

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 17, 2009 at 8:56 a.m.)

MINUTES  
Monday, July 20, 2009

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: John Smaligo, Chairman; Karen Keith, Member, Fred R. Perry, Member, and Earlene Wilson, Tulsa County Clerk.

John Smaligo, Chairman presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Moved by Keith, seconded by Perry, to approve the minutes for the Board of County Commissioners Meeting of July 13, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- 1. Court Clerk - Monthly for 6/09. (Clerk's Misc. File No. 215187)
- 2. Treasurer - Depository Summary of Daily Analysis for 6/09. (Clerk's Misc. File No. 215188)
- 3. Election Board - Monthly for 6/09. (Clerk's Misc. File No. 215189)

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

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

Sealed bids for Tulsa County Social Services HVAC Renovation were received and opened. The bidders being eight (8) in number are as follow:

1. American Air Conditioning of Tulsa, Inc.	Base Bid	\$159,550.00 (Clerk's Misc. File No. 215190)
2. Barton Construction Co., Inc.	Base Bid	\$231,991.00 (Clerk's Misc. File No. 215191)
3. CO-9 Air Control Systems, Inc.	Base Bid	\$164,200.00 (Clerk's Misc. File No. 215192)
4. CV3 Mechanical Solutions, LLC	No Affidavit of Non-Collusion Included (Clerk's Misc. File No. 215193)	
5. Forrest Shoemaker Air Conditioning, Inc.	Base Bid	\$197,286.00 (Clerk's Misc. File No. 215194)
6. McIntosh Services, Inc.	Base Bid	\$159,750.00 (Clerk's Misc. File No. 215195)
7. Omni-2 Mechanical Services, LLC	Business Affidavit of Non-Collusion not Properly Executed (Clerk's Misc. File No. 215196)	
8. Southeast Tulsa Construction, Inc.	Base Bid	\$272,460.00 (Clerk's Misc. File No. 215197)

Moved by Perry, seconded by Keith, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on July 27, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Rental of Mobile Kitchen was received and opened. The bidder being one (1) in number is as follows:

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1. Signature Special Event Services, Inc.

Base Bid     \$180,000.00 for period of 6 months;  
\$25,700.00/mo. after 6 month term  
(Clerk's Misc. File No. 215198)

Moved by Perry, seconded by Keith, to refer the bid to Sheriff and Purchasing for analysis, report and recommendation on July 27, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Highways - Hydraulic Cylinder Repair to Mac's Hydraulic, the only bid received, however, we have used this vendor in the past and they have been very satisfactory. This award is for one year beginning 7/20/09. (Clerk's Misc. File No. 215199)
2. Highways - Reflective Glass Beads to Flex-O-Lite Division, the lowest overall bid received. This award is for one year beginning 7/20/09. (Clerk's Misc. File No. 215200)
3. Parks - Sta-Rite & Gould Submersible Pumps, Parts and Repair, to Dickson Brothers, Division of Hambrick-Ferguson, the only bid received, however, it does offer a discount and is within budgeted expectations. This award is good for one year beginning 7/20/09. (Clerk's Misc. File No. 215201)
4. Parks - Top Dressing Sand - **DEFERRED**
5. TC Departments - Agent of Record, to International Insurance Brokers, the lowest and best overall proposal received. (Clerk's Misc. File No. 215202)
6. TC Departments - Energy Savings Performance Contracting Program - **DEFERRED**.

Moved by Perry, seconded by Keith, to approve the following Addendums from Purchasing:

1. #1 to the Request to Advertise for Bids for Kitchen Equipment for the LaFortune Park Golf Clubhouse, with clarification of the specifications and additions to the drawings available for review in Purchasing and the County Clerk's office. (Clerk's Misc. File No. 215203)
2. #1 to the Request to Advertise for Bids for The LaFortune Park Tennis Center Phase II, A Vision 2025 Project. Documentation is available for review in Purchasing and the County Clerk's office. (Clerk's Misc. File No. 215204)

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

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending July 27, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215205)

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

1. From 6/23/09 - 6/30/09
1135. Hwy T-Cash Fund Special Proj. 20% Funds \$82,845.75 Ref. for City on Garnett; Hwy T-Cash Fund Special Proj. Suppl. \$82,845.75 Ref. for City on Garnett.
1136. Hwy T-Cash Fund Maint. Div. Claim Reimb. \$8,461.97 Damage to Control Box Ref.; Hwy T-Cash Fund Maint. Div. Suppl. \$8,461.97 Damage to Control Box Ref.
1319. Election Bd. Dep. Rev. \$10,487.25 Rev.; Dep. Non-Co. Election Exp. \$10,487.25 Rev.
1469. TAEMA CC Grants/Contract \$8,850 10% Retainer Conting. Funds \$8,850 10% Retainer;
1521. Court Clerk Revolv. Fund Disability Ins. \$15.50 Shortage in Payroll; Revolv. Fund Life Ins.; \$22.14 Shortage in Payroll; Court Clerk Revolv. Fund Plan 401 A \$70 Shortage in Payroll; Court Clerk Revolv. Fund PEHB 05 \$80 Shortage in Payroll; Court Clerk Revolv. Fund Dental Ins. \$86.58 Shortage in Payroll; Court Clerk Revolv. Fund PEHB 6/09 \$123.96 Shortage in Payroll; Court Clerk Revolv. Fund Retire; Contribut. \$743.76 Shortage in Payroll; Court Clerk Revolv. Fund Group Hosp. \$1,160.66 Shortage in Payroll; Court Clerk Revolv. Fund FICA \$1,231.71 Shortage in Payroll; Court Clerk .Revolv. Fund Reg. Payroll \$6,198 Shortage in Payroll; Court Clerk Revolv. Fund Ptime Payroll \$10,427 Shortage in Payroll; Court Clerk Revolv. Fund Sal. Reimb. \$20,159.31 Shortage in Payroll.
1522. Court Clerk Revolv. Fund Referees Life Ins. \$22.14 Shortage in Payroll; Court Clerk Revolv. Fund Referees Disability Ins. \$68.54 Shortage in Payroll; Court Clerk Revolv. Fund Referees PEHB 05 \$80 Shortage in Payroll; Court Clerk Revolv. Fund Referees

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- Dental Ins. \$216.45 Shortage in Payroll; Court Clerk Revolv. Fund Referees Plan 401A \$250 Shortage in Payroll; Court Clerk Revolv. Fund Referees PEHB 06 \$254.10 Shortage in Payroll; Court Clerk Revolv. Fund Referees FICA \$2,027.02 Shortage in Payroll; Court Clerk Revolv. Fund Referees Retire. Contribut. \$3,374.60 Shortage in Payroll; Court Clerk Revolv. Fund Referees Group Hosp \$5,022.85 Shortage in Payroll; Court Clerk Revolv. Fund Referees Reg. Payroll \$28,121.67 Shortage in Payroll; Court Clerk Revolv. Fund Referees Sal. Reimb.. \$39,437.37 Shortage in Payroll.
1523. Court Clerk Revolv. Fund Bailiffs FICA \$327.98 Shortage in Payroll; Court Clerk Revolv. Fund Bailiffs Ptttime Payroll \$4,287.50 Shortage in Payroll; Court Clerk Revolv. Fund Bailiffs Sal. Reimb.. \$4,615.48 Shortage in Payroll.
1532. Court Clerk Revolv. Fund Public Defend. Court Comp. Time \$104.51; Court Clerk Revolv. Fund Public Defend. Court Life Ins. \$464.27 ;Court Clerk Revolv. Fund Public Defend. Court Disability Ins. \$572.62; Court Clerk Revolv. Fund Public Defend. Court Dental Ins. \$1,532.25; Court Clerk Revolv. Fund Public Defend. Court PEHB 05 \$2,000; Court Clerk Revolv. Fund Public Defend. Court Plan 401 A \$2,220; Court Clerk Revolv. Fund Public Defend. Court PEHB 06 \$4,275.05; Court Clerk Revolv. Fund Public Defend. Court Probat. \$5,480.77; Court Clerk Revolv. Fund Public Defend. Court Ptttime Payroll \$17,885.55; Court Clerk Revolv. Fund Public Defend. Court FICA \$19,544.65; Court Clerk Revolv. Fund Public Defend. Court Retire. Contribut. \$28,523.50; Court Clerk Revolv. Fund Public Defend. Court Group Hosp. \$28,882.24; Court Clerk Revolv. Fund Public Defend. Court Reg. Payroll \$237,695.77; Court Clerk Revolv. Fund Public Defend. Court Sal. Reimb. \$349,181.18.
1578. Tulsa Co. Indus-Debt Constr. Fund-Earn. 4toFixII Earn. \$3.35 Eon May/09; Tulsa Co. Indus-Debt Constr. Fund-Earn. 4toFixII Transfer from other Funds \$4,229.01 Eon 5/09; Tulsa Co. Indus-Debt Constr. Fund-Earn. 4toFixII conting. Funds \$4,232.36 Eon 5/09.
1589. Election Bd. Dep. Rev. \$15,054.16 Est. Rev. Dep. Rev.; Election Bd. Dep. Non-Co. Election Exp \$15,054.16 Approp.-Election Expend.
1590. CC Library Levy Expend. \$2,732,466.47 Approp.-Library Expend; CC Library Levy Rev. \$2,732,466.47 Est. Rev. CC Library. (Clerk's Misc. File No. 215206)

2. From: 7/1/09 to: 7/16/09

247. Special Proj. Fund Home Consort. Fed Grant \$6,548; Pass Thru Grant Funds Special Proj. Fund Home Consort. Fed Grant \$2,600; Pass Thru Grant Special Proj. Fund Home Consort. Oper. Funds \$6,548; Pass Thru Grant Funds Special Proj. Fund Home Consort. Oper. Funds \$2,600; Pass Thru Grant
277. TAEMA State Grant \$2,000; HMEP Grant for LEPC TAEMA Suppl. \$2,000; HMEP Grant for LEPC
360. Gen. Fund Tobacco Excise Tax \$108,786.56; 6/09 Tax Collect. Gen. Fund Tobacco Excise Tax Conting. Fund \$108,786.56; 6/09 Tax Collect.
373. Sales Tax Fund Eco Dev-St Sales Tax \$188,753.16; 7/09 Econ. Dev. Eco Dev-St Int. Earn. \$188.83; 7/09 Int. Sales Tax Fund Eco Dev-St Conting. Fund \$188,753.16; 7/09 Econ. Dev. Sales Tax Ed/Health-State Sales Tax \$3,020,050.59; 7/09 Ed/Health Sales Tax Sales Tax Fund Ed/Health-State Int. Earn. \$3,021.22; 7/09 Ed. Int. Sales Tax Fund Ed/Health-State Conting. Fund \$3,020,050.59; 7/09 Ed. Health Sales Tax Sales Tax Fund Com Enr-St Sales Tax \$1,321,272.13; 7/09 Com. Enr. Sales Tax Sales Tax Fund Com Enr-St Int. Earn \$1,321.79; 7/09 Comm. Enrich. Int. Sales Tax Fund Com Enr-St Conting. Fund \$1,321,272.13; 7/09 Com. Enrich. Sales T Sales Tax Fund 4toFixII-St Sales Tax \$1,258,606.08; 7/09-4toFix Sales Tax Fund 4toFixII-St Int. Earn. \$1,259.09; 7/09-4toFix Int. sales Tax Fund 4toFix II-St Conting. Fund \$1,258,606.08; 7/09-4toFix Sales Tax Fund Crim. Tax Sales Tax \$1,887,531.62; 7/09 Jail Sales Tax Rev. Sales Tax Fund Crim. Tax Int. Earn. \$1,888.26; 7/09 Jail Sales Tax Int. Sales Tax Fund Crim. Tax Conting. Fund \$1,887,531.62 7/09 Jail Sales Tax Rev. Sales Tax Fund Use Tax Ex Tax OSP \$529,216.79; 7/09 Use Tax Sales Tax Fund Use Tax Int. Earn. \$610.91; 7/09 Use Tax Int. Sales Tax Fund Use Tax Conting. Fund \$529,216.79; 7/09 Use Tax Sales Tax Fund Int. Conting. Fund \$188.83; 7/09 Econ. Int. Sales Tax Fund Int. OTC Conting. Fund \$610.91; July Use Tax Int. sales Tax Fund Int. OTC Conting. Fund \$1,259.09; 7/09- 4toFix Int. Sales Tax Fund Int. OTC Conting. Fund \$1,321.79 7/09 Comm. Enrich. Int. Sales Tax Fund Int. OTC Conting. Fund \$1,888.26; 7/09 Jail Sales Tax Int. Sales Tax Fund Int. OTC Conting. Fund \$3,021.22; 7/09 Ed. Int.
505. Special Proj. Fund Grant Fed Grant \$38,091.28 Fed. Grant Special Proj. Fund Grant Pro Funds \$38,091.28 Fed. Grant
521. Risk Mgmt Fund Risk Mgmt Emp. Ins. Re \$83,681.90 Workers Comp 6/09 Risk Mgmt Fund Risk Mgmt Work Comp \$83,681.90 Workers Comp 6/09
522. Hwy T-Cash Fund Co Road Improv. FEMA Reimb. \$19,963.35 FEMA Reimb. Hwy T-Cash Fund Co Road Improv. Other M&E Matl. \$19,963.35 FEMA Reimb.
558. Special Proj. Fund Grant Refunds \$390.03 Loan Pymt. to State Special Proj. Fund Grant Note Repay \$390.03 Loan Payment to State
609. Gen. Fund Cobra Laps Bal. \$61,001.35 Forward Bal. Gen. Fund Cobra Ins. \$61,001.35 Forward Bal. Gen. Fund Saf. & Med Laps Bal. \$16,416.37; Forward Bal. Gen. Fund Saf. & Med Safety Award \$700 Forward Bal. Gen. Fund Saf. & Med Safe Shoe \$13,017.37; Forward Bal. Gen. Fund Saf. & Med Pay Expend \$2,699; Forward Bal. Gen. Fund Supply Dep. Laps Bal. \$16,547.02 Forward Bal. Gen. Fund Suppl. Dep. Suppl. \$16,547.02 Forward Bal. Gen. Fund Off. Suppl. Laps Bal. \$27,038.53 Forward Bal. Gen. Fund Suppl. \$27,038.53; Forward Bal. Gen. Fund Print Srv. Laps Bal. \$33,961.33; Forward

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Bal. Gen. Fund Print Srv. Safety Awa \$900 Forward Bal. Gen. Fund Print Srv. Suppl. & Matl. \$6,755.39 Forward Bal. Gen. Fund Print Srv. Lndry. \$252.50; Forward Bal. Gen. Fund Print Srv. Chem/Lab \$3,781.86; Forward Bal. Gen. Fund Print Srv. Suppl. \$7,493.27; Forward Bal. Gen. Fund Print Srv. Film Suppl. \$4,871.24; Forward Bal. Gen. Fund Print Srv. Suppl. \$5,914.91 Forward Bal. Gen. Fund Print Srv. Film & Micro \$1,247.89; Forward Bal. Gen. Fund Print Srv. Print/Bind \$2,223.85; Forward Bal. Gen. Fund Print Srv. Other M&E Matl. \$520.42; Forward Bal.

730. Special Proj. Fund Home Inc Prog. Income 108.60; Payoff Bal. Special Proj. Fund Home Inc Pro Funds \$108.60. (Clerk's Misc. File No. 215207)

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

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

1. Sheriff - to Accept Donation of one (1) Panasonic Tough Book, SN 8LK YB21415, from Robert C. Bates, to be placed in Crown Victoria vehicle, also donated by Mr. Bates. (Clerk's Misc. File No. 215208)
2. Treasurer - Resale Property Fund Financial Statement for 7/1/08 through 6/30/09. (Clerk's Misc. File No. 215209)

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

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

1. Board of County Commissioners - Stating the Commission's Position on the 918 Area Code Exhaust Application Currently Pending before the Oklahoma Corporation Commission. (Clerk's Misc. File No. 215210)
2. Treasurer - to set Warrant Interest Rate on all warrants & all evidences of indebtedness directed to the Treasurer of Tulsa County for payment fixed at rate of not more than 10% per annum from and after the date of its registration by the Treasurer when there is no cash on hand to pay same when presented for registration. (Clerk's Misc. File No. 215211)

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

Moved by Keith, seconded by Perry, to approve the recommendations from the District Attorney for the following Tort Claims:

1. TC-2009-10, Claimant: Oklahoma Natural Gas Company - Approval in the amount of \$15,813.13, in exchange for release of all claims with reference to the incident on 1/27/09. (Clerk's Misc. File No. 215212)
2. TC-2009-14, Claimant: Jim D. Sisney, individually, c/o Gary L. Richardson, Esq. - Deny all claims. (Clerk's Misc. File No. 215213)

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

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

1. Board of County Commissioners - Project Performance for KC Electric Company, in the amount of \$108,797.00, for Sports Lighting for the Football Field at O'Brien Park, a 4toFix 2 Project. (Clerk's Misc. File No. 215214)
2. Court Services - B.I. Incorporated, for renewal of CMF #210953 for FY 2009-10 (Clerk's Misc. File No. 215215)
3. Court Services - B.I. Incorporated, (EXACUTRACK), for renewal of CMF #210954 for FY 2009-10. (Clerk's Misc. File No. 215216)
4. IT - BTC Broadband (Bixby Telephone) for Bixby Community Center, for renewal of CMF #211789 for FY 2009-10. (Clerk's Misc. File No. 215217)
5. IT - BTC Broadband (Bixby Telephone) for Haikey Creek Park, for renewal of CMF #211790 for FY 2009-10. (Clerk's Misc. File No. 215218)
6. IT - Ondata, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215219)
7. Parks - Academy of Self Defense, Independent Instructor for recreational classes/activities, for FY 2009-10. (Clerk's Misc. File No. 215220)
8. Parks - Pencak Silat Martial Arts, Independent Instructor for recreational classes/activities, for FY 2009-10. (Clerk's Misc. File No. 215221)
9. Sheriff - Brewster & DeAngelis, PLLC, - Clark Brewster, for renewal of CMF #214380 for FY 2009-10. (Clerk's Misc. File No. 215222)

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- 10. Sheriff - Fraternal Order of Police Credit Union, for renewal of CMF #211141 for FY 2009-10. (Clerk's Misc. File No. 215223)
- 11. Sheriff - McAfee & Taft a Professional Corporation - Reuben Davis, for renewal of CMF #210612 for FY 2009-10. (Clerk's Misc. File No. 215224)
- 12. Sheriff - Pacer Service Center, for renewal of CMF #214760 for FY 2009-10. (Clerk's Misc. File No. 215225)
- 13. Sheriff - Tulsa Public Schools, for renewal of CMF #212697 for FY 2009-10. (Clerk's Misc. File No. 215226)
- 14. Sheriff - Watch Systems, for renewal of CMF #214477 for FY 2009-10. (Clerk's Misc. File No. 215227)
- 15. Sheriff - Wood, Puhl, & Wood, PLLC, - Scott Wood, for renewal of CMF #210181 for FY 2009-10. (Clerk's Misc. File No. 215228)
- 16. Treasurer - Pitney Bowes, for renewal of CMF #210972 for FY 2009-10. (Clerk's Misc. File No. 215229)

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

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

Advertise for Bids:

- 1. Building Operations - Door and Cabinet Hardware. (Clerk's Misc. File No. 215230)
  - 2. Highways - Aluminum Sign Blanks. (Clerk's Misc. File No. 215231)
  - 3. Parks - Granular Sodium Bentonite. (Clerk's Misc. File No. 215232)
  - 4. TC Central Garage - High Pursuit Tires. (Clerk's Misc. File No. 215233)
  - 5. TC Departments - Car Rentals. (Clerk's Misc. File No. 215234)
  - 6. TC Departments - Service Contract for Inspections of Alarm Systems, and Sprinkler Systems. (Clerk's Misc. File No. 215235)
- Bids to open 8/3/09 at 9:30 a.m.

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the

Chairman, the following Inventory Resolutions:

- 1. Assessor - junked; Steelcase chair, item #46111020444, purch. 7/10/90 for \$310; Steelcase chair, item #46131020383, purch. 1/29/86 for \$288; Steelcase chair, item #46141020390, purch. 3/13/86 for \$335; Steelcase chair, item #46701020454, purch. 12/11/91 for \$414; HON chair, item #46701020494, purch. 2/19/99 for \$83; 5-Haworth chairs, items #46701020514, #46701020519, #46701020523, #46701020524, #46701020532, purch. 4/28/99 for \$113.50 ea. (Clerk's Misc. File No. 215236)
- 2. Assessor - transferred to IT; 3 ea Superstack II Switch 3300, SN KMMS4E59978, KMMS4E59138, KMMS4E58D78, KMMS4E58298, purch. 4/2/01 for \$1,238.19 ea.; Superstack II Switch Maxtrix Module, SN 7ZRB052315, purch. 4/2/01 for \$573.02. (Clerk's Misc. File No. 215237)
- 3. Building Operations - **DEFERRED**

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

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

- 1. IT - Steve Mayhew, to National Association of Government Webmasters, in Galveston, TX, from 9/15-18/09; cost \$1,426.55. (Clerk's Misc. File No. 214238)
- 2. OSU Extension - Phillip W. Pratt, to State Meeting of OK County Extension Agents Association in Stillwater, OK, from 7/8-10/09; cost \$260. (Clerk's Misc. File No. 214239)
- 3. OSU Extension - Tracey R. Lane, to State 4-H Parent/Volunteer Conference, in Stillwater, OK, on 7/11/09; cost \$85. (Clerk's Misc. File No. 214240)
- 4. OSU Extension - Tracey R. Lane, to State 4-H Round-Up, in Stillwater, OK, from 7/29-31/09; cost of \$250. (Clerk's Misc. File No. 214241)
- 5. OSU Extension - Tracey R. Lane, to State OHCE Meeting, in OKC, OK, on 7/13/09; cost of \$140. (Clerk's Misc. File No. 214242)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Highways</u>			
Baker, Gary D.	Promo.	\$5,537.84	8/1/09
Bay, Kaen A.	Promo.	\$2,065.46	8/1/09
Lowery, Ronnie B.	Resign.		7/14/09
Scarbrough, Gary	Resign		7/10/09
Thompson, Corey W.	Promo.	\$2,221.81	8/1/09

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Truesdale, Marcus T. (Clerk's Misc. File No. 215243)	End FMLA w/pay	\$2,406.50	7/13/09
<u>Parks</u>			
Adams, Megan	Sal. Adj.	\$7.25/hr.	7/18/09
Allen, Mary	Sal. Adj.	\$7.25/hr.	7/18/09
Battiest, Jacob	Sal. Adj.	\$7.25/hr.	7/18/09
Battiest, Jared	Sal. Adj.	\$7.25/hr.	7/18/09
Battiest, Mallori	Sal. Adj.	\$7.25/hr.	7/18/09
Biddle, Anita Jo	Sal. Adj.	\$7.25/hr.	7/18/09
Blanchard, Emily	Sal. Adj.	\$7.25/hr.	7/18/09
Breckenridge, Lauren	Sal. Adj.	\$7.25/hr.	7/18/09
Bruckman, Ashley	Sal. Adj.	\$7.25/hr.	7/18/09
Bunner, Denise	Sal. Adj.	\$7.25/hr.	7/18/09
Calvert, Destiny	Sal. Adj. & Locat. Chg.	\$7.25/hr.	7/18/09
Cherry, Todd Michael	Sal. Adj.	\$7.25/hr.	7/18/09
Childs II, Jimmy	Sal. Adj.	\$7.25/hr.	7/18/09
Cruger, Mary Katlyn	Sal. Adj.	\$7.25/hr.	7/18/09
Cummings, Courtney	Sal. Adj.	\$7.25/hr.	7/18/09
Fisher, Deonna	Sal. Adj.	\$7.25/hr.	7/18/09
Glenn, K. George	Sal. Adj.	\$7.25/hr.	7/18/09
Gorbet, Thomas A	Sal. Adj.	\$7.25/hr.	7/18/09
Handy, Emily Anne	Sal. Adj.	\$7.25/hr.	7/18/09
Hawkins, Jeffrey	Sal. Adj.	\$7.25/hr.	7/18/09
Howard, Erin	Sal. Adj.	\$7.25/hr.	7/18/09
Jenkins, Rodney	Sal. Adj.	\$7.25/hr.	7/18/09
Johnson Jr., Lester	Sal. Adj.	\$7.25/hr.	7/18/09
Johnson-Ryals, Connie	Sal. Adj.	\$7.25/hr.	7/18/09
Jones, Taylor	Sal. Adj.	\$7.25/hr.	7/18/09
Larm, Amanda	Sal. Adj.	\$7.25/hr.	7/18/09
Ledbetter-Richardson, Kristen	Sal. Adj.	\$7.25/hr.	7/18/09
Lowry, Sean	Sal. Adj.	\$7.25/hr.	7/18/09
Miller, Anna Leigh	Sal. Adj.	\$7.25/hr.	7/18/09
Miller, Mariah	Sal. Adj.	\$7.25/hr.	7/18/09
Miller, Micah	Sal. Adj.	\$7.25/hr.	7/18/09
Mills, Jay	Sal. Adj.	\$7.25/hr.	7/18/09
Oldham, Amber L	Sal. Adj.	\$7.25/hr.	7/18/09
Powell, Norma Jean	Sal. Adj.	\$7.25/hr.	7/18/09
Remus, Heather	Sal. Adj.	\$7.25/hr.	7/18/09
Shaban, Noel	Sal. Adj.	\$7.25/hr.	7/18/09
Slagle, Katherine	Sal. Adj.	\$7.25/hr.	7/18/09
Slagle, Laura	Sal. Adj.	\$7.25/hr.	7/18/09
Smith, Janet	Sal. Adj.	\$7.25/hr.	7/18/09
Smith, Margaret	Sal. Adj.	\$7.25/hr.	7/18/09
Tieman, Michelle Rae	Sal. Adj.	\$7.25/hr.	7/18/09
Trent, Anthony	Sal. Adj.	\$7.25/hr.	7/18/09
Turley, Morgan	Sal. Adj.	\$7.25/hr.	7/18/09
Van Buskirk, Eleanor	Sal. Adj.	\$7.25/hr.	7/18/09
Williams, Te'Kreshiana	Sal. Adj.	\$7.25/hr.	7/18/09
Wilson, Edward J	Sal. Adj. Title/Locat. Chg.	\$7.25/hr.	7/18/09
Wilson, Kirsten	Sal. Adj.	\$7.25/hr.	7/18/09
Wilson, Nastassia	Sal. Adj.	\$7.25/hr.	7/18/09
Wilson, Shameka	Sal. Adj.	\$7.25/hr.	7/18/09
Bruner, Steve	FMLA w/Pay	\$3,243.47	7/13/09
Beard, Raymond	Reg.	\$4,691.67	7/27/09
Laird, Megan	Title Chg. & Wage Adj.	\$9.50/hr	5/9/09
Laird, Susan	Wage Adj.	\$10.00/hr	5/9/09
Turley, Morgan	Resign.		7/15/09
Ridens, Justine	Resign.		7/14/09
New, Ishawn	Temp.	\$8.00/hr	7/21/09
Redburn, G. Ryan (Clerk's Misc. File No. 215244)	End of Temp. Empl.		7/16/09

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
Zachary, Larry	Retire.		7/31/09
Tucker, Laurel	Org . Chg.	\$3,175.00	7/1/09
Oliver, Zachri	Resign.		7/31/09

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Gaulden, Gina L.	Provis. Appt.	\$1,938.00	7/9/09
Baccus, D'Juana M.	Provis. Appt.	\$1,846.00	7/8/09

(Clerk's Misc. File No. 215246)

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

- Agreements:
- a) I.M.A.G.E., Inc., for Vasectomies for Family Planning referrals, from 7/1/09-6/30/10; \$1,200/mo., \$14,400/yr. (Clerk's Misc. File No. 215247)
  - b) S.P.O.T. Consultants, Inc., for Installation and monitoring of security system, from 7/1/09-6/30/10; \$500 (\$240 for installation and \$260 payable \$20/mo.). (Clerk's Misc. File No. 215248)
  - c) CoxCom, Inc., Cox Oklahoma Telcom, LLC, for Internet service, from 7/1/09-6/30/10; \$49.50/mo. (Clerk's Misc. File No. 215249)
  - d) Professional Security Training Network, a division of Critical Information Network, for Computer based online training for security officers, from 8/01/09-7/31/10; \$1,315. (Clerk's Misc. File No. 215250)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
LaCroix, Renn	Sal.Adj.	\$7,673.00	7/1/09
Orona Owen, Isabel	Reclass. & Org. Chg.	\$2,306.00	7/1/09
Berson, Connie	4% End of Probat.	\$3,640.00	7/1/09
Prather, Kassie	Reg. Fulltime	\$2,966.00	7/13/09
Solitario, Amy	Reg. Pttime (50%)	\$1,127.00	7/13/09
Bralic, Nancy	Reg. Fulltime	\$3,526.00	7/13/09

(Clerk's Misc. File No. 215251)

- Travel/Training:
- a) Georgia Ann Wade & Catherine Ndhlovu attended “*Breastfeeding Symposium*” in Norman, OK on 6/4-5/09; cost not to exceed \$309.35. b) Lori Franklin to “*CPR Recertification*” in Tulsa, OK on 7/14/09; cost not to exceed \$41.55 c) Elizabeth Nutt to “*Conference for Food Protection Board Meeting*” in Chicago, IL on 8/24-26/09; cost not to exceed \$751.04. (Clerk's Misc. File No. 215252)

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 7/6-10/09), 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 7/13-17/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2009 - 2010 GENERAL FUND

0903651	SPERRY UTILITY SERVICE	UTILITY SERVICES	143.85
0904157	WATER IMPROVEMENT	UTILITY SERVICES	16.76
0904157	WATER IMPROVEMENT	UTILITY SERVICES	17.80
0905543	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	267.00
0905543	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	475.00
0910712	BURKHART’S OFFICE	BLDGS & GROUNDS MAINT	18.45
0911569	BURKHART’S OFFICE	BLDGS & GROUNDS MAINT	18.45
0915872	OKLAHOMA NATURAL GAS	UTILITY SERVICES	51.88
0915872	OKLAHOMA NATURAL GAS	UTILITY SERVICES	52.80
0915939	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.10
0916046	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	37.99
0916798	GOODWIN, LYNDA	MILEAGE REIMB-IN CO	46.75
0916806	CITY OF TULSA UTILITY	UTILITY SERVICES	64.81
0916806	CITY OF TULSA UTILITY	UTILITY SERVICES	156.43
0916981	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	66.30
0916981	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	134.04
0916981	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	796.79
0917371	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
0917396	XEROX CORPORATION	EQUIP LEASE-PURCHASE	204.63
0917396	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	212.71
0917406	PITMAN COMPANY	FILMING SUPPLIES	281.62



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0917406	PITMAN COMPANY	FILMING SUPPLIES	273.13
0917406	PITMAN COMPANY	FILMING SUPPLIES	273.13
0917416	OKLAHOMA NATURAL GAS	UTILITY SERVICES	22.06
0917416	OKLAHOMA NATURAL GAS	UTILITY SERVICES	215.46
0917609	OKLAHOMA STATE BUREAU	PROFESSIONAL & TECH	30.00
0917632	XEROX CORPORATION	OFFI EQUIP & FURN	180.30
0917763	HAMILTON WATER SERVICE	OTHER SERVICES	178.00
0917764	HAMILTON WATER SERVICE	OTHER SERVICES	196.50
0917822	COOPER, WILLIAM L PH	PROFESSIONAL & TECH	1,550.00
0918032	MURDOCK, JACOB A	MILEAGE REIMB-IN CO	112.20
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	5.50
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	5.50
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	5.50
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	5.50
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	24.85
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	24.85
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	24.85
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	24.85
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	25.06
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	25.06
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	25.06
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	25.06
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	39.32
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	39.32
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	41.10
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	39.32
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	39.32
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	41.10
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	41.10
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	41.10
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	41.10
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	81.23
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	81.23
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	81.23
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	82.75
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	82.75
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	82.75
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	82.75
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	25.06
0918156	YALE UNIFORM RENTAL	OTHER SERVICES	107.67
0918178	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	84.26
0918178	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	395.59
0918183	ECONOMY LUMBER CO INC	BUILDING MATERIALS	177.15
0918183	ECONOMY LUMBER CO INC	BUILDING MATERIALS	115.10
0918201	USA MOBILITY WIRELESS	TELEPHONE SERVICE	107.61
0918326	BURKHART'S OFFICE	MISCELLANEOUS SUPPLIES	64.99
0918401	VERNER, B RAY	MILEAGE REIMB-IN CO	13.75
0918412	UNITED PARCEL SERVICE	POSTAGE	38.51
0918412	UNITED PARCEL SERVICE	POSTAGE	26.57
0918533	FUELMAN	MOTOR VEHICLES-OPER	2,198.06
0918662	SEXAUER J A INC	BLDGS & GROUNDS MAINT	283.00
0918662	SEXAUER J A INC	BLDGS & GROUNDS MAINT	388.96
0918875	GORDON, BARRY	MILEAGE REIMB-IN CO	292.05
0919040	ACCURINT	OTHER SERVICES	124.95
0919207	EARTHGRAINS BAKING	FOOD	6.30
0919207	EARTHGRAINS BAKING	FOOD	13.40
0919207	EARTHGRAINS BAKING	FOOD	12.50
0919207	EARTHGRAINS BAKING	FOOD	17.50
0919207	EARTHGRAINS BAKING	FOOD	17.70
0919207	EARTHGRAINS BAKING	FOOD	10.15
0919207	EARTHGRAINS BAKING	FOOD	17.70
0919207	EARTHGRAINS BAKING	FOOD	20.30
0919207	EARTHGRAINS BAKING	FOOD	29.00
0919208	BORDEN/MEADOW GOLD	FOOD	49.14
0919208	BORDEN/MEADOW GOLD	FOOD	12.13
0919208	BORDEN/MEADOW GOLD	FOOD	48.50
0919208	BORDEN/MEADOW GOLD	FOOD	49.14
0919208	BORDEN/MEADOW GOLD	FOOD	48.83
0919208	BORDEN/MEADOW GOLD	FOOD	24.25
0919217	BROWN, JERMAINE	MILEAGE REIMB-IN CO	331.65
0919218	HILLIARD, REGINALD	MILEAGE REIMB-IN CO	868.45
0919226	SCHWARTZ, JANA L	MILEAGE REIMB-IN CO	52.80
0919297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40,741.13
0919299	TRIGEN-TULSA ENERGY	UTILITY SERVICES	36,220.22
0919307	CITY OF TULSA UTILITY	UTILITY SERVICES	718.43



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0919316	BURKHART'S OFFICE	BLDGS & GROUNDS MAINT	9.22
0919320	ACCURINT	OTHER SERVICES	50.00
0919394	PESI LLC	TRAINING	223.90
0919674	XPEDX	OPERATING SUPPLIES	92.04
0919674	XPEDX	OPERATING SUPPLIES	214.69
0919721	COUNTRY SQUIRE FARM	FOOD	76.77
0919721	COUNTRY SQUIRE FARM	FOOD	32.10
0919721	COUNTRY SQUIRE FARM	FOOD	68.00
0919722	FRONTIER PRODUCE INC	FOOD	75.32
0919722	FRONTIER PRODUCE INC	FOOD	45.96
0919723	TULSA BEEF & PROVIS	FOOD	288.25
0919723	TULSA BEEF & PROVIS	FOOD	495.53
0919724	GO FRES	FOOD	48.20
0919724	GO FRES	FOOD	51.70
0919724	GO FRES	FOOD	122.90
0919744	BEST ELECTRIC	BUILDING MATERIALS	141.16
0919747	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	4.90
0919747	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	25.18
0919747	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	29.07
0919747	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	33.76
0919747	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	51.40
0919747	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	66.45
0919747	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	78.42
0919750	ECONOMY LUMBER CO INC	BUILDING MATERIALS	19.75
0919750	ECONOMY LUMBER CO INC	BUILDING MATERIALS	111.60
0919750	ECONOMY LUMBER CO INC	BUILDING MATERIALS	167.65
0920037	PEVERLEY, BRUCE L	MILEAGE REIMB-IN CO	334.95
0920068	WHITTEN, CHRISSY L	MILEAGE REIMB-IN CO	273.10
0920163	FIZZ-O WATER CO	MISCELLANEOUS SUPPLIES	22.00
0920163	FIZZ-O WATER CO	MISCELLANEOUS SUPPLIES	22.00
0920163	FIZZ-O WATER CO	MISCELLANEOUS SUPPLIES	22.00
0920179	BENJAMIN, SENECA	MILEAGE REIMB-IN CO	184.80
0920180	BRIDGES, ROBERT	MILEAGE REIMB-IN CO	436.70
0920181	BROWN, JERMAINE	MILEAGE REIMB-IN CO	348.70
0920182	BRYAN, DUSTIN	MILEAGE REIMB-IN CO	61.05
0920184	HARRIS, RICHARD	MILEAGE REIMB-IN CO	272.25
0920185	HILL, HAYWOOD	MILEAGE REIMB-IN CO	88.55
0920187	HILLIARD, REGINALD	MILEAGE REIMB-IN CO	562.10
0920192	PETERS, REBECCA	MILEAGE REIMB-IN CO	393.80
0920196	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN CO	116.60
0920198	SMITH, WANDA	MILEAGE REIMB-IN CO	210.65
0920543	OSU/CLGT	TRAINING	20.00
0920543	OSU/CLGT	TRAINING	20.00
0920543	OSU/CLGT	TRAINING	20.00
0920543	OSU/CLGT	TRAINING	20.00
0920543	OSU/CLGT	TRAINING	40.00
0920561	WESTERN HILLS GUEST	TRAVEL-OUT OF COUNTY	700.00
0920684	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	342.90
0920684	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	566.95
0920684	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	32.30
0920703	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	948.78
0920712	UNITED FORD	MOTOR VEHICLES-MAINT	260.25
0920712	UNITED FORD	MOTOR VEHICLES-MAINT	620.08
0920720	SYSCO	FOOD	1,345.11
0920720	SYSCO	FOOD	1,415.16
0920739	TRANE	BLDGS & GROUNDS MAINT	273.00
0920748	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,022.76
0920757	BEST ELECTRIC	BLDGS & GROUNDS MAINT	498.93
0920770	BEST ELECTRIC	BUILDING MATERIALS	7.96
0920770	BEST ELECTRIC	BUILDING MATERIALS	9.14
0920770	BEST ELECTRIC	BUILDING MATERIALS	9.18
0920770	BEST ELECTRIC	BUILDING MATERIALS	15.74
0920770	BEST ELECTRIC	BUILDING MATERIALS	111.26
0920770	BEST ELECTRIC	BUILDING MATERIALS	145.01
0920817	SEXAUER J A INC	BLDGS & GROUNDS MAINT	18.01
0920896	GLANZ, DAVID	MILEAGE REIMB-IN CO	11.55
0920897	BEATT, DEBRA	MILEAGE REIMB-IN CO	11.55
0920901	FINKLEA, RONALD	MILEAGE REIMB-IN CO	3.30
0920904	CORVIN, MICHAEL	MILEAGE REIMB-IN CO	9.90
0920908	ANDERSON, WILLIAM R	MILEAGE REIMB-IN CO	7.70
0920971	JENKS PUBLIC WORKS	UTILITY SERVICES	22.51
0920997	OFFICEMAX INC	DATA PROCESSING EQUIP	131.97
0921026	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
0921279	SCONION, LLOYD	MILEAGE REIMB-IN CO	152.90

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0921305	LEKTRON LIGHTING	JANITORIAL SUPPLIES	40.80
0921305	LEKTRON LIGHTING	JANITORIAL SUPPLIES	396.00
0921305	LEKTRON LIGHTING	JANITORIAL SUPPLIES	612.00
0921326	USA MOBILITY WIRELESS	OPERATING SUPPLIES	44.63
0921355	DUKE'S OFFICE SUPPLY	BLDGS & GROUNDS MAINT	6,630.00
0921373	MURPHY SANITARY SUPPL	BLDGS & GROUNDS MAINT	2,396.25
0921376	HEIDELBERG USA INC	PRINTING SUPPLIES	3,211.20
0921377	HEIDELBERG USA INC	MISCELLANEOUS SUPPLIES	24.06
0921383	DELL MARKETING LP	OTHER M&E AND MATERIAL	10,267.38
0921388	ECONOMY LUMBER CO INC	BUILDING MATERIALS	240.75
0921388	ECONOMY LUMBER CO INC	BUILDING MATERIALS	257.90
0921399	SHI INTERNATIONAL CO	DP-SOFTWARE LEASES	380.00
0921467	OFFICEMAX INC	FURNITURE & FIXTURES	947.52
0921494	LIOTTA, MARK	MILEAGE REIMB-IN CO	89.10
0921510	SHI INTERNATIONAL CO	OTHER M&E AND MATERIAL	3,420.00
0921629	MEDSAFE	BLDGS & GROUNDS MAINT	281.74
0921676	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	239.97
0921690	WEST, TERRANCE T	MILEAGE REIMB-IN CO	209.00
0921691	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	210.95
0921693	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN CO	710.05
0921694	PARKER, MICHAEL D	MILEAGE REIMB-IN CO	545.60
0921695	O'CONNOR, JEFFREY L	MILEAGE REIMB-IN CO	701.80
0921698	BRIGHT, CHARLES	MILEAGE REIMB-IN CO	1,163.25
0921754	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	592.20
0921755	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,187.20
0921755	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,311.30
0921761	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	70.00
0921765	MAGIC REFRIGERATION	MISCELLANEOUS EXPENSE	50.00
0921778	C-K & W SUPPLY INC	BLDGS & GROUNDS MAINT	495.00
0921782	SPSS INC	DP-SOFTWARE LEASES	4,500.00
0921800	BEST ELECTRIC	BLDGS & GROUNDS MAINT	38.80
0921836	GRAINGER INC	OTHER M&E AND MATERIAL	935.10
0921844	BEST ELECTRIC	BLDGS & GROUNDS MAINT	427.50
0921888	B ETHRIDGE INC	MOTOR VEHICLES-OPER	17,366.58
0921891	BEST ELECTRIC	BLDGS & GROUNDS MAINT	76.00
0921892	DUKE'S OFFICE SUPPLY	BLDGS & GROUNDS MAINT	489.90
0921894	NEW PIG CORPORATION	BLDGS & GROUNDS MAINT	133.90
0921894	NEW PIG CORPORATION	BLDGS & GROUNDS MAINT	1,316.61
0921898	GRAINGER INC	OTHER M&E AND MATERIAL	674.10
0921899	GRAINGER INC	OTHER M&E AND MATERIAL	1,520.10
0921944	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	41.06
0921961	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	286.97
0921971	MURPHY SANITARY SUPPL	OTHER M&E AND MATERIAL	1,755.60
0921978	C & C TILE & CARPET	OPERATING SUPPLIES	162.00
0921987	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	51.51
0921990	BEST ELECTRIC	BLDGS & GROUNDS MAINT	45.00
0922023	COASTAL TRAINING	SAFETY MATERIAL & SUPPL	1,748.34
0922024	STEVE'S SUNDRY BOOKS	BLDGS & GROUNDS MAINT	58.95
0922039	AMSAN	OFFICE SUPPLIES	162.00
0922067	XPEDX	BLDGS & GROUNDS MAINT	98.81
0922067	XPEDX	BLDGS & GROUNDS MAINT	374.89
0922087	MURPHY SANITARY SUPPL	OTHER M&E AND MATERIAL	2,493.00
0922100	DUKE'S OFFICE SUPPLY	BLDGS & GROUNDS MAINT	1,532.34
0922105	MEDSAFE	SAFETY MATERIAL & SUPPL	44.48
0922108	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	510.30
0922132	OMNI-2 MECHANICAL	OTHER M&E AND MATERIAL	19,994.00
0922134	OMNI-2 MECHANICAL	OTHER M&E AND MATERIAL	5,943.00
0922153	XEROX CORPORATION	OPER SUPPLIES & MAINT	129.00
0922153	XEROX CORPORATION	OPER SUPPLIES & MAINT	21.00
0922153	XEROX CORPORATION	OPER SUPPLIES & MAINT	52.00
0922154	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
0922154	XEROX CORPORATION	OPER SUPPLIES & MAINT	164.20
0922155	XEROX CORPORATION	EQUIP LEASE-PURCHASE	332.69
0922155	XEROX CORPORATION	OPER SUPPLIES & MAINT	182.67
0922156	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.82
0922156	XEROX CORPORATION	OPER SUPPLIES & MAINT	57.44
0922157	XEROX CORPORATION	EQUIP LEASE-PURCHASE	473.86
0922157	XEROX CORPORATION	OPER SUPPLIES & MAINT	996.49
0922166	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.59
0922178	UZ ENGINEERED PROD	MOTOR VEHICLES-MAINT	1,557.85
0922192	TUCKER JANITORIAL	BLDGS & GROUNDS MAINT	556.20
0922193	TAC AMERICAS INC	BLDGS & GROUNDS MAINT	1,518.00
0922202	ADVANTAGE CHEMICAL	BLDGS & GROUNDS MAINT	2,274.00
0922211	ACS IMAGE SOLUTIONS	FILMING & MICROFILM	6,000.00

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0922218	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	476.00
0922218	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	249.00
0922238	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	885.60
0922239	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	571.95
0922240	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	2,347.51
0922303	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	48.98
0922306	ADVANTAGE CHEMICAL	BLDGS & GROUNDS MAINT	160.00
0922310	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	919.60
0922311	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	843.76
0922331	FIZZ-O WATER CO	MISCELLANEOUS SUPPLIES	44.00
1000001	FIZZ-O WATER CO	MISCELLANEOUS SUPPLIES	27.50
1000002	OKLAHOMA SECURITY	PROFESSIONAL & TECH	45.00
1000005	ADVANTAGE CHEMICAL	BLDGS & GROUNDS MAINT	9.36
1000014	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1000015	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	4.23
1000017	COLE INFORMATION SERV	SUBSCRIPTIONS & MEMB	383.95
1000130	GLENPOOL CHAMBER	SUBSCRIPTIONS & MEMB	80.00
1000164	SCHINDLER ELEVATOR	OTHER SERVICES	4,781.52
1000169	OME CORPORATION	OPER SUPPLIES & MAINT	214.50
1000198	BIOGARD INC	BLDGS & GROUNDS MAINT	148.50
1000215	NEOPOST INC	EQUIP LEASE-PURCHASE	935.68
1000217	SEALANDER BROKERAGE	RENTALS & LEASES	9,334.39
1000218	SEALANDER BROKERAGE	RENTALS & LEASES	9,334.39
1000219	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
1000220	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
1000239	ALBIN, TIM	OPERATING SUPPLIES	112.38
1000241	LEKTRON LIGHTING	JANITORIAL SUPPLIES	522.00
1000301	OKLAHOMA SECURITY	OTHER SERVICES	60.00
1000301	OKLAHOMA SECURITY	OTHER SERVICES	80.00
1000302	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1000303	SCHINDLER ELEVATOR	OTHER SERVICES	2,233.50
1000305	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	20.00
1000305	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	85.40
1000306	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	1,185.80
1000318	HALL,ESTILL,HARDWICK	PROFESSIONAL & TECH	58.40
1000318	HALL,ESTILL,HARDWICK	PROFESSIONAL & TECH	5,431.80
1000318	HALL,ESTILL,HARDWICK	PROFESSIONAL & TECH	205.90
1000318	HALL,ESTILL,HARDWICK	PROFESSIONAL & TECH	3,337.30
1000319	HALL,ESTILL,HARDWICK	PROFESSIONAL & TECH	1,221.13
1000319	HALL,ESTILL,HARDWICK	PROFESSIONAL & TECH	481.60
1000400	COLORADO CUSTOMWARE	DP-SOFTWARE LEASES	20,280.26
1000489	BIXBY BULLETIN	SUBSCRIPTIONS & MEMB	22.00
1000520	TULSA BUSINESS JOURNAL	SUBSCRIPTIONS & MEMB	34.95
1000551	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	61.80
1000583	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	186,750.00
1000592	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1000606	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	40,426.88
1000679	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	5,509.40
1001091	DANNELS APPAREL	OPERATING SUPPLIES	49.00
1001112	U S IMMIGRATION & CUST	TORT CLAIMS	1,547.56
1001179	G F O A	SUBSCRIPTIONS & MEMB	425.00

2009 - 2010 PARK FUND

0901084	AMERIFLEX HOSE	BLDGS & GROUNDS MAINT	76.50
0903126	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	197.20
0903177	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	9.70
0903177	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	94.45
0903796	TUCKER JANITORIAL	RESTAURANT SUPPLIES	84.00
0904186	FREEDOM ICE LLC	PURCHASES FOR RESALE	240.00
0905213	TUCKER JANITORIAL	RESTAURANT SUPPLIES	139.56
0905383	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
0905793	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	117.32
0906709	BRADLEY'S LOCK	BLDGS & GROUNDS MAINT	30.00
0906713	AMERIFLEX HOSE	BLDGS & GROUNDS MAINT	151.00
0909190	BRADLEY'S LOCK	BLDGS & GROUNDS MAINT	90.00
0910119	BIXBY PUBLIC WORKS	UTILITY SERVICES	22.43
0910119	BIXBY PUBLIC WORKS	UTILITY SERVICES	70.97
0910119	BIXBY PUBLIC WORKS	UTILITY SERVICES	27.86
0910994	TUGGLE PEST CONTROL	BLDGS & GROUNDS MAINT	186.00
0910994	TUGGLE PEST CONTROL	BLDGS & GROUNDS MAINT	255.00
0911024	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	145.18
0911039	MEDSAFE	OPERATING SUPPLIES	91.82
0911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.98
0911223	PUBLIC SERVICE COMPANY	UTILITY SERVICES	136.71

Monday, July 20, 2009 - Continued

0912361	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	1,067.18
0913890	BROKEN ARROW ROLLER	RECREATIONAL & EDUCA	81.25
0914121	TULSA ZOO FRIENDS	RECREATIONAL & EDUCA	119.00
0914508	OKLAHOMA NATURAL GAS	UTILITY SERVICES	64.88
0914510	OKLAHOMA NATURAL GAS	UTILITY SERVICES	82.64
0914511	JENKS PUBLIC WORKS	UTILITY SERVICES	158.20
0914511	JENKS PUBLIC WORKS	UTILITY SERVICES	12.40
0914511	JENKS PUBLIC WORKS	UTILITY SERVICES	475.83
0914994	U S CELLULAR	BLDGS & GROUNDS MAINT	660.43
0915003	REASOR'S #12	PURCHASES FOR RESALE	12.82
0915003	REASOR'S #12	PURCHASES FOR RESALE	6.25
0915003	REASOR'S #12	PURCHASES FOR RESALE	15.60
0915163	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	49.60
0915163	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	49.60
0915163	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	49.60
0915163	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	49.60
0915183	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.04
0915183	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.61
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	490.01
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.13
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.92
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.62
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.04
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.14
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.32
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.61
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.71
0915455	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.30
0916038	TUCKER JANITORIAL	OPERATING SUPPLIES	48.60
0916039	AMSAN	OPERATING SUPPLIES	117.00
0916044	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	71.70
0916044	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	78.25
0916044	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	116.76
0916044	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	121.48
0916367	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	136.18
0916940	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	234.85
0916953	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	116.92
0917692	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	480.00
0917694	MIDWESTERN	OPER SUPPLIES & MAINT	27.08
0917694	MIDWESTERN	OPER SUPPLIES & MAINT	27.98
0917694	MIDWESTERN	OPER SUPPLIES & MAINT	34.74
0917706	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	34.93
0917706	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	46.61
0917706	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	22.57
0918141	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	28.88
0918141	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	29.67
0918141	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	98.56
0918141	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	119.43
0918143	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	21.56
0918143	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	106.00
0918143	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	111.12
0918143	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	123.90
0918143	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	141.40
0918143	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	149.50
0918147	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	41.59
0918147	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	48.69
0918147	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	130.15
0918173	EARTHGRAINS BAKING	PURCHASES FOR RESALE	11.10
0918173	EARTHGRAINS BAKING	PURCHASES FOR RESALE	12.80
0918173	EARTHGRAINS BAKING	PURCHASES FOR RESALE	29.25
0918252	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	14.98
0918252	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	29.96
0918524	MEFFORD'S PAYLESS	RECREATIONAL & EDUCA	212.50
0918614	CITY OF TULSA UTILITY	UTILITY SERVICES	22.34
0918932	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	83.40
0918932	YALE UNIFORM RENTAL	RESTAURANT SUPPLIES	83.15
0918943	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	60.62
0918943	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	72.46
0918943	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	128.31
0918944	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	261.89
0918949	LANCE INC	PURCHASES FOR RESALE	138.84
0918950	RIVERVIEW SOD RANCH	AGRICULTURAL SUPPLIES	225.00
0918950	RIVERVIEW SOD RANCH	AGRICULTURAL SUPPLIES	225.00
0918951	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,523.00

Monday, July 20, 2009 - Continued

0918956	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	220.00
0918966	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	588.92
0918991	WELSCO INC	BLDGS & GROUNDS MAINT	183.26
0919180	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	67.30
0919180	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	149.32
0919180	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	169.38
0919180	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	191.56
0919187	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	299.86
0919190	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	7.06
0919190	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	93.31
0919190	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	233.04
0919190	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	400.77
0919190	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	489.29
0919190	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	876.43
0919191	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	114.26
0919191	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	137.40
0919191	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	217.00
0919192	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	437.60
0919192	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	923.78
0919194	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	31.85
0919194	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	15.38
0919194	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	53.28
0919194	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	25.74
0919194	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	63.45
0919194	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	38.50
0919194	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	1.96
0919194	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	4.90
0919194	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	27.96
0919194	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	50.63
0919197	GRAINGER INC	OPER SUPPLIES & MAINT	655.65
0919285	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.85
0919730	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	158.94
0919730	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	422.98
0919730	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	577.88
0919730	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	870.15
0919731	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	277.98
0919731	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	333.88
0919733	WELSCO INC	SMALL TOOLS & INSTR.	70.00
0919741	XPEDX	CONCESSIONS SUPPLIES	198.70
0919741	XPEDX	CONCESSIONS SUPPLIES	348.38
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	2.98
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	3.26
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	4.49
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	5.80
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	8.17
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	8.87
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	10.93
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	10.99
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	12.68
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	14.40
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	20.70
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	25.71
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	26.37
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	49.95
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	49.95
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	50.00
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	57.00
0919752	BEST ELECTRIC	BLDGS & GROUNDS MAINT	87.50
0919753	BEST ELECTRIC	BLDGS & GROUNDS MAINT	495.92
0919755	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	37.75
0919755	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	56.90
0919755	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	60.24
0919755	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	199.05
0919764	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	489.28
0919765	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	76.78
0919765	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	670.37
0919765	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	927.26
0919770	TUCKER JANITORIAL	RESTAURANT SUPPLIES	29.80
0919770	TUCKER JANITORIAL	RESTAURANT SUPPLIES	118.76
0919772	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	-91.26
0919772	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	28.90
0919772	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	979.24
0919774	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	108.70
0919774	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	192.80

Monday, July 20, 2009 - Continued

0919777	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	107.64
0919777	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	77.21
0919777	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	10.71
0919777	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,217.72
0919958	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	478.26
0919958	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	88.38
0920328	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,448.00
0920351	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	1,929.27
0920652	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	499.96
0920653	RTH PROCESSING INC	BLDGS & GROUNDS MAINT	232.60
0920654	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	200.00
0920659	HOLLIDAY SAND & GRAVEL	BLDGS & GROUNDS MAINT	275.00
0920663	LDF SALES & DIST	PURCHASES FOR RESALE	102.00
0920663	LDF SALES & DIST	PURCHASES FOR RESALE	138.60
0920663	LDF SALES & DIST	PURCHASES FOR RESALE	178.20
0920664	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	1,291.50
0920667	FREEDOM ICE LLC	PURCHASES FOR RESALE	232.00
0920689	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	299.44
0920699	RIVERVIEW SOD RANCH	BLDGS & GROUNDS MAINT	450.00
0920718	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	938.88
0920725	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	161.61
0920725	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	372.00
0920725	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	1,070.40
0920725	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	154.48
0920725	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	700.00
0920726	HOLLIDAY SAND & GRAVEL	BLDGS & GROUNDS MAINT	1,008.50
0920729	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	184.80
0920729	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	588.66
0920729	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	644.80
0920730	AMERIFLEX HOSE	BLDGS & GROUNDS MAINT	245.00
0920736	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	78.56
0920736	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	88.94
0920737	TRUE TURF	BLDGS & GROUNDS MAINT	179.04
0920741	XPEDX	PURCHASES FOR RESALE	27.51
0920741	XPEDX	PURCHASES FOR RESALE	50.88
0920741	XPEDX	PURCHASES FOR RESALE	201.81
0920742	TULSA BEEF & PROVIS	PURCHASES FOR RESALE	189.66
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	20.00
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	2.75
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	10.24
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	4.00
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	23.56
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	8.25
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	2.75
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	10.24
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	4.00
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	23.56
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	29.65
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	8.25
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	20.00
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	2.75
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	10.24
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	4.00
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	23.56
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	8.25
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	2.75
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	10.24
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	4.00
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	23.56
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	8.25
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	29.65
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	20.00
0920928	YALE UNIFORM RENTAL	SAFETY SHOE PROGRAM	2.75
0921096	ESTES INCORPORATED	PURCHASES FOR RESALE	880.00
0921101	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	495.08
0921387	CITY OF TULSA	UTILITY SERVICES	16,301.73
0921391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.89
0921391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.92
0921391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.27
0921391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.39
0921391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.07
0921391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.90
0921391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	649.42
0921391	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,037.82



Monday, July 20, 2009 - Continued

0921457	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	604.17
0921504	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	780.00
0921504	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	821.25
0921504	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	997.25
0921564	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	2,325.20
0921571	LDF SALES & DIST	PURCHASES FOR RESALE	443.80
0921571	LDF SALES & DIST	PURCHASES FOR RESALE	46.00
0921591	FREEDOM ICE LLC	PURCHASES FOR RESALE	294.00
0921622	TULSA BEEF & PROVIS	PURCHASES FOR RESALE	85.38
0921622	TULSA BEEF & PROVIS	PURCHASES FOR RESALE	192.61
0921634	TULSA GRASS	OPER SUPPLIES & MAINT	820.00
0921634	TULSA GRASS	OPER SUPPLIES & MAINT	820.00
0921821	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	512.25
0921822	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	90.60
0921822	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	514.80
0921830	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,014.25
0921946	DYNA SYSTEMS	BLDGS & GROUNDS MAINT	1,092.99
1000227	BROWN, DOROTHY	OTHER REFUNDS	25.00

2009 - 2010 VISUAL INSPECTION FUND

0921014	CARPET SUPPLY COMPANY	REMODELING	1,400.00
0921019	SHI INTERNATIONAL CO	MISCELLANEOUS SUPPLIES	3,800.00
0921299	L & M OFFICE FURNITURE	MISCELLANEOUS SUPPLIES	1,377.15
0921299	L & M OFFICE FURNITURE	MISCELLANEOUS SUPPLIES	753.41
1000120	IAAO	SUBSCRIPTIONS & MEMB	87.50
1000120	IAAO	SUBSCRIPTIONS & MEMB	87.50
1000120	IAAO	SUBSCRIPTIONS & MEMB	87.50
1000400	COLORADO CUSTOMWARE	DP-SOFTWARE LEASES	13,520.16
1000521	IAAO	TRAINING	425.00
1000521	IAAO	TRAINING	425.00

2009 - 2010 DISTRICT ATTORNEY FUND

0917845	TULSA COUNTY	OFFICE SUPPLIES	1,869.90
0917846	TULSA COUNTY	OFFICE SUPPLIES	503.65
0917846	TULSA COUNTY	OFFICE SUPPLIES	1,322.92
0917846	TULSA COUNTY	OFFICE SUPPLIES	21.58
0917855	U S POSTAL SERVICE	OFFICE SUPPLIES	2,275.34
0919576	CDW GOVERNMENT INC	MISCELLANEOUS EXPENSE	369.60
0919576	CDW GOVERNMENT INC	MISCELLANEOUS EXPENSE	123.20
0919577	CDW GOVERNMENT INC	MISCELLANEOUS SUPPLIES	542.73
0919577	CDW GOVERNMENT INC	MISCELLANEOUS SUPPLIES	53.65
0920373	ACCURINT	MISCELLANEOUS SUPPLIES	680.35
0922037	GOTCHER,LANA S	OFFICE SUPPLIES	217.00
0922041	TERRY, JODI D'VOREE	MISCELLANEOUS EXPENSE	80.50

2009 - 2010 SHERIFF'S OPERATION OF JAIL

1000247	HOUSLEY, CARLA	TRAINING	445.00
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2009 - 2010 COUNTY CLERK'S RECORDS MGM

0901608	GET IMAGING INC	DATA PROCESSING SERV	3,104.15
0918908	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
0919355	JACOBI KELLEY PERSON	EMPLOYMENT SERVICE	846.30
0919470	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	300.00
0921023	MEEKS GROUP	OPERATING SUPPLIES	187.83
0921116	LLOYD RICHARDS	EMPLOYMENT SERVICE	509.70
0921117	LLOYD RICHARDS	EMPLOYMENT SERVICE	628.63
0921134	SHI INTERNATIONAL CO	OPERATING SUPPLIES	5,506.00
0921134	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	16,489.00
0921291	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	7,908.00
0921547	DUKE'S OFFICE SUPPLY	FURNITURE & FIXTURES	1,125.80
0921666	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	15.00
0921667	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	1,734.00
0922180	ZEOMI INC	NON-CAPITAL INVENTORY	484.07
0922183	DUKE'S OFFICE SUPPLY	NON-CAPITAL INVENTORY	134.49
0922183	DUKE'S OFFICE SUPPLY	NON-CAPITAL INVENTORY	98.00
0922183	DUKE'S OFFICE SUPPLY	FURNITURE & FIXTURES	1,991.10

2009 - 2010 SALES TAX FUND

1001104	BANK OF OKLAHOMA	TAXES-STATE SALES TAX	635,265.99
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2009 - 2010 JUVENILE CASH FUND

0915195	TULSA TECHNOLOGY CENTER	TRAINING	65.00
0915195	TULSA TECHNOLOGY CENTER	TRAINING	65.00
0915195	TULSA TECHNOLOGY CENTER	TRAINING	65.00



Monday, July 20, 2009 - Continued

0915196	TULSA TECHNOLOGY CENTER	TRAINING	10.00
0915196	TULSA TECHNOLOGY CENTER	TRAINING	10.00
0915196	TULSA TECHNOLOGY CENTER	TRAINING	10.00
0916971	COUNTRY SQUIRE FARM	FOOD	251.38
0917337	DEATHERAGE COMPANIES	PROFESSIONAL & TECH	135.00
0917344	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	75.00
0917627	U S POSTAL SERVICE	POSTAGE	25.92
0918036	HOLDER'S INC	OTHER SERVICES	97.50
0919209	EARTHGRAINS BAKING	FOOD	40.35
0919209	EARTHGRAINS BAKING	FOOD	34.30
0919209	EARTHGRAINS BAKING	FOOD	31.60
0919209	EARTHGRAINS BAKING	FOOD	41.80
0919209	EARTHGRAINS BAKING	FOOD	31.60
0919209	EARTHGRAINS BAKING	FOOD	36.80
0919209	EARTHGRAINS BAKING	FOOD	36.60
0919209	EARTHGRAINS BAKING	FOOD	48.20
0919209	EARTHGRAINS BAKING	FOOD	37.85
0919210	BORDEN/MEADOW GOLD	FOOD	102.72
0919210	BORDEN/MEADOW GOLD	FOOD	117.91
0919210	BORDEN/MEADOW GOLD	FOOD	69.19
0919210	BORDEN/MEADOW GOLD	FOOD	101.36
0919210	BORDEN/MEADOW GOLD	FOOD	106.21
0919210	BORDEN/MEADOW GOLD	FOOD	93.76
0919210	BORDEN/MEADOW GOLD	FOOD	81.96
0919210	BORDEN/MEADOW GOLD	FOOD	151.14
0919210	BORDEN/MEADOW GOLD	FOOD	118.65
0919213	THOMPSON, LEON	MILEAGE REIMB-IN CO	655.60
0919725	COUNTRY SQUIRE FARM	FOOD	218.51
0919726	FRONTIER PRODUCE INC	FOOD	74.50
0919726	FRONTIER PRODUCE INC	FOOD	118.39
0919726	FRONTIER PRODUCE INC	FOOD	134.33
0919726	FRONTIER PRODUCE INC	FOOD	135.89
0919726	FRONTIER PRODUCE INC	FOOD	156.66
0919727	SYSCO	FOOD	1,604.89
0919727	SYSCO	FOOD	1,341.70
0919727	SYSCO	FOOD	1,681.68
0919727	SYSCO	FOOD	1,512.30
0919728	TULSA BEEF & PROVIS	FOOD	329.55
0919728	TULSA BEEF & PROVIS	FOOD	170.60
0919728	TULSA BEEF & PROVIS	FOOD	418.53
0919728	TULSA BEEF & PROVIS	FOOD	194.38
0919729	GO FRES	FOOD	25.20
0919729	GO FRES	FOOD	58.00
0919729	GO FRES	FOOD	50.50
0919729	GO FRES	FOOD	49.06
0920903	STEVES MOBILE WASH	OTHER SERVICES	250.00
0921769	SMALLEY EQUIPMENT CO	OPERATING SUPPLIES	54.66

2009 - 2010 SPECIAL PROJECTS FUND

1000609	COMMUNITY ACTION PRO	OPERATIONAL FUNDS	3,500.00
1000610	COMMUNITY ACTION PRO	OPERATIONAL FUNDS	3,048.00
1000663	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,600.00
1001079	INDIAN NATIONS COUNCIL	PROGRAM FUNDS	13,341.28
1001080	CITY OF JENKS	PROGRAM FUNDS	24,750.00
1001113	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03

2009 - 2010 RESALE PROPERTY FUND

0918741	XEROX CORPORATION	OPERATING SUPPLIES	143.57
0918741	XEROX CORPORATION	RENTALS & LEASES	457.41
0918743	XEROX CORPORATION	OPERATING SUPPLIES	235.89
0918743	XEROX CORPORATION	RENTALS & LEASES	155.35
0918745	XEROX CORPORATION	OPERATING SUPPLIES	54.29
0918745	XEROX CORPORATION	RENTALS & LEASES	194.05
0918747	XEROX CORPORATION	RENTALS & LEASES	156.49
0918748	XEROX CORPORATION	OPERATING SUPPLIES	83.50
0919205	CRAIN, BRIAN A	PROFESSIONAL & TECH	4,000.00
0919206	CRAIN, BRIAN A	PROFESSIONAL & TECH	4,000.00
0920790	ACCOUNTING PRINCIPALS	EMPLOYMENT SERVICE	246.15
0920813	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	780.00
0920814	ACCURINT	OTHER SERVICES	260.00
0922026	SHAUGHNESSY KNIEP HAW	OPERATING SUPPLIES	390.00
0922335	ACCOUNTING PRINCIPALS	EMPLOYMENT SERVICE	328.20

Monday, July 20, 2009 - Continued

2009 - 2010 HIGHWAY T-CASH FUND

0915010	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	240.00
0916755	FASTENAL COMPANY	OPERATING SUPPLIES	6.59
0916755	FASTENAL COMPANY	OPERATING SUPPLIES	-6.59
0916755	FASTENAL COMPANY	OPERATING SUPPLIES	156.10
0917084	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
0917226	U S CELLULAR	OPERATING SUPPLIES	688.14
0917233	YALE UNIFORM RENTAL	OPERATING SUPPLIES	11.20
0917233	YALE UNIFORM RENTAL	OPERATING SUPPLIES	11.20
0917233	YALE UNIFORM RENTAL	OPERATING SUPPLIES	38.11
0917233	YALE UNIFORM RENTAL	OPERATING SUPPLIES	38.11
0917233	YALE UNIFORM RENTAL	OPERATING SUPPLIES	38.11
0917233	YALE UNIFORM RENTAL	OPERATING SUPPLIES	38.11
0917296	GRAINGER INC	OPERATING SUPPLIES	257.18
0918219	OMNI-2 MECHANICAL	OTHER M&E AND MATERIAL	5,961.00
0919070	WELSCO INC	OPERATING SUPPLIES	42.00
0919154	SIGNALTEK INC	OPERATING SUPPLIES	1,200.00
0919155	SIGNALTEK INC	OPERATING SUPPLIES	4,891.00
0919420	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	91.00
0919420	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	273.86
0919420	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	367.06
0919420	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	568.83
0919964	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	218.56
0920172	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	1,217.05
0920172	APAC OKLAHOMA INC	OTHER PAVING MATERIAL	2,109.56
0920225	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	115.35
0920248	IRWIN AUTO CO	OTHER M&E AND MATERIAL	43,870.00
0920486	SAFETY-KLEEN SYSTEMS	OPERATING SUPPLIES	-3.70
0920486	SAFETY-KLEEN SYSTEMS	OPERATING SUPPLIES	96.70
0920869	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	411.25
0920870	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	366.42
0920990	INDIAN ELECTRIC	UTILITY SERVICES	19.00
0920990	INDIAN ELECTRIC	UTILITY SERVICES	19.00
0920990	INDIAN ELECTRIC	UTILITY SERVICES	32.00
0920992	CITY OF TULSA UTILITY	UTILITY SERVICES	682.91
0921175	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	-99.02
0921175	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	400.56
0921176	STEVE'S WHOLESALE	OPER SUPPLIES & MAINT	58.86
0921277	PRO PATCH OF TULSA	OTHER PAVING MATERIAL	2,300.00
0921342	OKLAHOMA NATURAL GAS	UTILITY SERVICES	295.91
0921431	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	36.00
0921455	BRITTON, BERRY	OPERATING SUPPLIES	1,778.22
0921596	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	738.20
0921597	MAC'S HYDRAULIC INC	OPER SUPPLIES & MAINT	1,185.00
0921598	GRAINGER INC	OPER SUPPLIES & MAINT	482.85
0921598	GRAINGER INC	OPER SUPPLIES & MAINT	970.20
0921612	LOWE'S OF OWASSO	OPER SUPPLIES & MAINT	89.91
0921653	OKLAHOMA NATURAL GAS	UTILITY SERVICES	26.02
0921673	PUBLIC SERVICE COMPANY	UTILITY SERVICES	332.48
0921689	ANCHOR STONE COMPANY	OTHER PAVING MATERIAL	2,040.41
0921763	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	202.52
0921764	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	297.21
0921771	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	-325.48
0921771	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	350.82
0921789	TULSA NEW HOLLAND	OPER SUPPLIES & MAINT	130.50
0921933	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	504.85
0921935	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	87.74
0921936	GRAINGER INC	OPER SUPPLIES & MAINT	865.80
0921994	MEDSAFE	OPER SUPPLIES & MAINT	86.50
0921995	MEDSAFE	OPER SUPPLIES & MAINT	221.57
0922002	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	125.90

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

0903643	SOUTHERN CORRECTIONS	CONTRACTED SERVICES	1,200.00
0903643	SOUTHERN CORRECTIONS	CONTRACTED SERVICES	2,544.00
0919519	U S CELLULAR	COMMUNICATION SERV	306.43
0920580	ACCURINT	OPERATING SUPPLIES	310.00
0920581	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
0920582	USA MOBILITY WIRELESS	COMMUNICATION SERV	10.06
0920584	OKLA DEPT PUBLIC SAFETY	OPERATING SUPPLIES	350.00
0920612	AT&T MOBILITY	COMMUNICATION SERV	52.08
0921788	FIZZ-O WATER CO	OPERATING SUPPLIES	84.25
0922047	BILL KNIGHT LINCOLN	AUTOS & TRUCKS	19,065.00
0922047	BILL KNIGHT LINCOLN	AUTOS & TRUCKS	19,065.00

Monday, July 20, 2009 - Continued

1000250	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	61.00
1000251	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	58.50
1000253	SCHMAUSS, MICHAEL	TRAVEL-OUT OF COUNTY	88.50
1000254	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	58.50
1000255	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	88.50
1000256	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	88.50
1000258	ROSE, CHAD	TRAVEL-OUT OF COUNTY	73.50
1000261	BEANE, STEVEN	TRAVEL-OUT OF COUNTY	58.50
1000627	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	519.60
1000680	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	4,599.60

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

0907990	SECURITY PROTECTION	EQUIP SERVICE AGREE	70.00
0908164	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	210.00
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	7.70
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	7.70
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	7.70
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	7.70
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	4.44
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	27.92
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	4.44
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	27.92
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	4.44
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	27.92
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	4.44
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	27.92
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	4.44
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	27.92
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	37.60
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	2.40
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	37.60
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	2.40
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	37.60
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	2.40
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	37.60
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	2.40
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	3.50
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	60.97
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	3.50
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	60.97
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	3.50
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	60.97
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	3.50
0909539	YALE UNIFORM RENTAL	OTHER SERVICES	60.97
0910454	OKLAHOMA INDUSTRIAL	OTHER SERVICES	81.72
0913371	LOWE'S	OPERATING SUPPLIES	-8.98
0913371	LOWE'S	OPERATING SUPPLIES	-16.98
0913371	LOWE'S	OPERATING SUPPLIES	2.44
0913371	LOWE'S	OPERATING SUPPLIES	8.98
0913371	LOWE'S	OPERATING SUPPLIES	9.98
0913371	LOWE'S	OPERATING SUPPLIES	10.98
0913371	LOWE'S	OPERATING SUPPLIES	14.35
0913371	LOWE'S	OPERATING SUPPLIES	26.56
0913371	LOWE'S	OPERATING SUPPLIES	38.36
0913371	LOWE'S	OPERATING SUPPLIES	154.54
0913371	LOWE'S	OPERATING SUPPLIES	45.18
0913371	LOWE'S	OPERATING SUPPLIES	321.72
0914820	SECURITY PROTECTION	EQUIP SERVICE AGREE	66.66
0914820	SECURITY PROTECTION	EQUIP SERVICE AGREE	66.67
0914820	SECURITY PROTECTION	EQUIP SERVICE AGREE	66.67
0915047	PERFECT SEAL LAB INC	OPERATING SUPPLIES	69.75
0915718	TULSA COUNTY BUDGET	OTHER SERVICES	3,104.00
0916146	OKLAHOMA NATURAL GAS	UTILITY SERVICES	20.64
0916439	OKLAHOMA UNIVERSITY	RENTALS & LEASES	60.00
0916682	DEBELLA, KAREN	TUITION REIMBURSEMENT	265.28
0917201	SIMS, KATHY	MILEAGE REIMB-IN CO	135.30
0917785	CDW GOVERNMENT INC	OPERATING SUPPLIES	8.83
0917785	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	4,231.50
0917785	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	5,303.94
0917871	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	3,750.00
0917979	U S POSTAL SERVICE	COMMUNICATION SERV	3,377.11
0918046	PERFECT SEAL LAB INC	OPERATING SUPPLIES	44.25
0918297	CITY OF TULSA UTILITY	UTILITY SERVICES	18.09
0918564	JACKSON, CORRINA	MILEAGE REIMB-IN CO	23.10

Monday, July 20, 2009 - Continued

0918564	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	263.50
0918801	PERFECT SEAL LAB INC	OPERATING SUPPLIES	36.25
0919083	OKLAHOMA UNIVERSITY	RENTALS & LEASES	360.00
0919271	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	14.50
0919271	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	201.60
0919271	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	159.50
0919271	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	72.50
0919271	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	1,247.47
0919271	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	612.42
0919271	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	155.23
0919271	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	22.20
0919271	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	1,716.08
0919271	PHYSICIAN SALES	CHEMICAL & LAB SUPPL	-116.00
0919413	MCKESSON MEDICAL-SURG	OPERATING SUPPLIES	62.55
0919413	MCKESSON MEDICAL-SURG	OPERATING SUPPLIES	125.10
0919413	MCKESSON MEDICAL-SURG	OPERATING SUPPLIES	404.60
0919413	MCKESSON MEDICAL-SURG	OPERATING SUPPLIES	575.04
0919438	OKLA STATE DEPT OF H	OUTGOING TRANSFERS	1,005.75
0919439	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	325.00
0919440	CITY OF BIXBY	OUTGOING TRANSFERS	262.50
0919526	OKLAHOMA INDUSTRIAL	OTHER SERVICES	135.00
0919528	JAMESON, MICHELLE	MILEAGE REIMB-IN CO	198.00
0919544	SMITH, TERESA	MILEAGE REIMB-IN CO	232.10
0919549	WEBER, JENNIFER L	MILEAGE REIMB-IN CO	75.90
0919557	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
0919557	TULSA LOCK & KEY INC	OPERATING SUPPLIES	9.00
0919606	BUTCHEE, E BRENDA	MILEAGE REIMB-IN CO	194.70
0919608	DEHART, LETITIA R	MILEAGE REIMB-IN CO	265.40
0919610	GEISINGER-HAMILTON	MILEAGE REIMB-IN CO	17.05
0919691	AT&T MOBILITY	COMMUNICATION SERV	336.00
0919807	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	127.70
0919846	MATHAI, BETSY V	MILEAGE REIMB-IN CO	196.90
0919855	RICHARDSON, NATHANAE	MILEAGE REIMB-IN CO	118.80
0919863	SUNS, CARRIE C	MILEAGE REIMB-IN CO	372.35
0919912	ALLEN, KARON	MILEAGE REIMB-IN CO	189.75
0919914	HOLMES, MELINDA	MILEAGE REIMB-IN CO	226.05
0919916	DIAZ, LUPE	MILEAGE REIMB-IN CO	154.00
0919940	TRENARY, ROSA	MILEAGE REIMB-IN CO	303.05
0920001	PENA, GLADYS	MILEAGE REIMB-IN CO	15.40
0920088	FRANKLIN, LORI	MILEAGE REIMB-IN CO	88.00
0920111	DEAN, FLOR I	MILEAGE REIMB-IN CO	206.25
0920130	HENSON, MELISSA	MILEAGE REIMB-IN CO	171.05
0920238	COOPER, MARY K	MILEAGE REIMB-IN CO	42.90
0920259	OFFICE DEPOT INC	OPERATING SUPPLIES	39.98
0920280	VELADOR, DORIS J	MILEAGE REIMB-IN CO	8.25
0920283	WILLIAMS, ALICE	MILEAGE REIMB-IN CO	15.95
0920292	GRIER, CONNIE	MILEAGE REIMB-IN CO	39.60
0920292	GRIER, CONNIE	TRAVEL-OUT OF COUNTY	569.00
0920461	CALLOWAY, JOANN	MILEAGE REIMB-IN CO	38.50
0920461	CALLOWAY, JOANN	TRAVEL-OUT OF COUNTY	234.80
0920605	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,406.02
0920619	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,743.87
0920619	PUBLIC SERVICE COMPANY	UTILITY SERVICES	272.56
0920619	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,410.39
0920634	PINPOINT PERSONNEL	PROFESSIONAL & TECH	684.75
0920635	PINPOINT PERSONNEL	PROFESSIONAL & TECH	684.75
0920636	PINPOINT PERSONNEL	PROFESSIONAL & TECH	739.53
0921005	OKLA STATE DEPT OF H	OUTGOING TRANSFERS	2,378.00
0921031	MEDSAFE	OPERATING SUPPLIES	3,832.40
0921041	MCKESSON MEDICAL-SURG	OPERATING SUPPLIES	39.00
0921041	MCKESSON MEDICAL-SURG	OPERATING SUPPLIES	211.00
0921041	MCKESSON MEDICAL-SURG	OPERATING SUPPLIES	272.24
0921053	STEVENSON, PATRICIA	MILEAGE REIMB-IN CO	411.95
0921087	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN CO	428.75
0921099	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	325.00
0921106	WRS GROUP LTD	OPERATING SUPPLIES	432.50
0921106	WRS GROUP LTD	OPERATING SUPPLIES	819.00
0921200	ALMOND, CARA J	MILEAGE REIMB-IN CO	50.94
0921248	LANDIS, ALESIA	MILEAGE REIMB-IN CO	357.25
0921257	KING, KRISTIN	MILEAGE REIMB-IN CO	534.60
0921259	O'DWYER, FOLUSO	MILEAGE REIMB-IN CO	593.65
0921261	JEFFERS, KYLA	MILEAGE REIMB-IN CO	659.18
0921421	SECURITY PROTECTION	OPERATING SUPPLIES	1,675.00
0921421	SECURITY PROTECTION	OTHER M&E AND MATERIAL	800.00

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0921434	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN CO	209.20
0921441	YOUNG, MARIA	MILEAGE REIMB-IN CO	479.60
0921454	WADE, GEORGIA ANN	MILEAGE REIMB-IN CO	324.50
0921466	DUKE'S OFFICE SUPPLY	OFFICE SUPPLIES	15.95
0921466	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	25.50
0921524	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	25.03
0921524	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	463.39
0921529	LOWE'S	OPERATING SUPPLIES	49.98
0921529	LOWE'S	OPERATING SUPPLIES	851.40
0921645	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	4,780.51
0921646	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	4,780.51
0921647	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	2,923.79
0921657	LAKESHORE LEARNING	OPERATING SUPPLIES	68.98
0921668	DUKE'S OFFICE SUPPLY	CHEMICAL & LAB SUPPL	4.36
0921668	DUKE'S OFFICE SUPPLY	OFFICE SUPPLIES	25.75
0921744	TULSA COUNTY	OFFICE SUPPLIES	150.92
0921744	TULSA COUNTY	OFFICE SUPPLIES	198.20
0921744	TULSA COUNTY	OFFICE SUPPLIES	34.63
0921744	TULSA COUNTY	PRINTING, DUPLICATING	223.85
0921744	TULSA COUNTY	OFFICE SUPPLIES	386.50
0921744	TULSA COUNTY	PRINTING, DUPLICATING	117.46
0921744	TULSA COUNTY	OFFICE SUPPLIES	523.23
0921744	TULSA COUNTY	OFFICE SUPPLIES	102.79
0921744	TULSA COUNTY	PRINTING, DUPLICATING	425.64
0921744	TULSA COUNTY	OFFICE SUPPLIES	819.55
0921744	TULSA COUNTY	PRINTING, DUPLICATING	1,514.82
0921744	TULSA COUNTY	OFFICE SUPPLIES	445.99
0921744	TULSA COUNTY	PRINTING, DUPLICATING	448.66
0921744	TULSA COUNTY	OFFICE SUPPLIES	1,067.09
0921745	TULSA COUNTY	OFFICE SUPPLIES	8.71
0921745	TULSA COUNTY	OFFICE SUPPLIES	27.23
0921745	TULSA COUNTY	OFFICE SUPPLIES	136.35
0921745	TULSA COUNTY	OFFICE SUPPLIES	145.88
0921745	TULSA COUNTY	OFFICE SUPPLIES	242.06
0921745	TULSA COUNTY	OFFICE SUPPLIES	264.18
0921745	TULSA COUNTY	OFFICE SUPPLIES	344.57
0921745	TULSA COUNTY	OFFICE SUPPLIES	431.11
0921745	TULSA COUNTY	PRINTING, DUPLICATING	11.24
0921745	TULSA COUNTY	OFFICE SUPPLIES	549.44
0921745	TULSA COUNTY	OFFICE SUPPLIES	684.25
0921745	TULSA COUNTY	OFFICE SUPPLIES	423.38
0921745	TULSA COUNTY	PRINTING, DUPLICATING	275.33
0921745	TULSA COUNTY	OFFICE SUPPLIES	542.46
0921745	TULSA COUNTY	PRINTING, DUPLICATING	566.81
0921751	KAPLAN EARLY LEARNING	OPERATING SUPPLIES	133.06
0921801	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	2,493.32
0921819	PERSIMMON GROUP LLC	TRAINING	1,350.00
0922011	CONNEY SAFETY PRODUCTS	OPERATING SUPPLIES	6,687.20
0922101	ELIAS, KRISTY L	MILEAGE REIMB-IN CO	305.80
0922102	BEUKE, LOU ANN	MILEAGE REIMB-IN CO	907.15
0922106	GLENN, MARTHA ANN	MILEAGE REIMB-IN CO	611.65
0922116	HALL, MEISHA	MILEAGE REIMB-IN CO	623.90
0922119	CARGILL, BARBARA	MILEAGE REIMB-IN CO	883.65
0922126	COONFIELD, MICHELLE	MILEAGE REIMB-IN CO	577.50
0922141	NOODLE SOUP	OPERATING SUPPLIES	129.80
0922146	AVALON MERCHANTS LLC	OPERATING SUPPLIES	220.00
0922219	WORLD PUBLISHING CO	PROFESSIONAL & TECH	274.64
0922266	WRS GROUP LTD	OPERATING SUPPLIES	278.37
1000039	BIG SPLASH WATER PARK	MISCELLANEOUS EXPENSE	700.00
1000040	CITY OF TULSA	COMMUNICATION SERV	3,354.00
1000372	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	20,846.00
1000433	MORENO-DIAZ, MIRIAM	MILEAGE REIMB-IN CO	68.75
1000437	NEWMAN, CASEY	MILEAGE REIMB-IN CO	24.74
1000441	WHITTY, KIMBERLY	MILEAGE REIMB-IN CO	41.80

Monday, July 20, 2009 - Continued

<u>2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY</u>			
0917127	BOB HURLEY FORD LLC	OTHER M&E AND MATERIAL	29,464.00
0920773	XEROX CORPORATION	PRINTING & BINDING	26.80
0920779	PUBLIC SERVICE COMPANY	ELECTRIC	690.66
0920781	GOGAS UNIVERSAL	MOTOR VEHICLES-OPER	32.60

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
John Smaligo, Chairman

ATTEST:

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Earlene Wilson, County Clerk

<u>2009 - 2010 DISTRICT ATTORNEY</u>			
0919578	COLE INFORMATION SERV	OPERATING SUPPLIES	383.95
0920313	AT&T	OPERATING SUPPLIES	2,503.61
0920322	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	14.65
0920323	USA MOBILITY WIRELESS	OPERATING SUPPLIES	779.75
0920324	U S CELLULAR	OPERATING SUPPLIES	254.70
0920329	BUSINESS & LEGAL REP	OPERATING SUPPLIES	237.62
0921338	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	95.67
0921363	AT&T	OPERATING SUPPLIES	200.00
0921365	J D YOUNG LEASING	OPERATING SUPPLIES	1,807.00
0921367	J D YOUNG LEASING	OPERATING SUPPLIES	653.00
0921610	MOCHA, ANNE S	OPERATING SUPPLIES	63.00
0921611	MOCHA, ANNE S	OPERATING SUPPLIES	70.00

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