TRAINING	295.00
1022411	COLORADO CUSTOMWARE	TRAINING	295.00
1022411	COLORADO CUSTOMWARE	TRAINING	295.00
1022411	COLORADO CUSTOMWARE	TRAINING	295.00

2009 - 2010 DISTRICT ATTORNEY FUND

1016311	U S POSTAL SERVICE	MISCELLANEOUS SUPPLIES	1,522.04
1016324	TULSA COUNTY	MISCELLANEOUS SUPPLIES	620.72
1019182	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1019193	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	187.85
1019196	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	220.00

Monday, June 28, 2010 - Continued

2009 - 2010 SHERIFF CASH FUND

1015426	THOMPSON'S GENERAL	OPERATING SUPPLIES	235.50
1015436	CITY OF TULSA	OPERATING SUPPLIES	2,645.00
1015753	ROCIC	TRAINING	1,000.00
1015788	THOMPSON'S GENERAL	OPERATING SUPPLIES	58.94
1017272	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	79.47
1017272	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	81.97
1017922	COMMUNICATIONS SUPPL	OPERATING SUPPLIES	318.75
1017922	COMMUNICATIONS SUPPL	OPERATING SUPPLIES	637.50
1018355	POWELL, PAUL P	OPERATING SUPPLIES	1,675.00
1018797	L-3 COMMUNICATIONS S	OTHER M&E AND MATERIAL	31,049.00
1020033	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	243.00
1020033	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	291.70
1020033	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILD	1,864.90
1020384	STREET DREAMZ	OPERATING SUPPLIES	750.00
1020774	SHI INTERNATIONAL CO	OPERATING SUPPLIES	400.00
1020806	U S SIGN COMPANY	OPERATING SUPPLIES	17.40
1021247	BROWN, BILL D	PROFESSIONAL & TECH	500.00
1021249	CHIEF SUPPLY INC	OPERATING SUPPLIES	192.42
1021271	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,895.00
1021537	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	342.90
1022014	MCAFEE & TAFT	PROFESSIONAL & TECH	725.00
1022014	MCAFEE & TAFT	PROFESSIONAL & TECH	825.00
1022014	MCAFEE & TAFT	PROFESSIONAL & TECH	1,016.70
1022014	MCAFEE & TAFT	PROFESSIONAL & TECH	1,206.50
1022014	MCAFEE & TAFT	PROFESSIONAL & TECH	2,837.20
1022014	MCAFEE & TAFT	PROFESSIONAL & TECH	3,011.35
1022014	MCAFEE & TAFT	PROFESSIONAL & TECH	3,203.34
1022014	MCAFEE & TAFT	PROFESSIONAL & TECH	5,751.34
1022014	MCAFEE & TAFT	PROFESSIONAL & TECH	6,604.50
1022014	MCAFEE & TAFT	PROFESSIONAL & TECH	24,486.85
1022017	CAMPERLAND OF OKLAHOMA	OPERATING SUPPLIES	922.21
1022285	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIAL	655.00

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1008557	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1008557	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1008557	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1008557	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1010105	GRAINGER INC	OPERATING SUPPLIES	130.00
1010105	GRAINGER INC	OPERATING SUPPLIES	367.26
1014800	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	8,551.00
1018860	WEST, A THOMSON REUT	OPERATING SUPPLIES	168.00
1018860	WEST, A THOMSON REUT	OPERATING SUPPLIES	496.76
1018862	LEXISNEXIS	OPERATING SUPPLIES	702.00
1019144	AAA GLASS & MIRROR O	OPERATING SUPPLIES	1,106.03
1019643	BOB BARKER COMPANY	OPERATING SUPPLIES	201.60
1019643	BOB BARKER COMPANY	OPERATING SUPPLIES	244.80
1019643	BOB BARKER COMPANY	OPERATING SUPPLIES	1,137.60
1020397	BOB BARKER COMPANY	OPERATING SUPPLIES	837.20
1020397	BOB BARKER COMPANY	OPERATING SUPPLIES	2,226.16
1020787	TEMPERATURE CONTROL	OPERATING SUPPLIES	1,030.00
1020809	CITY OF TULSA	UTILITY SERVICES	21,789.48
1020822	EMERGENCY POWER SYSTEM	OPERATING SUPPLIES	2,990.00
1020860	UNITED ENERGY TRADING	UTILITY SERVICES	191.54
1021544	AMSAN	OPERATING SUPPLIES	4.00
1021544	AMSAN	OPERATING SUPPLIES	68.00
1021568	METRO BUILDERS SUPPLY	OPERATING SUPPLIES	2,340.00
1021774	BMI SYSTEMS CORPORATION	RENTALS & LEASES	1,271.56
1021978	MCINTOSH SERVICES INC	OPERATING SUPPLIES	880.18
1021991	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	596.00
1022249	BOB BARKER COMPANY	OPERATING SUPPLIES	459.36
1022281	TULSA PUBLIC SCHOOLS	TRAINING	500.00

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

1007502	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	24.00
1021086	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	53.28
1021086	DUKE'S OFFICE SUPPLY	OFFICE EQUIPMENT	737.85
1021735	SHAUGHNESSY KNIEP HAWE	OPERATING SUPPLIES	568.40
1022663	LOCHRIE BUSINESS MAC	OFFICE EQUIPMENT-NON	172.67

Monday, June 28, 2010 - Continued

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

1022349	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	162.91
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2009 - 2010 JUVENILE CASH FUND

1016286	U S POSTAL SERVICE	POSTAGE	68.54
1017072	U S CELLULAR	TELEPHONE SERVICE	78.23
1017367	U S POSTAL SERVICE	POSTAGE	60.58
1017405	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1019481	WEAVER DRUG TESTING	SPECIAL SERVICES	30.00
1019998	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	791.00
1021356	KEE WES EQUIPMENT CO	OTHER SERVICES	90.00
1021457	ECOLAB INC	OPERATING SUPPLIES	873.89
1022042	OKLAHOMA DEPARTMENT	OTHER BLDG MAINT SERVICE	25.00
1022387	LOWE'S	OPERATING SUPPLIES	25.00
1022424	ANSON, KATHRYN	TRAINING	10.00

2009 - 2010 SPECIAL PROJECTS FUND

1022000	COMMUNITY ACTION RES	OPERATIONAL FUNDS	14,999.00
1022000	COMMUNITY ACTION RES	OPERATIONAL FUNDS	14,999.00

2009 - 2010 RESALE PROPERTY FUND

1001841	PITNEY BOWES CREDIT	RENTALS & LEASES	1,392.00
1005702	COX COMMUNICATIONS	COMMUNICATION SRVS	44.99
1019948	DULANEY, C SUE	OTHER SERVICES	1,800.00
1022306	WEST, A THOMSON REUT	SUBSCRIPTIONS & MEMBER	504.00
1022323	AUTOMATED MAIL SERVICE	POSTAGE	27.96
1022323	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	38.91

2009 - 2010 HIGHWAY T-CASH FUND

1012193	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	167.22
1012194	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	172.89
1012195	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	128.50
1012196	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1012203	U S CELLULAR	OPERATING SUPPLIES	78.69
1012207	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
1012214	MENSER, TIFFANY D	OPERATING SUPPLIES	30.00
1012224	SIGNALTEK INC	OPERATING SUPPLIES	1,147.25
1016109	ADVANCED WORKZONE	OPERATING SUPPLIES	155.00
1016884	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	89.16
1016884	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	102.51
1016884	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	177.72
1016884	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	268.98
1016884	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	331.14
1016884	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	730.16
1016884	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,528.11
1018529	OKLAHOMA NATURAL GAS	UTILITY SERVICES	108.76
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.03
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.64
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	680.82
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.60
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.60
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.66
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.92
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.35
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.70
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.37
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.98
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.98
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.87
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.65
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.19
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.51
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.88
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	331.04
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	468.42
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	527.55
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	927.15
1018547	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,210.72
1019102	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,865.27
1019102	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,887.15
1019102	TULSA ASPHALT LLC	ASPHALT, CONCRETE	4,755.06
1019102	TULSA ASPHALT LLC	ASPHALT, CONCRETE	7,437.36
1019306	SCURLOCK INDUSTRIES	ASPHALT, CONCRETE	371.40
1019321	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	50.00

Monday, June 28, 2010 - Continued

1019321	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	50.63
1019495	MCINTOSH SERVICES INC	OPERATING SUPPLIES	16,447.00
1019502	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	1,201.04
1019591	OKLAHOMA NATURAL GAS	UTILITY SERVICES	120.04
1020471	BEST WELDERS SUPPLY	OPERATING SUPPLIES	391.01
1020504	ADVANCED WORKZONE	OPERATING SUPPLIES	249.00
1020515	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	301.28
1020520	TUCKER JANITORIAL SUPPLY	OPER SUPPLIES & MAINT	23.52
1020520	TUCKER JANITORIAL SUPPLY	OPER SUPPLIES & MAINT	23.52
1020648	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	704.13
1020675	SEAL COMPANY ENTERPR	OPER SUPPLIES & MAINT	6.30
1020675	SEAL COMPANY ENTERPR	OPER SUPPLIES & MAINT	12.60
1020947	ADVANCED WORKZONE	OPER SUPPLIES & MAINT	13.50
1020948	ADVANCED WORKZONE	OPER SUPPLIES & MAINT	12.00
1021019	MEDSAFE	OPERATING SUPPLIES	510.72
1021107	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	248.90
1021120	GENUINE PARTS COMPANY	OPERATING SUPPLIES	-9.00
1021120	GENUINE PARTS COMPANY	OPERATING SUPPLIES	79.38
1021122	JIM GLOVER CHEVROLET	OPER SUPPLIES & MAINT	34.86
1021128	WALKUP INC	OPERATING SUPPLIES	150.00
1021130	WELSCO INC	OPERATING SUPPLIES	94.50
1021228	MID-CONTINENT CONCRETE	OTHER PIPE ROAD & BRIDGE	76.00
1021228	MID-CONTINENT CONCRETE	OTHER PIPE ROAD & BRIDGE	152.00
1021228	MID-CONTINENT CONCRETE	OTHER PIPE ROAD & BRIDGE	228.00
1021241	MEDSAFE	OPERATING SUPPLIES	134.20
1021573	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	354.27
1021591	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	14.57
1021606	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	30.29
1021647	TUCKER JANITORIAL SUPPLY	OPER SUPPLIES & MAINT	29.40
1021757	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	870.00
1021881	MAC'S HYDRAULIC INC	OPER SUPPLIES & MAINT	630.00
1021903	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	81.20
1021917	JIM NORTON FORD LLC	OPER SUPPLIES & MAINT	109.20
1021974	BOXCER EQUIPMENT CO	OTHER M&E AND MATERIAL	37,000.00
1022034	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	28.00
1022043	WELSCO INC	OPER SUPPLIES & MAINT	49.00
1022359	CITY OF TULSA	UTILITY SERVICES	116.90
1022362	B ETHRIDGE INC	OPERATING SUPPLIES	16,075.12
1022363	EASTON SOD FARMS INC	OTHER PIPE ROAD & BRIDGE	140.00

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPER

1019976	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	35.15
1019984	U S CELLULAR	COMMUNICATION SRVS	138.50
1019994	AT&T MOBILITY	COMMUNICATION SRVS	1,166.15
1020794	NOWATA COUNTY SHERIFF	CONTRACTED SERVICES	10,557.00
1020800	TURLEY RESIDENTIAL	CONTRACTED SERVICES	768.00
1021624	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	9,288.00
1021774	BMI SYSTEMS CORPORATION	RENTALS & LEASES	156.92
1022003	ORGAN, JEFFERY H	TRAVEL-OUT OF COUNTY	106.50
1022134	WITTEN, BRADLEY	TRAINING	344.50
1022355	FRAGA, ISMARY	TRAVEL-OUT OF COUNTY	476.20

2009 - 2010 LAW LIBRARY FUND

1021984	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	290.47
1021986	WEST, A THOMSON REUT	MISCELLANEOUS EXPENSE	91.00
1021986	WEST, A THOMSON REUT	MISCELLANEOUS EXPENSE	138.00
1021987	WEST, A THOMSON REUT	MISCELLANEOUS EXPENSE	2,835.86
1021989	LEXISNEXIS MATTHEW B	MISCELLANEOUS EXPENSE	354.66
1021998	NOLO	MISCELLANEOUS EXPENSE	27.12
1022271	NOLO	MISCELLANEOUS EXPENSE	7.00
1022272	LEXISNEXIS	MISCELLANEOUS EXPENSE	818.00
1022273	IMPRIMATUR PRESS	MISCELLANEOUS EXPENSE	100.00
1022513	WEST, A THOMSON REUT	MISCELLANEOUS EXPENSE	9,719.41
1022514	WEST, A THOMSON REUT	MISCELLANEOUS EXPENSE	551.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

1000565	UNITED ENERGY TRADING	UTILITY SERVICES	148.26
1000568	UNITED ENERGY TRADING	UTILITY SERVICES	135.55
1013401	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,080.00
1013474	MORAN, NANCY	TUITION REIMBURSEMENT	234.00
1014560	STERICYCLE INC	OTHER SERVICES	119.40
1014560	STERICYCLE INC	OTHER SERVICES	153.52
1015580	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,095.70
1015592	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,058.31

Monday, June 28, 2010 - Continued

1015686	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	840.00
1015695	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,653.10
1016383	INDIAN HEALTH CARE	OUTGOING TRANSFERS	4,750.31
1016392	PINPOINT PERSONNEL	PROFESSIONAL & TECH	409.95
1016393	PINPOINT PERSONNEL	PROFESSIONAL & TECH	478.28
1016811	CITY CAB OF OKLAHOMA	OTHER SERVICES	2,353.01
1017925	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	37,750.00
1018212	OKLAHOMA NATURAL GAS	UTILITY SERVICES	149.51
1018218	OKLAHOMA NATURAL GAS	UTILITY SERVICES	147.70
1018256	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.42
1018258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.53
1018261	PUBLIC SERVICE COMPANY	UTILITY SERVICES	244.41
1018265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	159.33
1018508	USA MOBILITY WIRELES	COMMUNICATION SRVS	213.01
1018508	USA MOBILITY WIRELES	COMMUNICATION SRVS	20.30
1018633	IN HIS IMAGE INC	PROFESSIONAL & TECH	450.00
1018650	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	99.84
1018666	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	786.34
1018667	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,179.52
1018668	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,179.52
1018669	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,179.52
1018671	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	629.08
1018672	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,179.52
1018673	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,179.52
1018674	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,179.52
1018675	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	1,179.52
1018980	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	26.50
1018980	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	82.30
1018980	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	80.00
1018980	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2.30
1018980	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	40.00
1018980	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	57.50
1018980	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,505.60
1018980	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	479.90
1018980	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,067.90
1018980	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,958.20
1019359	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	44.25
1019360	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	340.00
1019362	BAXTER, ALLEN	MILEAGE REIMB-IN COUNTY	31.50
1019365	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	163.50
1019372	PHIPPS, SU AN	MILEAGE REIMB-IN COUNTY	18.70
1019372	PHIPPS, SU AN	TRAVEL-OUT OF COUNTY	320.50
1019374	KIENTZ, EMMA	MILEAGE REIMB-IN COUNTY	25.00
1019374	KIENTZ, EMMA	TRAVEL-OUT OF COUNTY	624.80
1019397	AT&T	COMMUNICATION SRVS	151.08
1019414	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	173.47
1019416	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	173.47
1019851	EXECUTIVE INFORMATION	DATA PROCESSING SRVS	5,424.24
1019851	EXECUTIVE INFORMATION	OPERATING SUPPLIES	831.00
1019873	JAMESON, MICHELLE	MILEAGE REIMB-IN COUNTY	192.50
1019930	SEED TECHNOLOGIES	PROFESSIONAL & TECH	400.00
1019950	MISYS HEALTHCARE SYSTEM	OPERATING SUPPLIES	70.00
1020239	CDW GOVERNMENT INC	DATA PROCESSING SRVS	2,181.80
1020243	FUELMAN	MOTOR VEHICLES-OPER	1,160.58
1020276	PERFECT SEAL LAB INC	OPERATING SUPPLIES	64.50
1020277	PERFECT SEAL LAB INC	OPERATING SUPPLIES	64.50
1020278	PERFECT SEAL LAB INC	OPERATING SUPPLIES	65.25
1020279	PERFECT SEAL LAB INC	OPERATING SUPPLIES	64.50
1020282	PERFECT SEAL LAB INC	OPERATING SUPPLIES	33.50
1020352	EASTLAND PARTNERS LLC	RENTALS & LEASES	4,166.67
1020403	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	120.00
1020403	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	175.00
1020602	WRS GROUP LTD	OPERATING SUPPLIES	685.00
1020602	WRS GROUP LTD	OPERATING SUPPLIES	930.00
1020603	WRS GROUP LTD	OPERATING SUPPLIES	299.00
1020603	WRS GROUP LTD	OPERATING SUPPLIES	1,120.00
1020657	BINSWANGER GLASS #55	BLDGS & GROUNDS MAINT	715.00
1020660	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1020661	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	57,500.00
1020661	BANK OF OKLAHOMA NA	INTEREST ON BONDS	113,846.25
1020697	EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE	314.00
1020712	AT&T	COMMUNICATION SRVS	57.50
1020717	AT&T	COMMUNICATION SRVS	57.65
1020727	CITY OF TULSA	UTILITY SERVICES	881.85

Monday, June 28, 2010 - Continued

1020831	CDW GOVERNMENT INC	OPERATING SUPPLIES	13.79
1020831	CDW GOVERNMENT INC	OPERATING SUPPLIES	15.51
1020831	CDW GOVERNMENT INC	OPERATING SUPPLIES	16.38
1020831	CDW GOVERNMENT INC	OPERATING SUPPLIES	81.64
1020832	CDW GOVERNMENT INC	EQUIP SERVICE AGREEM	1,728.12
1020849	WRS GROUP LTD	MISCELLANEOUS EXPENSE	141.00
1020945	HOCK JOHN W COMPANY	OPERATING SUPPLIES	1,169.21
1021117	ARBOR MASTERS TREE	BLDGS & GROUNDS MAINT	625.00
1021117	ARBOR MASTERS TREE	BLDGS & GROUNDS MAINT	1,625.00
1021135	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	2,962.99
1021136	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	2,962.99
1021144	HENRY SCHEIN INC	OFFICE SUPPLIES	199.99
1021146	B & G CHEMICAL & EQUIP	OPERATING SUPPLIES	5,398.25
1021151	WRS GROUP LTD	MISCELLANEOUS EXPENSE	327.00
1021155	TEVA PHARMACEUTICALS	CHEMICAL & LAB SUPPLY	1,188.00
1021240	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,934.56
1021317	CANDY CRATE INC	OPERATING SUPPLIES	143.25
1021320	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	3,068.73
1021326	PINPOINT PERSONNEL	PROFESSIONAL & TECH	390.40
1021330	PINPOINT PERSONNEL	PROFESSIONAL & TECH	507.52
1021331	PINPOINT PERSONNEL	PROFESSIONAL & TECH	618.54
1021336	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLY	4,056.00
1021339	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLY	354.05
1021462	WRS GROUP LTD	OPERATING SUPPLIES	129.00
1021462	WRS GROUP LTD	OPERATING SUPPLIES	48.00
1021462	WRS GROUP LTD	OPERATING SUPPLIES	24.00
1021519	WORTHINGTON DIRECT	OPERATING SUPPLIES	2,483.30
1021530	DISPENSING SOLUTIONS	OPERATING SUPPLIES	9,188.40
1021582	NATIONAL ASSOCIATION	TRAINING	590.00
1021584	MAYNARD, MEREDRETH	MILEAGE REIMB-IN COUNTY	89.00
1021584	MAYNARD, MEREDRETH	TRAVEL-OUT OF COUNTY	280.58
1021584	MAYNARD, MEREDRETH	TRAINING	55.00
1021738	HOWLAND, DIANE	MILEAGE REIMB-IN COUNTY	172.00
1021807	SMILEMAKERS INC	CHEMICAL & LAB SUPPLY	66.89
1021810	HENRY SCHEIN INC	CHEMICAL & LAB SUPPLY	414.15
1021814	NATIONAL ASSOCIATION	TRAINING	570.00
1021815	SECURITY PROTECTION	EQUIP SERVICE AGREEM	145.00
1021816	SECURITY PROTECTION	EQUIP SERVICE AGREEM	108.95
1021817	DIRECT DENTAL SUPPLY	CHEMICAL & LAB SUPPLY	189.34
1021821	DORCY INTERNATIONAL	OPERATING SUPPLIES	23.66
1021839	CARRIER SOUTH CENTRAL	OPERATING SUPPLIES	311.29
1021842	DEERINWATER, ALISABE	TUITION REIMBURSEMENT	186.60
1021854	PLANTS, KENNETH	TUITION REIMBURSEMENT	213.90
1021947	SOUTHERN MATERIAL HA	OTHER M&E AND MATERIAL	7,500.00
1021981	MAGIC REFRIGERATION	OTHER M&E AND MATERIAL	1,586.00
1021985	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	337.50
1021997	XPEDX	OPERATING SUPPLIES	211.68
1022004	LOWE'S	OPERATING SUPPLIES	22.40
1022004	LOWE'S	OPERATING SUPPLIES	11.88
1022008	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPLY	803.00
1022010	ARBOR MASTERS TREE	BLDGS & GROUNDS MAINT	300.00
1022010	ARBOR MASTERS TREE	BLDGS & GROUNDS MAINT	375.00
1022037	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	24.50
1022052	SIMS, KATHY	MILEAGE REIMB-IN COUNTY	193.00
1022052	SIMS, KATHY	MILEAGE REIMB-IN COUNTY	168.00
1022053	SIMS, KATHY	OPERATING SUPPLIES	198.00
1022053	SIMS, KATHY	OPERATING SUPPLIES	198.00
1022054	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	86.00
1022055	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPLY	359.10
1022055	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPLY	399.00
1022055	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPLY	1,157.10
1022063	SOCIETY FOR HUMAN RE	TRAINING	1,360.00
1022066	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	66.50
1022070	WATSON, CHRISTINE	MILEAGE REIMB-IN COUNTY	35.00
1022071	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	79.00
1022071	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	30.00
1022074	MIRELES, RONDA A	TRAVEL-OUT OF COUNTY	246.00
1022075	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	19.50
1022079	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	245.00
1022079	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	204.00
1022079	HOLMES, MELINDA	TRAVEL-OUT OF COUNTY	287.00
1022082	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	20.00
1022083	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	205.00
1022085	DAVIS, JANET	MILEAGE REIMB-IN COUNTY	156.50

Monday, June 28, 2010 - Continued

1022086	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	39.00
1022087	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	43.00
1022089	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	23.00
1022091	SOUTHERN MATERIAL HA	OTHER M&E AND MATERIAL	4,500.00
1022093	HOARD, STACY	MILEAGE REIMB-IN COUNTY	119.50
1022094	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	82.00
1022094	KASIKA, RACHEL	TRAVEL-OUT OF COUNTY	115.00
1022094	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	78.50
1022098	DEBOSE, KRISTYL	MILEAGE REIMB-IN COUNTY	53.00
1022159	TOTAL RADIO INC	OPERATING SUPPLIES	587.52
1022205	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	55.00
1022213	PEARO, NICOLE	MILEAGE REIMB-IN COUNTY	36.00
1022214	PICKLE, CHRISTINA	MILEAGE REIMB-IN COUNTY	104.00
1022216	JONES, KATRENA LYNN	MILEAGE REIMB-IN COUNTY	10.78
1022217	BURTON, NATALIE	MILEAGE REIMB-IN COUNTY	32.00
1022245	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	15.00
1022256	NATIONAL ASSOCIATION	TRAINING	465.00
1022326	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	302.00
1022328	U S POSTAL SERVICE	COMMUNICATION SRVS	198.00
1022347	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	276.00
1022347	BEVERAGE, PAIGE	TRAVEL-OUT OF COUNTY	41.00
1022353	BURKHART DENTAL	OPERATING SUPPLIES	8.95
1022385	TRUJILLO, SANDRA	MILEAGE REIMB-IN COUNTY	84.75
1022385	TRUJILLO, SANDRA	TRAINING	40.00
1022413	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	246.50
1022418	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	227.50
1022420	PICKLE, CHRISTINA	MILEAGE REIMB-IN COUNTY	131.50
1022422	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	69.50
<u>2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY</u>			
1006091	CITY OF TULSA	PRINTING & BINDING	151.20
1007262	TULSA COUNTY	OFFICE SUPPLIES	20.07
1019598	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	614.57
1022048	NATIONAL NATIVE AMERICAN	TRAINING	400.00

Request for Executive Session from the District Attorney by Andrea Wyrick, pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: 2008-CV-108 Ashley Barr v. Will Ramsey, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:49 a.m.

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

Executive Session ended at 9:57 a.m.

The regular meeting reconvened at 9:58 a.m.

Moved by Smaligo, seconded by Lile, to grant settlement authority to Scott Wood in the case of 2008-CV-108 Ashley Barr v. Will Ramsey, as discussed in Executive Session. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 218411)

Monday, June 28, 2010 - Continued

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2009 - 2010 DISTRICT ATTORNEY</u>				
1019153	OTA PIKEPASS SERVICE	OPERATING	SUPPLIES	1.50
1019171	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	352.00
1020293	AT&T	OPERATING	SUPPLIES	2,520.80
1020724	BURKHARTS OFFICE PLUS	OPERATING	SUPPLIES	1,205.05
1021547	TANNER, SHARON DENIS	OPERATING	SUPPLIES	28.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				