

Guthrie, Oklahoma
May 14, 2010

The Logan County Trust Authority met in Regular Session with member Mark Sharpton, Monty Piearcy, and Michael Pearson, in attendance, and transacted the following.

MOTION TO APPROVE MINUTES

Mark Sharpton made the motion that was seconded by Monty Piearcy and adopted: That, the minute's for April 15, 2010 be approved as given:

MOTION TO APPROVE EXPENDITUES

The following motion was presented by Monty Piearcy seconded by Mark Sharpton and adopted: That the following list of bills is approved for payment.

<u>VOUCHER #</u>	<u>PAYEE</u>	<u>AMOUNT</u>
5067	City of Guthrie	\$147.21
5068	City of Guthrie	\$ 36.01
5069	ONG	\$ 62.43
5070	ONG - Wkf/DC	\$ 88.68
5071	ONG	\$ 46.72
5072	O.G. &E.	\$142.32
5073	O.G. &E. - Wkf/DC	\$137.98
		<u>\$704.88</u>
	TOTAL	\$661.35

The following Deposits were made on the following dates:

April 14, Workforce rent - \$300.00, April 27- Workforce Rent-\$300.00
May 6, - Workforce -ONG/OGE bill -\$178.75, District 1 lease payments -
\$600.00, D/C - ONG/OGE bill - \$178.75, and Interest payment - \$.90,
May 19-Workforce- OGE - \$68.99, Drug Court ONG & OGE - \$113.33.

Deposit total - **\$1,740.72**

Balance of the Trust Authority Account as of May 19, 2010 - **\$3114.00**

OLD BUSINESS & NEW BUSINESS

There was no New Business or Old Business discussed.

There being no further business to come before the Board at this time the meeting was adjourned.

Secretary

Mark Sharpton, Chairman

Michael Pearson, Vice-Chairman

Monty Piearcy, Member