

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 9, 2009 at 4:53 p.m.)

MINUTES
Monday, July 13, 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:

The Proclamation from the Board of County Commissioners proclaiming gratitude to Chuck Schnake, on behalf of the citizens of Tulsa County, and authorized by the Commission. (Clerk's Misc. File No. 215129)

Moved by Perry, seconded by Keith, to approve the minutes for the Board of County Commissioners Special Meeting of July 2, 2009; and the Board of County Commissioners Meeting of July 6, 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. County Clerk - Monthly Report for 6/09. (Clerk's Misc. File No. 215130)
2. Sheriff - Monthly Receipts and Disbursements for 6/09. (Clerk's Misc. File No. 215131)
3. Social Services - Monthly Admission to Emergency Shelter for 6/09. (Clerk's Misc. File No. 215132)
4. Social Services - Summary of Emergency Housing & Meals 6/09. (Clerk's Misc. File No. 215133)
5. IT - Summary of Consumable Items for 4/6/09 thru 7/6/09. (Clerk's Misc. File No. 215134)

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 bid for Hydraulic Cylinder Repair was received and opened. The bidder being one (1) in number is as follows:

1. Mac's Hydraulic Jack Service, Inc. by item (Clerk's Misc. File No. 215135)

Moved by Perry, seconded by Keith, to refer the bid to Highways and Purchasing for analysis, report and recommendation on July 20, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- | | | |
|-------------------------|---------|---------------------------------|
| 1. Flex-O-Lite Division | by item | (Clerk's Misc. File No. 215136) |
| 2. Swarco Reflex, Inc. | by item | (Clerk's Misc. File No. 215137) |

Moved by Perry, seconded by Keith, to refer the bids to Highways and Purchasing for analysis, report and recommendation on July 20, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes.

Motion carried.

Monday, July 13, 2009 - Continued

Sealed bid for Sta-Rite & Gould Submersible Pumps, Parts and Repair was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|----------------------------|---------|---------------------------------|
| 1. Hambrick-Ferguson, Inc. | by item | (Clerk's Misc. File No. 215138) |
|----------------------------|---------|---------------------------------|

Moved by Keith, seconded by Perry, to refer the bid to Parks and Purchasing for analysis, report and recommendation on July 20, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Top Dressing Sand were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|---------------------------|---------|---------------------------------|
| 1. J & J Sand Co. | by item | (Clerk's Misc. File No. 215139) |
| 2. Watkins Sand Co., Inc. | by item | (Clerk's Misc. File No. 215140) |

Moved by Keith, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on July 20, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Agent of Record were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. Arthur J. Gallagher Risk Management Services | by item | (Clerk's Misc. File No. 215141) |
| 2. International Insurance Brokers, Ltd. | by item | (Clerk's Misc. File No. 215142) |
| 3. Tedford Insurance | by item | (Clerk's Misc. File No. 215143) |
| 4. The Holmes Organisation, Inc. | by item | (Clerk's Misc. File No. 215144) |

Moved by Perry, seconded by Keith, to refer the bids to Tulsa County Departments and Purchasing for analysis, report and recommendation on July 20, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

The following Proposal Award and Recommendation:

1. TC Departments - Energy Savings Performance Contracting Program - ***DEFERRED***.

Moved by Keith, seconded by Perry, to approve the amendment from Purchasing to change on Sole Source from The Child Project, (CMF #214705) to BI² Technologies, for the required hardware, software, and network databases of sheriff's across the nation and national data repository to use iris biometric technology to more quickly register, identify and locate enrolled persons who have subsequently become missing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215145)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the request from Purchasing for Certificate of Substantial Completion for Roof Replacement and Wall Waterproofing for the Oklahoma Jazz Hall of Fame, a Vision 2025 Project, from Atwell Roofing Company, Inc. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215146)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending July 20, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215147)

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Moved by Keith, seconded by Perry, to approve the following appointments and reappointments:

1. Commissioner Smaligo - Steve Cataudella to Tulsa County Criminal Justice Authority, term to expire 7/31/10. (Clerk's Misc. File No. 215148)
2. Commissioner Smaligo - Stephen Schuller, to Tulsa County Retirement Board, term to expire 6/30/13. (Clerk's Misc. File No. 215149)
3. Commissioner Keith - Robert Walker, Mayor of Sand Springs, to Tulsa County Criminal Justice Authority, term to expire 7/31/10. (Clerk's Misc. File No. 215150)
4. Commissioner Perry - Ray Bowen, Mayor of Bixby, to Tulsa County Criminal Justice Authority, term to expire 7/31/10. (Clerk's Misc. File No. 215151)

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 grant award from Parks for the Oklahoma Arts Council for grant funds to help fund the First Friday Concert Series at Gardens of LaFortune for Summer 2009; in the amount of \$2,020.00. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215152)

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

1. Engineers - for approval of estimate for installation of fence at various properties, (addresses available for review at the County Clerk's Office), from Magnum Fence, the lowest bid received; total cost of \$7,225.00. (Clerk's Misc. File No. 215153)
2. Social Services - to accept Donations from Community Food Bank; various nursing homes; and various individuals of food, medication, and various items. (Clerk's Misc. File No. 215154)

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

Moved by Perry, seconded by Keith, to approve the recommendations from the District Attorney for the Tort Claim, TC-2009-18, Claimant: Steven Brinlee for approval in the amount of \$455.06, in exchange for release of all claims, with reference to the incident on 5/11/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215155)

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

1. County Clerk - ACS/ERX, for renewal of CMF #212985 for FY 2009-10. (Clerk's Misc. File No. 215156)
2. County Clerk - Guaranty Abstract Co., for renewal of CMF #211046 for FY 2009-10. (Clerk's Misc. File No. 215157)
3. County Clerk - Smith Brothers Abstract & Title Co., for renewal of CMF #211047 for FY 2009-10. (Clerk's Misc. File No. 215158)
4. County Clerk - Tulsa Abstract & Title Co., for renewal of CMF #210952 for FY 2009-10. (Clerk's Misc. File No. 215159)
5. County Clerk - Tulsa Daily Commerce & Legal News, for renewal of CMF #212184 for FY 2009-10. (Clerk's Misc. File No. 215160)
6. IT - Estate Planning Law Center, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215161)
7. IT - Smakal, Munn & Mathis, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215162)
8. IT - Smolen & Smolen, PLLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215163)
9. IT - U.S. Cellular, for renewal of CMF #212815 for FY 2009-10. (Clerk's Misc. File No. 215164)
10. Parks - Digital Function, LLC, dba Starter's Box, for renewal of CMF #211264 for FY 2009-10. (Clerk's Misc. File No. 215165)
11. Parks - Academy of Self Defense, Independent Instructor for recreational classes/activities, for FY 2009-10 - **DEFERRED**
12. Parks - Melissa McCorkle/Tennis Center, for renewal of CMF #211210 for FY 2009-10. (Clerk's Misc. File No. 215166)
13. Pencak Silat Martial Arts, Independent Instructor for recreational classes/activities, for FY 2009-10 - **DEFERRED**
14. Parks - SESAC, for renewal of CMF #213787 for FY 2009-10. (Clerk's Misc. File No. 215167)

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- 15. Sheriff - M&M Micro Systems, Inc., for SOMS hardware, software, programming, and consulting services. (Clerk's Misc. File No. 215168)
- 16. Sheriff - Xenon, LLC, for technical assistance in assessing the offender medical services of the Tulsa County Jail. (Clerk's Misc. File No. 215169)
- 17. Social Services - Maxim Physician Resources, LLC, for renewal of CMF #210969, for FY 2009/10. (Clerk's Misc. File No. 215170)

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 Sole Sources:

- 1. Administrative Services - Business Imaging Systems, for the EMC Documentum Application Xtender, Custom Driver Utility, and MasterScan Distribution. (Clerk's Misc. File No. 215171)
- 2. CC Health - Channing Bete Company, Inc., for Scriptographic Booklets for emergency preparedness communication information. (Clerk's Misc. File No. 215172)
- 3. CC Health - Tulsa Business Machines, for Salamander Technologies, the key to our existing equipment and with FEMA requirements for tracking of personnel and resources in the field. (Clerk's Misc. File No. 215173)
- 4. Parks - Rex Playground Equipment-Playworld Systems, for installation, maintenance and service on their playground systems. (Clerk's Misc. File No. 215174)
- 5. Sheriff - Airborne Science Global, LLC, for anti-viral face masks, manufactured by Pasture Pharma PTS Ltd. These masks have patented bio-nanotechnology and nano-particles that destroy the viral cell membrane on inhale or exhale used as precautionary measure for inmates and employees of David L. Moss Criminal Justice Center. (Clerk's Misc. File No. 215175)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Lamascus, Teresa L.	Provis.	\$1,644.39	7/1/09
Shue, Kaleb J.	Provis.	\$1,494.90	7/6/09
(Clerk's Misc. File No. 215176)			
<u>IT</u>			
Easter, Linetta J.	Provis.	\$4,000.00	7/1/09
Cowherd, Rolling D.	Promo. 10%	\$6,081.38	7/1/09
(Clerk's Misc. File No. 215177)			
<u>Parks</u>			
Bruner, Steve	FMLA Intermit.		6/22/09
Lack, Gary Lee	Title & Grade Chg.		
	w/Sal. Adj.	\$2,008.60	7/14/09
Mears, Dusty L.	Pvertime.	\$7.50/hr.	7/6/09
Reyes, Pedro	Temp.	\$8.00/hr.	7/14/09
Willis III, William P.	Temp.	\$8.00/hr.	7/14/09
(Clerk's Misc. File No. 215178)			
<u>Social Services</u>			
Clark, Gary Lee	Provis.	\$1,494.90	7/1/09
(Clerk's Misc. File No. 215179)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Beasley, Jerry	Reg. Appt.	\$1,938.00	7/1/09
Benjamin, Seneca	5% Incr. Add'l. Duties	\$2,952.00	7/1/09
Murdock, Jacob	5% Incr. Add'l. Duties	\$2,952.00	7/1/09
White, Iohana I.	Lateral Trnsfr.	\$2,035.00	7/1/09
(Clerk's Misc. File No. 215183)			

Travel/Training:

Barry Gordon to “Teen Addiction Severity Index, (T-ASI)”, on 7/22/09 in OKC, OK; cost not to exceed \$230.00. (Clerk's Misc. File No. 215184)

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Moreno-Diaz, Miriam	Sal. Adj.	\$3,861.00	6/1/09
Robichaux, Shelly	Sal. Adj.	\$4,003.00	6/1/09
Wattoff, Jennifer	Resign.		7/6/09
Pittman, Jami	Resign.		7/31/09
Harding, Clyde	Retire.		7/31/09
Palmer, Kathryn	Reg. Fulltime	\$2,069.00	7/1/09
Parks, Michael	Temp./Hourly	\$15.00/hr	7/6/09
Brown, Ingrid	4% End of Prob.	\$3,177.00	7/1/09
Allen, Karon	4% End of Prob.	\$2,152.00	7/1/09
Etgen, Alicia	Sal. Adj.	\$4,470.00	7/1/09
Gonzalez, Maria	4% End of Prob.	\$2,216.00	7/1/09
Gonzalez, Maria	Org Chg. to 7125		
	Title Chg.	\$2,216.00	7/1/09

(Clerk's Misc. File No. 215185)

Travel/Training:

a) Kristin King attended “Breastfeeding Symposium” in Norman, OK on 6/4-5/09; cost not to exceed \$171.35. b) Barbara Cargill attended “Grief Training” in OKC, OK on 7/6-7/09; cost not to exceed \$303.50. c) Connie Lowe & Heidi Rodriguez to “CPR Course” in Tulsa, OK on 7/14/09; cost not to exceed \$60. d) Reggie Ivey to “2009 NACCHO Annual Conference” in Orlando, FL on 7/29-8/1/09; cost not to exceed \$558.00. e) Emma Kientz to “Intercon-ception Care Learning Community (ICC-LC) Annual Meeting” in Washington, DC on 8/2-5/09; cost not to exceed \$1,413.17. f) Dave Cox to “International Swine Flu Conference” in Washington, DC on 8/18-21/09; cost not to exceed \$2,244.60. g) Barbara Cargill to “T-4 Training” in OKC, OK on 9/21-23/09; cost not to exceed \$393.00. (Clerk's Misc. File No. 215186)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/22-7/2/09), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/6-10/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2009 - 2010 GENERAL FUND

1000488	PYTHIAN LLC	RENTALS & LEASES	8,876.06
902372	CROWE & DUNLEVY	LEGAL SERVICES	6,955.27
902372	CROWE & DUNLEVY	LEGAL SERVICES	10,807.08
903387	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	8.88
903387	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	34.67
904767	GLENPOOL UTILITY SER	UTILITY SERVICES	29.19
904767	GLENPOOL UTILITY SER	UTILITY SERVICES	197.04
909599	BRADLEY’S LOCK	OPERATING SUPPLIES	70.00
909819	NEWTON, O’CONNOR	LEGAL SERVICES	1,862.50
909819	NEWTON, O’CONNOR	LEGAL SERVICES	2,878.00
913613	PALMER MECHANICAL	BLDGS & GROUNDS MAINT	2,400.00
914655	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	314.00
914942	AMSAN	JANITORIAL SUPPLIES	2,726.02
914942	AMSAN	JANITORIAL SUPPLIES	444.24
914942	AMSAN	JANITORIAL SUPPLIES	48.00
914942	AMSAN	JANITORIAL SUPPLIES	136.08
914942	AMSAN	JANITORIAL SUPPLIES	107.73
914942	AMSAN	JANITORIAL SUPPLIES	139.35
914942	AMSAN	JANITORIAL SUPPLIES	46.98
914942	AMSAN	JANITORIAL SUPPLIES	-46.98
914973	OKLAHOMA STATE AUDIT	AUDIT FEES	4,164.40
914973	OKLAHOMA STATE AUDIT	AUDIT FEES	6,762.30

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914973	OKLAHOMA STATE AUDIT	AUDIT FEES	10,594.90
914973	OKLAHOMA STATE AUDIT	AUDIT FEES	20,519.50
915039	OKLAHOMA NATURAL GAS	UTILITY SERVICES	47.15
915039	OKLAHOMA NATURAL GAS	UTILITY SERVICES	47.15
915570	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	138.00
915570	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	322.00
916264	AMSAN	JANITORIAL SUPPLIES	-91.15
916264	AMSAN	JANITORIAL SUPPLIES	91.15
916264	AMSAN	JANITORIAL SUPPLIES	69.12
916264	AMSAN	JANITORIAL SUPPLIES	67.14
916264	AMSAN	JANITORIAL SUPPLIES	11.19
916264	AMSAN	JANITORIAL SUPPLIES	7.46
916264	AMSAN	JANITORIAL SUPPLIES	3.73
916264	AMSAN	JANITORIAL SUPPLIES	2,647.11
916264	AMSAN	JANITORIAL SUPPLIES	49.50
916264	AMSAN	JANITORIAL SUPPLIES	175.38
916556	AT&T SERVICES INC	DATA PROCESSING EQUIP	16,097.20
916556	AT&T SERVICES INC	DATA PROCESSING EQUIP	949.50
916556	AT&T SERVICES INC	DATA PROCESSING EQUIP	2,716.00
916647	BMI SYSTEMS CORP	OPERATING SUPPLIES	280.32
916652	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
916806	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,093.37
916806	CITY OF TULSA UTILITIES	UTILITY SERVICES	3.30
916879	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	8.30
916879	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	8.30
916879	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	42.00
916879	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	42.00
916879	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	42.00
916879	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY	42.00
917289	FLEX COURT ATHLETICS	REMODELING	7,000.00
917591	PUBLIC SERVICE COMPANY	UTILITY SERVICES	540.31
917636	CULLIGAN OF TULSA	MISCELLANEOUS SUPPL	35.15
917667	J D YOUNG COMPANY	OPER SUPPLIES & MAINT	157.96
917717	EARTHGRAINS BAKING	EMERGENCY GROCERIES	63.90
917717	EARTHGRAINS BAKING	EMERGENCY GROCERIES	63.90
917875	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	2,493.50
917876	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	1,624.60
917876	FLEET DISTRIBUTORS	AUTOS & TRUCKS	532.98
917888	CROWNE PLAZA TULSA	FREIGHT AND DRAYAGE	79.00
917893	PHYSICIAN SALES	MISCELLANEOUS EXPENSE	6.84
918070	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
918070	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	29.40
918070	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.00
918070	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	28.70
918088	MORRIS, WARREN G	MILEAGE REIMB-IN CO	61.60
918089	KACHEL, A THEODORE	MILEAGE REIMB-IN CO	88.00
918090	MAYES, ROBERT	MILEAGE REIMB-IN CO	63.36
918092	AT&T LONG DISTANCE	UTILITY SERVICES	1,038.21
918100	COX COMMUNICATIONS	UTILITY SERVICES	99.95
918102	COX COMMUNICATIONS	UTILITY SERVICES	59.95
918106	SPRINT	UTILITY SERVICES	349.93
918136	TULSA BEEF & PROVIS	EMERGENCY GROCERIES	580.05
918475	ARNDT, JUDITH ANN	TRAINING	25.00
918476	BOGGS, D MISCHELLE	TRAINING	25.00
918477	HELT, DIANE	TRAINING	25.00
918478	JOHNSON, CAROLYN A	TRAINING	25.00
918479	JONES, DEBBRA	TRAINING	25.00
918480	LIGONS, MILDRED A	TRAINING	25.00
918481	NEAL, CHARLES T II	TRAINING	25.00
918482	SMITH, JOHN E	TRAINING	25.00
918483	TANKERSLEY, RANDY	TRAINING	25.00
918484	WAGGONER, LINDA	TRAINING	25.00
918493	AYERS, SHIRLEY	TRAVEL-OUT OF COUNTY	129.90
918493	AYERS, SHIRLEY	TRAINING	25.00
918494	BALES, MARTHA A	TRAVEL-OUT OF COUNTY	128.80
918494	BALES, MARTHA A	TRAINING	25.00
918496	CHOONOO, KELCEY	TRAVEL-OUT OF COUNTY	129.10
918496	CHOONOO, KELCEY	TRAINING	25.00
918497	LOSEY, WANDA E	TRAINING	25.00
918500	REA, SHERYL	MILEAGE REIMB-IN CO	128.60
918500	REA, SHERYL	TRAINING	25.00
918501	SPRUCE, GLENDA	MILEAGE REIMB-IN CO	128.70
918501	SPRUCE, GLENDA	TRAINING	25.00
918525	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	2,850.00

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918530	QUIKTRIP CORP	MOTOR VEHICLES-OPER	3,901.43
918640	BURKHART'S OFFICE	OFFICE SUPPLIES	59.49
918641	COX COMMUNICATIONS	OTHER SERVICES	399.95
918959	LEKTRON LIGHTING	JANITORIAL SUPPLIES	102.00
918960	TUCKER JANITORIAL	JANITORIAL SUPPLIES	770.40
918960	TUCKER JANITORIAL	JANITORIAL SUPPLIES	-84.48
918960	TUCKER JANITORIAL	JANITORIAL SUPPLIES	297.60
919022	WEST PAYMENT CENTER	OTHER SERVICES	271.50
919037	CULLIGAN OF TULSA	MISCELLANEOUS EXPENSE	49.15
919038	CULLIGAN OF TULSA	MISCELLANEOUS EXPENSE	7.00
919092	BROKEN ARROW ELEC	BLDGS & GROUNDS MAINT	26.90
919097	DAYTON'S TRAILER HIT	MOTOR VEHICLES-MAINT	65.00
919168	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	2,096.04
919168	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	2,202.25
919295	GRAYBAR ELECTRIC CO	DATA PROCESSING EQUIP	120.39
919308	OKLAHOMA NATURAL GAS	UTILITY SERVICES	96.97
919310	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,712.73
919317	TYLER TECHNOLOGIES	PROFESSIONAL & TECH	30,000.00
919629	CDW GOVERNMENT INC	OPERATING SUPPLIES	99.00
919646	BOARD OF TESTS	TRAINING	45.00
919704	FIZZ-O WATER CO	OFFICE SUPPLIES	22.00
919787	SCOVIL & SIDES HARDWARE	OTHER BLDG MAINT	285.00
919946	OFFICEMAX INC	DATA PROCESSING EQUIP	1,187.56
920039	JERVIS, BRIAN D	MILEAGE REIMB-IN CO	414.15
920040	JERVIS, BRIAN D	MILEAGE REIMB-IN CO	554.35
920153	TRANE	BLDGS & GROUNDS MAINT	73.00
920191	VIDEO REVOLUTION INC	DATA PROCESSING EQUIP	499.99
920224	WEST PAYMENT CENTER	OTHER SERVICES	387.00
920229	RED BUD AIR FILTER	BLDGS & GROUNDS MAINT	499.90
920361	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
920404	BROKEN ARROW ELEC	BLDGS & GROUNDS MAINT	64.90
920428	TULSA COUNTY GENERAL	WORKERS COMPENSATION	22,317.78
920496	BRYANT, PATRICIA B	TRAINING	25.00
920499	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	427.40
920593	BROKEN ARROW ELEC	BLDGS & GROUNDS MAINT	71.41
920593	BROKEN ARROW ELEC	BLDGS & GROUNDS MAINT	53.31
920593	BROKEN ARROW ELEC	BLDGS & GROUNDS MAINT	23.27
920593	BROKEN ARROW ELEC	BLDGS & GROUNDS MAINT	-84.93
920593	BROKEN ARROW ELEC	BLDGS & GROUNDS MAINT	829.18
920675	UNITED FORD	MOTOR VEHICLES-MAINT	10.35
920675	UNITED FORD	MOTOR VEHICLES-MAINT	120.74
920675	UNITED FORD	MOTOR VEHICLES-MAINT	260.25
920675	UNITED FORD	MOTOR VEHICLES-MAINT	520.50
920676	UNITED FORD	MOTOR VEHICLES-MAINT	45.64
920676	UNITED FORD	MOTOR VEHICLES-MAINT	100.80
920676	UNITED FORD	MOTOR VEHICLES-MAINT	225.30
920676	UNITED FORD	MOTOR VEHICLES-MAINT	246.57
920676	UNITED FORD	MOTOR VEHICLES-MAINT	124.64
920676	UNITED FORD	MOTOR VEHICLES-MAINT	249.28
920679	XPEDX	PRINTING SUPPLIES	36.20
920679	XPEDX	PRINTING SUPPLIES	39.10
920679	XPEDX	PRINTING SUPPLIES	61.25
920679	XPEDX	PRINTING SUPPLIES	72.40
920679	XPEDX	PRINTING SUPPLIES	170.56
920679	XPEDX	PRINTING SUPPLIES	156.54
920679	XPEDX	PRINTING SUPPLIES	497.20
920680	XPEDX	PRINTING SUPPLIES	170.00
920680	XPEDX	PRINTING SUPPLIES	368.80
920680	XPEDX	PRINTING SUPPLIES	487.20
920681	XPEDX	PRINTING SUPPLIES	974.40
920682	XPEDX	PRINTING SUPPLIES	432.12
920682	XPEDX	PRINTING SUPPLIES	558.13
920683	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	47.70
920683	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	92.50
920683	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	119.98
920683	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	77.70
920683	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	77.70
920683	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	219.60
920683	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	332.83
920795	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	2,320.80
920805	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	447.76
920886	PHILLIPS, MARK ELLIS	MILEAGE REIMB-IN CO	51.70
920929	LEKTRON LIGHTING	JANITORIAL SUPPLIES	3,386.50
920935	XPEDX	EMERG SHELTER RESIDENCE	41.55

Monday, July 13, 2009 - Continued

920935	XPEDX	EMERG SHELTER RESIDENCE	127.14
920940	AMERICAN HOTEL	EMERG SHELTER RESIDENCE	65.54
920975	TUCKER JANITORIAL	OPERATING SUPPLIES	198.90
920979	OFFICEMAX INC	FURNITURE & FIXTURES	567.84
920985	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	2,465.60
920986	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	2,492.00
920989	STREET DREAMZ	MOTOR VEHICLES-MAINT	4,311.13
921042	SHAUGHNESSY KNIEP HAWE	MISCELLANEOUS SUPPL	600.00
921055	FIZZ-O WATER CO	BLDGS & GROUNDS MAINT	27.50
921060	JOHNSON, CAROLYN A	MILEAGE REIMB-IN CO	35.20
921158	WEST PAYMENT CENTER	OPERATING SUPPLIES	340.92
921184	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	196.68
921269	TARRAND MASONRY	BLDGS & GROUNDS MAINT	575.00
921271	VIDEO REVOLUTION INC	MISCELLANEOUS EXPENSE	129.99
921271	VIDEO REVOLUTION INC	DATA PROCESSING EQUIP	309.98
921272	VIDEO REVOLUTION INC	DATA PROCESSING EQUIP	649.99
921284	OFFICEMAX INC	OFFICE SUPPLIES	111.43
921286	RED BUD AIR FILTER	HEATING & A/C SERVIC	563.78
921288	TUCKER JANITORIAL	JANITORIAL SUPPLIES	2,190.15
921312	RICHERT, CHARLOTTE	MILEAGE REIMB-IN CO	600.82
921333	IVIE ENTERPRISES INC	JANITORIAL SUPPLIES	84.50
921375	NATIONAL FIRE PROTECT	TRAINING	181.53
921379	XPEDX	PRINTING SUPPLIES	1,240.50
921380	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	98.40
921380	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	874.61
921381	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	91.44
921382	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	2,400.00
921394	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	48.30
921395	L & M OFFICE FURNITURE	FREIGHT AND DRAYAGE	65.00
921395	L & M OFFICE FURNITURE	OPERATING SUPPLIES	2,161.17
921396	L & M OFFICE FURNITURE	FREIGHT AND DRAYAGE	45.00
921396	L & M OFFICE FURNITURE	OPERATING SUPPLIES	1,022.17
921400	MART TROPHY COMPANY	ELECTION SUPPLIES	84.10
921408	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,436.40
921409	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	172.90
921409	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,465.10
921439	LEKTRON LIGHTING	JANITORIAL SUPPLIES	68.00
921476	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	676.20
921492	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	264.00
921513	CARDINAL HEALTH	PHARMACY SUPPLIES	12.24
921513	CARDINAL HEALTH	PHARMACY SUPPLIES	25.73
921513	CARDINAL HEALTH	PHARMACY SUPPLIES	45.00
921513	CARDINAL HEALTH	PHARMACY SUPPLIES	77.33
921513	CARDINAL HEALTH	PHARMACY SUPPLIES	101.16
921513	CARDINAL HEALTH	PHARMACY SUPPLIES	116.09
921513	CARDINAL HEALTH	PHARMACY SUPPLIES	118.34
921513	CARDINAL HEALTH	PHARMACY SUPPLIES	283.15
921513	CARDINAL HEALTH	PHARMACY SUPPLIES	294.40
921513	CARDINAL HEALTH	PHARMACY SUPPLIES	475.45
921513	CARDINAL HEALTH	PHARMACY SUPPLIES	632.94
921513	CARDINAL HEALTH	PHARMACY SUPPLIES	938.58
921513	CARDINAL HEALTH	PHARMACY SUPPLIES	-360.60
921521	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	900.00
921536	FIZZ-O WATER CO	OFFICE SUPPLIES	27.50
921558	TARRAND MASONRY	BLDGS & GROUNDS MAINT	2,500.00
921563	BURKHART'S OFFICE	OFFICE SUPPLIES	42.98
921601	DISTRICT ATTORNEYS	STATE PAYROLL	21,855.79
921670	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	-33.60
921670	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	621.24
921696	FARMER BROS COMPANY	BLDGS & GROUNDS MAINT	807.50
921702	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	54.72
921752	STEVE'S WHOLESALE	MOTOR VEHICLES-MAINT	32.10
921753	OKLAHOMA TAX COMM	MOTOR VEHICLES-MAINT	90.00
921758	BROKEN ARROW ELEC	BLDGS & GROUNDS MAINT	712.79
921767	OKLAHOMA STATE DEPT	PROFESSIONAL & TECH	100.00
921768	GRAINGER INC	OTHER M&E AND MATERIAL	778.50
921779	FIZZ-O WATER CO	MISCELLANEOUS SUPPL	38.50
921780	GRAINGER INC	BLDGS & GROUNDS MAINT	392.10
921784	COUNTY ASSESSORS	SUBSCRIPTIONS & MEMB	1,000.00
921793	GUARDIAN SECURITY	OTHER SERVICES	38.95
921794	LEKTRON LIGHTING	OFFICE SUPPLIES	63.00
921807	MEDSAFE	BLDGS & GROUNDS MAINT	56.64
921809	RECHTER SERVICES	MISCELLANEOUS SUPPL	1,500.00
921810	HOME DEPOT	OTHER M&E AND MATERIAL	699.00

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921866	MURPHY SANITARY SUPPL	OTHER M&E AND MATERIAL	1,795.00
921884	AMERICAN OVERHEAD DOOR	MOTOR VEHICLES-MAINT	85.00
921885	OKLAHOMA TAX COMM	MOTOR VEHICLES-MAINT	30.00
921887	B ETHRIDGE INC	MOTOR VEHICLES-OPER	17,361.35
921889	RULE COMPANY, THE	BLDGS & GROUNDS MAINT	90.05
921896	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	865.35
921908	REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
921912	COASTAL TRAINING	BLDGS & GROUNDS MAINT	1,485.00
921920	EMPLOYEE RELATIONS	REGULAR PAYROLL	104.00
921953	TULSA CLEANING SYSTEM	OTHER M&E AND MATERIAL	1,295.00
921954	COX COMMUNICATIONS	OPERATING SUPPLIES	259.95
921956	REYNOLDS FUNERAL	BURIAL FOR THE POOR	190.00
921980	GRAINGER INC	ELECTION SUPPLIES	58.41
921997	MACKINNEY SYSTEMS	SOFTWARE NON-CAPITAL	150.00
922006	OKLAHOMA DEPT OF LAB	BLDGS & GROUNDS MAINT	25.00
922012	CITY OF TULSA	UTILITY SERVICES	21,033.20
922013	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	249.20
922020	DATAKOM POWER INC	EQUIP SERVICE AGREE	2,765.00
922022	OKLAHOMA CONSTRUCTION	BLDGS & GROUNDS MAINT	75.00
922057	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
922058	GREEN ACRES MEMORIAL	BURIAL FOR THE POOR	225.00
922060	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	183.94
922083	BIGLOW FUNERAL DIR	BURIAL FOR THE POOR	350.00
922093	BOONE & BOONE SALES	OTHER M&E AND MATERIAL	714.00
922107	SOUTHEAST AUTO TRIM	MOTOR VEHICLES-MAINT	260.00
922110	U S POSTAL SERVICE	POSTAGE	9,000.00
922113	SOLARWINDS INC	DP-SOFTWARE MAINT	5,600.00
922120	OKLAHOMA COURT CLERK	TRAINING	300.00
922152	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
922169	BROKEN ARROW ELEC	BLDGS & GROUNDS MAINT	1.68
922169	BROKEN ARROW ELEC	BLDGS & GROUNDS MAINT	16.96
922182	SILICONE SPECIALTIES	BLDGS & GROUNDS MAINT	17.69
922182	SILICONE SPECIALTIES	BLDGS & GROUNDS MAINT	209.90
922188	SHERWIN-WILLIAMS CO	OTHER M&E AND MATERIAL	1,887.00
922208	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	120.00
922210	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	994.75
922229	LOWE'S	MOTOR VEHICLES-MAINT	423.16
922229	LOWE'S	OTHER M&E AND MATERIAL	648.00
922235	COASTAL TRAINING	BLDGS & GROUNDS MAINT	13.97
922265	SMITH, JIM R	SUBSCRIPTIONS & MEMB	225.00
922283	WOODCRAFT	BLDGS & GROUNDS MAINT	632.43
922332	OKLAHOMA STATE AUDIT	AUDIT FEES	19.50
922332	OKLAHOMA STATE AUDIT	AUDIT FEES	69.00
922332	OKLAHOMA STATE AUDIT	AUDIT FEES	1,488.50
090713	ADMINISTRATIVE SERVICES	PAYROLL	688.56
090713	ELECTION BOARD	PAYROLL	1,225.48
090713	PARKS	PAYROLL	48,154.28

2009-2010 RISK MANAGEMENT FUND

919428	OKLAHOMA TAX COMM	WORKERS COMPENSATION	4,515.85
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2009-2010 PARK FUND

1000020	OKLAHOMA TAX COMM	STATE SALES TAX	10,000.00
1000022	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	46,463.95
901434	LAFERRY'S PROPANE	RESTAURANT SUPPLIES	45.00
903147	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	250.00
905792	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	114.26
906135	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	206.50
909190	BRADLEY'S LOCK	BLDGS & GROUNDS MAINT	96.00
910070	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	63.38
910780	BROOKS GREASE TRAP	RESTAURANT SUPPLIES	25.00
911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.74
912372	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	199.97
914076	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	95.00
914143	AUTO-CHLOR SERVICES	RESTAURANT SUPPLIES	86.00
914144	TULSA BEEF & PROVIS	PURCHASES FOR RESALE	189.00
914144	TULSA BEEF & PROVIS	PURCHASES FOR RESALE	104.28
914997	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
915143	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	93.75
915143	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	105.00
915143	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	105.44
915147	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	228.60
915152	LDF SALES & DIST	PURCHASES FOR RESALE	554.40
915209	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	105.44

Monday, July 13, 2009 - Continued

915455	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.09
915888	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	120.88
916044	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-111.84
916044	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-127.10
916044	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	11.88
916044	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	11.97
916044	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	18.46
916044	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	115.65
916044	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	135.48
916044	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	158.56
916044	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	187.90
916394	OG&E	UTILITY SERVICES	1,915.36
916936	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	579.90
916937	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	300.44
916986	AMSAN	BLDGS & GROUNDS MAINT	193.74
917277	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	390.59
917277	SITE SERVICES LLC	BLDGS & GROUNDS MAINT	617.64
917414	C-K & W SUPPLY INC	RECREATIONAL & EDUCATION	99.00
917704	BEN E KEITH FOODS	PURCHASES FOR RESALE	75.41
917712	HERTZ EQUIPMENT RENT	BLDGS & GROUNDS MAINT	1,550.00
917725	EARTHGRAINS BAKING	PURCHASES FOR RESALE	6.65
917725	EARTHGRAINS BAKING	PURCHASES FOR RESALE	10.40
917725	EARTHGRAINS BAKING	PURCHASES FOR RESALE	20.15
917727	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	999.84
918150	DICKSON BROTHERS INC	BLDGS & GROUNDS MAINT	1,594.92
918151	BROOKS GREASE TRAP	RESTAURANT SUPPLIES	175.00
918161	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	573.16
918164	SAM'S CLUB	CONCESSIONS SUPPLIES	589.30
918169	SAM'S CLUB	PURCHASES FOR RESALE	129.52
918169	SAM'S CLUB	PURCHASES FOR RESALE	133.29
918169	SAM'S CLUB	PURCHASES FOR RESALE	172.30
918169	SAM'S CLUB	PURCHASES FOR RESALE	202.26
918169	SAM'S CLUB	PURCHASES FOR RESALE	310.24
918170	SAM'S CLUB	PURCHASES FOR RESALE	346.58
918170	SAM'S CLUB	PURCHASES FOR RESALE	290.01
918173	EARTHGRAINS BAKING	PURCHASES FOR RESALE	18.90
918173	EARTHGRAINS BAKING	PURCHASES FOR RESALE	26.05
918173	EARTHGRAINS BAKING	PURCHASES FOR RESALE	37.05
918173	EARTHGRAINS BAKING	PURCHASES FOR RESALE	39.70
918173	EARTHGRAINS BAKING	PURCHASES FOR RESALE	42.75
918389	FREEDOM ICE LLC	PURCHASES FOR RESALE	280.00
918517	MAYFIELD, RON	RECREATIONAL & EDUCATION	245.00
918523	AMERICAN TS	RECREATIONAL & EDUCATION	636.00
918542	OKLAHOMA TAX COMM	TAXES, STATE, SALES	16,439.90
918614	CITY OF TULSA UTILITIES	UTILITY SERVICES	43.26
918614	CITY OF TULSA UTILITIES	UTILITY SERVICES	46.64
918614	CITY OF TULSA UTILITIES	UTILITY SERVICES	268.28
918614	CITY OF TULSA UTILITIES	UTILITY SERVICES	603.10
918614	CITY OF TULSA UTILITIES	UTILITY SERVICES	711.35
918614	CITY OF TULSA UTILITIES	UTILITY SERVICES	765.75
918614	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,055.57
918614	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,548.14
918933	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	83.15
918933	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	83.15
918933	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	84.45
918935	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	293.80
918935	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	79.20
918937	BEN E KEITH FOODS	PURCHASES FOR RESALE	515.51
918939	FARMER BROS COMPANY	PURCHASES FOR RESALE	169.76
918940	FARMER BROS COMPANY	PURCHASES FOR RESALE	402.00
918946	LDF SALES & DIST	PURCHASES FOR RESALE	46.00
918946	LDF SALES & DIST	PURCHASES FOR RESALE	220.40
918949	LANCE INC	PURCHASES FOR RESALE	161.01
918952	REASOR'S #12	PURCHASES FOR RESALE	5.75
918952	REASOR'S #12	PURCHASES FOR RESALE	10.07
918952	REASOR'S #12	PURCHASES FOR RESALE	14.46
918952	REASOR'S #12	PURCHASES FOR RESALE	18.90
918952	REASOR'S #12	PURCHASES FOR RESALE	42.90
918964	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	752.75
918964	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	250.00
919185	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	299.49
919198	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	300.83
919269	WELSCO INC	RECREATIONAL & EDUCATION	102.45
919461	SAM'S CLUB	PURCHASES FOR RESALE	603.03

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919461	SAM'S CLUB	PURCHASES FOR RESALE	1,023.85
919463	HUNTER-KNEPSHIELD	RECREATIONAL & EDUCATION	1,342.20
919652	AGRI-NUTRIENTS	BLDGS & GROUNDS MAINT	1,277.60
919653	TUCKER JANITORIAL	OPERATING SUPPLIES	344.00
919759	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	300.64
919761	LEKTRON LIGHTING	OPERATING SUPPLIES	507.30
919762	AMSAN	OPERATING SUPPLIES	51.88
919762	AMSAN	OPERATING SUPPLIES	69.88
919762	AMSAN	OPERATING SUPPLIES	214.12
919767	JERNIGAN'S HOME & FARM	OPER SUPPLIES & MAINT	297.54
919769	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	500.00
919776	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	471.00
919780	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	602.40
919799	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	225.00
919799	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,800.00
919802	TRUE TURF	OTHER M&E AND MATERIAL	6,000.00
919949	AMSAN	BLDGS & GROUNDS MAINT	33.58
919950	ECONOMY LUMBER CO INC	SMALL TOOLS & INSTRU	43.25
919952	ECONOMY LUMBER CO INC	SMALL TOOLS & INSTRU	475.00
920147	ADVANCE SOD SALES	AGRICULTURAL SUPPLIES	660.00
920147	ADVANCE SOD SALES	AGRICULTURAL SUPPLIES	660.00
920159	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	2,490.80
920160	EWING IRRIGATION PRO	AGRICULTURAL SUPPLIES	11,880.00
920160	EWING IRRIGATION PRO	AGRICULTURAL SUPPLIES	7,796.80
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.42
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.42
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.42
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.42
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.26
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.34
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.58
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.02
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.42
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.88
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	145.04
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	186.31
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	203.98
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	251.98
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	255.60
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	280.30
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	293.43
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	206.70
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	415.78
920344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	385.18
920345	CORAL SWIMMING POOL	RECREATIONAL & EDUCATION	236.85
920415	BEL-AQUA POOL SUPPLY	BLDGS & GROUNDS MAINT	192.64
920642	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	100.00
920642	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	100.00
920642	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	102.74
920642	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	1,017.44
920649	SAM'S CLUB	PURCHASES FOR RESALE	195.75
920655	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	400.73
920656	AMSAN	BLDGS & GROUNDS MAINT	199.99
920656	AMSAN	BLDGS & GROUNDS MAINT	-46.48
920657	AMSAN	OPERATING SUPPLIES	101.76
920657	AMSAN	OPERATING SUPPLIES	56.18
920663	LDF SALES & DIST	PURCHASES FOR RESALE	68.00
920663	LDF SALES & DIST	PURCHASES FOR RESALE	136.00
920663	LDF SALES & DIST	PURCHASES FOR RESALE	160.00
920663	LDF SALES & DIST	PURCHASES FOR RESALE	435.60
920664	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,468.00
920665	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,149.50
920668	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	415.80
920668	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	633.60
920690	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	84.01
920690	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	514.82
920713	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	384.00
920713	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,193.15
920724	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	498.00
920724	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	608.00
920724	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	1,286.28
920744	BEN E KEITH FOODS	PURCHASES FOR RESALE	992.45
920751	BEN E KEITH FOODS	PURCHASES FOR RESALE	238.21
921140	WELSCO INC	RECREATIONAL & EDUCATION	102.45

Monday, July 13, 2009 - Continued

921157	UNITED INDUSTRIES INC	RECREATIONAL & EDUCATION	41.22
921162	GOPHER SPORT	RECREATIONAL & EDUCATION	64.84
921237	BEL-AQUA POOL SUPPLY	RECREATIONAL & EDUCATION	35.18
921385	BEN E KEITH FOODS	PURCHASES FOR RESALE	500.65
921386	BEN E KEITH FOODS	PURCHASES FOR RESALE	339.42
921386	BEN E KEITH FOODS	PURCHASES FOR RESALE	23.91
921429	BRADLEY'S LOCK	RECREATIONAL & EDUCATION	975.00
921460	PUTT AND JUMP PARTY	RECREATIONAL & EDUCATION	175.00
921503	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,560.75
921541	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	760.00
921541	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	1,520.00
921550	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.38
921550	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.68
921550	PUBLIC SERVICE COMPANY	UTILITY SERVICES	775.41
921550	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,302.46
921550	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,618.65
921575	HILL, LACREESHA	OTHER REFUNDS	25.00
921576	PROPERTY MANAGEMENT	OTHER REFUNDS	45.00
921595	RIDER, MELISSA	OTHER REFUNDS	665.00
921622	TULSA BEEF & PROVIS	PURCHASES FOR RESALE	94.50
921624	AGRI-NUTRIENTS	OPER SUPPLIES & MAINT	1,699.42
921624	AGRI-NUTRIENTS	BLDGS & GROUNDS MAINT	1,699.43
921823	BEWLEY SWEEPER SERV	BLDGS & GROUNDS MAINT	450.00
921832	BEN E KEITH FOODS	PURCHASES FOR RESALE	563.45
921832	BEN E KEITH FOODS	PURCHASES FOR RESALE	847.01
921871	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	2,112.75
921897	OKLAHOMA STATE DEPT	BLDGS & GROUNDS MAINT	700.00
921903	OTA PIKEPASS SERVICE	TRAINING	36.35
921923	AIR TECHNOLOGY SERV	RECREATIONAL & EDUCATION	88.25
921927	THORNHILL, AVONNE	OTHER REFUNDS	55.00
921938	ARROW EXTERMINATORS	BLDGS & GROUNDS MAINT	300.00
921939	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	312.00
921939	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	312.00
921972	DEACON, MELINDA	OTHER REFUNDS	25.00
921985	AMERICAN RED CROSS	RECREATIONAL & EDUCATION	34.72
922147	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	100.00
922250	CITY OF JENKS	PURCHASES FOR RESALE	10.00

2009 - 2010 VISUAL INSPECTION FUND

921020	GET IMAGING INC	DATA PROCESSING EQUIP	5,922.20
921110	DLT SOLUTIONS INC	DP-SOFTWARE LEASES	3,420.12
921791	ALYEA, DALE E	MILEAGE REIMB-IN CO	12.10
922165	FARROW, A LEE	MILEAGE REIMB-IN CO	82.50

2009 - 2010 COURT CLERK REVOLVING FUND

090713	COURT FUND	PAYROLL	700.00
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2009 - 2010 DISTRICT ATTORNEY FUND

918368	AT&T	MISCELLANEOUS SUPPL	171.37
918370	AT&T	MISCELLANEOUS SUPPL	25.63
921599	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,000.00
921600	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	8,686.52
921602	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	55,000.00
921603	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	6,000.00
921606	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	15,000.00
921607	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,662.94
921608	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	8,000.00

2009 - 2010 SPECIALTY COURTS FUND

919405	DELL MARKETING LP	DATA PROCESSING EQUIP	4,819.50
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2009 - 2010 SHERIFF CASH FUND

918467	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BLDG	499.59
918833	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	240.25
918855	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BLDG	499.60
918856	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BLDG	484.10
919158	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	61.66
919158	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	188.76
919158	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	200.46
919631	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	155.60
919634	GRAYBAR ELECTRIC CO	OPERATING SUPPLIES	1,926.16
920075	GRAHAM, JOHN	OPERATING SUPPLIES	56.00
920309	AT&T	OPERATING SUPPLIES	85.00
921424	C-VICTORY ELECTRIC	IMPOVEMENTS TO BLDG	275.90

Monday, July 13, 2009 - Continued

921849	MAXEY, CHRISTOPHER	TRAINING	147.50
921881	WILKENS, TIM	TRAINING	147.50
090713	SHERIFF	PAYROLL	202.50

2009 - 2010 SHERIFF'S OPERATION OF JAIL

905032	BLACK WIDOW ENT INC	OPERATING SUPPLIES	170.00
913837	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	105.00
913837	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	60.00
917027	GRAINGER INC	OPERATING SUPPLIES	2,376.24
917649	C & C TILE & CARPET	OPERATING SUPPLIES	1,652.75
917938	INNOVATIVE AUTOMATION	OPERATING SUPPLIES	2,145.50
918432	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
918441	TULSA COUNTY MIS	COMMUNICATION SRVS	1,303.45
919118	ARAMARK SERVICES INC	OPERATING SUPPLIES	447.48
919893	OKLAHOMA POLICE SPLY	OPERATING SUPPLIES	1,900.00
920369	OKLA DEPT PUBLIC SAFETY	RENTALS & LEASES	350.00
920371	TULSA COUNTY GENERAL	WORKERS COMPENSATION	50,103.36
920378	YALE UNIFORM RENTAL	RENTALS & LEASES	17.00
920378	YALE UNIFORM RENTAL	RENTALS & LEASES	17.00
920378	YALE UNIFORM RENTAL	RENTALS & LEASES	17.00
920378	YALE UNIFORM RENTAL	RENTALS & LEASES	17.00
920760	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	19.99
920760	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	84.71
920760	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	133.25
920760	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	240.14
921268	CHILD CARE RESOURCE	TRAINING	50.00
921482	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,474.00
921489	SOUTHERN SHEET METAL	OPERATING SUPPLIES	2,250.00
921703	GRAINGER INC	OPERATING SUPPLIES	2,470.66
921707	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,459.70
921858	VICKERS, SCOTT T	OPERATING SUPPLIES	400.00
921863	MAVERS, RALPH	OPERATING SUPPLIES	81.00
921868	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	196.29
921869	OLMSTEAD, SKEE	OPERATING SUPPLIES	87.47
921875	SWANSON, JENNIFER LY	OPERATING SUPPLIES	58.50
921880	STACH, DONALD M	OPERATING SUPPLIES	58.50
921882	ROSE, CHAD	OPERATING SUPPLIES	81.00
921905	WINSTON, A RENEE'	TRAINING	175.50
922044	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIAL	655.00
922044	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIAL	655.00
922044	SPECIAL OPS UNIFORMS	OTHER M&E AND MATERIAL	655.00

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

906285	APTITUDE SOLUTIONS	TRAINING	274.50
916201	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	850.00
919127	DUKE'S OFFICE SUPPLY	FURNITURE & FIXTURES	2,499.00
919127	DUKE'S OFFICE SUPPLY	FURNITURE & FIXTURES	-244.93
919353	JACOBI KELLEY PERSON	EMPLOYMENT SERVICE	1,057.88
919354	JACOBI KELLEY PERSON	EMPLOYMENT SERVICE	1,057.88
921115	LLOYD RICHARDS	EMPLOYMENT SERVICE	637.13
922269	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	346.40
922269	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	346.40
922269	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	346.40
922269	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	346.40
922269	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	346.40
922269	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	346.40
922269	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	346.40
922269	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	346.40
922305	OSCPA	TRAINING	418.00

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

919948	LIBERTY FLAGS INC	OPERATING SUPPLIES	258.00
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2009 - 2010 JUVENILE CASH FUND

914671	W T COX SUBSCRIPTION	OPERATING SUPPLIES	511.01
917612	U S CELLULAR	TELEPHONE SERVICE	76.71
918858	SHI INTERNATIONAL CO	OFFICE EQUIPMENT	4,180.00
920641	KEE WES EQUIPMENT CO	OTHER SERVICES	90.00
090713	JUVENILE BUREAU	PAYROLL	2,106.00

2009 - 2010 SPECIAL PROJECTS FUND

915789	TYLER TECHNOLOGIES	DATA PROCESSING SOFTWARE	4,000.00
918281	TYLER TECHNOLOGIES	DATA PROCESSING SOFTWARE	1,904.73
921930	COMMUNITY ACTION RES	PROGRAM FUNDS	309.19

Monday, July 13, 2009 - Continued

921931	COMMUNITY ACTION RES	PROGRAM FUNDS	616.46
921932	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	10,981.44
921947	COMMUNITY ACTION RES	PROGRAM FUNDS	3,156.00

2009 - 2010 MORTG CERTIFICATION FEE CASH

915781	DYNAMIC DELIVERIES	OTHER SERVICES	26.00
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2009 - 2010 RESALE PROPERTY FUND

918473	STURNER, RICK	OTHER REFUNDS	5.00
920306	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	820.50
920789	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	667.34
921212	TRUE TITLE & ESCROW	ABSTRACT SERVICE	1,400.00
921217	TULSA ABSTRACT & TITLE	ABSTRACT SERVICE	125.00
921681	TRUE TITLE & ESCROW	ABSTRACT SERVICE	100.00
922214	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	16.99
922217	FINANCIAL EQUIPMENT	OPERATING SUPPLIES	110.70

2009 - 2010 HIGHWAY T-CASH FUND

913540	FASTENAL COMPANY	OPER SUPPLIES & MAINT	78.00
913540	FASTENAL COMPANY	OPERATING SUPPLIES	27.70
914224	AMERICAN WASTE CONTR	OPERATING SUPPLIES	240.00
917103	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	489.85
918362	K & K SYSTEMS INC	OPERATING SUPPLIES	12,648.00
918635	TUCKER JANITORIAL	OPERATING SUPPLIES	33.45
918805	FASTENAL COMPANY	OPER SUPPLIES & MAINT	469.91
918805	FASTENAL COMPANY	OPER SUPPLIES & MAINT	47.57
918805	FASTENAL COMPANY	OPER SUPPLIES & MAINT	-47.56
918924	TUCKER JANITORIAL	OPERATING SUPPLIES	112.40
919064	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	852.58
919901	OKLAHOMA NATURAL GAS	UTILITY SERVICES	122.60
919961	DRIVE TRAIN SPECIAL	OPER SUPPLIES & MAINT	1,875.00
920349	OG&E	UTILITY SERVICES	112.34
920885	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	772.83
920891	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	109.42
920918	ATC FREIGHTLINER GRO	OPER SUPPLIES & MAINT	-62.72
920918	ATC FREIGHTLINER GRO	OPER SUPPLIES & MAINT	86.67
920925	C-K & W SUPPLY INC	OPER SUPPLIES & MAINT	146.00
920999	HYDROMULCH PLUS	OPERATING SUPPLIES	4,452.30
921061	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	891.68
921141	K & K SYSTEMS INC	OPERATING SUPPLIES	392.50
921180	PRESSURE SYSTEMS INC	OPERATING SUPPLIES	1,142.00
921183	DARR EQUIPMENT CO	OPER SUPPLIES & MAINT	154.45
921192	CUTTERS EDGE & ATV	OPER SUPPLIES & MAINT	256.80
921192	CUTTERS EDGE & ATV	OPER SUPPLIES & MAINT	-128.40
921194	WARREN CAT	OPER SUPPLIES & MAINT	538.72
921207	WALKUP INC	OPER SUPPLIES & MAINT	25.00
921226	PRESSURE SYSTEMS INC	OPER SUPPLIES & MAINT	861.50
921260	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	100.00
921325	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	19.99
921327	ABERDEEN DYNAMICS	OPER SUPPLIES & MAINT	288.99
921335	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	6.99
921428	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	438.32
921459	WALKUP INC	OPER SUPPLIES & MAINT	150.00
921480	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	521.55
921506	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	401.98
921508	TUCKER JANITORIAL	OPERATING SUPPLIES	75.45
921542	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	37.55
921543	WELDON PARTS INC	OPER SUPPLIES & MAINT	81.00
921545	SOONER TIRE	OPER SUPPLIES & MAINT	677.55
921549	IMSA	OPERATING SUPPLIES	554.00
921551	CASECO TRUCK BODY	OPER SUPPLIES & MAINT	56.96
921604	OFFICEMAX INC	OPER SUPPLIES & MAINT	341.46
921660	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	60.77
921697	MOBILE MINI INC	OPERATING SUPPLIES	647.00
921808	SPEEDWAY CHEVROLET	OPER SUPPLIES & MAINT	320.00
922181	AUTO BATTERY & ELECT	OPER SUPPLIES & MAINT	72.50

2009 - 2010 CRIMINAL JUSTICE AUTHORITY

904194	RIGGS & ABNEY INC	LEGAL SERVICES	632.50
918129	DELL MARKETING LP	DATA PROCESSING EQUIP	1,959.65
918280	RIGGS & ABNEY INC	LEGAL SERVICES	8,136.79
918280	RIGGS & ABNEY INC	LEGAL SERVICES	17,763.40
919336	SHI INTERNATIONAL CO	DATA PROCESSING SUPPL	380.00
919337	DELL MARKETING LP	DATA PROCESSING EQUIP	1,060.06

Monday, July 13, 2009 - Continued

920425	TULSA COUNTY GENERAL	WORKERS COMPENSATION	11,260.76
921320	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	7,805.53
921473	STINGER SYSTEMS INC	OTHER M&E AND MATERIAL	4,669.95
921874	MUNSON, MIRANDA L	TRAVEL-OUT OF COUNTY	58.50
921879	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	58.50
921917	SCHMAUSS, MICHAEL	TRAVEL-OUT OF COUNTY	81.00

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

902157	GLAXOSMITHKLINE PHARM	CHEMICAL & LAB SUPPL	6,451.50
902158	GLAXOSMITHKLINE PHARM	CHEMICAL & LAB SUPPL	6,451.50
905843	UNIVERSITY OF OKLA	PROFESSIONAL & TECH	333.01
910637	GLAXOSMITHKLINE PHARM	CHEMICAL & LAB SUPPL	5,406.00
912240	CITY CAB OF OKLAHOMA	OTHER SERVICES	63.01
912697	MANKINS, ALISA	TUITION REIMBURSEMENT	139.95
915018	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	379.15
915045	PERFECT SEAL LAB INC	OPERATING SUPPLIES	26.30
915140	PHONAK LLC	OPERATING SUPPLIES	1,327.49
915140	PHONAK LLC	OPERATING SUPPLIES	1,327.49
915140	PHONAK LLC	OPERATING SUPPLIES	1,327.49
915140	PHONAK LLC	OPERATING SUPPLIES	1,357.44
915140	PHONAK LLC	OPERATING SUPPLIES	1,694.94
915297	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	18.13
915297	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	34.31
915660	OTICON INC	OPERATING SUPPLIES	160.00
915660	OTICON INC	OPERATING SUPPLIES	550.00
915721	U S POSTAL SERVICE	COMMUNICATION SRVS	3,358.07
915728	YWCA TULSA	UTILITY SERVICES	347.94
915728	YWCA TULSA	UTILITY SERVICES	165.66
915728	YWCA TULSA	UTILITY SERVICES	80.29
916153	OKLAHOMA NATURAL GAS	UTILITY SERVICES	113.33
916155	OKLAHOMA NATURAL GAS	UTILITY SERVICES	42.75
916162	OKLAHOMA NATURAL GAS	UTILITY SERVICES	21.07
916164	OKLAHOMA NATURAL GAS	UTILITY SERVICES	33.21
916255	BARCO PRODUCTS CO	OPERATING SUPPLIES	440.50
916679	DEBELLA, KAREN	TUITION REIMBURSEMENT	353.70
916680	DEBELLA, KAREN	TUITION REIMBURSEMENT	353.70
917199	STARKS, JESSE	MILEAGE REIMB-IN CO	205.70
917424	CDW GOVERNMENT INC	OPERATING SUPPLIES	281.56
917429	CDW GOVERNMENT INC	OPERATING SUPPLIES	13.65
917429	CDW GOVERNMENT INC	OPERATING SUPPLIES	13.65
917429	CDW GOVERNMENT INC	OPERATING SUPPLIES	25.74
917429	CDW GOVERNMENT INC	OPERATING SUPPLIES	161.74
917864	WOMENS HEALTH CARE	PROFESSIONAL & TECH	12,080.00
917999	MCKESSON MEDICAL-SURG	OPERATING SUPPLIES	197.76
917999	MCKESSON MEDICAL-SURG	OPERATING SUPPLIES	1,041.60
917999	MCKESSON MEDICAL-SURG	OPERATING SUPPLIES	1,977.60
917999	MCKESSON MEDICAL-SURG	OPERATING SUPPLIES	2,979.84
918001	MIDWEST BIOSERVICE	OPERATING SUPPLIES	155.00
918042	PERFECT SEAL LAB INC	OPERATING SUPPLIES	64.80
918096	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	54.28
918279	COX COMMUNICATIONS	COMMUNICATION SRVS	89.95
918291	CITY OF TULSA UTILITIES	UTILITY SERVICES	373.49
918293	CITY OF TULSA UTILITIES	UTILITY SERVICES	1,337.23
918295	CITY OF TULSA UTILITIES	UTILITY SERVICES	4.76
918303	BIXBY PUBLIC WORKS	UTILITY SERVICES	17.46
918304	AT&T	COMMUNICATION SRVS	49.33
918306	AT&T	COMMUNICATION SRVS	53.38
918313	AT&T	COMMUNICATION SRVS	26.60
918371	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,708.55
918371	CDW GOVERNMENT INC	DATA PROCESSING SRVS	1,711.17
918371	CDW GOVERNMENT INC	OPERATING SUPPLIES	5,094.83
918544	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	44.60
918570	SKILLENS III, LEON	MILEAGE REIMB-IN CO	432.90
918575	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN CO	17.60
918787	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	265.81
918788	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	265.81
918789	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	265.81
918791	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	290.14
918792	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	290.14
918793	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	290.14
919056	LENTZ, VICKI	MILEAGE REIMB-IN CO	88.00
919056	LENTZ, VICKI	TRAVEL-OUT OF COUNTY	250.75
919260	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	1,104.22
919261	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	588.91

Monday, July 13, 2009 - Continued

919262	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	736.14
919272	OKLAHOMA INSTITUTE	TRAINING	150.00
919273	MCKESSON MEDICAL-SURG	CHEMICAL & LAB SUPPL	537.92
919273	MCKESSON MEDICAL-SURG	CHEMICAL & LAB SUPPL	4,881.28
919326	ALA CARTE COURIER SE	CHEMICAL & LAB SUPPL	28.00
919524	ARK PLUMBING & DRAIN	BLDGS & GROUNDS MAINT	3,000.00
919530	JOHNSON, MICHELLE	MILEAGE REIMB-IN CO	80.85
919532	KUPLICKI, CAROL	MILEAGE REIMB-IN CO	58.30
919534	KEELEY, BEVERLY	MILEAGE REIMB-IN CO	140.25
919536	LEON, ANNETTE R	MILEAGE REIMB-IN CO	169.40
919536	LEON, ANNETTE R	TRAVEL-OUT OF COUNTY	119.90
919539	PRICE, LYLE	MILEAGE REIMB-IN CO	251.08
919541	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	47.30
919541	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	122.10
919541	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	140.25
919546	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	17.60
919546	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	25.85
919550	GRIFFITH, MICHELLE	TRAVEL-OUT OF COUNTY	263.95
919556	TULSA LOCK & KEY INC	OPERATING SUPPLIES	9.00
919559	CDW GOVERNMENT INC	OPERATING SUPPLIES	589.80
919559	CDW GOVERNMENT INC	OPERATING SUPPLIES	703.90
919559	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,179.60
919559	CDW GOVERNMENT INC	OPERATING SUPPLIES	2,654.83
919559	CDW GOVERNMENT INC	OPERATING SUPPLIES	4,777.65
919596	CLANTON, VALERIE	MILEAGE REIMB-IN CO	213.40
919598	COX, DAVID R	MILEAGE REIMB-IN CO	238.24
919600	FAIR, AMY RENEE	MILEAGE REIMB-IN CO	39.60
919602	FRANCETIC, PAUL	MILEAGE REIMB-IN CO	169.40
919604	GILMORE, JIM	MILEAGE REIMB-IN CO	169.95
919612	BRADLEY, LAUREN	MILEAGE REIMB-IN CO	158.95
919615	CLINCY, SEKOU	MILEAGE REIMB-IN CO	138.60
919661	RIVES, KATHY J	MILEAGE REIMB-IN CO	192.50
919663	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
919666	SKYTERRA	COMMUNICATION SRVS	312.90
919678	DANIEL, CHARLEY	MILEAGE REIMB-IN CO	256.30
919684	DALE, BRENDA L	MILEAGE REIMB-IN CO	143.00
919684	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	101.20
919685	HURST, ANN	MILEAGE REIMB-IN CO	196.90
919696	BOLANOS, MIRTA R	MILEAGE REIMB-IN CO	6.60
919701	RODRIGUEZ, ESTELA F	MILEAGE REIMB-IN CO	33.55
919707	SHEDD, SUZANNE BURGO	MILEAGE REIMB-IN CO	18.70
919717	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN CO	148.50
919806	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	381.00
919824	DAY, STEPHEN	MILEAGE REIMB-IN CO	502.70
919826	FRAZEE, SANDY	MILEAGE REIMB-IN CO	400.40
919828	GARVEY, MARK	MILEAGE REIMB-IN CO	432.30
919830	HARDING, CLYDE H	MILEAGE REIMB-IN CO	283.80
919832	HARRIS, TANYA	MILEAGE REIMB-IN CO	306.90
919834	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN CO	171.60
919836	HILTON, DEBRENA	MILEAGE REIMB-IN CO	251.90
919842	LITTLE, LAURENCE COL	MILEAGE REIMB-IN CO	369.60
919844	MANKINS, ALISA	MILEAGE REIMB-IN CO	401.50
919848	NELSON, PAIGE	MILEAGE REIMB-IN CO	304.15
919851	PETERSON, RICHARD	MILEAGE REIMB-IN CO	255.20
919853	PLANTS, KENNETH	MILEAGE REIMB-IN CO	213.40
919857	ROTH, ROGER	MILEAGE REIMB-IN CO	259.05
919859	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN CO	267.85
919862	SUNS, CARRIE C	MILEAGE REIMB-IN CO	266.20
919865	WATTS, DEBBIE C	MILEAGE REIMB-IN CO	282.10
919868	WILKINSON, WENDELL L	MILEAGE REIMB-IN CO	312.95
919873	WOLFE, BEN	MILEAGE REIMB-IN CO	270.05
919877	IVEY, REGGIE	MILEAGE REIMB-IN CO	387.80
919879	BENITEZ, PAULA	MILEAGE REIMB-IN CO	22.00
919880	HUTTON, KARLA D	MILEAGE REIMB-IN CO	601.70
919911	ALLEN, KARON	MILEAGE REIMB-IN CO	195.80
919924	KING, ROSA	MILEAGE REIMB-IN CO	40.15
919931	PATTON, MARI F	MILEAGE REIMB-IN CO	49.50
919935	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN CO	45.10
919937	RILEY, DONNA	MILEAGE REIMB-IN CO	53.90
919938	SEBERT, KATHERINE	MILEAGE REIMB-IN CO	111.65
919969	WHITESIDE, THERESIA	MILEAGE REIMB-IN CO	53.90
919973	WHITTAKER, TANYA	MILEAGE REIMB-IN CO	39.60
919976	MAJSTEREK, ANNELIESE	MILEAGE REIMB-IN CO	86.90
919978	JAIMES, NANCY	MILEAGE REIMB-IN CO	69.30

Monday, July 13, 2009 - Continued

919987	SWEEZEY, GLENDA	MILEAGE REIMB-IN CO	77.00
919990	SMITH, DYLAN	MILEAGE REIMB-IN CO	83.05
919993	TRUJILLO, DEBORAH	MILEAGE REIMB-IN CO	113.30
920019	SHEA, ROXANA	MILEAGE REIMB-IN CO	49.50
920021	TRUJILLO, SANDRA	MILEAGE REIMB-IN CO	33.00
920022	TRUJILLO, SANDRA	MILEAGE REIMB-IN CO	73.70
920038	MCKESSON MEDICAL-SURG	CHEMICAL & LAB SUPPL	2.41
920038	MCKESSON MEDICAL-SURG	CHEMICAL & LAB SUPPL	7.23
920038	MCKESSON MEDICAL-SURG	CHEMICAL & LAB SUPPL	16.62
920038	MCKESSON MEDICAL-SURG	CHEMICAL & LAB SUPPL	83.10
920038	MCKESSON MEDICAL-SURG	CHEMICAL & LAB SUPPL	237.60
920038	MCKESSON MEDICAL-SURG	CHEMICAL & LAB SUPPL	297.00
920038	MCKESSON MEDICAL-SURG	CHEMICAL & LAB SUPPL	356.40
920056	SCOTT RICE CO INC	OPERATING SUPPLIES	721.30
920064	CHANNING L BETE CO	OPERATING SUPPLIES	9,032.00
920081	RAMIREZ, CINTIA	MILEAGE REIMB-IN CO	23.10
920081	RAMIREZ, CINTIA	TRAINING	25.00
920086	BARNES, SHARON	MILEAGE REIMB-IN CO	41.80
920090	BENAVIDES, CHRISTINA	MILEAGE REIMB-IN CO	26.40
920096	GONZALES, ANABEL	MILEAGE REIMB-IN CO	13.20
920097	GONZALES, ANABEL	MILEAGE REIMB-IN CO	6.60
920102	STROZIER, JAMES F	MILEAGE REIMB-IN CO	295.90
920120	BISE, JEANNIE	MILEAGE REIMB-IN CO	85.80
920134	YWCA TULSA	RENTALS & LEASES	1,665.71
920134	YWCA TULSA	RENTALS & LEASES	1,394.29
920134	YWCA TULSA	RENTALS & LEASES	371.25
920137	INDIAN HEALTH CARE	OUTGOING TRANSFERS	4,377.05
920139	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN CO	205.70
920139	JOHNSON, MARCELLA GA	TRAVEL-OUT OF COUNTY	143.10
920140	MCAFEE, TAMMY JO	MILEAGE REIMB-IN CO	17.05
920143	TIPPIT, BRANDI	MILEAGE REIMB-IN CO	64.35
920143	TIPPIT, BRANDI	TRAVEL-OUT OF COUNTY	143.10
920145	SAVAGE, JUDY	MILEAGE REIMB-IN CO	170.50
920146	WILBURN, REBECCA	MILEAGE REIMB-IN CO	44.55
920146	WILBURN, REBECCA	TRAVEL-OUT OF COUNTY	154.10
920215	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
920218	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
920228	BARNES, GENEVA	MILEAGE REIMB-IN CO	199.10
920256	GLENN, NANCY R	MILEAGE REIMB-IN CO	94.60
920258	CHEROKEE SERVICES GR	COMMUNICATION SRVS	125.00
920258	CHEROKEE SERVICES GR	COMMUNICATION SRVS	125.00
920263	MUIRHEID, LINDA L	MILEAGE REIMB-IN CO	42.57
920274	PITTMAN, JAMI	MILEAGE REIMB-IN CO	35.50
920277	RESSLER, DOUG	MILEAGE REIMB-IN CO	258.60
920300	WILKINS, KIMBERLY D	MILEAGE REIMB-IN CO	263.95
920391	CALDWELL, BARBRA	MILEAGE REIMB-IN CO	34.10
920395	CHRISTIAN, MELANIE S	MILEAGE REIMB-IN CO	81.40
920401	ROBICHAUX, SHELLY	MILEAGE REIMB-IN CO	53.35
920464	ENGLE, PATTY	MILEAGE REIMB-IN CO	67.10
920525	B & G CHEMICAL & EQU	OPERATING SUPPLIES	5,780.50
920537	WRS GROUP LTD	OPERATING SUPPLIES	210.00
920537	WRS GROUP LTD	OPERATING SUPPLIES	850.00
920537	WRS GROUP LTD	OPERATING SUPPLIES	1,230.00
920589	WRS GROUP LTD	OPERATING SUPPLIES	355.00
920589	WRS GROUP LTD	OPERATING SUPPLIES	2,040.00
920602	MORTON COMPREHENSIVE	OUTGOING TRANSFERS	3,265.88
920609	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN CO	146.85
920611	BAXTER, ALLEN	MILEAGE REIMB-IN CO	28.05
920623	OKLAHOMA NATURAL GAS	UTILITY SERVICES	33.62
920637	PINPOINT PERSONNEL	PROFESSIONAL & TECH	411.37
920638	PINPOINT PERSONNEL	PROFESSIONAL & TECH	371.56
920892	OFFICEMAX INC	OPERATING SUPPLIES	66.61
920892	OFFICEMAX INC	OPERATING SUPPLIES	133.22
920933	TUCKER JANITORIAL	OPERATING SUPPLIES	2,473.42
921025	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	171.96
921030	TULSA BUSINESS MACHI	OPERATING SUPPLIES	11,120.00
921052	ETHRIEDGE, JOHN DAVI	MILEAGE REIMB-IN CO	410.30
921062	O'ROARK, MARY	MILEAGE REIMB-IN CO	36.30
921062	O'ROARK, MARY	TRAINING	170.00
921068	DINDY, BERNARD	MILEAGE REIMB-IN CO	273.35
921070	ZONGKER, DEBBIE R	MILEAGE REIMB-IN CO	27.50
921078	COHLMIA INC	OTHER SERVICES	162.00
921080	RAMIREZ, JUAN	MILEAGE REIMB-IN CO	209.55
921081	BURCH, DAVID	MILEAGE REIMB-IN CO	104.50

Monday, July 13, 2009 - Continued

921102	OFFICEMAX INC	OPERATING SUPPLIES	1,400.00
921107	COLE,HARGRAVE,SNODGRRASS	PROFESSIONAL & TECH	9,300.00
921130	WORLD PUBLISHING	OTHER SERVICES	193.28
921135	PERSONAL COMMUNICATIONS	EQUIP SERVICE AGREE	620.00
921190	CDW GOVERNMENT INC	OPERATING SUPPLIES	21.75
921203	SPEEDBINDER INC	OPERATING SUPPLIES	707.13
921204	BERSON, CONNIE	MILEAGE REIMB-IN CO	41.80
921208	ARK PLUMBING & DRAIN	BLDGS & GROUNDS MAINT	1,185.00
921227	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	1,160.00
921236	DUKE'S OFFICE SUPPLY	CHEMICAL & LAB SUPPL	187.60
921240	MCDONALD, RENAE	MILEAGE REIMB-IN CO	640.95
921252	PHONAK LLC	OPERATING SUPPLIES	179.00
921254	OTICON INC	OPERATING SUPPLIES	1,130.00
921317	FUELMAN	MOTOR VEHICLES-OPER	867.19
921340	GOGETS, JOHN	MILEAGE REIMB-IN CO	97.90
921340	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	335.50
921361	GEORGE, FALINE A	MILEAGE REIMB-IN CO	211.20
921362	DEERINWATER, ALISABE	MILEAGE REIMB-IN CO	10.01
921372	CANON FINANCIAL SERV	EQUIP LEASE-PURCHASE	543.40
921419	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	1,217.64
921446	HACH COMPANY	CHEMICAL & LAB SUPPL	277.78
921452	TAYLOR, DANA	MILEAGE REIMB-IN CO	712.45
921456	FITNESS FINDERS INC	OPERATING SUPPLIES	70.00
921469	MOORE MEDICAL LLC	OPERATING SUPPLIES	44.26
921469	MOORE MEDICAL LLC	OPERATING SUPPLIES	73.78
921479	PATTERSON DENTAL SUPPL	CHEMICAL & LAB SUPPL	242.55
921486	MEDELA INC	OPERATING SUPPLIES	2,346.84
921528	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	11,130.00
921532	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	539.38
921532	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	1,137.96
921532	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	547.32
921532	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	93.63
921532	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	895.64
921560	NATIONAL SAFETY COUNCIL	OPERATING SUPPLIES	165.63
921573	EXECUTIVE INFORMATION	DATA PROCESSING SRVS	5,670.00
921618	SHEEHAN, JANICE L	MILEAGE REIMB-IN CO	33.00
921618	SHEEHAN, JANICE L	TRAVEL-OUT OF COUNTY	707.41
921662	WORLD PUBLISHING	PROFESSIONAL & TECH	619.60
921663	WORLD PUBLISHING	PROFESSIONAL & TECH	650.96
921669	AMERICAN DIETETIC ASSOC	SUBSCRIPTIONS & MEMB	29.45
921672	CARDINAL HEALTH	CHEMICAL & LAB SUPPL	518.10
921677	MILNER-FENWICK INC	OFFICE SUPPLIES	128.00
921677	MILNER-FENWICK INC	OPERATING SUPPLIES	138.25
921714	SOFTWARE TECHNOLOGY	OTHER SERVICES	80.00
921746	CARDINAL HEALTH	CHEMICAL & LAB SUPPL	120.45
921787	TSHA INC	PROFESSIONAL & TECH	168.60
921787	TSHA INC	PROFESSIONAL & TECH	71.54
921787	TSHA INC	PROFESSIONAL & TECH	169.20
921790	PATTERSON DENTAL SUPPL	CHEMICAL & LAB SUPPL	38.50
921792	MERRY X-RAY CORP	OPERATING SUPPLIES	69.00
921795	TULSA COUNTY	OFFICE SUPPLIES	169.02
921795	TULSA COUNTY	PRINTING, DUPLICATING	6.50
921795	TULSA COUNTY	OFFICE SUPPLIES	236.98
921795	TULSA COUNTY	OFFICE SUPPLIES	446.99
921795	TULSA COUNTY	OFFICE SUPPLIES	987.84
921795	TULSA COUNTY	OFFICE SUPPLIES	4,622.80
921796	TULSA COUNTY	OFFICE SUPPLIES	11.20
921796	TULSA COUNTY	OFFICE SUPPLIES	88.75
921796	TULSA COUNTY	OFFICE SUPPLIES	126.07
921796	TULSA COUNTY	OFFICE SUPPLIES	135.18
921796	TULSA COUNTY	OFFICE SUPPLIES	168.15
921796	TULSA COUNTY	OFFICE SUPPLIES	257.40
921796	TULSA COUNTY	OFFICE SUPPLIES	481.57
921796	TULSA COUNTY	OFFICE SUPPLIES	647.18
921796	TULSA COUNTY	OFFICE SUPPLIES	678.10
921797	TULSA COUNTY	OFFICE SUPPLIES	163.18
921797	TULSA COUNTY	OFFICE SUPPLIES	267.71
921797	TULSA COUNTY	OFFICE SUPPLIES	606.86
921797	TULSA COUNTY	OFFICE SUPPLIES	420.23
921797	TULSA COUNTY	PRINTING, DUPLICATING	444.49
921797	TULSA COUNTY	OFFICE SUPPLIES	4,701.40
921799	WORLD PUBLISHING	PROFESSIONAL & TECH	290.32
921803	XPEDX	OPERATING SUPPLIES	84.78
921804	SILVA, VICKI J	MILEAGE REIMB-IN CO	17.60

Monday, July 13, 2009 - Continued

921812	MOORE MEDICAL LLC	OPERATING SUPPLIES	50.24
921813	YMCA OF GREATER TULSA	OPERATING SUPPLIES	262.50
921815	OU PHYSICIANS TULSA	MISCELLANEOUS EXPENSE	645.00
921937	SWANSON, LOIS	MILEAGE REIMB-IN CO	33.55
921958	SHRED-IT	OTHER SERVICES	60.00
921958	SHRED-IT	OTHER SERVICES	60.00
921958	SHRED-IT	OTHER SERVICES	133.20
921960	RODRIGUEZ, SARA I	MILEAGE REIMB-IN CO	17.60
921962	PERFECT SEAL LAB INC	OPERATING SUPPLIES	70.63
921963	PERFECT SEAL LAB INC	OPERATING SUPPLIES	65.11
921964	PERFECT SEAL LAB INC	OPERATING SUPPLIES	66.63
921965	PERFECT SEAL LAB INC	OPERATING SUPPLIES	73.13
921969	WINDSTREAM	COMMUNICATION SRVS	142.50
921970	PALMER DISPOSABLE	OPERATING SUPPLIES	476.00
922030	UNITED PARCEL SERVICE	OTHER SERVICES	66.37
922031	UNITED PARCEL SERVICE	OTHER SERVICES	61.41
922054	COMMUNITY SERVICE CO	SUBSCRIPTIONS & MEMB	5,750.00
922091	SOUTHWEST TULSA TROP	MISCELLANEOUS EXPENSE	19.00
922091	SOUTHWEST TULSA TROP	MISCELLANEOUS EXPENSE	51.00
922091	SOUTHWEST TULSA TROP	MISCELLANEOUS EXPENSE	176.00
922096	BOMHOLT, JOAN B	MILEAGE REIMB-IN CO	147.95
922097	BELL, STEPHANIE K	MILEAGE REIMB-IN CO	64.90
922097	BELL, STEPHANIE K	TRAVEL-OUT OF COUNTY	79.75
922098	HAYNES, PRISCILLA S	MILEAGE REIMB-IN CO	56.10
922103	GLYNN, SUSAN H	MILEAGE REIMB-IN CO	389.15
922112	DURANT-MACON, DONNA	MILEAGE REIMB-IN CO	5.50
922112	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	561.43
922117	DEBELLA, KAREN	MILEAGE REIMB-IN CO	407.00
922122	CHAMBERS, SHARON	MILEAGE REIMB-IN CO	595.65
922124	GOODWILL INDUSTRIES	PROFESSIONAL & TECH	274.89
922128	DAVIS, JANET	MILEAGE REIMB-IN CO	37.40
090713	CC HEALTH	PAYROLL	19,515.64

Requests for Executive Sessions from District Attorney:

1. Requested by Jason Lile, Pursuant to 25 O.S. § 307 (B) (4). I am requesting 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 claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing: Michael and Thomas Eschbach, CJ-2009-2264.
 2. Requested by 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 Sessions commenced at 9:39 a.m.

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

Keith, yes; Smaligo, yes. Motion carried.

Executive Sessions ended at 10:24 a.m.

The regular meeting reconvened at 10:25 a.m.

1. No action taken on Michael and Thomas Eschbach, case CJ-2009-2264.
2. Moved by Keith, seconded by Perry, to hire an appraiser for said property, with permission from the seller, to go on site for preliminary inspections and an extension of the negotiations, six weeks from the present termination date, as discussed in Executive Session. (Clerk's Misc. File No. 215187)

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

Monday, July 13, 2009 - Continued

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY</u>			
921699	TULSA COUNTY	OFFICE SUPPLIES	91.80
921864	TOWNSEND, HENRY	OPERATING SUPPLIES	18.99
<u>2009 - 2010 DISTRICT ATTORNEY</u>			
921601	D A C	CO-FUNDED PAYROLL COST	21,855.79
<u>LIABILITIES</u>			
090713	SAFETY SHOES	DEDUCTS	19.25
090713	TC RETIREMENT	DEDUCTS	207.94
090713	IRS	DEDUCTS	1,907.59
090713	OTC	DEDUCTS	894.00
090713	SOCIAL SECURITY ADMIN	DEDUCTS	11,106.60

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