

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 31, 2009 at 9:00 a.m.)

MINUTES
Monday, August 3, 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:

David Iski led the Pledge of Allegiance.

Moved by Keith, seconded by Perry, to approve the minutes for the Board of County Commissioners Special Meeting for July 24, 2009; and the Board of County Commissioners Meeting for July 27, 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 report from Tulsa County Employees' Retirement System Executive Summary, for the second quarter, 2009. (Clerk's Misc. File No. 215323)

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.

No bids were received for Building Operations - Door and Cabinet Hardware.

Sealed bids for Aluminum Sign Blanks were received and opened. The bidders being five (5) in number are as follow:

1. Custom Products Corp.	by item	(Clerk's Misc. File No. 215324)
2. Rocal, Inc.	by item	(Clerk's Misc. File No. 215325)
3. Safeway Sign Company	by item	(Clerk's Misc. File No. 215326)
4. SWARCO	no bid	(Clerk's Misc. File No. 215327)
5. U.S. Standard Sign	by item	(Clerk's Misc. File No. 215328)

Moved by Perry, seconded by Keith, to refer the bids to Highways and Purchasing for analysis, report and recommendation on August 10, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Granular Sodium Bentonite were received and opened. The bidders being two (2) in number are as follow:

1. Seminole Mud Co., Inc.	by item	(Clerk's Misc. File No. 215329)
2. Texas Sodium Bentonite, Inc.	by item	(Clerk's Misc. File No. 215330)

Moved by Perry, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on August 10, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for High Pursuit Tires were received and opened. The bidders being three (3) in number are as follow:

1. American Tire Distributors, Inc.	by item	(Clerk's Misc. File No. 215333)
2. Southern Tire Mart	by item	(Clerk's Misc. File No. 215334)
3. T & W Tire LP	by item	(Clerk's Misc. File No. 215335)

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Moved by Keith, seconded by Perry, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on August 10, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- | | | |
|--------------------------|---------|---------------------------------|
| 1. Enterprise Rent-A-Car | by item | (Clerk's Misc. File No. 215331) |
| 2. Mahan Rent-A-Car | by item | (Clerk's Misc. File No. 215332) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 10, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Service Contract for Inspections of Alarm Systems, and Sprinkler Systems were received and opened. The bidders being three (3) in number are as follows:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Automatic Protection Systems, Inc. | by item | (Clerk's Misc. File No. 215336) |
| 2. Mac Fire Systems, Inc. | by item | (Clerk's Misc. File No. 215337) |
| 3. Pendergraph, Inc. | by item | (Clerk's Misc. File No. 215338) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 10, 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. Board of County Commissioners - The LaFortune Park Tennis Center Phase II, A Vision 2025 Project. - **DEFERRED**
2. Parks - Kitchen Equipment for the LaFortune Park Golf Clubhouse, to Oswalt Restaurant Supply, the lowest and best bid received. (Clerk's Misc. File No. 215339)
3. Parks - Top Dressing Sand - **DEFERRED**
4. TC Departments - Energy Savings Performance Contracting Program - **DEFERRED**.

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

Moved by Keith, seconded by Perry, to approve Amendment #1 from Purchasing to the Bid Award for testing services to Terracon Consultants, Inc., (CMF #212138), for permeability testing, adding \$275.00 to the current bid. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215340)

Moved by Perry, seconded by Keith, to approve the request from Purchasing to rescind the Bid Award to Coastal Energy, for road materials, (items 6-B & 6-C), (CMF #214320), due to the cost prohibitive expense of hauling emulsion material from Missouri, and to re-advertise for bids. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. (Clerk's Misc. File No. 215341)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending August 10, 2009. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. (Clerk's Misc. File No. 215342)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the Memorandum of Understanding, (MOU), with Tulsa Technology Center, for employee training

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programs. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215343)

Moved by Perry, seconded by Keith, to approve and accept the Inventory Certification requests from Purchasing, for FY end 6/30/09, from the following:

1. Morton Comprehensive Health Care Center. (Clerk's Misc. File No. 215344)
2. Tulsa Air and Space Museum. (Clerk's Misc. File No. 215345)

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 resolution from the District Attorney, Adopting Floodplain Management Rules per Federal Emergency Management Agency (FEMA). Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215322)

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

1. Administrative Services - Xerox Corporation, for renewal of CMF #211412 for FY 2009-10. (Clerk's Misc. File No. 215346)
2. Administrative Services - Xerox Corporation, for renewal of CMF #211413 for FY 2009-10. (Clerk's Misc. File No. 215347)
3. Administrative Services - Xerox Corporation, for renewal of CMF #211414 for FY 2009-10. (Clerk's Misc. File No. 215348)
4. Administrative Services - Xerox Corporation, for renewal of CMF #211415 for FY 2009-10. (Clerk's Misc. File No. 215349)
5. Administrative Services - Xerox Corporation, for renewal of CMF #211416 for FY 2009-10. (Clerk's Misc. File No. 215350)
6. Administrative Services - Xerox Corporation, for renewal of CMF #211418 for FY 2009-10. Clerk's Misc. File No. 215351)
7. Administrative Services - Xerox Corporation, for renewal of CMF #211419 for FY 2009-10. (Clerk's Misc. File No. 215352)
8. Administrative Services - Xerox Corporation, for renewal of CMF #211420 for FY 2009-10. (Clerk's Misc. File No. 215353)
9. Administrative Services - Xerox Corporation, for renewal of CMF #211844 for FY 2009-10. (Clerk's Misc. File No. 215354)
10. Administrative Services - Xerox Corporation, for renewal of CMF #212807 for FY 2009-10. (Clerk's Misc. File No. 215355)
11. Administrative Services - Xerox Corporation, for renewal of CMF #212808 for FY 2009-10. (Clerk's Misc. File No. 215356)
12. Administrative Services - Xerox Corporation, for renewal of CMF #212809 for FY 2009-10. (Clerk's Misc. File No. 215357)
13. Administrative Services - Xerox Corporation, for renewal of CMF #212810 for FY 2009-10. (Clerk's Misc. File No. 215358)
14. Administrative Services - Xerox Corporation, for renewal of CMF #212811 for FY 2009-10. (Clerk's Misc. File No. 215359)
15. Administrative Services - Xerox Corporation, for renewal of CMF #212812 for FY 2009-10. (Clerk's Misc. File No. 215360)
16. Administrative Services - Xerox Corporation, for renewal of CMF #212813 for FY 2009-10. (Clerk's Misc. File No. 215361)
17. Administrative Services - Xerox Corporation, for renewal of CMF #212983 for FY 2009-10. (Clerk's Misc. File No. 215362)
18. County Clerk - First American Corelogic, Inc., for renewal of CMF #209974 for FY 2009-10. (Clerk's Misc. File No. 215363)
19. County Clerk - Simplifile, for renewal of CMF #212746 for FY 2009-10. (Clerk's Misc. File No. 215364)
20. Employees' Retirement System - Gregory W. Group, Investment Management Consulting, for services, for FY 2009-10. (Clerk's Misc. File No. 215365)
21. Engineers - Safety-Kleen Corporation, for rental and service on one parts cleaner - **DEFERRED**
22. INCOG - Department of Housing and Urban Development Homelessness Prevention and Rapid Re-housing Program Funds. (Clerk's Misc. File No. 215366)
23. INCOG - Department of Housing and Urban Development for Community Development Block Grant - Recovery Funds. (Clerk's Misc. File No. 215367)
24. IT - Justin Carnahan, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215368)

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- 25. IT - Christin Mugg Adkins & Associates, PLLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 215369)
- 26. Sheriff - Perry's Commissary, LLC, for vending facility at David L. Moss Criminal Justice Center. (Clerk's Misc. File No. 215370)
- 27. Treasurer - J.R.W., Inc., dba Financial Equipment Company, for service on office equipment, for FY 2009-10. (Clerk's Misc. File No. 215371)

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. Highways - Emulsion. (Clerk's Misc. File No. 215372)
 - 2. TC Departments - Bottleless Water Purification System. (Clerk's Misc. File No. 215373)
 - 3. TC Departments - Overhead Door Maint., Repair Parts and Labor. (Clerk's Misc. File No. 215374)
 - 4. TC Departments - Plumbing Installation, Maint., and Repair. (Clerk's Misc. File No. 215375)
 - 5. TC Departments - Refrigeration Equipment and Repair. (Clerk's Misc. File No. 215376)
 - 6. TC Departments - Temporary Labor. (Clerk's Misc. File No. 215377)
 - 7. TC Departments - Trash Service. (Clerk's Misc. File No. 215378)
 - 8. TC Departments - Window Washing. (Clerk's Misc. File No. 215379)
 - 9. Metropolitan Tulsa HOME Consortium - Home Buyer Assistance Program. (Clerk's Misc. File No. 215380)
- Bids #1 thru #8 to open 8/17/09 at 9:30 a.m.
Proposal #9 to open 8/24/09 at 9:30 a.m.

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 Inventory Resolutions:

- 1. Sheriff - junked: 3- X26E Taser International taser guns - SN X00-049833, X00-049402, X00-0049037, purch. 7/2/04 for \$799.95 ea. (Clerk's Misc. File No. 215381)
- 2. Treasurer - junked: Minolta color printer, SN 5311090956, purch. 5/7/03 for \$812. (Clerk's Misc. File No. 215382)

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

Moved by Perry, seconded by Keith, to approve the Sole Source from IT, for Performance

Software Services, Inc., for Masterlink and Masterlink support. Upon roll call, Perry, yes; Keith, yes;

Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215383)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Dixon, Ada M. (Clerk's Misc. File No. 215384)	Begin FMLA w/o pay		6/10/09
<u>Board of County Commissioners:</u>			
Davis, Glenna Ann (Clerk's Misc. File No. 215385)	Reclass.	\$2,468.81	8/1/09
<u>Building Operations:</u>			
Bailey, Armel (Clerk's Misc. File No. 215386)	Rtn. from FMLA	\$1,494.90	7/20/09
<u>Election Board:</u>			
Neal, II, Charles	Reg.		8/1/09
Timo, Nichole (Clerk's Misc. File No. 215387)	Reg.		8/1/09
<u>Highways</u>			
McCullough, Robert	Reg.	\$2,695.44	8/1/09
Sneed, Johnnie	Reg.	\$2,008.60	8/1/09
Patterson, Michael	Trnsfr. to Hwy. Dist. #1	\$2,163.00	8/1/09
Deatherage, James	Dschrg.		7/28/09
Bay, Kaen A.	Chg. Org. to 30002330-		

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	505010	\$10.83/hr.	7/30/09
Blansett, Mickey	Chg. Org. to 30002330-505010	\$13.41/hr.	7/30/09
Campbell, James L.	Chg. Org. to 30002330-505010	\$19.80/hr.	7/30/09
Campbell, III, Eugene	Chg. Org. to 30002330-505010	\$9.29/hr.	7/30/09
Cosper, Danny	Chg. Org. to 30002330-505010	\$25.38/hr.	7/30/09
Foster, Robert J.	Chg. Org. to 30002330-505010	\$13.72/hr.	7/30/09
Gawatz, Zachary	Chg. Org. to 30002330-505010	\$8.62/hr.	7/30/09
Hayes, Delores M.	Chg. Org. to 30002330-505010	\$10.17/hr.	7/30/09
Hooper, David P.	Chg. Org. to 30002330-505010	\$12.21/hr.	7/30/09
Jones, Harvey	Chg. Org. to 30002330-505010	\$10.83/hr.	7/30/09
Kinkade, Kenneth W.	Chg. Org. to 30002330-505010	\$11.73/hr.	7/30/09
Lowery, Ronnie B.	Chg. Org. to 30002330-505010	\$8.62/hr.	7/30/09
Maddux, Dlorah	Chg. Org. to 30002330-505010	\$13.91/hr.	7/30/09
Malone, Brian K.	Chg. Org. to 30002330-505010	\$20.41/hr.	7/30/09
Mayes, Edward	Chg. Org. to 30002330-505010	\$10.64/hr.	7/30/09
Patterson, Michael	Chg. Org. to 30002330-505010	\$12.48/hr.	7/30/09
Prince, Boyd W.	Chg. Org. to 30002330-505010	\$12.96/hr.	7/30/09
Robertson, Russell	Chg. Org. to 30002330-505010	\$10.25/hr.	7/30/09
Scarbrough, Gary	Chg. Org. to 30002330-505010	\$11.59/hr.	7/30/09
Scott, Edward	Chg. Org. to 30002330-505010	\$13.26/hr.	7/30/09
Seely, Michael	Chg. Org. to 30002330-505010	\$10.38/hr.	7/30/09
Sunderland, Randy T.	Chg. Org. to 30002330-505010	\$26.69/hr.	7/30/09
Thompson, Corey W.	Chg. Org. to 30002330-505010	\$11.65/hr.	7/30/09
Truesdale, Marcus T.	Chg. Org. to 30002330-505010	\$13.88/hr.	7/30/09
VanHoose, John F.	Chg. Org. to 30002330-505010	\$17.74/hr.	7/30/09
Wade, Jeffery	Chg. Org. to 30002330-505010	\$8.62/hr.	7/30/09
Williams, Mary Alice	Chg. Org. to 30002330-505010	\$12.05/hr.	7/30/09
Barclay, Edward L.	Chg. Org. to 30002330-505010	\$19.48/hr.	7/30/09
Burke, John E.	Chg. Org. to 30002330-505010	\$14.45/hr.	7/30/09
Cady, E. Richard	Chg. Org. to 30002330-505010	\$12.13/hr.	7/30/09
Cates, Allen B.	Chg. Org. to 30002330-505010	\$16.39/hr.	7/30/09
Cole, Cheryl L.	Chg. Org. to 30002330-505010	\$18.81/hr.	7/30/09
Condreay, Donna M.	Chg. Org. to 30002330-505010	\$11.37/hr.	7/30/09
Condreay, II, Wesley	Chg. Org. to 30002330-505010	\$13.58/hr.	7/30/09
Creek, Irene	Chg. Org. to 30002330-505010	\$15.55/hr.	7/30/09
David, Donald L.	Chg. Org. to 30002330-505010	\$10.00/hr.	7/30/09
Denton, Ted Z.	Chg. Org. to 30002330-505010	\$16.54/hr.	7/30/09
Denton, Wendell	Chg. Org. to 30002330-		

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	505010	\$29.77/hr.	7/30/09
Fechner, Kent Lee	Chg. Org. to 30002330-505010	\$10.00/hr.	7/30/09
Floyd, Thomas D.	Chg. Org. to 30002330-505010	\$10.00/hr.	7/30/09
Garell, Kenneth W.	Chg. Org. to 30002330-505010	\$10.00/hr.	7/30/09
Hamm, Randy A.	Chg. Org. to 30002330-505010	\$17.67/hr.	7/30/09
Jones, Gerald A.	Chg. Org. to 30002330-505010	\$12.41/hr.	7/30/09
Long, Lewis C.	Chg. Org. to 30002330-505010	\$36.31/hr.	7/30/09
Lowery, Buddy R.	Chg. Org. to 30002330-505010	\$10.00/hr.	7/30/09
Miller, Benjamin	Chg. Org. to 30002330-505010	\$11.87/hr.	7/30/09
Mooney, Richard E.	Chg. Org. to 30002330-505010	\$11.59/hr.	7/30/09
O'Dell, Patrick S.	Chg. Org. to 30002330-505010	\$17.31/hr.	7/30/09
Owens, David R.	Chg. Org. to 30002330-505010	\$10.00/hr.	7/30/09
Robey, James O.	Chg. Org. to 30002330-505010	\$14.79/hr.	7/30/09
Sigmon, Steve W.	Chg. Org. to 30002330-505010	\$10.00/hr.	7/30/09
Sinnett, Hershell R.	Chg. Org. to 30002330-505010	\$12.27/hr.	7/30/09
Stevens, Calvin B.	Chg. Org. to 30002330-505010	\$14.91/hr.	7/30/09
Contreras, Roberto	Chg. Org. to 30002330-505010	\$13.94/hr.	7/30/09
Douzart, Robert	Chg. Org. to 30002330-505010	\$10.57/hr.	7/30/09
Duncan, Ronnie	Chg. Org. to 30002330-505010	\$12.08/hr.	7/30/09
Foster, Anthony	Chg. Org. to 30002330-505010	\$10.77/hr.	7/30/09
Gonzales, Pete L.	Chg. Org. to 30002330-505010	\$27.43/hr.	7/30/09
Goodson, Anthony	Chg. Org. to 30002330-505010	\$8.62/hr.	7/30/09
Gregg, Steven	Chg. Org. to 30002330-505010	\$11.65/hr.	7/30/09
Heiser, Steve	Chg. Org. to 30002330-505010	\$11.59/hr.	7/30/09
Joseph, Theodore	Chg. Org. to 30002330-505010	\$12.21/hr.	7/30/09
Mattes, Gregory	Chg. Org. to 30002330-505010	\$10.00/hr.	7/30/09
McCullough, Robert	Chg. Org. to 30002330-505010	\$15.55/hr.	7/30/09
McDonald, John	Chg. Org. to 30002330-505010	\$12.13/hr.	7/30/09
Meador, Timothy	Chg. Org. to 30002330-505010	\$18.78/hr.	7/30/09
Nelson, Floyd E.	Chg. Org. to 30002330-505010	\$12.32/hr.	7/30/09
Parson, Cynthia C.	Chg. Org. to 30002330-505010	\$20.45/hr.	7/30/09
Patterson, Michael	Chg. Org. to 30002330-505010	\$12.48/hr.	7/30/09
Remington, David	Chg. Org. to 30002330-505010	\$11.59/hr.	7/30/09
Robinson, Rickie L.	Chg. Org. To 30002330-505010	\$25.56/hr.	7/30/09
Sadler, Billy R.	Chg. Org. To 30002330-505010	\$17.38/hr.	7/30/09
Sloan, Jr., David R.	Chg. Org. To 30002330-505010	\$14.52/hr.	7/30/09
Steeley, Johnnie	Chg. Org. To 30002330-505010	\$11.59/hr.	7/30/09
Stidman, Bobby	Chg. Org. To 30002330-		

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Thompson, Robbie	505010	\$10.00/hr.	7/30/09
	Chg. Org. To 30002330-		
Yancy, John	505010	\$26.10/hr.	7/30/09
	Chg. Org. To 30002330-		
(Clerk's Misc. File No. 215388)		505010	\$14.60/hr. 7/30/09

<u>Parks</u>			
Tate, Keath	FMLA w/Pay	\$2,476.12	7/29/09
Tate, Keath	Workers Comp.	\$2,476.12	8/1/09
Dodson, Frances	Provis. w/10% Sal. Adj.	\$3,478.75	8/1/09
McAlester, Stephen	Provis. Move to 100025		
	75-505020	\$1,733.60	8/1/09
Watson, Travis	Temp.	8.00/hr.	8/4/09
Silverio, Rigoberto	FMLA w/Pay	\$1,733.60	7/20/09
(Clerk's Misc. File No. 215389)			

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

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

- 1. Agreement:
South Main Development Corporation, lease spaces for WIC clinics at 10350 & 10354 E. 21st St., for FY 2009-10; cost of \$1,419/mo.; \$17,028/year. (Clerk's Misc. File No. 215393)
- 2. Tort Claim:
Claimant - Linda Muirheid - Tort Claim for damage to personal vehicle caused by malfunctioning gate on TCCHD property, date of Claim, 7/15/09; amount of \$1500.00. (Clerk's Misc. File No. 215394)

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, the claims, (payments for bills to be paid from 7/20-24/09), 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 Perry, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/27-31/09. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

<u>2009 - 2010 GENERAL FUND</u>			
0904767	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	27.86
0904767	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	559.80
0909819	NEWTON, O'CONNOR	LEGAL SERVICES	3,610.17
0910276	OFFICEMAX INC	OFFICE SUPPLIES	-9.08
0910276	OFFICEMAX INC	OFFICE SUPPLIES	-9.54
0910276	OFFICEMAX INC	OFFICE SUPPLIES	-26.16
0910276	OFFICEMAX INC	OFFICE SUPPLIES	-37.96
0910276	OFFICEMAX INC	OFFICE SUPPLIES	-249.09
0910276	OFFICEMAX INC	OFFICE SUPPLIES	-693.54
0910276	OFFICEMAX INC	OFFICE SUPPLIES	4.98
0910276	OFFICEMAX INC	OFFICE SUPPLIES	8.92
0910276	OFFICEMAX INC	OFFICE SUPPLIES	9.08
0910276	OFFICEMAX INC	OFFICE SUPPLIES	9.08
0910276	OFFICEMAX INC	OFFICE SUPPLIES	12.98
0910276	OFFICEMAX INC	OFFICE SUPPLIES	20.22
0910276	OFFICEMAX INC	OFFICE SUPPLIES	25.14
0910276	OFFICEMAX INC	OFFICE SUPPLIES	41.24
0910276	OFFICEMAX INC	OFFICE SUPPLIES	73.79
0910276	OFFICEMAX INC	OFFICE SUPPLIES	84.36
0910276	OFFICEMAX INC	OFFICE SUPPLIES	148.76
0910276	OFFICEMAX INC	OFFICE SUPPLIES	187.39
0910276	OFFICEMAX INC	OFFICE SUPPLIES	200.60
0910276	OFFICEMAX INC	OFFICE SUPPLIES	235.74
0910276	OFFICEMAX INC	OFFICE SUPPLIES	239.49
0910276	OFFICEMAX INC	OFFICE SUPPLIES	249.09
0910276	OFFICEMAX INC	OFFICE SUPPLIES	295.89

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0910276	OFFICEMAX INC	OFFICE SUPPLIES	299.04
0910276	OFFICEMAX INC	OFFICE SUPPLIES	414.39
0910276	OFFICEMAX INC	OFFICE SUPPLIES	480.96
0910276	OFFICEMAX INC	OFFICE SUPPLIES	581.91
0910276	OFFICEMAX INC	OFFICE SUPPLIES	1,006.84
0910276	OFFICEMAX INC	OFFICE SUPPLIES	1,430.04
0913168	ENLOW TRACTOR INC	OPERATING SUPPLIES	316.97
0913822	SERVICE AND EQUIPMENT	BLDGS & GROUNDS MAINT	1,728.30
0913943	TAYLOR, ANTHONY	MILEAGE REIMB-IN CO	62.15
0914332	OKLAHOMA POLICE SUPPLY	SAFETY SHOE PROGRAM	394.00
0914973	OKLAHOMA STATE AUDIT	AUDIT FEES	1,035.00
0914973	OKLAHOMA STATE AUDIT	AUDIT FEES	4,810.70
0915667	UNITED FORD	MOTOR VEHICLES-MAINT	13.93
0915667	UNITED FORD	MOTOR VEHICLES-MAINT	38.28
0915667	UNITED FORD	MOTOR VEHICLES-MAINT	38.28
0915667	UNITED FORD	MOTOR VEHICLES-MAINT	402.74
0915668	UNITED FORD	MOTOR VEHICLES-MAINT	55.72
0915668	UNITED FORD	MOTOR VEHICLES-MAINT	402.74
0915948	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
0915954	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
0915961	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
0916701	CULLIGAN OF TULSA	MISCELLANEOUS EXPENSE	56.75
0916770	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	350.00
0916968	BRADLEY'S LOCK	OPERATING SUPPLIES	110.00
0916968	BRADLEY'S LOCK	OPERATING SUPPLIES	77.00
0916982	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.38
0916982	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	309.19
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-2.04
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-2.06
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-4.51
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-6.00
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-7.65
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-7.95
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-14.25
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-16.30
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-18.25
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-19.62
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-27.15
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-29.76
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-40.64
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-50.15
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-52.27
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-55.44
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-62.99
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-67.99
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-69.48
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-69.96
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-71.88
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-72.00
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-72.72
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-78.30
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-86.64
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-128.24
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-132.92
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-134.28
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-243.01
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-245.37
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-528.82
0916993	OFFICEMAX INC	OFFICE SUPPLIES	1.81
0916993	OFFICEMAX INC	OFFICE SUPPLIES	5.59
0916993	OFFICEMAX INC	OFFICE SUPPLIES	7.70
0916993	OFFICEMAX INC	OFFICE SUPPLIES	7.78
0916993	OFFICEMAX INC	OFFICE SUPPLIES	8.39
0916993	OFFICEMAX INC	OFFICE SUPPLIES	12.66
0916993	OFFICEMAX INC	OFFICE SUPPLIES	13.63
0916993	OFFICEMAX INC	OFFICE SUPPLIES	14.50
0916993	OFFICEMAX INC	OFFICE SUPPLIES	15.40
0916993	OFFICEMAX INC	OFFICE SUPPLIES	16.07
0916993	OFFICEMAX INC	OFFICE SUPPLIES	16.79
0916993	OFFICEMAX INC	OFFICE SUPPLIES	17.73
0916993	OFFICEMAX INC	OFFICE SUPPLIES	18.40
0916993	OFFICEMAX INC	OFFICE SUPPLIES	19.59
0916993	OFFICEMAX INC	OFFICE SUPPLIES	21.42
0916993	OFFICEMAX INC	OFFICE SUPPLIES	22.38

Monday, August 3, 2009 - Continued

0916993	OFFICEMAX INC	OFFICE SUPPLIES	25.34
0916993	OFFICEMAX INC	OFFICE SUPPLIES	25.75
0916993	OFFICEMAX INC	OFFICE SUPPLIES	26.25
0916993	OFFICEMAX INC	OFFICE SUPPLIES	26.40
0916993	OFFICEMAX INC	OFFICE SUPPLIES	26.52
0916993	OFFICEMAX INC	OFFICE SUPPLIES	30.16
0916993	OFFICEMAX INC	OFFICE SUPPLIES	30.54
0916993	OFFICEMAX INC	OFFICE SUPPLIES	30.56
0916993	OFFICEMAX INC	OFFICE SUPPLIES	31.15
0916993	OFFICEMAX INC	OFFICE SUPPLIES	31.55
0916993	OFFICEMAX INC	OFFICE SUPPLIES	32.75
0916993	OFFICEMAX INC	OFFICE SUPPLIES	33.44
0916993	OFFICEMAX INC	OFFICE SUPPLIES	34.30
0916993	OFFICEMAX INC	OFFICE SUPPLIES	42.68
0916993	OFFICEMAX INC	OFFICE SUPPLIES	44.94
0916993	OFFICEMAX INC	OFFICE SUPPLIES	46.45
0916993	OFFICEMAX INC	OFFICE SUPPLIES	50.60
0916993	OFFICEMAX INC	OFFICE SUPPLIES	50.79
0916993	OFFICEMAX INC	OFFICE SUPPLIES	53.17
0916993	OFFICEMAX INC	OFFICE SUPPLIES	60.28
0916993	OFFICEMAX INC	OFFICE SUPPLIES	60.35
0916993	OFFICEMAX INC	OFFICE SUPPLIES	62.99
0916993	OFFICEMAX INC	OFFICE SUPPLIES	67.19
0916993	OFFICEMAX INC	OFFICE SUPPLIES	67.35
0916993	OFFICEMAX INC	OFFICE SUPPLIES	69.69
0916993	OFFICEMAX INC	OFFICE SUPPLIES	70.74
0916993	OFFICEMAX INC	OFFICE SUPPLIES	72.72
0916993	OFFICEMAX INC	OFFICE SUPPLIES	76.93
0916993	OFFICEMAX INC	OFFICE SUPPLIES	77.74
0916993	OFFICEMAX INC	OFFICE SUPPLIES	78.36
0916993	OFFICEMAX INC	OFFICE SUPPLIES	81.74
0916993	OFFICEMAX INC	OFFICE SUPPLIES	82.36
0916993	OFFICEMAX INC	OFFICE SUPPLIES	88.40
0916993	OFFICEMAX INC	OFFICE SUPPLIES	95.43
0916993	OFFICEMAX INC	OFFICE SUPPLIES	105.67
0916993	OFFICEMAX INC	OFFICE SUPPLIES	109.91
0916993	OFFICEMAX INC	OFFICE SUPPLIES	112.41
0916993	OFFICEMAX INC	OFFICE SUPPLIES	112.92
0916993	OFFICEMAX INC	OFFICE SUPPLIES	120.00
0916993	OFFICEMAX INC	OFFICE SUPPLIES	128.24
0916993	OFFICEMAX INC	OFFICE SUPPLIES	128.24
0916993	OFFICEMAX INC	OFFICE SUPPLIES	130.08
0916993	OFFICEMAX INC	OFFICE SUPPLIES	143.61
0916993	OFFICEMAX INC	OFFICE SUPPLIES	156.44
0916993	OFFICEMAX INC	OFFICE SUPPLIES	159.94
0916993	OFFICEMAX INC	OFFICE SUPPLIES	161.82
0916993	OFFICEMAX INC	OFFICE SUPPLIES	161.82
0916993	OFFICEMAX INC	OFFICE SUPPLIES	161.82
0916993	OFFICEMAX INC	OFFICE SUPPLIES	166.90
0916993	OFFICEMAX INC	OFFICE SUPPLIES	173.53
0916993	OFFICEMAX INC	OFFICE SUPPLIES	187.53
0916993	OFFICEMAX INC	OFFICE SUPPLIES	190.82
0916993	OFFICEMAX INC	OFFICE SUPPLIES	197.38
0916993	OFFICEMAX INC	OFFICE SUPPLIES	201.42
0916993	OFFICEMAX INC	OFFICE SUPPLIES	213.12
0916993	OFFICEMAX INC	OFFICE SUPPLIES	237.54
0916993	OFFICEMAX INC	OFFICE SUPPLIES	239.13
0916993	OFFICEMAX INC	OFFICE SUPPLIES	241.98
0916993	OFFICEMAX INC	OFFICE SUPPLIES	247.35
0916993	OFFICEMAX INC	OFFICE SUPPLIES	253.24
0916993	OFFICEMAX INC	OFFICE SUPPLIES	257.59
0916993	OFFICEMAX INC	OFFICE SUPPLIES	259.31
0916993	OFFICEMAX INC	OFFICE SUPPLIES	271.00
0916993	OFFICEMAX INC	OFFICE SUPPLIES	271.56
0916993	OFFICEMAX INC	OFFICE SUPPLIES	272.36
0916993	OFFICEMAX INC	OFFICE SUPPLIES	278.34
0916993	OFFICEMAX INC	OFFICE SUPPLIES	278.49
0916993	OFFICEMAX INC	OFFICE SUPPLIES	280.65
0916993	OFFICEMAX INC	OFFICE SUPPLIES	282.04
0916993	OFFICEMAX INC	OFFICE SUPPLIES	303.38
0916993	OFFICEMAX INC	OFFICE SUPPLIES	304.21
0916993	OFFICEMAX INC	OFFICE SUPPLIES	308.41
0916993	OFFICEMAX INC	OFFICE SUPPLIES	328.76
0916993	OFFICEMAX INC	OFFICE SUPPLIES	340.38

Monday, August 3, 2009 - Continued

0916993	OFFICEMAX INC	OFFICE SUPPLIES	393.49
0916993	OFFICEMAX INC	OFFICE SUPPLIES	398.83
0916993	OFFICEMAX INC	OFFICE SUPPLIES	406.33
0916993	OFFICEMAX INC	OFFICE SUPPLIES	407.44
0916993	OFFICEMAX INC	OFFICE SUPPLIES	484.86
0916993	OFFICEMAX INC	OFFICE SUPPLIES	510.93
0916993	OFFICEMAX INC	OFFICE SUPPLIES	518.62
0916993	OFFICEMAX INC	OFFICE SUPPLIES	541.27
0916993	OFFICEMAX INC	OFFICE SUPPLIES	586.40
0916993	OFFICEMAX INC	OFFICE SUPPLIES	621.13
0916993	OFFICEMAX INC	OFFICE SUPPLIES	736.30
0916993	OFFICEMAX INC	OFFICE SUPPLIES	751.66
0916993	OFFICEMAX INC	OFFICE SUPPLIES	809.05
0916993	OFFICEMAX INC	OFFICE SUPPLIES	815.18
0916993	OFFICEMAX INC	OFFICE SUPPLIES	838.01
0916993	OFFICEMAX INC	OFFICE SUPPLIES	963.05
0916993	OFFICEMAX INC	OFFICE SUPPLIES	968.44
0916993	OFFICEMAX INC	OFFICE SUPPLIES	1,525.87
0916993	OFFICEMAX INC	OFFICE SUPPLIES	1,759.87
0916993	OFFICEMAX INC	OFFICE SUPPLIES	1,767.05
0916993	OFFICEMAX INC	OFFICE SUPPLIES	2,146.94
0916993	OFFICEMAX INC	OFFICE SUPPLIES	4,622.80
0916993	OFFICEMAX INC	OFFICE SUPPLIES	-4.10
0916994	OFFICEMAX INC	OFFICE SUPPLIES	-15.88
0916994	OFFICEMAX INC	OFFICE SUPPLIES	-204.35
0916994	OFFICEMAX INC	OFFICE SUPPLIES	-239.99
0916994	OFFICEMAX INC	OFFICE SUPPLIES	-180.19
0916994	OFFICEMAX INC	OFFICE SUPPLIES	-19.84
0916994	OFFICEMAX INC	OFFICE SUPPLIES	-47.00
0916994	OFFICEMAX INC	OFFICE SUPPLIES	-26.40
0916994	OFFICEMAX INC	OFFICE SUPPLIES	-54.29
0916994	OFFICEMAX INC	OFFICE SUPPLIES	-2.24
0916994	OFFICEMAX INC	OFFICE SUPPLIES	-33.10
0916994	OFFICEMAX INC	OFFICE SUPPLIES	-148.65
0916994	OFFICEMAX INC	OFFICE SUPPLIES	-110.40
0916994	OFFICEMAX INC	OFFICE SUPPLIES	-23.82
0916994	OFFICEMAX INC	OFFICE SUPPLIES	1.36
0916994	OFFICEMAX INC	OFFICE SUPPLIES	2.42
0916994	OFFICEMAX INC	OFFICE SUPPLIES	3.36
0916994	OFFICEMAX INC	OFFICE SUPPLIES	4.14
0916994	OFFICEMAX INC	OFFICE SUPPLIES	6.80
0916994	OFFICEMAX INC	OFFICE SUPPLIES	9.50
0916994	OFFICEMAX INC	OFFICE SUPPLIES	9.68
0916994	OFFICEMAX INC	OFFICE SUPPLIES	10.14
0916994	OFFICEMAX INC	OFFICE SUPPLIES	12.78
0916994	OFFICEMAX INC	OFFICE SUPPLIES	14.28
0916994	OFFICEMAX INC	OFFICE SUPPLIES	15.66
0916994	OFFICEMAX INC	OFFICE SUPPLIES	15.84
0916994	OFFICEMAX INC	OFFICE SUPPLIES	16.30
0916994	OFFICEMAX INC	OFFICE SUPPLIES	18.54
0916994	OFFICEMAX INC	OFFICE SUPPLIES	19.78
0916994	OFFICEMAX INC	OFFICE SUPPLIES	20.00
0916994	OFFICEMAX INC	OFFICE SUPPLIES	20.26
0916994	OFFICEMAX INC	OFFICE SUPPLIES	20.50
0916994	OFFICEMAX INC	OFFICE SUPPLIES	20.99
0916994	OFFICEMAX INC	OFFICE SUPPLIES	21.42
0916994	OFFICEMAX INC	OFFICE SUPPLIES	22.39
0916994	OFFICEMAX INC	OFFICE SUPPLIES	22.45
0916994	OFFICEMAX INC	OFFICE SUPPLIES	23.49
0916994	OFFICEMAX INC	OFFICE SUPPLIES	24.27
0916994	OFFICEMAX INC	OFFICE SUPPLIES	25.14
0916994	OFFICEMAX INC	OFFICE SUPPLIES	26.25
0916994	OFFICEMAX INC	OFFICE SUPPLIES	26.31
0916994	OFFICEMAX INC	OFFICE SUPPLIES	27.23
0916994	OFFICEMAX INC	OFFICE SUPPLIES	29.67
0916994	OFFICEMAX INC	OFFICE SUPPLIES	29.99
0916994	OFFICEMAX INC	OFFICE SUPPLIES	30.80
0916994	OFFICEMAX INC	OFFICE SUPPLIES	31.05
0916994	OFFICEMAX INC	OFFICE SUPPLIES	32.62
0916994	OFFICEMAX INC	OFFICE SUPPLIES	32.97
0916994	OFFICEMAX INC	OFFICE SUPPLIES	33.57
0916994	OFFICEMAX INC	OFFICE SUPPLIES	34.32
0916994	OFFICEMAX INC	OFFICE SUPPLIES	34.63
0916994	OFFICEMAX INC	OFFICE SUPPLIES	34.79

Monday, August 3, 2009 - Continued

0916994	OFFICEMAX INC	OFFICE SUPPLIES	37.78
0916994	OFFICEMAX INC	OFFICE SUPPLIES	40.64
0916994	OFFICEMAX INC	OFFICE SUPPLIES	41.00
0916994	OFFICEMAX INC	OFFICE SUPPLIES	41.17
0916994	OFFICEMAX INC	OFFICE SUPPLIES	44.25
0916994	OFFICEMAX INC	OFFICE SUPPLIES	46.62
0916994	OFFICEMAX INC	OFFICE SUPPLIES	47.00
0916994	OFFICEMAX INC	OFFICE SUPPLIES	47.27
0916994	OFFICEMAX INC	OFFICE SUPPLIES	47.56
0916994	OFFICEMAX INC	OFFICE SUPPLIES	54.04
0916994	OFFICEMAX INC	OFFICE SUPPLIES	60.01
0916994	OFFICEMAX INC	OFFICE SUPPLIES	61.58
0916994	OFFICEMAX INC	OFFICE SUPPLIES	63.25
0916994	OFFICEMAX INC	OFFICE SUPPLIES	63.46
0916994	OFFICEMAX INC	OFFICE SUPPLIES	63.59
0916994	OFFICEMAX INC	OFFICE SUPPLIES	64.54
0916994	OFFICEMAX INC	OFFICE SUPPLIES	65.12
0916994	OFFICEMAX INC	OFFICE SUPPLIES	68.35
0916994	OFFICEMAX INC	OFFICE SUPPLIES	75.68
0916994	OFFICEMAX INC	OFFICE SUPPLIES	78.45
0916994	OFFICEMAX INC	OFFICE SUPPLIES	82.18
0916994	OFFICEMAX INC	OFFICE SUPPLIES	83.16
0916994	OFFICEMAX INC	OFFICE SUPPLIES	84.26
0916994	OFFICEMAX INC	OFFICE SUPPLIES	84.38
0916994	OFFICEMAX INC	OFFICE SUPPLIES	86.07
0916994	OFFICEMAX INC	OFFICE SUPPLIES	88.30
0916994	OFFICEMAX INC	OFFICE SUPPLIES	94.75
0916994	OFFICEMAX INC	OFFICE SUPPLIES	90.13
0916994	OFFICEMAX INC	OFFICE SUPPLIES	90.13
0916994	OFFICEMAX INC	OFFICE SUPPLIES	95.95
0916994	OFFICEMAX INC	OFFICE SUPPLIES	101.67
0916994	OFFICEMAX INC	OFFICE SUPPLIES	102.79
0916994	OFFICEMAX INC	OFFICE SUPPLIES	111.80
0916994	OFFICEMAX INC	OFFICE SUPPLIES	118.41
0916994	OFFICEMAX INC	OFFICE SUPPLIES	125.20
0916994	OFFICEMAX INC	OFFICE SUPPLIES	131.97
0916994	OFFICEMAX INC	OFFICE SUPPLIES	132.42
0916994	OFFICEMAX INC	OFFICE SUPPLIES	137.36
0916994	OFFICEMAX INC	OFFICE SUPPLIES	145.88
0916994	OFFICEMAX INC	OFFICE SUPPLIES	147.64
0916994	OFFICEMAX INC	OFFICE SUPPLIES	148.65
0916994	OFFICEMAX INC	OFFICE SUPPLIES	149.27
0916994	OFFICEMAX INC	OFFICE SUPPLIES	159.01
0916994	OFFICEMAX INC	OFFICE SUPPLIES	169.39
0916994	OFFICEMAX INC	OFFICE SUPPLIES	180.19
0916994	OFFICEMAX INC	OFFICE SUPPLIES	181.76
0916994	OFFICEMAX INC	OFFICE SUPPLIES	191.99
0916994	OFFICEMAX INC	OFFICE SUPPLIES	194.13
0916994	OFFICEMAX INC	OFFICE SUPPLIES	198.20
0916994	OFFICEMAX INC	OFFICE SUPPLIES	209.46
0916994	OFFICEMAX INC	OFFICE SUPPLIES	239.99
0916994	OFFICEMAX INC	OFFICE SUPPLIES	261.32
0916994	OFFICEMAX INC	OFFICE SUPPLIES	235.50
0916994	OFFICEMAX INC	OFFICE SUPPLIES	265.17
0916994	OFFICEMAX INC	OFFICE SUPPLIES	278.70
0916994	OFFICEMAX INC	OFFICE SUPPLIES	286.32
0916994	OFFICEMAX INC	OFFICE SUPPLIES	295.89
0916994	OFFICEMAX INC	OFFICE SUPPLIES	314.50
0916994	OFFICEMAX INC	OFFICE SUPPLIES	324.00
0916994	OFFICEMAX INC	OFFICE SUPPLIES	338.32
0916994	OFFICEMAX INC	OFFICE SUPPLIES	347.35
0916994	OFFICEMAX INC	OFFICE SUPPLIES	352.66
0916994	OFFICEMAX INC	OFFICE SUPPLIES	365.63
0916994	OFFICEMAX INC	OFFICE SUPPLIES	366.20
0916994	OFFICEMAX INC	OFFICE SUPPLIES	399.41
0916994	OFFICEMAX INC	OFFICE SUPPLIES	415.19
0916994	OFFICEMAX INC	OFFICE SUPPLIES	417.17
0916994	OFFICEMAX INC	OFFICE SUPPLIES	424.02
0916994	OFFICEMAX INC	OFFICE SUPPLIES	427.46
0916994	OFFICEMAX INC	OFFICE SUPPLIES	431.11
0916994	OFFICEMAX INC	OFFICE SUPPLIES	473.09
0916994	OFFICEMAX INC	OFFICE SUPPLIES	463.33
0916994	OFFICEMAX INC	OFFICE SUPPLIES	501.85
0916994	OFFICEMAX INC	OFFICE SUPPLIES	523.23

Monday, August 3, 2009 - Continued

0916994	OFFICEMAX INC	OFFICE SUPPLIES	550.22
0916994	OFFICEMAX INC	OFFICE SUPPLIES	564.91
0916994	OFFICEMAX INC	OFFICE SUPPLIES	585.76
0916994	OFFICEMAX INC	OFFICE SUPPLIES	586.39
0916994	OFFICEMAX INC	OFFICE SUPPLIES	609.25
0916994	OFFICEMAX INC	OFFICE SUPPLIES	634.17
0916994	OFFICEMAX INC	OFFICE SUPPLIES	705.81
0916994	OFFICEMAX INC	OFFICE SUPPLIES	726.25
0916994	OFFICEMAX INC	OFFICE SUPPLIES	744.97
0916994	OFFICEMAX INC	OFFICE SUPPLIES	783.11
0916994	OFFICEMAX INC	OFFICE SUPPLIES	881.34
0916994	OFFICEMAX INC	OFFICE SUPPLIES	911.66
0916994	OFFICEMAX INC	OFFICE SUPPLIES	949.42
0916994	OFFICEMAX INC	OFFICE SUPPLIES	977.92
0916994	OFFICEMAX INC	OFFICE SUPPLIES	1,046.55
0916994	OFFICEMAX INC	OFFICE SUPPLIES	1,210.94
0916994	OFFICEMAX INC	OFFICE SUPPLIES	4,161.98
0917329	MALWICK, CYNTHIA	MILEAGE REIMB-IN CO	85.80
0917331	SLOCUM, TAVA JO	MILEAGE REIMB-IN CO	213.95
0917634	RIGGS, LYNDA	MILEAGE REIMB-IN CO	166.10
0917684	PUBLIC SERVICE COMPANY	UTILITY SERVICES	287.21
0917832	OSU COOPERATIVE EXTEN	OPERATING SUPPLIES	396.00
0918082	SCOVIL & SIDES HARDW	BLDGS & GROUNDS MAINT	571.50
0918101	COX COMMUNICATIONS	UTILITY SERVICES	59.95
0918174	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	9.97
0918174	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	22.05
0918174	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	28.86
0918174	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	80.32
0918174	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	81.43
0918174	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	92.40
0918174	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	200.98
0918174	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	345.03
0918175	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	119.00
0918175	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	827.76
0918180	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-89.97
0918180	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	10.84
0918180	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	18.26
0918180	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	137.37
0918180	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	298.79
0918180	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	303.17
0918814	BERKOWITZ, RACHEL	TRAINING	720.00
0918816	BIDDLE, JENNIFER M	TRAINING	795.83
0918829	FARMER, BRENDA	TRAINING	334.69
0918883	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	1,461.80
0918987	BRADLEY'S LOCK	OPERATING SUPPLIES	65.00
0919142	CROWE & DUNLEVY	PROFESSIONAL & TECH	2,000.00
0919312	OKLAHOMA NATURAL GAS	UTILITY SERVICES	50.60
0919312	OKLAHOMA NATURAL GAS	UTILITY SERVICES	51.55
0919312	OKLAHOMA NATURAL GAS	UTILITY SERVICES	52.54
0919312	OKLAHOMA NATURAL GAS	UTILITY SERVICES	61.10
0919312	OKLAHOMA NATURAL GAS	UTILITY SERVICES	130.15
0919314	CITY OF TULSA UTILITY	UTILITY SERVICES	6.16
0919314	CITY OF TULSA UTILITY	UTILITY SERVICES	13.61
0919314	CITY OF TULSA UTILITY	UTILITY SERVICES	264.49
0919314	CITY OF TULSA UTILITY	UTILITY SERVICES	388.59
0919314	CITY OF TULSA UTILITY	UTILITY SERVICES	472.56
0919314	CITY OF TULSA UTILITY	UTILITY SERVICES	513.09
0919314	CITY OF TULSA UTILITY	UTILITY SERVICES	532.02
0919314	CITY OF TULSA UTILITY	UTILITY SERVICES	688.93
0919314	CITY OF TULSA UTILITY	UTILITY SERVICES	1,545.27
0919314	CITY OF TULSA UTILITY	UTILITY SERVICES	3,065.61
0919315	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	146.87
0919748	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	73.68
0919748	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	195.49
0919748	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	30.26
0920066	LANE, TRACY	MILEAGE REIMB-IN CO	507.03
0920342	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	29,889.25
0920430	BRADLEY'S LOCK	OPERATING SUPPLIES	354.50
0920510	JOHN DEERE GOVERNMENT	AUTOS & TRUCKS	22,263.04
0920573	JOHN DEERE GOVERNMENT	AUTOS & TRUCKS	15,325.20
0920595	C-K & W SUPPLY INC	BLDGS & GROUNDS MAINT	21.24
0920595	C-K & W SUPPLY INC	BLDGS & GROUNDS MAINT	359.88
0920614	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,072.35
0920616	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50

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0920677	UNITED FORD	MOTOR	VEHICLES-MAINT	357.36
0920677	UNITED FORD	MOTOR	VEHICLES-MAINT	357.36
0920677	UNITED FORD	MOTOR	VEHICLES-MAINT	132.71
0920678	UNITED FORD	MOTOR	VEHICLES-MAINT	46.20
0920678	UNITED FORD	MOTOR	VEHICLES-MAINT	124.64
0920678	UNITED FORD	MOTOR	VEHICLES-MAINT	225.84
0920678	UNITED FORD	MOTOR	VEHICLES-MAINT	232.64
0920678	UNITED FORD	MOTOR	VEHICLES-MAINT	322.20
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	-2.47
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	-4.98
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	-15.58
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	-52.79
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	-58.57
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	-89.99
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	-125.53
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	-204.35
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	3.88
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	3.94
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	4.49
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	4.56
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	7.92
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	9.12
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	9.70
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	10.56
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	11.28
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	11.41
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	12.58
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	12.98
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	14.66
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	19.08
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	20.72
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	23.88
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	24.57
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	25.17
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	26.10
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	26.28
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	27.50
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	27.72
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	27.72
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	27.72
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	29.14
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	29.74
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	30.15
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	30.74
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	33.75
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	34.00
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	36.69
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	37.17
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	39.30
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	42.58
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	42.84
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	43.28
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	44.28
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	50.28
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	52.64
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	58.57
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	59.46
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	61.39
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	63.96
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	71.42
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	76.51
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	79.86
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	86.28
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	89.99
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	90.32
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	90.43
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	94.05
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	105.08
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	108.12
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	125.53
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	125.98
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	141.66
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	157.18
0920687	OFFICEMAX INC	OFFICE	SUPPLIES	198.84

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0920687	OFFICEMAX INC	OFFICE SUPPLIES	201.12
0920687	OFFICEMAX INC	OFFICE SUPPLIES	204.35
0920687	OFFICEMAX INC	OFFICE SUPPLIES	204.35
0920687	OFFICEMAX INC	OFFICE SUPPLIES	215.72
0920687	OFFICEMAX INC	OFFICE SUPPLIES	233.26
0920687	OFFICEMAX INC	OFFICE SUPPLIES	234.08
0920687	OFFICEMAX INC	OFFICE SUPPLIES	243.04
0920687	OFFICEMAX INC	OFFICE SUPPLIES	254.32
0920687	OFFICEMAX INC	OFFICE SUPPLIES	263.36
0920687	OFFICEMAX INC	OFFICE SUPPLIES	299.14
0920687	OFFICEMAX INC	OFFICE SUPPLIES	300.30
0920687	OFFICEMAX INC	OFFICE SUPPLIES	300.51
0920687	OFFICEMAX INC	OFFICE SUPPLIES	318.78
0920687	OFFICEMAX INC	OFFICE SUPPLIES	327.79
0920687	OFFICEMAX INC	OFFICE SUPPLIES	346.82
0920687	OFFICEMAX INC	OFFICE SUPPLIES	356.86
0920687	OFFICEMAX INC	OFFICE SUPPLIES	394.61
0920687	OFFICEMAX INC	OFFICE SUPPLIES	429.79
0920687	OFFICEMAX INC	OFFICE SUPPLIES	432.43
0920687	OFFICEMAX INC	OFFICE SUPPLIES	439.32
0920687	OFFICEMAX INC	OFFICE SUPPLIES	513.06
0920687	OFFICEMAX INC	OFFICE SUPPLIES	568.65
0920687	OFFICEMAX INC	OFFICE SUPPLIES	588.90
0920687	OFFICEMAX INC	OFFICE SUPPLIES	702.73
0920687	OFFICEMAX INC	OFFICE SUPPLIES	719.70
0920687	OFFICEMAX INC	OFFICE SUPPLIES	759.52
0920687	OFFICEMAX INC	OFFICE SUPPLIES	824.62
0920687	OFFICEMAX INC	OFFICE SUPPLIES	850.83
0920687	OFFICEMAX INC	OFFICE SUPPLIES	868.63
0920687	OFFICEMAX INC	OFFICE SUPPLIES	986.27
0920687	OFFICEMAX INC	OFFICE SUPPLIES	1,019.28
0920687	OFFICEMAX INC	OFFICE SUPPLIES	1,047.61
0920687	OFFICEMAX INC	OFFICE SUPPLIES	1,168.05
0920687	OFFICEMAX INC	OFFICE SUPPLIES	1,341.13
0920687	OFFICEMAX INC	OFFICE SUPPLIES	1,360.74
0920687	OFFICEMAX INC	OFFICE SUPPLIES	1,362.60
0920687	OFFICEMAX INC	OFFICE SUPPLIES	1,584.82
0920687	OFFICEMAX INC	OFFICE SUPPLIES	1,768.16
0920687	OFFICEMAX INC	OFFICE SUPPLIES	1,885.39
0920687	OFFICEMAX INC	OFFICE SUPPLIES	2,152.52
0920687	OFFICEMAX INC	OFFICE SUPPLIES	2,664.59
0920704	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	201.44
0920704	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	259.92
0920704	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	446.80
0920705	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	223.40
0920705	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	727.00
0920706	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	1,000.00
0920707	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	-214.00
0920707	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	1,180.98
0920711	UNITED FORD	MOTOR VEHICLES-MAINT	27.86
0920711	UNITED FORD	MOTOR VEHICLES-MAINT	970.29
0920746	UNITED FORD	MOTOR VEHICLES-MAINT	850.88
0920746	UNITED FORD	MOTOR VEHICLES-MAINT	124.64
0920747	UNITED FORD	MOTOR VEHICLES-MAINT	124.64
0920747	UNITED FORD	MOTOR VEHICLES-MAINT	260.25
0920747	UNITED FORD	MOTOR VEHICLES-MAINT	520.50
0920857	CDW GOVERNMENT INC	OTHER M&E AND MATERIAL	-897.32
0920857	CDW GOVERNMENT INC	OTHER M&E AND MATERIAL	-222.87
0920857	CDW GOVERNMENT INC	OTHER M&E AND MATERIAL	-377.02
0920857	CDW GOVERNMENT INC	OTHER M&E AND MATERIAL	71.02
0920857	CDW GOVERNMENT INC	OTHER M&E AND MATERIAL	222.87
0920857	CDW GOVERNMENT INC	OTHER M&E AND MATERIAL	377.02
0920857	CDW GOVERNMENT INC	OTHER M&E AND MATERIAL	452.85
0920857	CDW GOVERNMENT INC	OTHER M&E AND MATERIAL	709.43
0920857	CDW GOVERNMENT INC	OTHER M&E AND MATERIAL	897.32
0920857	CDW GOVERNMENT INC	OTHER M&E AND MATERIAL	1,737.15
0920857	CDW GOVERNMENT INC	OTHER M&E AND MATERIAL	4,528.83
0921056	FIZZ-O WATER CO	BLDGS & GROUNDS MAINT	-30.00
0921056	FIZZ-O WATER CO	BLDGS & GROUNDS MAINT	57.50
0921287	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	961.95
0921378	XPEDX	PRINTING SUPPLIES	128.40
0921378	XPEDX	CHEMICAL & LAB SUPPL	194.56
0921378	XPEDX	PRINTING & BINDING	60.00
0921443	OFFICEMAX INC	OFFICE SUPPLIES	-1.00

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0921443	OFFICEMAX INC	OFFICE SUPPLIES	-2.78
0921443	OFFICEMAX INC	OFFICE SUPPLIES	-4.29
0921443	OFFICEMAX INC	OFFICE SUPPLIES	-5.77
0921443	OFFICEMAX INC	OFFICE SUPPLIES	-10.50
0921443	OFFICEMAX INC	OFFICE SUPPLIES	-29.20
0921443	OFFICEMAX INC	OFFICE SUPPLIES	-84.59
0921443	OFFICEMAX INC	OFFICE SUPPLIES	-236.98
0921443	OFFICEMAX INC	OFFICE SUPPLIES	-516.00
0921443	OFFICEMAX INC	OFFICE SUPPLIES	4.29
0921443	OFFICEMAX INC	OFFICE SUPPLIES	7.83
0921443	OFFICEMAX INC	OFFICE SUPPLIES	13.98
0921443	OFFICEMAX INC	OFFICE SUPPLIES	117.95
0921443	OFFICEMAX INC	OFFICE SUPPLIES	127.07
0921443	OFFICEMAX INC	OFFICE SUPPLIES	135.18
0921443	OFFICEMAX INC	OFFICE SUPPLIES	163.18
0921443	OFFICEMAX INC	OFFICE SUPPLIES	168.15
0921443	OFFICEMAX INC	OFFICE SUPPLIES	174.10
0921443	OFFICEMAX INC	OFFICE SUPPLIES	236.98
0921443	OFFICEMAX INC	OFFICE SUPPLIES	236.98
0921443	OFFICEMAX INC	OFFICE SUPPLIES	257.40
0921443	OFFICEMAX INC	OFFICE SUPPLIES	273.48
0921443	OFFICEMAX INC	OFFICE SUPPLIES	420.23
0921443	OFFICEMAX INC	OFFICE SUPPLIES	481.57
0921443	OFFICEMAX INC	OFFICE SUPPLIES	647.18
0921443	OFFICEMAX INC	OFFICE SUPPLIES	670.27
0921443	OFFICEMAX INC	OFFICE SUPPLIES	691.45
0921443	OFFICEMAX INC	OFFICE SUPPLIES	987.84
0921443	OFFICEMAX INC	OFFICE SUPPLIES	1,290.00
0921443	OFFICEMAX INC	OFFICE SUPPLIES	3,763.80
0921760	SEXAUER J A INC	BLDGS & GROUNDS MAINT	206.08
0921835	U S SIGN COMPANY	OPERATING SUPPLIES	2,387.80
0921845	DELL MARKETING LP	OTHER M&E AND MATERIAL	9,126.56
0921852	CDW GOVERNMENT INC	OTHER M&E AND MATERIAL	513.37
0921856	OFFICEMAX INC	OFFICE SUPPLIES	89.57
0921856	OFFICEMAX INC	OFFICE SUPPLIES	44.79
0921856	OFFICEMAX INC	OFFICE SUPPLIES	1,514.25
0921857	CULLIGAN OF TULSA	OPERATING SUPPLIES	360.00
0921895	ACCO	SAFETY MATERIAL	25.00
0921906	BILTMORE HOTEL	SAFETY MATERIAL	144.00
0921943	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	78.21
0921950	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	385.82
0921952	OFFICEMAX INC	OTHER M&E AND MATERIAL	599.99
0922012	CITY OF TULSA	UTILITY SERVICES	388.31
0922018	RICHERT, CHARLOTTE	MILEAGE REIMB-IN CO	188.20
0922019	CDW GOVERNMENT INC	FURNITURE & FIXTURES	258.64
0922019	CDW GOVERNMENT INC	FURNITURE & FIXTURES	57.58
0922029	BOUCHARD INSULATION	BLDGS & GROUNDS MAINT	4,594.00
0922070	CDW GOVERNMENT INC	DATA PROCESSING SOFT	650.67
0922071	CDW GOVERNMENT INC	DATA PROCESSING SOFT	801.86
0922072	CDW GOVERNMENT INC	DATA PROCESSING SOFT	50.00
0922072	CDW GOVERNMENT INC	DATA PROCESSING SOFT	55.51
0922072	CDW GOVERNMENT INC	DATA PROCESSING SOFT	1,868.62
0922073	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	54.84
0922074	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	506.82
0922076	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	24.80
0922076	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	692.64
0922077	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,231.72
0922078	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	2,629.29
0922079	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	268.98
0922082	GENTRY, RUSSELL	FURNITURE & FIXTURES	122.50
0922196	FLEET DISTRIBUTORS	AUTOS & TRUCKS	2,311.04
0922207	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	2,495.25
0922224	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	701.05
0922225	BEST BUY GOV/ED LLC	MISCELLANEOUS EXPENSE	15.00
0922225	BEST BUY GOV/ED LLC	FURNITURE & FIXTURES	100.00
0922227	TOTAL RADIO INC	MOTOR VEHICLES-MAINT	753.00
0922228	LOWE'S	BLDGS & GROUNDS MAINT	-69.97
0922228	LOWE'S	BLDGS & GROUNDS MAINT	83.91
0922228	LOWE'S	BLDGS & GROUNDS MAINT	1,476.86
0922233	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	2,482.64
0922241	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	61.92
0922241	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	99.80
0922241	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	533.62
0922241	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	558.99

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0922241	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	1,112.52
0922243	SUNGLOW & SIGNS TODAY	REMODELING	1,080.00
0922274	DAYTON'S TRAILER HITCH	MOTOR VEHICLES-MAINT	406.00
0922275	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	2,468.50
0922281	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	461.26
0922281	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	720.89
0922291	TRAILERSPLUS	MOTOR VEHICLES-MAINT	560.00
0922292	DATA 911	OTHER M&E AND MATERIAL	5,228.25
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	695.50
0922334	CULLIGAN OF TULSA	MISCELLANEOUS SUPPLI	39.60
1000018	STREET DREAMZ	MOTOR VEHICLES-MAINT	713.05
1000019	STEVE'S WHOLESALE	MOTOR VEHICLES-MAINT	72.97
1000024	OKLAHOMA POLICE SUPPLY	OTHER M&E AND MATERIAL	549.95
1000058	MAYES, ROBERT	MILEAGE REIMB-IN CO	15.84
1000059	MORRIS, WARREN G	MILEAGE REIMB-IN CO	17.60
1000066	ECONOMY LUMBER CO	BUILDING MATERIALS	300.00
1000067	ECONOMY LUMBER CO	BUILDING MATERIALS	122.38
1000067	ECONOMY LUMBER CO	BUILDING MATERIALS	172.15
1000104	UNITED FORD	MOTOR VEHICLES-MAINT	347.94
1000104	UNITED FORD	MOTOR VEHICLES-MAINT	634.87
1000166	GUARDIAN SECURITY SYS	OTHER SERVICES	38.95
1000170	BROOKS GREASE TRAP	JANITORIAL SUPPLIES	150.00
1000208	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,764.00
1000229	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	1,402.33
1000235	UZ ENGINEERED PRODUCT	MOTOR VEHICLES-MAINT	1,027.25
1000240	ALEXANDER HAMILTON	OPERATING SUPPLIES	161.96
1000248	TALON ACCREDITATION	OPERATING SUPPLIES	25.00
1000260	TEXAS CHAPTER OF THE	TRAINING	275.00
1000262	INTERNATIONAL HOMICIDE	TRAINING	1,150.00
1000280	THOMPSON PUBLISHING	OPERATING SUPPLIES	438.50
1000308	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	43.40
1000308	TULSA DAILY COMMERCE	PUBLICATION & ADVERT	385.70
1000354	UNIVERSITY OF OKLA	TRAINING	120.00
1000542	FIZZ-O WATER CO	BLDGS & GROUNDS MAINT	27.50
1000543	FIZZ-O WATER CO	BLDGS & GROUNDS MAINT	27.50
1000546	OG&E	UTILITY SERVICES	6,600.96
1000547	OG&E	UTILITY SERVICES	4,437.16
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.16
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.53
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.31
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.23
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	143.13
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.51
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.56
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	140.91
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	201.44
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	278.37
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	314.33
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	314.89
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	328.82
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	350.12
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	386.04
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	412.98
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	712.56
1000557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	789.34
1000559	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.85
1000639	PYTHIAN LLC	RENTALS & LEASES	8,876.06
1000658	AMERICAN CORRECTIONAL	TRAINING	300.00
1000664	BATTERY OUTFITTERS I	BLDGS & GROUNDS MAINT	328.26
1000667	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1000780	U S CELLULAR	EMER SHELTER RESIDENT	17.18
1000948	COLE INFORMATION SER	FREIGHT AND DRAYAGE	14.95
1000948	COLE INFORMATION SER	ELECTION SUPPLIES	369.00
1001035	CLARK OIL DISTRIBUTO	MOTOR VEHICLES-OPER	14,768.89
1001087	U S CELLULAR	TELEPHONE SERVICE	76.17
1001184	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1001199	FARMER BROS COMPANY	EMERGENCY GROCERIES	220.23
1001245	LEKTRON LIGHTING	JANITORIAL SUPPLIES	90.00
1001246	TUCKER JANITORIAL	JANITORIAL SUPPLIES	59.95
1001252	AMSAN	JANITORIAL SUPPLIES	160.20
1001269	XEROX CORPORATION	MISCELLANEOUS SUPPL	67.77
1001347	UNITED PARCEL SERVICE	POSTAGE	19.59
1001347	UNITED PARCEL SERVICE	POSTAGE	25.76
1001414	MASTER SERVICE CENTER	OPER SUPPLIES & MAINT	246.00

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1001466	FIZZ-O WATER CO	OFFICE SUPPLIES	22.00
1001481	XEROX CORPORATION	MISCELLANEOUS SUPPL	34.21
1001482	XEROX CORPORATION	MISCELLANEOUS SUPPL	11.40
1001487	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	214.00
1001587	U S CELLULAR	EQUIP SERVICE AGREEM	34.36
1001668	OFFICEMAX INC	OFFICE SUPPLIES	-5.60
1001668	OFFICEMAX INC	OFFICE SUPPLIES	-148.61
1001668	OFFICEMAX INC	OFFICE SUPPLIES	1.30
1001668	OFFICEMAX INC	OFFICE SUPPLIES	6.42
1001668	OFFICEMAX INC	OFFICE SUPPLIES	8.71
1001668	OFFICEMAX INC	OFFICE SUPPLIES	13.18
1001668	OFFICEMAX INC	OFFICE SUPPLIES	21.50
1001668	OFFICEMAX INC	OFFICE SUPPLIES	29.04
1001668	OFFICEMAX INC	OFFICE SUPPLIES	128.63
1001668	OFFICEMAX INC	OFFICE SUPPLIES	264.18
1001668	OFFICEMAX INC	OFFICE SUPPLIES	344.57
1001668	OFFICEMAX INC	OFFICE SUPPLIES	423.38
1001668	OFFICEMAX INC	OFFICE SUPPLIES	484.34
1001668	OFFICEMAX INC	OFFICE SUPPLIES	698.05
1001669	OFFICEMAX INC	OFFICE SUPPLIES	-7.28
1001669	OFFICEMAX INC	OFFICE SUPPLIES	-17.60
1001669	OFFICEMAX INC	OFFICE SUPPLIES	-61.53
1001669	OFFICEMAX INC	OFFICE SUPPLIES	-138.84
1001669	OFFICEMAX INC	OFFICE SUPPLIES	-355.47
1001669	OFFICEMAX INC	OFFICE SUPPLIES	2.99
1001669	OFFICEMAX INC	OFFICE SUPPLIES	3.55
1001669	OFFICEMAX INC	OFFICE SUPPLIES	5.91
1001669	OFFICEMAX INC	OFFICE SUPPLIES	6.16
1001669	OFFICEMAX INC	OFFICE SUPPLIES	6.69
1001669	OFFICEMAX INC	OFFICE SUPPLIES	8.23
1001669	OFFICEMAX INC	OFFICE SUPPLIES	9.12
1001669	OFFICEMAX INC	OFFICE SUPPLIES	9.24
1001669	OFFICEMAX INC	OFFICE SUPPLIES	11.00
1001669	OFFICEMAX INC	OFFICE SUPPLIES	12.30
1001669	OFFICEMAX INC	OFFICE SUPPLIES	16.79
1001669	OFFICEMAX INC	OFFICE SUPPLIES	29.64
1001669	OFFICEMAX INC	OFFICE SUPPLIES	31.64
1001669	OFFICEMAX INC	OFFICE SUPPLIES	39.49
1001669	OFFICEMAX INC	OFFICE SUPPLIES	42.27
1001669	OFFICEMAX INC	OFFICE SUPPLIES	47.98
1001669	OFFICEMAX INC	OFFICE SUPPLIES	49.72
1001669	OFFICEMAX INC	OFFICE SUPPLIES	52.00
1001669	OFFICEMAX INC	OFFICE SUPPLIES	52.28
1001669	OFFICEMAX INC	OFFICE SUPPLIES	63.74
1001669	OFFICEMAX INC	OFFICE SUPPLIES	74.38
1001669	OFFICEMAX INC	OFFICE SUPPLIES	97.49
1001669	OFFICEMAX INC	OFFICE SUPPLIES	138.84
1001669	OFFICEMAX INC	OFFICE SUPPLIES	179.90
1001669	OFFICEMAX INC	OFFICE SUPPLIES	212.02
1001669	OFFICEMAX INC	OFFICE SUPPLIES	237.39
1001669	OFFICEMAX INC	OFFICE SUPPLIES	270.14
1001669	OFFICEMAX INC	OFFICE SUPPLIES	270.36
1001669	OFFICEMAX INC	OFFICE SUPPLIES	271.92
1001669	OFFICEMAX INC	OFFICE SUPPLIES	295.67
1001669	OFFICEMAX INC	OFFICE SUPPLIES	340.73
1001669	OFFICEMAX INC	OFFICE SUPPLIES	359.29
1001669	OFFICEMAX INC	OFFICE SUPPLIES	476.83
1001669	OFFICEMAX INC	OFFICE SUPPLIES	490.45
1001669	OFFICEMAX INC	OFFICE SUPPLIES	512.63
1001669	OFFICEMAX INC	OFFICE SUPPLIES	516.58
1001669	OFFICEMAX INC	OFFICE SUPPLIES	522.47
1001669	OFFICEMAX INC	OFFICE SUPPLIES	621.39
1001669	OFFICEMAX INC	OFFICE SUPPLIES	624.49
1001669	OFFICEMAX INC	OFFICE SUPPLIES	865.63
1001669	OFFICEMAX INC	OFFICE SUPPLIES	996.62
1001669	OFFICEMAX INC	OFFICE SUPPLIES	1,288.86
1001669	OFFICEMAX INC	OFFICE SUPPLIES	2,059.81
1001696	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	99.94
1001772	HEATH-GRIFFITH FUNER	BURIAL FOR THE POOR	190.00
1001779	VISITING NURSE ASSOC	CONTRACTED MEDICAL	145.00
1001779	VISITING NURSE ASSOC	CONTRACTED MEDICAL	297.25
1001795	DYER MEMORIAL CHAPEL	BURIAL FOR THE POOR	190.00
1001799	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.48
1001799	PUBLIC SERVICE COMPANY	UTILITY SERVICES	210.69

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1001799	PUBLIC SERVICE COMPANY	UTILITY SERVICES	294.61
1001799	PUBLIC SERVICE COMPANY	UTILITY SERVICES	443.00
1001799	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,725.95
1001799	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,732.24
1001804	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	25.00
1001804	OKLAHOMA DEPARTMENT	BLDGS & GROUNDS MAINT	25.00
1001805	MASTER SERVICE CENTER	REGULAR PAYROLL	52.00
1001808	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1001842	VISION SERVICE PLAN	EMPLOYEE INSURANCE	21.50
1001848	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	10,421.74
1001860	CITY OF TULSA	SPECIAL ASSESSMENTS	23,035.09
1001877	GORDON, BARRY	TRAVEL-OUT OF COUNTY	128.00
1002077	TULSA DAILY COMMERCE	PUBL & ADV	20.00

2009 - 2010 RISK MANAGEMENT FUND

1001546	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	7,511.33
1001546	DELTA DENTAL OF OKLA	DENTAL CLAIMS	71,536.46
1001583	WALGREEN COMPANY	WORKERS COMP MEDICAL	296.72
1001829	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1001888	TEDFORD & ASSOCIATES	WORKERS COMPENSATION	100,000.00
1001941	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1001942	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1001943	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1001944	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1001945	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1001946	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1001947	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1001948	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1001949	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37

2009 - 2010 PARK FUND

0902293	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	1,125.00
0905156	TUCKER JANITORIAL	RESTAURANT SUPPLIES	8.10
0906501	TULSA CASH REGISTER	BLDGS & GROUNDS MAINT	483.76
0908571	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	998.00
0910994	TUGGLE PEST CONTROL	BLDGS & GROUNDS MAINT	202.00
0913529	HOLLIDAY SAND & GRAV	BLDGS & GROUNDS MAINT	335.53
0914998	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.02
0914998	PUBLIC SERVICE COMPANY	UTILITY SERVICES	415.78
0914998	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.58
0914998	PUBLIC SERVICE COMPANY	UTILITY SERVICES	186.31
0915178	LANCE INC	PURCHASES FOR RESALE	32.52
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.42
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.88
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.42
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.42
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.42
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.42
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.34
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.26
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.42
0915184	PUBLIC SERVICE COMPANY	UTILITY SERVICES	293.43
0916394	OG&E	UTILITY SERVICES	2,652.55
0919426	TULSA AIR & SPACE MUSEUM	RECREATIONAL & EDUCA	142.00
0919430	OKLAHOMA AQUARIUM	RECREATIONAL & EDUCA	210.00
0919773	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	95.00
0919803	XPEDX	BLDGS & GROUNDS MAINT	147.50
0920658	AMSAN	OPERATING SUPPLIES	5.40
0920658	AMSAN	OPERATING SUPPLIES	23.46
0920658	AMSAN	OPERATING SUPPLIES	-7.21
0920658	AMSAN	OPERATING SUPPLIES	-5.40
0920658	AMSAN	OPERATING SUPPLIES	50.82
0920693	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	264.00
0921109-E	MCINTOSH SERVICES IN	BLDGS & GROUNDS MAINT	118.50
0921109-E	MCINTOSH SERVICES IN	BLDGS & GROUNDS MAINT	1,888.00
0921266	DEWEESE, KIM	RECREATIONAL & EDUCA	15.00
0921523	BRENEMAN, KAREN	RECREATIONAL & EDUCA	35.00
0921592	FREEDOM ICE LLC	PURCHASES FOR RESALE	240.00
0921871	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	1,740.75
0921924	GREER, KRISTA	OTHER REFUNDS	35.00
0921925	CONNER, ANN	RECREATIONAL & EDUCA	35.00
0922003	SPORTIME LLC	RECREATIONAL & EDUCA	278.39
0922059	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	2,488.00
1000115	A-1 RENTAL & SUPPLY	BLDGS & GROUNDS MAINT	124.66

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1000125	LEKTRON LIGHTING	OPERATING SUPPLIES	345.50
1000127	TUCKER JANITORIAL	OPERATING SUPPLIES	368.20
1000138	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	545.90
1000138	C-VICTORY ELECTRIC	BLDGS & GROUNDS MAINT	965.71
1000179	SAFARI'S EXOTIC WILD	RECREATIONAL & EDUCA	128.00
1000203	BLUE BELL COUNTRY	RECREATIONAL & EDUCA	36.00
1000226	SIMES, LISA	OTHER REFUNDS	315.00
1000522	MIDTOWN RV SERVICES	RESTAURANT SUPPLIES	75.00
1000689	STEVE'S WHOLESALE	BLDGS & GROUNDS MAINT	27.12
1000690	STEVE'S WHOLESALE	BLDGS & GROUNDS MAINT	244.24
1000701	GRAINGER INC	BLDGS & GROUNDS MAINT	910.20
1000702	GRAINGER INC	SMALL TOOLS & INSTRU	183.60
1000892	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	213.20
1000892	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	279.80
1000896	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	749.95
1000896	PEPSI-COLA COMPANY	PURCHASES FOR RESALE	877.30
1000897	EARTHGRAINS BAKING CO	PURCHASES FOR RESALE	12.02
1000897	EARTHGRAINS BAKING CO	PURCHASES FOR RESALE	12.05
1000897	EARTHGRAINS BAKING CO	PURCHASES FOR RESALE	15.30
1000897	EARTHGRAINS BAKING CO	PURCHASES FOR RESALE	19.10
1000897	EARTHGRAINS BAKING CO	PURCHASES FOR RESALE	22.45
1000911	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	68.00
1000911	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	68.50
1000911	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	145.20
1000911	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	266.60
1000913	REASOR'S #12	PURCHASES FOR RESALE	16.75
1000913	REASOR'S #12	PURCHASES FOR RESALE	32.97
1000925	BEN E KEITH FOODS	PURCHASES FOR RESALE	474.20
1000925	BEN E KEITH FOODS	PURCHASES FOR RESALE	556.02
1001233	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,093.55
1001249	GLENPOOL CHAMBER	SUBSCRIPTIONS & MEMBER	80.00
1001551	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	123.53
1001743	VELAZQUEZ, DANIA	OTHER REFUNDS	75.00
1001744	FARR, ANGELA	OTHER REFUNDS	35.00
1001745	HEALTHY LEARNING	RECREATIONAL & EDUCA	87.45
1001766	MIDTOWN RV SERVICES	RESTAURANT SUPPLIES	109.99
1001776	GUARDIAN SECURITY SYSM	SECURITY SERVICE	218.70

2009 - 2010 VISUAL INSPECTION FUND

0920542	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	2,450.00
0921013	DELL MARKETING LP	DATA PROCESSING EQUIP	11,440.60
1000052	XEROX CORPORATION	DATA PROCESSING SUPPL	246.40
1001577	FIZZ-O WATER CO	MISCELLANEOUS SUPPL	44.00
1001707	IAAO	TRAINING	35.00

2009 - 2010 DISTRICT ATTORNEY FUND

0912845	NEWTON, O'CONNOR	MISCELLANEOUS EXPENSEE	2,500.00
0918366	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,945.64
0920375	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	110.51
0920376	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,767.87
0921345	J D YOUNG COMPANY	OFFICE SUPPLIES	5,866.24
0922038	GOTCHER,LANA S	MISCELLANEOUS EXPENSEE	273.00
1001692	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	120.00
1001703	OKLAHOMA DISTRICT ATTORNEY	MISCELLANEOUS EXPENSEE	5,720.00
1001704	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
1001710	J D YOUNG COMPANY	MISCELLANEOUS SUPPL	306.94
1001721	NEWTON, O'CONNOR	MISCELLANEOUS EXPENSEE	955.26
1001726	J D YOUNG LEASING LL	OTHER M&E AND MATERIAL	653.00
1001728	EXECUTIVE CENTER LLC	MISCELLANEOUS SUPPL	5,815.00
1001746	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSEE	3,311.04
1001748	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	52,012.93
1001749	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	4,158.35
1001750	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSEE	13,347.86
1001751	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSEE	7,906.66

2009 - 2010 SHERIFF CASH FUND

0908087	CHERYL A KILPATRICK	PROFESSIONAL & TECH	200.00
0910570	BRADLEY'S LOCK	IMPROVE TO BUILD	77.00
0917438	M&M MICRO SYSTEMS	DATA PROCESSING SOFT	18,875.00
0917956	JOTTO DESK	OTHER M&E AND MATERIAL	25,900.80
0917956	JOTTO DESK	OTHER M&E AND MATERIAL	4,625.60
0917956	JOTTO DESK	OTHER M&E AND MATERIAL	6,007.60
0921842	STOREY WRECKER INC	OPERATING SUPPLIES	184.80
0922268	C-VICTORY ELECTRIC	IMPROVE TO BUILD	650.00

Monday, August 3, 2009 - Continued

2009 - 2010 SHERIFF'S OPERATION OF JAIL

0909318	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	675.00
0909318	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	2,185.50
0916430	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	349,570.86
0918425	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	349,570.86
0922280	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	814.99
1000252	AMERICAN CORRECTIONAL	TRAINING	300.00
1000252	AMERICAN CORRECTIONAL	TRAINING	325.00
1000252	AMERICAN CORRECTIONAL	TRAINING	325.00
1000257	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000257	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000257	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000257	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000257	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000259	COOPER INSTITUTE	TRAINING	695.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1000346	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	150.00
1000719	AMERICAN CORRECTIONAL	TRAINING	300.00
1001769	AMERICAN CORRECTIONAL	TRAINING	325.00

2009 - 2010 COUNTY CLERK'S RECORDS MGMT

0919356	JACOBI KELLEY PERSON	EMPLOYMENT SERVICE	1,057.88
0921118	LLOYD RICHARDS	EMPLOYMENT SERVICE	637.13
0922164	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	24,285.00
0922173	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	424.73
1001759	MAY, ALICIA A	OPERATING SUPPLIES	55.00
1002000	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	862.00

2009 - 2010 COUNTY CLERK'S LIEN FEE ACCT

1001702	FARMER BROS COMPANY	OPERATING SUPPLIES	364.44
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2009 - 2010 JUVENILE CASH FUND

0919898	U S POSTAL SERVICE	POSTAGE	41.26
0921806	CDW GOVERNMENT INC	OPERATING SUPPLIES	19.50
0921806	CDW GOVERNMENT INC	OPERATING SUPPLIES	29.25
1001086	U S CELLULAR	TELEPHONE SERVICE	77.69

2009 - 2010 SPECIAL PROJECTS FUND

0913298	TYLER TECHNOLOGIES INC	DATA PROCESSING EQUIP	4,525.00
0915789	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	1,250.00
0915789	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	2,000.00
0918281	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	1,564.27
0918281	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	1,070.25
0918281	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	3,083.35
0918281	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	3,927.08
0918281	TYLER TECHNOLOGIES INC	DATA PROCESSING SOFT	1,786.04
1001916	COMMUNITY ACTION PRO	PROGRAM FUNDS	210.94
1001917	COMMUNITY ACTION PRO	OPERATIONAL FUNDS	9,215.06

2009 - 2010 RESALE PROPERTY FUND

2009	2010 RECEIVABLE PROPERTY PHONE		
0917512	PACER SERVICE CENTER	OTHER SERVICES	1,967.04
0922222	DELL MARKETING LP	DATA PROCESSING EQUIP	245.99
1000956	MIDWEST TITLE SERVIC	ABSTRACT SERVICE	500.00
1000985	ADVANCED FILING SYSTM	EQUIP SERVICE AGREEM	1,258.00
1001012	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	847.85
1001016	ACCOUNTING PRINCIPAL	EMPLOYMENT SERVICE	842.38
1001452	CITY MAP SERVICE INC	MAPS AND MAP SERVICE	104.00
1001452	CITY MAP SERVICE INC	MAPS AND MAP SERVICE	201.00

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2009 - 2010 HIGHWAY T-CASH FUND

0915856	BRB ROOFING	OTHER M&E AND MATERIAL	3,836.00
0915856	BRB ROOFING	OTHER M&E AND MATERIAL	12,100.00
0915856	BRB ROOFING	OTHER M&E AND MATERIAL	22,464.00
0917546	MIDSTATE TRAFFIC CON	OPERATING SUPPLIES	35,732.50
0922027	THEODORE CONCRETE	OPERATING SUPPLIES	2,647.00
0922212	OG&E	UTILITY SERVICES	114.40
1000154	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	358.14
1000172	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	274.66
1000207	CLARK OIL DISTRIBUTION	OPER SUPPLIES & MAINT	9,453.60
1000230	INDUSTRIAL OILS UNLIMIT	OPER SUPPLIES & MAINT	973.50
1000348	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	91.00
1000374	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	470.40
1000374	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	383.60
1000548	TULSA BRAKE & CLUTCH	OPER SUPPLIES & MAINT	343.22
1000937	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	61.93
1001412	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	161.49

2009 - 2010 CRIMINAL JUSTICE AUTHORITY OPE

0901291	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	1.50
0904194	RIGGS & ABNEY INC	LEGAL SERVICES	201.25
0915007	BKL INC	REMODELING	24,969.00
0920579	BI INCORPORATED	MONITORS	18,046.65
1000616	RIGGS & ABNEY INC	LEGAL SERVICES	2,774.25
1000665	NATL ASSOC PRETRIAL	OPERATING SUPPLIES	75.00
1001001	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	58.50
1001066	JORDAN, CHARLES W	TRAINING	1,133.47
1001070	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	58.50
1001076	ROSE, CHAD	TRAVEL-OUT OF COUNTY	58.50
1001078	ANDERSON, ERIC	TRAVEL-OUT OF COUNTY	58.50
1001346	FIZZ-O WATER CO	OPERATING SUPPLIES	44.00
1001834	OKLAHOMA SHERIFFS	TRAINING	175.00
1001861	CITY OF TULSA	SPECIAL ASSESSMENTS	32.50
1001862	CITY OF TULSA	SPECIAL ASSESSMENTS	101,102.24

2009 - 2010 CITY-COUNTY HEALTH DEPARTMENT

0900331	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	737.50
0901008	JERNIGAN'S SOUTH TULSA	OPERATING SUPPLIES	185.77
0912015	BMI SYSTEMS CORP	EQUIP SERVICE AGREEM	2,190.22
0912017	BMI SYSTEMS CORP	EQUIP SERVICE AGREEM	4,965.11
0913369	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	222.00
0915904	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSEE	6,462.61
0915904	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSEE	2,890.72
0916412	OU PHYSICIANS TULSA	PROFESSIONAL & TECH	262.50
0917578	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	121.47
0917578	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	169.88
0917578	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	235.84
0917578	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	439.84
0917578	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	99.04
0917787	REGIONAL MEDICAL	PROFESSIONAL & TECH	29.81
0917787	REGIONAL MEDICAL	PROFESSIONAL & TECH	17.50
0917787	REGIONAL MEDICAL	PROFESSIONAL & TECH	54.80
0917787	REGIONAL MEDICAL	PROFESSIONAL & TECH	45.00
0917787	REGIONAL MEDICAL	PROFESSIONAL & TECH	33.10
0917787	REGIONAL MEDICAL	PROFESSIONAL & TECH	90.50
0917787	REGIONAL MEDICAL	PROFESSIONAL & TECH	150.00
0917787	REGIONAL MEDICAL	PROFESSIONAL & TECH	965.50
0917787	REGIONAL MEDICAL	PROFESSIONAL & TECH	285.30
0917787	REGIONAL MEDICAL	PROFESSIONAL & TECH	3,907.41
0917787	REGIONAL MEDICAL	PROFESSIONAL & TECH	162.60
0917787	REGIONAL MEDICAL	PROFESSIONAL & TECH	1,660.66
0918230	YWCA TULSA	UTILITY SERVICES	369.70
0918230	YWCA TULSA	UTILITY SERVICES	176.08
0918230	YWCA TULSA	UTILITY SERVICES	85.33
0918305	AT&T	COMMUNICATION SRVS	50.13
0918307	AT&T	COMMUNICATION SRVS	54.21
0918486	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	540.00
0918488	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	640.00
0919668	U S POSTAL SERVICE	COMMUNICATION SRVS	4,221.60
0919860	STROZIER, JAMES F	MILEAGE REIMB-IN CO	289.85
0919874	ZABIENSKI, JAYMEE	MILEAGE REIMB-IN CO	261.80
0919875	ZABIENSKI, JAYMEE	MILEAGE REIMB-IN CO	342.10
0919933	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,643.18
0919933	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,237.57

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0919933	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,564.95
0920237	HEDGES, SUSAN	MILEAGE REIMB-IN CO	72.60
0920298	HEMOCUE INC	OPERATING SUPPLIES	261.00
0920620	PUBLIC SERVICE COMPANY	UTILITY SERVICES	194.55
0920626	OKLAHOMA NATURAL GAS	UTILITY SERVICES	34.59
0921103	LITTLEFIELD INC	PROFESSIONAL & TECH	200.25
0921112	PRECISION INDUSTRIES	OPERATING SUPPLIES	2,143.62
0921229	BERT HENRY CARPET	BLDGS & GROUNDS MAINT	9,484.00
0921233	BARNES & NOBLE INC	SUBSCRIPTIONS & MEMBER	59.90
0921264	TUGGLE PEST CONTROL	OTHER SERVICES	18.00
0921264	TUGGLE PEST CONTROL	OTHER SERVICES	13.00
0921264	TUGGLE PEST CONTROL	OTHER SERVICES	20.00
0921264	TUGGLE PEST CONTROL	OTHER SERVICES	28.00
0921463	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	-74.88
0921463	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	58.23
0921463	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	94.44
0921463	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	170.47
0921805	DUKE'S OFFICE SUPPLY	OPERATING SUPPLIES	12.59
0922050	TULSA COUNTY	OFFICE SUPPLIES	3.82
0922050	TULSA COUNTY	OFFICE SUPPLIES	287.14
0922050	TULSA COUNTY	OFFICE SUPPLIES	97.49
0922050	TULSA COUNTY	PRINTING, DUPLICATING	329.01
0922050	TULSA COUNTY	OFFICE SUPPLIES	515.62
0922050	TULSA COUNTY	OFFICE SUPPLIES	589.31
0922050	TULSA COUNTY	OFFICE SUPPLIES	842.55
0922050	TULSA COUNTY	OFFICE SUPPLIES	1,245.01
0922051	TULSA COUNTY	OFFICE SUPPLIES	84.36
0922051	TULSA COUNTY	OFFICE SUPPLIES	200.60
0922051	TULSA COUNTY	OFFICE SUPPLIES	239.49
0922051	TULSA COUNTY	OFFICE SUPPLIES	480.96
0922051	TULSA COUNTY	OFFICE SUPPLIES	413.93
0922051	TULSA COUNTY	PRINTING, DUPLICATING	553.31
0922052	TULSA COUNTY	OFFICE SUPPLIES	12.98
0922052	TULSA COUNTY	OFFICE SUPPLIES	73.79
0922052	TULSA COUNTY	OFFICE SUPPLIES	345.26
0922052	TULSA COUNTY	OFFICE SUPPLIES	727.94
0922052	TULSA COUNTY	OFFICE SUPPLIES	1,578.80
0922138	MORTON COMPREHENSIVE	OUTGOING TRANSFERS	2,354.39
0922140	OFFICEMAX INC	OPERATING SUPPLIES	169.66
0922216	YALE UNIFORM RENTAL	OPERATING SUPPLIES	100.00
1000025	RESOURCE TECHNOLOGY	CHEMICAL & LAB SUPPL	797.00
1000027	SPEEDBINDER INC	OPERATING SUPPLIES	421.68
1000051	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	98,416.80
1000051	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	38,273.20
1000264	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	360.71
1000290	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	360.71
1000294	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	288.57
1000295	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	288.57
1000304	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	42.50
1000317	COCHLEAR AMERICAS	OPERATING SUPPLIES	3,160.00
1000335	PINPOINT PERSONNEL	PROFESSIONAL & TECH	712.14
1000362	TULSA CLEANING SYSTEM	OPERATING SUPPLIES	90.00
1000419	TULSA LOCK & KEY INC	OPERATING SUPPLIES	24.50
1000473	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.34
1000479	MCKESSON MEDICAL-SUR	MISCELLANEOUS EXPENSEE	17.35
1000496	OKLAHOMA NATURAL GAS	UTILITY SERVICES	133.70
1000499	OKLAHOMA NATURAL GAS	UTILITY SERVICES	137.32
1000943	TRANE	BLDGS & GROUNDS MAINT	297.50
1001030	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1001094	AT&T	COMMUNICATION SERVICES	2,383.52
1001098	AT&T	COMMUNICATION SERVICES	1,494.16
1001127	R & S NORTHEAST LLC	CHEMICAL & LAB SUPPL	4,845.95
1001146	COX COMMUNICATIONS	COMMUNICATION SERVICES	89.95
1001165	FUELMAN	MOTOR VEHICLES-OPER	1,024.83
1001175	CURASCRIP SPECIALTY	CHEMICAL & LAB SUPPL	2,381.12
1001307	CITY OF TULSA UTILITY	UTILITY SERVICES	894.60
1001453	TARGET CORPORATE GIF	MISCELLANEOUS EXPENSEE	350.00
1001488	COLBURN ELECTRIC INC	OPERATING SUPPLIES	1,925.00
1001492	SECURITY PROTECTION	EQUIP SERVICE AGREEM	40.00
1001494	SECURITY PROTECTION	EQUIP SERVICE AGREEM	40.00
1001496	SECURITY PROTECTION	EQUIP SERVICE AGREEM	225.00
1001498	AMERICAN PUBLIC HEAL	SUBSCRIPTIONS & MEMBER	900.00
1001512	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	390.00
1001514	WOODIN, RHONDA	MILEAGE REIMB-IN CO	18.70

Monday, August 3, 2009 - Continued

1001514	WOODIN, RHONDA	TRAVEL-OUT OF COUNTY	128.55
1001518	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
1001518	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
1001518	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
1001534	USA TODAY	SUBSCRIPTIONS & MEMBER	99.00
1001536	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	390.00
1001540	LOOMIS, FARGO & COMP	OTHER SERVICES	368.00
1001544	AT&T	COMMUNICATION SERVICES	178.60
1001549	ASSOCIATED PARTS	OPERATING SUPPLIES	-82.85
1001549	ASSOCIATED PARTS	OPERATING SUPPLIES	828.90
1001565	VIVIAN T SOLUTIONS LL	EQUIP SERVICE AGREEM	1,299.00
1001607	AT&T	COMMUNICATION SERVICES	22.00
1001618	WORLD PUBLISHING COM	OPERATING SUPPLIES	380.48
1001621	AT&T LONG DISTANCE	COMMUNICATION SERVICES	22.46
1001621	AT&T LONG DISTANCE	COMMUNICATION SERVICES	38.45
1001623	ABOVE ALL COMMERCIAL	OTHER SERVICES	50.00
1001623	ABOVE ALL COMMERCIAL	OTHER SERVICES	300.00
1001623	ABOVE ALL COMMERCIAL	OTHER SERVICES	500.00
1001632	YWCA TULSA	RENTALS & LEASES	2,512.42
1001632	YWCA TULSA	RENTALS & LEASES	83.38
1001632	YWCA TULSA	RENTALS & LEASES	835.45
1001783	WORLD PUBLISHING COM	PROFESSIONAL & TECH	364.80
1001789	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	54.60
1001794	STORAGE PLUS	OTHER SERVICES	362.46
1001794	STORAGE PLUS	OTHER SERVICES	296.55
1001798	TSHA INC	PROFESSIONAL & TECH	213.25

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-401 -

Applicant/Owner: Doyle E. Lee, Jr.; located in Southwest corner of West 40th Street and South 129th W. Ave., from RE to OL, approved by TMAPC 7/10/09. Chairman asked if anyone was present other than the applicants that wished to speak. Dane Mathews, from INCOG, advised the zoning is in accordance with the plan for Sand Springs. Moved by Perry, seconded by Keith, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 215395)

County Clerk, Earlene Wilson, advised all Departments the Warrants would not be available this morning; they could possibly be ready in the afternoon. She asked each department to please not call Bookkeeping; an email will be sent when they are ready and she thanked everyone for their cooperation.

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

ATTEST:

John Smaligo, Chairman

Earlene Wilson, County Clerk

<u>2009 - 2010 TULSA AREA EMERGENCY MGMT AGCY</u>			
0918823	CITY OF TULSA	PRINTING & BINDING	139.50
0921748	PORTA-JOHN COMPANY	SPECIAL SERVICES	245.00
1000721	U S CELLULAR	TELEPHONE SERVICE	282.88
1000734	HILL, JESSICA M	SPECIAL SERVICES	375.00
1001060	XPEDX	PRINTING & BINDING	41.35
1001244	FARMERS INSURANCE CO	VEHICLE INSURANCE	1,127.40
1001755	JOLLIFF, ROGER	MISCELLANEOUS EXPENSEE	84.00

Monday, August 3, 2009 - Continued

<u>2009 - 2010 DISTRICT ATTORNEY</u>			
0920325	U S POSTAL SERVICE	OPERATING SUPPLIES	2,783.71
0921344	U S POSTAL SERVICE	OPERATING SUPPLIES	3,639.46
0921346	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	7.00
0921348	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,717.61
0921353	LEXIS NEXIS	LAW BOOKS	1,549.00
0921360	AT&T MOBILITY	OPERATING SUPPLIES	135.90
0921366	J D YOUNG LEASING LL	OPERATING SUPPLIES	352.00
1000571	J D YOUNG COMPANY	OPERATING SUPPLIES	1,809.33
1000572	BUSINESS IMAGING SYSTEM	OPERATING SUPPLIES	750.75
1000573	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,080.60
1000577	HARWOOD, SHANNON S	OPERATING SUPPLIES	112.00
1000589	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	120.18
1000645	USA MOBILITY WIRELES	OPERATING SUPPLIES	684.91
1001747	DISTRICT ATTORNEYS	STATE PAYROLL	31,667.26
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			