

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 15, 2010 at 4:09 p.m.)

MINUTES
Monday, July 19, 2010

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

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

Proclamation read by Chief Deputy Mark Liotta, from the Board of County Commissioners, proclaiming the 20th Anniversary of the Americans with Disabilities Act. (Clerk's Misc. File No. 218567)

Moved by Perry, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for July 12, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Social Services - Monthly Admission to Emergency Shelter for 6/10. (Clerk's Misc. File No. 218568)
2. Social Services - Summary of Emergency Housing & Meals for 6/10. (Clerk's Misc. File No. 218569)

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

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

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

- | | | |
|---|---------|---------------------------------|
| 1. Avis Rent-A-Car/
Budget Truck Rental, LLC | by item | (Clerk's Misc. File No. 218570) |
| 2. EAN Holdings, LLC dba
Enterprise Rent-A-Car/Alamo Car
Rental/National Car Rental | by item | (Clerk's Misc. File No. 218571) |
| 3. Mahan Rent-A-Car | by item | (Clerk's Misc. File No. 218572) |

Moved by Perry, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 26, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Administrative Services - Paperstock for Printing Voting Ballots, no bids were received and will be re-advertised to be opened 8/2/10. (Clerk's Misc. File No. 218573)
2. Highways - One (1) New or Used Power Broom, to Kirby-Smith Machinery, Inc., in the total amount of \$34,417/ea., the lowest and best bid received. The Highway Department has determined the need for one (1) additional broom, bringing the total price to \$68,834. (Clerk's Misc. File No. 218574)
3. Parks - Sta-Rite & Gould Submersible Pumps, Parts, and Repair, to Dickson Brothers, Division of Hambrick-Ferguson, the only bid received, however, the bid does offer a discount and is within budgeted expectations. This award is for 1 year beginning 7/19/10. (Clerk's Misc. File No. 218575)

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4. Tulsa County CDBG Urban County - CDBG Urban County Request for Applications from Competitive Category Applicants - **DEFERRED**
5. TC Departments - Agent of Record of Tulsa County Property and Content Insurance to Tedford Insurance, the lowest and best overall proposal received. (Clerk's Misc. File No. 218576)
6. TC Departments - Fire Protection Equipment, Maintenance and Repair - **DEFERRED**
7. Tulsa County Employees Retirement System - International Equity Manager - **DEFERRED**

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

Moved by Perry, seconded by Smaligo, to approve Amendment #2 from Purchasing, to the Bid Award for Rental of Uniforms, Shop Towels and Misc. Items, to G & K Services, to add Wrangler jeans, set of eleven with five changes per week; cost of \$5.25 per person per week. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218577)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending July 26, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218578)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs from 6/24/10 thru 7/14/10, subject to approval by the Budget Board:

1.

- 1,639. Spec Proj 27002825 404079 ARRA2 \$9,112.89; Spec Proj 27002825 507002 ARRA2 \$9,112.89.
 - 1,642. Spec Proj 27002825 404079 G0082 \$4,113.04; Spec Proj 27002825 506130 G0082 \$4,113.04.
 - 1,645. Spec Proj 27004850 404079 G0046 \$1,470.50; Spec Proj 27004850 506130 G0046 \$1,470.50.
 - 1,678. Law Libr 41008000 404410 \$200; Law Libr 41008000 505145 \$200.
 - 1,693. Hwy T Cash 30002350 403340 \$26,214.20; Hwy T Cash 30002350 404550 \$108,818.35; Hwy T Cash 30002350 505849 \$135,032.55.
 - 1,787. Spec Proj 27002825 404079 GE0M1 \$554,300; Spec Proj 27002825 506082 GE01A \$20,000; Spec Proj 27002825 506082 GE01B \$40,000; Spec Proj 27002825 506082 GE01C \$121,300; Spec Proj 27002825 506082 GE01D \$333,000; Spec Proj 27002825 507001 GE01B \$10,000; Spec Proj 27002825 507001 GE01C \$10,000; Spec Proj 27002825 507001 GE01D \$20,000.
 - 1,788. Spec Proj 27004750 404299 \$1,187.14; Spec Proj 27004750 607079 \$1,187.14.
 - 1,829. Spec Court 22504350 404059 \$30,000; Spec Court 22504350 506130 \$30,000.
 - 1,883. Spec Proj 27004825 404445 G0057 \$138.89; Spec Proj 27004825 506135 G0057 \$138.89.
 - 1,899. Crt Cl Rev 20404050 404509 \$24,759.16; Crt Cl Rev 20404050 505010 \$3,402; Crt Cl Rev 20404050 505030 \$18,434; Crt Cl Rev 20404050 505110 \$1,659.13; Crt Cl Rev 20404050 505120 \$408.24; Crt Cl Rev 20404050 505130 \$6.12; Crt Cl Rev 20404050 505140 \$635.43; Crt Cl Rev 20404050 505145 \$46.17; Crt Cl Rev 20404050 505150 \$9.03; Crt Cl Rev 20404050 505185 \$1; Crt Cl Rev 20404050 505195 \$50; Crt Cl Rev 20404050 505198 \$40; Crt Cl Rev 20404050 505199 \$68.04.
 - 1,901. Crt Cl Rev 20404100 404509 \$43,421.27; Crt Cl Rev 20404100 505010 \$28,121.67; Crt Cl Rev 20404100 505081 \$5,314.21; Crt Cl Rev 20404100 505110 \$2,519.48; Crt Cl Rev 20404100 505120 \$3,374.60; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,056.61; Crt Cl Rev 20404100 505145 \$138.51; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$5; Crt Cl Rev 20404100 505195 \$250; Crt Cl Rev 20404100 505198 \$160; Crt Cl Rev 20404100 505199 \$435.38.
 - 1,902. Crt Cl Rev 20404150 404509 \$325,793.66; Crt Cl Rev 20404150 505010 \$220,907.99; Crt Cl Rev 20404150 505020 \$7,083.34; Crt Cl Rev 20404150 505030 \$12,426; Crt Cl Rev 20404150 505081 \$962.76; Crt Cl Rev 20404150 505110 \$18,061.49; Crt Cl Rev 20404150 505120 \$26,508.97; Crt Cl Rev 20404150 505130 \$381.36; Crt Cl Rev 20404150 505140 \$29,234.60; Crt Cl Rev 20404150 505145 \$1,437.48; Crt Cl Rev 20404150 505150 \$396.96; Crt Cl Rev 20404150 505185 \$54; Crt Cl Rev 20404150 505195 \$2,220; Crt Cl Rev 20404150 505198 \$1,920; Crt Cl Rev 20404150 505199 \$4,198.71.
 - 1,999. CC Library 42008075 403111 \$360,475.43; CC Library 42008075 506300 \$360,475.43.
 - 2,046. Ind-Gen 44005026 404407 \$2.78; Ind-Gen 44005026 807970 \$2.78.
- (Clerk's Misc. File No. 218579)

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2. from 7/1/10 thru 7/14/10:

83. Special Projects Fund 27002825 404079 ARRA4 \$948.64; Special Projects Fund 27002825 507003 ARRA4 \$948.64; Special Projects Fund 27002825 404079 ARRA3 \$2,773.25; Special Projects Fund 27002825 507002 ARRA3 \$2,773.25; Special Projects Fund 27002825 404079 ARRA5 \$8,835.84; Special Projects Fund 27002825 507001 ARRA5 \$8,835.84; Special Projects Fund 27004850 404079 G0041 \$8,981.32; Special Projects Fund 27004850 506130 G0041 \$8,981.32.
89. Specialty Courts Fund 22504325 404550 \$8,580.80; Specialty Courts Fund 22504325 506130 \$8,580.80; Specialty Courts Fund 22504325 404059 \$46,395.83; Specialty Courts Fund 22504325 506130 \$46,395.83.
140. Court Clerk Revolving Fund 20404026 607077 \$6,520.00; Court Clerk Revolving Fund 20404026 505890 \$22,624.30; Court Clerk Revolving Fund 20404026 807970 \$3,133,928.68; Court Clerk Revolving Fund 20404026 404990 \$3,163,072.98.
141. Highway T-Cash Fund 30002300 505849 \$21,416.84; Highway T-Cash Fund 30002300 807970 \$121,068.28; Highway T-Cash Fund 30002300 404990 \$142,485.12; Highway T-Cash Fund 30002310 404990 \$400.75; Highway T-Cash Fund 30002310 505521 \$400.75; Highway T-Cash Fund 30002350 505980 \$3,766.04; Highway T-Cash Fund 30002350 505969 \$64,511.42; Highway T-Cash Fund 30002350 505849 \$166,294.18; Highway T-Cash Fund 30002350 404990 \$234,571.64; Highway T-Cash Fund 30002375 404990 \$214,759.59; Highway T-Cash Fund 30002375 505849 \$214,759.59; Highway T-Cash Fund 30002425 404990 \$188,059.98; Highway T-Cash Fund 30002425 807970 \$188,059.98; Highway T-Cash Fund 30002450 404990 \$70,055.09; Highway T-Cash Fund 30002450 505795 \$70,055.09; Highway T-Cash Fund 30002475 505785 \$71,416.40; Highway T-Cash Fund 30002475 505789 \$76,431.54; Highway T-Cash Fund 30002475 505980 \$88,513.96; Highway T-Cash Fund 30002475 505784 \$179,929.19; Highway T-Cash Fund 30002475 505786 \$384,573.29; Highway T-Cash Fund 30002475 505849 \$2,572,857.60; Highway T-Cash Fund 30002475 404990 \$3,373,721.98; Highway T-Cash Fund 30002500 44990 \$83,934.34; Highway T-Cash Fund 30002500 505849 \$83,934.34.
144. Park Fund 20202685 506179 \$1,008.29; Park Fund 20202685 506163 \$65,600.10; Park Fund 20202685 807970 \$184,000.; Park Fund 20202685 607040 \$258,736.83; Park Fund 20202685 404990 \$509,345.22; Park Fund 20202700 607091 \$2,598.65; Park Fund 20202700 607040 \$71,472.68; Park Fund 20202700 404990 \$74,071.33.
187. General Fund 10001250 404990 \$62,806.96; General Fund 10001250 505181 \$62,806.96. General Fund 10001575 505889 \$600.; General Fund 10001575 505501 \$700.; General Fund 10001575 505980 \$2,699.; General Fund 10001575 505802 \$11,224.41; General Fund 10001575 404990 \$15,223.41; General Fund 10002250 404990 \$381.48; General Fund 10002250 607071 \$381.48.
220. Special Projects Fund 27004850 404079 G0070 \$3,500.; Special Projects Fund 27004850 404079 G0080 \$3,500.; Special Projects Fund 27004850 506130 G0070 \$3,500.; Special Projects Fund 27004850 506130 G0080 \$3,500.
255. Drainage District 12 43007950 404501 \$48.; Drainage District 12 43007950 505639 \$48.
316. Special Projects Fund 27002825 404079 \$2,509.61; Special Projects Fund 27002825 507001 INCOG \$2,509.61.
404. General Fund 10001150 403211 \$127,799.12; General Fund 10001150 807970 \$127,799.12.
405. Sales Tax Fund 25004375 404407 \$253.51; Sales Tax Fund 25004400 404407 \$4,056.19; Sales Tax Fund 25004425 404407 \$1,774.59; Sales Tax Fund 25004450 404407 \$1,690.42; Sales Tax Fund 25004475 404407 \$2,535.12; Sales Tax Fund 25004525 807970 \$10,309.83.
406. Sales Tax Fund 25004500 404407 \$822.86; Sales Tax Fund 25004525 807970 \$822.86.
416. Juvenile Cash Fund 26003900 404990 \$213,919.44; Juvenile Cash Fund 26003900 807970 \$213,919.44; Juvenile Cash Fund 26003925 404990 G0061 \$27.82; Juvenile Cash Fund 26003925 807970 G0061 \$27.82; Juvenile Cash Fund 26003925 404990 G0027 \$32,442.88; Juvenile Cash Fund 26003925 807970 G0027 \$32,442.88; Juvenile Cash Fund 26003925 404990 G0026 \$92,734.31; Juvenile Cash Fund 26003925 807970 G0026 \$92,734.31; Juvenile Cash Fund 26003925 404990 G0024 \$156,216.54; Juvenile Cash Fund 26003925 807970 G0024 \$156,216.54; Juvenile Cash Fund 26003925 404990 G0025 \$172,809.12; Juvenile Cash Fund 26003925 807970 G0025 \$172,809.12; Juvenile Cash Fund 26003950 404990 \$2,382.12; Juvenile Cash Fund 26003950 807970 \$2,382.12; Juvenile Cash Fund 26003975 404990 \$92,595.00; Juvenile Cash Fund 26003975 807970 \$92,595.00.

(Clerk's Misc. File No. 218580)

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

Request from PMg, for Acceptance of Right-of-Way - **DEFERRED**

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

1. Sheriff - Gary G. Glanz, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553 & Sec 554. Retirement effective 7/1/10. (Clerk's Misc. File No. 218581)
2. Social Services - to Accept Donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk's Misc. File No. 218582)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from the Tulsa Area Emergency Management Agency (TAEMA), for the adoption of the Tulsa County Multi-Hazard Mitigation Plan. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218583)

Moved by Smaligo, seconded by Perry, to approve and authorize as needed, the following resolutions:

1. CC Health - to designate replacement Requesting Officer naming Debra Bachman to replace Renn LaCroix. (Clerk's Misc. File No. 218584)
2. Law Library - to designate replacement Receiving Officer naming Robert S. Frommel to replace Sean Clemons. (Clerk's Misc. File No. 218585)

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

Moved by Perry, seconded by Smaligo, to approve the recommendation from the District Attorney on the Tort Claim from District Attorney, TC-2010-23, Claimant: Terri Bridges for approval in the amount of \$224.90, in exchange for release of all claims with reference to the incident on 5/7/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218586)

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

1. Administrative Services - Business Imaging Systems, Inc., for primary application software and hardware and peripheral devices, lists available in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 218587)
2. Administrative Services - Neopost, for renewal of CMF #217593 for FY 2010-11. (Clerk's Misc. File No. 218588)
3. Administrative Services - Xerox Corporation, for renewal of CMF #217341 for FY 2010-11. (Clerk's Misc. File No. 218589)
4. Administrative Services - Xerox Corporation, for renewal of CMF #215788 for FY 2010-11. (Clerk's Misc. File No. 218590)
5. Administrative Services - Xerox Corporation, for renewal of CMF #217053 for FY 2010-11. (Clerk's Misc. File No. 218591)
6. Administrative Services - Xerox Corporation, for renewal of CMF #217056 for FY 2010-11. (Clerk's Misc. File No. 218592)
7. Administrative Services - Xerox Corporation, for renewal of CMF #214668 for FY 2010-11. (Clerk's Misc. File No. 218593)
8. Administrative Services - Xerox Corporation, for renewal of CMF #214670 for FY 2010-11. (Clerk's Misc. File No. 218594)
9. Administrative Services - Xerox Corporation, for renewal of CMF #217055 for FY 2010-11. (Clerk's Misc. File No. 218595)
10. County Clerk - Ingeo Systems, Inc., for electronic filing. (Clerk's Misc. File No. 218596)
11. Court Services - Oklahoma Department of Corrections, for renewal of CMF #216088 for FY 2010-11. (Clerk's Misc. File No. 218597)
12. Court Services - Oklahoma Department of Corrections, for renewal of CMF #216087 for FY 2010-11. (Clerk's Misc. File No. 218598)
13. District Attorney - JD Young, for maintenance on copier - Lanier LD265. (Clerk's Misc. File No. 218599)
14. District Attorney - JD Young, for maintenance on various copiers. (Clerk's Misc. File No. 218600)
15. Highways Construction District #2 - BMI Systems Corporation, for renewal of CMF #215579 for FY 2010-11. (Clerk's Misc. File No. 218601)
16. IT - Hans Bashore, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218602)
17. IT - Tate Law Firm, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218603)
18. Parks - Christie Anderson, to provide outside instructor services for the Senior Yoga at LaFortune Community Center from 9/13/10-6/30/11. (Clerk's Misc. File No. 218604)
19. Parks - The David Dover Band, for performance at the Chandler Park Summer Sunset Concert on 7/30/10. (Clerk's Misc. File No. 218605)

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- 20. Parks - Brittany Friske, to provide outside instructor services for the Children’s Dance fitness class at South County (Jenks/Glenpool) Community Center from 7/1/10-6/30/11. (Clerk’s Misc. File No. 218606)
- 21. Parks - Christy Hays, to provide outside instructor services for Zumba class at LaFortune Community Center from 7/1/10-6/30/11. (Clerk’s Misc. File No. 218607)
- 22. Parks - Victoria Hickman, to provide outside instructor services for the Personal Fitness class at South County (Jenks/Glenpool) Community Center from 7/1/10-6/30/11. (Clerk’s Misc. File No. 218608)
- 23. Parks - Ali Huffer, to provide outside instructor services for the Intermediate Art & Acting class at LaFortune Community Center from 7/1/10-6/30/11. (Clerk’s Misc. File No. 218609)
- 24. Parks - Ali Huffer, to provide outside instructor services for the Beginning Art & Acting class at LaFortune Community Center from 6/21-30/10. (Clerk’s Misc. File No. 218610)
- 25. Parks - Julie Potter/TSHA, to provide outside instructor services for the Family Sign Language class at LaFortune Community Center from 7/8/10-7/30/10. (Clerk’s Misc. File No. 218611)
- 26. Sheriff - Brewster & DeAngelis, P.L.L.C., for renewal of CMF #215222 for FY 2010-11. (Clerk’s Misc. File No. 218612)
- 27. Sheriff - Oklahoma Communications Systems, Inc., for Enhanced Emergency Number service, (E-911), features and associated equipment. (Clerk’s Misc. File No. 218613)
- 28. Sheriff - The Parent Child Center, for renewal of CMF #216359 for FY 2010-11. (Clerk’s Misc. File No. 218614)
- 29. Treasurer - JPMorgan Chase Bank, NA, for warrant credit and reimbursement. (Clerk’s Misc. File No. 218615)
- 30. TC Central Garage - River Parks Authority, for vehicle maintenance. (Clerk’s Misc. File No. 218616)
- 31. TC Central Garage - Tulsa Area Emergency Management Agency (TAEMA), for vehicle maintenance. (Clerk’s Misc. File No. 218617)
- 32. Tulsa County Public Facilities Authority - American Kennel Club, Inc. to produce their shows. (Clerk’s Misc. File No. 218618)

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

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

Advertise for Bids:

- 1. Administrative Services - Paperstock for Printing Voting Ballots. (Clerk’s Misc. File No. 218619)
 - 2. Building Operations - Door and Cabinet Hardware. (Clerk’s Misc. File No. 218620)
 - 3. Parks - Granular Sodium Bentonite. (Clerk’s Misc. File No. 218621)
 - 4. TC Departments - Plumbing Installation, Maint., and Repair. (Clerk’s Misc. File No. 218622)
 - 5. TC Departments - Service Contract for Inspections of Alarm Systems and Sprinkler Systems. (Clerk’s Misc. File No. 218623)
 - 6. TC Departments - Window Washing. (Clerk’s Misc. File No. 218624)
- Bids to open on 8/2/10 at 9:30 a.m.

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a Utility Permit from Engineers, for ARCADIS, Inc., to drill at W. 46th Street +/- 0.01 mi. west of the 45th West Avenue and further described as 1,300' east of SW/C of NW ¼ of Sec. 28, T19N, R12E, by drilling rig for 2" PVC inside 8" borehole for monitoring well. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 218625)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Gaylor, Michael	End Provis.	\$2,264.20	7/1/10
(Clerk’s Misc. File No. 218626)			
<u>Election Board:</u>			
Mills, Steve S.	Temp./On Call	\$13.00/hr.	7/19/10
Arndt, Judith Ann	Reclass.	\$2,873.45	7/19/10
Ludeman, Allen	Temp./On Call	\$50.00/day	7/19/10
Ludeman, Allen	Temp./On Call	\$8.00/hr.	7/19/10
Burd, Thomas Forrest	Temp./On Call	\$50.00/day	7/19/10
Morgan, Elizabeth	Temp./On Call	\$8.00/hr.	7/19/10

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Snelson, Connie (Clerk's Misc. File No. 218627)	Temp./On Call	\$8.00/hr.	7/19/10
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Highways:

Sadler, Billy	Begin FMLA w/pay	\$3,011.72	6/17/10
Sadler, Billy	Begin FMLA w/o pay		6/29/10
Nicholas, Larry D.	Retire.		7/31/10
Baker, Lowell	Correct Sal.	\$2,116.65	7/1/10
Patterson, Michael S. (Clerk's Misc. File No. 218628)	Begin Mil. Lve. w/pay	\$2,163.00	7/12/10

Human Resources:

Claybrook, Sharon (Clerk's Misc. File No. 218629)	Retire.		7/31/10
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Parks:

Huber, Christopher (Clerk's Misc. File No. 218630)	Pvertime.	\$7.25/hr.	7/20/10
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Social Services:

Powell, Jessica (Clerk's Misc. File No. 218631)	Probation. Hire	\$2,030.60	6/30/10
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Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Love, Lavis P. (Clerk's Misc. File No. 218634)	Provisional. Appt.	\$1,938.00	7/12/10

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

1. Agreements:

- a. Scott Adkins Consulting, for public relations, programs funding and legislative issues, from 7/1/10-6/30/11; cost of \$49,200. (Clerk's Misc. File No. 218635)
- b. ChallengerSoft for Healthy Start management software, from 6/1/10-5/31/11; cost of \$2,250/mo. (Clerk's Misc. File No. 218636)
- c. St. John Medical Center, for breast & cervical cancer detection program, from 7/1/10-6/30/11; cost of \$25,000. (Clerk's Misc. File No. 218637)
- d. SPOT Consultants, Inc., for elevator monitoring of 3 locations, from 7/1/10-6/30/11; cost of \$75/mo, for a total of \$900. (Clerk's Misc. File No. 218638)
- e. SPOT Consultants, Inc., for WIC Clinic Alarm monitoring x 5 locations, from 7/1/10-6/30/11; cost of \$100/mo, for a total of \$1,200. (Clerk's Misc. File No. 218639)
- f. Roy D. Johnsen, for increase in services and fees for legal services related to rezoning NRHWC property, from 7/1/10-6/30/11; cost of \$2,000. (add'l to original \$6,800). (Clerk's Misc. File No. 218640)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Bachman, Debra	Reg. Full Time	\$4,584.00	7/12/10
Homco, Juell (Clerk's Misc. File No. 218641)	Resign.		7/16/10

3. Travel/Training:

- a) Carrie Suns attended "Oklahoma Remote Area Medical Event for MRC" in OKC, OK from 7/8-9/10; cost not to exceed \$433. b) Ginger Cantrell attended "CPR Training" in Tulsa, OK on 7/12/10; cost not to exceed \$40. c) Terra Williams has attended "ICS 300" in Tulsa, OK from 7/14-15/10; cost not to exceed \$5. d) Lou Ann Beuke attended "The Nature Side of Nurture" in Tulsa, OK on 7/15/10; cost not to exceed \$5. e) Kathleen Cannon to "CBCT: Tools of Empowerment for Advanced Diagnosis and Treatment Planning" in Tulsa, OK on 8/13/10; cost not to exceed \$164.09. f) Terra Williams to "ICS 400" in Tulsa, OK from 9/9-10/10; cost not to exceed \$8. (Clerk's Misc. File No. 218642)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 7/6-9/10), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal

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withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/12-16/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

1009085	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	296.00
1012604	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	506.40
1013214	MENSER, TIFFANY D	OTHER SERVICES	385.00
1013604	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55,615.07
1013608	TRIGEN-TULSA ENERGY	UTILITY SERVICES	54,627.42
1014872	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1014872	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1014872	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1014872	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1014872	AMERICAN WASTE CONTROL	UTILITY SERVICES	80.00
1014872	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1014872	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1014872	AMERICAN WASTE CONTROL	UTILITY SERVICES	142.00
1014872	AMERICAN WASTE CONTROL	UTILITY SERVICES	162.00
1014872	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1015366	JOHNSON, CAROLYN A	MILEAGE REIMB-IN COUNTY	45.50
1016131	STATE OF OKLAHOMA, T	TRAVEL-OUT OF COUNTY	140.00
1016131	STATE OF OKLAHOMA, T	TRAVEL-OUT OF COUNTY	140.00
1016131	STATE OF OKLAHOMA, T	TRAVEL-OUT OF COUNTY	140.00
1016131	STATE OF OKLAHOMA, T	TRAVEL-OUT OF COUNTY	140.00
1016131	STATE OF OKLAHOMA, T	TRAVEL-OUT OF COUNTY	140.00
1016131	STATE OF OKLAHOMA, T	TRAVEL-OUT OF COUNTY	140.00
1016131	STATE OF OKLAHOMA, T	TRAVEL-OUT OF COUNTY	140.00
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	5.00
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	27.50
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	64.55
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	64.55
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	64.55
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	67.65
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	67.65
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	80.89
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	82.51
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	165.24
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	165.24
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	165.24
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	165.24
1016605	UNIFIRST HOLDINGS INC	OTHER SERVICES	165.24
1017935	XEROX CORPORATION	OFFICE EQUIP & FURN-RE	259.14
1017937	COOPER, WILLIAM L PHD	PROFESSIONAL & TECH	2,150.00
1017943	PHILLIPS, MARK ELLIS	MILEAGE REIMB-IN COUNTY	40.00
1018101	TRANE	BLDGS & GROUNDS MAINT	241.57
1018354	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	284.00
1019014	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	126.76
1019014	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	144.02
1019014	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	144.02
1019014	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	151.85
1019185	SLOCUM, TAVA JO	MILEAGE REIMB-IN COUNTY	244.50
1019525	WINDOR SUPPLY & MFG	BUILDING MATERIALS	890.00
1019871	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.46
1019942	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	342.50
1019947	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	249.50
1019957	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	170.00
1019959	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	112.50
1019968	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	88.50
1019981	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	563.50
1019988	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	186.50
1019991	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	124.00
1019997	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	256.50

Monday, July 19, 2010 - Continued

1020001	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	99.00
1020017	REAGAN, WENDELL	MILEAGE REIMB-IN COUNTY	215.50
1020020	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	515.00
1020043	COUNTRY SQUIRE FARM	FOOD	29.70
1020043	COUNTRY SQUIRE FARM	FOOD	72.57
1020048	WAREHOUSE MARKET INC	FOOD	39.80
1020048	WAREHOUSE MARKET INC	FOOD	52.75
1020052	FRONTIER PRODUCE INC	FOOD	87.13
1020052	FRONTIER PRODUCE INC	FOOD	111.92
1020054	GO FRESH	FOOD	53.15
1020054	GO FRESH	FOOD	72.30
1020054	GO FRESH	FOOD	75.25
1020054	GO FRESH	FOOD	89.10
1020092	XEROX CORPORATION	EQUIP LEASE - PURCHASE	56.42
1020093	XEROX CORPORATION	EQUIP LEASE - PURCHASE	213.37
1020097	XEROX CORPORATION	EQUIP LEASE - PURCHASE	27.50
1020310	AUTOMATIC PROTECTION	OTHER SERVICES	296.00
1020310	AUTOMATIC PROTECTION	OTHER SERVICES	300.00
1020379	IBC SALES CORPORATION	FOOD	11.27
1020379	IBC SALES CORPORATION	FOOD	12.53
1020379	IBC SALES CORPORATION	FOOD	15.25
1020379	IBC SALES CORPORATION	FOOD	18.80
1020379	IBC SALES CORPORATION	FOOD	21.10
1020379	IBC SALES CORPORATION	FOOD	26.30
1020379	IBC SALES CORPORATION	FOOD	28.30
1020379	IBC SALES CORPORATION	FOOD	29.35
1020388	MURRAY, RICKIE D	SPECIAL SERVICES	336.00
1020389	MURRAY, RICKIE D	SPECIAL SERVICES	736.00
1020464	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.58
1020464	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.66
1020478	TULSA BEEF & PROVISI	FOOD	46.75
1020478	TULSA BEEF & PROVISI	FOOD	137.15
1020478	TULSA BEEF & PROVISI	FOOD	138.93
1020478	TULSA BEEF & PROVISI	FOOD	161.22
1020478	TULSA BEEF & PROVISI	FOOD	320.89
1020483	SYSCO OKLAHOMA LLC	FOOD	1,026.18
1020483	SYSCO OKLAHOMA LLC	FOOD	1,970.53
1020497	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	6.44
1020497	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	114.06
1020497	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	128.96
1020497	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	164.04
1020497	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	578.04
1021266	PALMER SUPPLY CO	BLDGS & GROUNDS MAINT	999.38
1021415	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	35.88
1021415	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	91.80
1021415	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	582.12
1021443	MURPHY SANITARY SUPPLY	OTHER M & E AND MATERIAL	17,400.00
1021608	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	1,800.00
1021845	COWHERD, ROLLIN	TRAINING	295.54
1021864	MEDRANO, DANIELA	TRAINING	348.41
1021937	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	164.50
1021950	HONDA OF TULSA	BLDGS & GROUNDS MAINT	176.25
1021950	HONDA OF TULSA	BLDGS & GROUNDS MAINT	315.40
1021966	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	58.52
1021966	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	443.08
1021969	DUKE'S OFFICE SUPPLY	BLDGS & GROUNDS MAINT	506.38
1021975	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	6.00
1022029	ADVERTISING ANYTHING	MISCELLANEOUS EXPENSE	207.90
1022280	LAW ENFORCEMENT TARG	OPERATING SUPPLIES	1,463.90
1022371	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	480.00
1022377	BURKHARTS OFFICE	FURNITURE & FIXTURES	2,297.90
1022412	J & J APPLIANCES LLC	OPERATING SUPPLIES	60.00
1022567	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	32.20
1022567	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,771.70
1022574	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	188.09
1022581	OFFICE DEPOT INC	BLDGS & GROUNDS MAINT	265.99
1022629	DUKE'S OFFICE SUPPLY	BLDGS & GROUNDS MAINT	469.00
1022703	TRUMAN ARNOLD COMPANY	MOTOR VEHICLES-OPER	17,816.71
1022783	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	73.40
1022785	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1022785	XEROX CORPORATION	OPER SUPPLIES & MAINT	33.09
1022786	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1022786	XEROX CORPORATION	OPER SUPPLIES & MAINT	166.60
1022787	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75

Monday, July 19, 2010 - Continued

1022788	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1022788	XEROX CORPORATION	OPER SUPPLIES & MAINT	144.69
1022789	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1022789	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1022789	XEROX CORPORATION	OPER SUPPLIES & MAINT	89.26
1022790	XEROX CORPORATION	EQUIP LEASE-PURCHASE	303.48
1022790	XEROX CORPORATION	OPER SUPPLIES & MAINT	164.41
1022831	WORLD PUBLISHING CO	OPERATING SUPPLIES	122.04
1022841	GRAINGER INC	BLDGS & GROUNDS MAINT	308.40
1022843	GRAINGER INC	BLDGS & GROUNDS MAINT	73.56
1022848	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	190.00
1022849	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	480.00
1022863	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	928.87
1022916	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.24
1100022	DEVOE, LINDA G	TRAINING	73.00
1100047	SECRETARY OF TULSA CO	PROFESSIONAL & TECH	2,500.00
1100048	SECRETARY OF TULSA CO	RENTALS & LEASES	13,350.00
1100049	SECRETARY OF TULSA CO	RENTALS & LEASES	2,000.00
1100050	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	10,000.00
1100075	SEALANDER BROKERAGE	RENTALS & LEASES	10,061.65
1100076	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
1100077	SEALANDER BROKERAGE	RENTALS & LEASES	10,061.65
1100078	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
1100082	BIXBY BULLETIN	SUBSCRIPTIONS & MEMBER	22.00
1100090	OKLAHOMA SECURITY	PROFESSIONAL & TECH	45.00
1100102	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	34.95
1100103	BIXBY CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	106.00
1100112	BATES, ROBERT C	TRAINING	1,149.82
1100117	SECRETARY OF TULSA CO	PROFESSIONAL & TECH	11,670.00
1100178	SOUTHSIDE MOWERS	OPERATING SUPPLIES	165.49
1100180	SOUTHSIDE MOWERS	OPERATING SUPPLIES	70.18
1100181	SOUTHSIDE MOWERS	OPERATING SUPPLIES	87.77
1100197	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1100219	SECRETARY OF TULSA CO	RENTALS & LEASES	12,500.00
1100222	JAVA DAVE'S EXECUTIVE	MISCELLANEOUS SUPPLIES	101.94
1100226	NATIONAL SAFETY COUNCIL	SAFETY MATERIAL & SUPPLIES	150.00
1100386	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1100498	SCHINDLER ELEVATOR	OTHER SERVICES	2,361.48
1100499	SCHINDLER ELEVATOR	OTHER SERVICES	4,926.18
1100698	HAMILTON, ANITA LYNN	TRAVEL-OUT OF COUNTY	182.00
1100715	FOREMAN, CHERYL A	TRAVEL-OUT OF COUNTY	168.00
1100716	JONES, CYNTHIA L	TRAVEL-OUT OF COUNTY	172.00
1100725	BLOCK, BRENDA	TRAVEL-OUT OF COUNTY	172.00
1100767	CROW, MARY	TRAVEL-OUT OF COUNTY	169.50
1100774	BIGGS COMMUNICATIONS	SUBSCRIPTIONS & MEMBER	35.00
1100778	LILE, JASON	TRAVEL-OUT OF COUNTY	113.80
1101215	INTERNATIONAL INSURANCE	PROPERTY INSURANCE	602.00
1101216	MAURICE S KANBAR REV	RENTALS & LEASES	10,745.83

2010 - 2011 RISK MANAGEMENT FUND

1016410	COMMUNITY CARE HMO INC	ADMINISTRATIVE CHARGE	1,882.06
1016410	COMMUNITY CARE HMO INC	GROUP HOSPITALIZATION	94,102.91

2010 - 2011 PARK FUND

1003360	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	396.00
1005997	DITCH WITCH OF TULSA	OPER SUPPLIES & MAINT	665.05
1006490	AQUASOL CONTROLLERS	BLDGS & GROUNDS MAINT	325.06
1009112	SMITH FARM & GARDEN	OPER SUPPLIES & MAINT	5.69
1009112	SMITH FARM & GARDEN	OPER SUPPLIES & MAINT	9.99
1009112	SMITH FARM & GARDEN	OPER SUPPLIES & MAINT	39.28
1009112	SMITH FARM & GARDEN	OPER SUPPLIES & MAINT	43.64
1009112	SMITH FARM & GARDEN	OPER SUPPLIES & MAINT	55.43
1009112	SMITH FARM & GARDEN	OPER SUPPLIES & MAINT	84.34
1009112	SMITH FARM & GARDEN	OPER SUPPLIES & MAINT	159.15
1010098	DITCH WITCH OF TULSA	OPER SUPPLIES & MAINT	342.42
1013505	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	86.42
1013505	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	93.46
1013505	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	118.86
1013520	FREEDOM ICE LLC	PURCHASES FOR RESALE	60.00
1014858	GUITAR CENTER MANAGE	RECREATIONAL & EDUCA	748.82
1015113	LASER QUEST	RECREATIONAL & EDUCA	552.00
1015508	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	395.02
1015523	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	200.00
1015528	TUCKER CHEMICAL INC	OPERATING SUPPLIES	40.50

Monday, July 19, 2010 - Continued

1015536	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	575.85
1015962	CITY OF TULSA	RECREATIONAL & EDUCA	93.50
1016027	LAFERRY'S PROPANE	RESTAURANT SUPPLIES	92.00
1016078	XPEDX	RESTAURANT SUPPLIES	-40.70
1016078	XPEDX	RESTAURANT SUPPLIES	84.20
1016576	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	298.70
1016628	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	178.80
1016628	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	242.76
1017583	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	361.80
1017583	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	403.40
1017593	AMSAN	RESTAURANT SUPPLIES	180.80
1017594	AMSAN	RESTAURANT SUPPLIES	180.80
1017713	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,701.94
1018568	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	199.80
1018624	MENSER, TIFFANY D	BLDGS & GROUNDS MAINT	410.00
1018966	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	38.16
1018966	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	92.24
1018966	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	106.80
1018966	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	350.00
1018976	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	1,156.25
1019027	J & P SUPPLY INC	CONCESSIONS SUPPLIES	17.68
1019027	J & P SUPPLY INC	CONCESSIONS SUPPLIES	209.82
1019263	MUSKOGEE WAR MEMORIAL	RECREATIONAL & EDUCA	104.00
1019379	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	31.80
1019379	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	42.06
1019450	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	610.55
1019460	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	360.70
1019461	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	25.12
1019461	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	18.90
1019461	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	149.55
1019461	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	153.61
1019461	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	161.78
1019470	JAVA DAVE'S EXECUTIVE	PURCHASES FOR RESALE	297.77
1019472	JAVA DAVE'S EXECUTIVE	PURCHASES FOR RESALE	133.94
1019477	JAVA DAVE'S EXECUTIVE	PURCHASES FOR RESALE	189.88
1019477	JAVA DAVE'S EXECUTIVE	PURCHASES FOR RESALE	131.94
1020041	TUCKER CHEMICAL INC	RESTAURANT SUPPLIES	170.96
1020049	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	106.63
1020059	REASORS	PURCHASES FOR RESALE	34.61
1020059	REASORS	PURCHASES FOR RESALE	35.95
1020060	REASORS	PURCHASES FOR RESALE	15.73
1020060	REASORS	PURCHASES FOR RESALE	17.09
1020060	REASORS	PURCHASES FOR RESALE	35.88
1020069	IBC SALES CORPORATION	PURCHASES FOR RESALE	14.12
1020069	IBC SALES CORPORATION	PURCHASES FOR RESALE	14.42
1020069	IBC SALES CORPORATION	PURCHASES FOR RESALE	27.18
1020069	IBC SALES CORPORATION	PURCHASES FOR RESALE	24.55
1020069	IBC SALES CORPORATION	PURCHASES FOR RESALE	28.28
1020069	IBC SALES CORPORATION	PURCHASES FOR RESALE	52.63
1020071	IBC SALES CORPORATION	PURCHASES FOR RESALE	-8.05
1020071	IBC SALES CORPORATION	PURCHASES FOR RESALE	27.36
1020071	IBC SALES CORPORATION	PURCHASES FOR RESALE	51.53
1020071	IBC SALES CORPORATION	PURCHASES FOR RESALE	75.82
1020076	BEN E KEITH FOODS	PURCHASES FOR RESALE	629.46
1020230	RARC INC	BLDGS & GROUNDS MAINT	171.12
1020231	RARC INC	BLDGS & GROUNDS MAINT	180.80
1020506	BEN E KEITH FOODS	PURCHASES FOR RESALE	342.22
1020506	BEN E KEITH FOODS	PURCHASES FOR RESALE	456.85
1020557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.17
1020557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.25
1020557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.90
1020557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.65
1020557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	138.34
1020557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	173.10
1020557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	174.31
1020557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	184.76
1020557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,150.23
1020557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.07
1020557	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,290.96
1020561	H & E EQUIPMENT SERVICE	BLDGS & GROUNDS MAINT	808.00
1020677	SHI INTERNATIONAL CO	OFFICE SUPPLIES	3,168.00
1020972	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	617.75
1020980	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	1,967.00
1021005	BEN E KEITH FOODS	PURCHASES FOR RESALE	643.42

Monday, July 19, 2010 - Continued

1021358	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	48.60
1021359	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	599.55
1021381	J & P SUPPLY INC	PURCHASES FOR RESALE	29.89
1021381	J & P SUPPLY INC	PURCHASES FOR RESALE	159.68
1021413	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	153.60
1021416	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	102.90
1021421	RECREATION SUPPLY CO	RECREATIONAL & EDUCA	244.68
1021566	BUSH, MARK A	OPER SUPPLIES & MAINT	358.00
1021628	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	197.69
1021632	DITCH WITCH OF TULSA	OPER SUPPLIES & MAINT	665.05
1021638	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	947.50
1021643	M & M LUMBER COMPANY	SMALL TOOLS & INSTRU	-27.99
1021643	M & M LUMBER COMPANY	SMALL TOOLS & INSTRU	-80.97
1021643	M & M LUMBER COMPANY	SMALL TOOLS & INSTRU	493.75
1021654	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	561.30
1021655	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	997.70
1021665	BATTERY OUTFITTERS INC	OPER SUPPLIES & MAINT	582.77
1021666	LDF SALES & DIST	PURCHASES FOR RESALE	34.00
1021666	LDF SALES & DIST	PURCHASES FOR RESALE	162.85
1021673	UNIVAR USA INC	RECREATIONAL & EDUCA	112.00
1021673	UNIVAR USA INC	RECREATIONAL & EDUCA	318.00
1021683	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	198.88
1021684	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	73.18
1021684	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	326.84
1021685	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	197.07
1021686	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	227.14
1021686	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	371.52
1021691	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,133.72
1021692	BEN E KEITH FOODS	PURCHASES FOR RESALE	985.81
1021694	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	71.00
1021695	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	781.00
1021936	DLT SOLUTIONS INC	SUBSCRIPTIONS & MEMBER	570.02
1021990	LEKTRON LIGHTING	OPERATING SUPPLIES	345.00
1022002	QUICKSERVICE STEEL CO	BLDGS & GROUNDS MAINT	2,218.96
1022033	TUCKER CHEMICAL INC	OPERATING SUPPLIES	233.28
1022109	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	50.00
1022109	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	50.00
1022109	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	175.00
1022109	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	183.86
1022109	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	223.00
1022109	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	449.40
1022132	AWNINGS OF TULSA INC	RESTAURANT SUPPLIES	50.00
1022312	TUCKER CHEMICAL INC	OPERATING SUPPLIES	164.64
1022383	HARDSCAPE MATERIALS	BLDGS & GROUNDS MAINT	958.40
1022399	RECREATION SUPPLY CO	RECREATIONAL & EDUCA	110.90
1022502	STEVE'S WHOLESALE	SMALL TOOLS & INSTRU	634.88
1022503	STEVE'S WHOLESALE	SMALL TOOLS & INSTRU	521.98
1022506	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	5,268.50
1022506	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	22,342.60
1022507	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	146.15
1022507	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	698.83
1022508	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	845.94
1022520	XPEDX	RESTAURANT SUPPLIES	-38.10
1022520	XPEDX	RESTAURANT SUPPLIES	130.80
1022520	XPEDX	RESTAURANT SUPPLIES	156.28
1022520	XPEDX	RESTAURANT SUPPLIES	227.95
1022533	BEN E KEITH FOODS	PURCHASES FOR RESALE	798.10
1022534	BEN E KEITH FOODS	PURCHASES FOR RESALE	62.09
1022534	BEN E KEITH FOODS	PURCHASES FOR RESALE	482.19
1022534	BEN E KEITH FOODS	PURCHASES FOR RESALE	541.42
1022536	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,375.60
1022548	BEST ELECTRIC & HARDWARE	OTHER M & E AND MATERIAL	695.00
1022556	JESCO PRODUCTS INC	BLDGS & GROUNDS MAINT	728.00
1022623	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	18.60
1022628	JUSTICE GOLF CAR CO	OTHER M & E AND MATERIAL	9,000.00
1022655	BEN E KEITH FOODS	OTHER M & E AND MATERIAL	4,384.00
1022695	SEARS	SMALL TOOLS & INSTRU	449.97
1022696	SMITH FARM & GARDEN	SMALL TOOLS & INSTRU	1,091.95
1022697	SMITH FARM & GARDEN	SMALL TOOLS & INSTRU	503.98
1022713	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,500.00
1022723	GRAINGER INC	SMALL TOOLS & INSTRU	384.14
1022723	GRAINGER INC	SMALL TOOLS & INSTRU	463.95
1022723	GRAINGER INC	SMALL TOOLS & INSTRU	1,284.48
1022774	BEN E KEITH FOODS	OTHER M & E AND MATERIAL	1,650.00

Monday, July 19, 2010 - Continued

1022775	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	2,670.00
1022781	S&W TREE SPECIALISTS	BLDGS & GROUNDS MAINT	5,440.00
1022812	HOME DEPOT USA INC	SMALL TOOLS & INSTRU	449.00
1022825	JSJ INC	SMALL TOOLS & INSTRU	500.96
1022830	ALLIED FENCE COMPANY	SMALL TOOLS & INSTRU	381.50
1022835	ASPHALT SERVICE	SMALL TOOLS & INSTRU	2,308.50
1022839	CORAL SWIMMING POOL	RECREATIONAL & EDUCA	293.70
1022873	BEN E KEITH FOODS	RESTAURANT SUPPLIES	730.93
1022940	STEVE'S WHOLESALE	SMALL TOOLS & INSTRU	77.78
1022940	STEVE'S WHOLESALE	SMALL TOOLS & INSTRU	120.83
1022941	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	2,496.00
1022947	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	27.92
1022947	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	100.49
1022949	LDF SALES & DIST	PURCHASES FOR RESALE	420.60
1022950	LDF SALES & DIST	PURCHASES FOR RESALE	482.25
1022950	LDF SALES & DIST	PURCHASES FOR RESALE	508.60
1022953	REASORS	PURCHASES FOR RESALE	6.70
1022953	REASORS	PURCHASES FOR RESALE	35.83
1022957	IBC SALES CORPORATION	PURCHASES FOR RESALE	66.27
1022961	BEN E KEITH FOODS	PURCHASES FOR RESALE	435.32
1022964	BLOSS SALES & RENTAL	SMALL TOOLS & INSTRU	947.99
1100122	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASES	43,233.68

2010 - 2011 VISUAL INSPECTION FUND

1022064	DELL MARKETING LP	DATA PROCESSING EQUIP	10,342.92
1022077	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,772.00
1022785	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1022785	XEROX CORPORATION	OPER SUPPLIES & MAINT	22.07
1022786	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1022786	XEROX CORPORATION	OPER SUPPLIES & MAINT	111.06
1022787	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1022788	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1022788	XEROX CORPORATION	OPER SUPPLIES & MAINT	96.46
1022789	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1022789	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1022789	XEROX CORPORATION	OPER SUPPLIES & MAINT	59.51
1022790	XEROX CORPORATION	EQUIP LEASE-PURCHASE	18.93
1022790	XEROX CORPORATION	OPER SUPPLIES & MAINT	119.89
1022890	QUILL CORPORATION	DATA PROCESSING SUPPL	-48.58
1022890	QUILL CORPORATION	DATA PROCESSING SUPPL	48.58
1022890	QUILL CORPORATION	DATA PROCESSING SUPPL	1,378.61
1100222	JAVA DAVE'S EXECUTIVE	MISCELLANEOUS SUPPLIES	67.96
1100677	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	60.00
1100693	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	106.50
1100694	MEAD, DANIEL	MILEAGE REIMB-IN COUNTY	34.00
1100696	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	108.00
1100697	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	115.00
1100706	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	119.00
1100712	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	159.00
1100714	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	110.50
1100718	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	172.50
1100727	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	82.00
1100729	KELLEY, DONALD G	MILEAGE REIMB-IN COUNTY	129.00
1100732	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	117.00
1100739	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	133.00
1100748	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	127.50
1100749	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	95.00
1100750	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	144.00
1100751	REDDY, KRISTA	MILEAGE REIMB-IN COUNTY	73.00
1100752	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	74.00
1100754	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	65.50
1100756	WRATTEN, ERIC	MILEAGE REIMB-IN COUNTY	90.00
1100757	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	65.00
1100765	NEWBERRY, DONALD F	TRAVEL-OUT OF COUNTY	180.50
1100766	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	116.50

2010 - 2011 COUNTY ASSESSOR FEES FUND

1022064	DELL MARKETING LP	DATA PROCESSING EQUIP	7,387.80
1022077	SHI INTERNATIONAL CO	OPERATING SUPPLIES	1,980.00

2010 - 2011 SHERIFF CASH FUND

1014886	NEWMAN, DAVID A	TRAINING	275.00
1015254	AAA GLASS & MIRROR	IMPROVEMENTS TO BUILDING	2,032.21
1015448	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	50.00

Monday, July 19, 2010 - Continued

1020776	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,780.00
1022719	LYNN PEAVEY COMPANY	OPERATING SUPPLIES	43.40
1022724	PROFESSIONAL EQUIPMENT	OPERATING SUPPLIES	167.40
1022725	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	79.11
1022758	SUPERCIRCUITS	NON-CAPITAL INVENTORY	226.27
1022758	SUPERCIRCUITS	OPERATING SUPPLIES	9.37
1022758	SUPERCIRCUITS	OTHER M & E AND MATERIAL	599.99
1022767	TRAVIS VOICE & DATA	OPERATING SUPPLIES	587.50

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1016230	IPMA HR	OPERATING SUPPLIES	1,965.00
1017008	WHITE CONVEYORS INC	OPERATING SUPPLIES	1,426.92
1020765	BROOKS GREASE TRAP	OPERATING SUPPLIES	1,950.00
1020781	CARLTON-BATES COMPANY	OPERATING SUPPLIES	41.41
1020781	CARLTON-BATES COMPANY	OPERATING SUPPLIES	91.27
1021248	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	173,149.51
1021702	AMSAN	OPERATING SUPPLIES	618.45
1021702	AMSAN	OPERATING SUPPLIES	1,009.05
1022488	ADAMSON INDUSTRIES	OPERATING SUPPLIES	1,199.50
1022668	LEKTRON LIGHTING	OPERATING SUPPLIES	149.40
1022670	BOB BARKER COMPANY	OPERATING SUPPLIES	957.60
1022677	TEMPERATURE CONTROL	OPERATING SUPPLIES	2,373.14
1022729	LEKTRON LIGHTING	OPERATING SUPPLIES	1,998.00
1022735	BOB BARKER COMPANY INC	OPERATING SUPPLIES	384.72
1022735	BOB BARKER COMPANY INC	OPERATING SUPPLIES	527.76
1022739	TUCKER CHEMICAL INC	OPERATING SUPPLIES	27.70
1100042	WEIGEL, RICHARD J	TRAINING	390.50
1100067	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,023.31
1100067	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,685.38
1100067	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,724.20

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1003521	GET IMAGING INC	DATA PROCESSING SERVICES	1,029.78
1003521	GET IMAGING INC	OPERATING SUPPLIES	9.90
1004326	XEROX CORPORATION	OTHER RENTALS & LEASES	279.63
1013620	XEROX CORPORATION	OTHER RENTALS & LEASES	308.95
1022610	TYLER TECHNOLOGIES	OPERATING SUPPLIES	958.57

2010 - 2011 SALES TAX FUND

1101209	BANK OF OKLAHOMA NA	TAXES-STATE SALES TAX	403,371.34
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2010 - 2011 JUVENILE CASH FUND

1019939	HILAND DAIRY FOODS	FOOD	66.45
1019939	HILAND DAIRY FOODS	FOOD	69.90
1019939	HILAND DAIRY FOODS	FOOD	87.45
1019939	HILAND DAIRY FOODS	FOOD	101.25
1019939	HILAND DAIRY FOODS	FOOD	101.40
1019939	HILAND DAIRY FOODS	FOOD	107.30
1019939	HILAND DAIRY FOODS	FOOD	107.45
1019939	HILAND DAIRY FOODS	FOOD	118.83
1019960	IBC SALES CORPORATION	FOOD	19.10
1019960	IBC SALES CORPORATION	FOOD	20.25
1019960	IBC SALES CORPORATION	FOOD	24.85
1019960	IBC SALES CORPORATION	FOOD	24.85
1019960	IBC SALES CORPORATION	FOOD	29.45
1019960	IBC SALES CORPORATION	FOOD	37.50
1019960	IBC SALES CORPORATION	FOOD	43.00
1019960	IBC SALES CORPORATION	FOOD	44.40
1019960	IBC SALES CORPORATION	FOOD	54.50
1019999	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	770.50
1020015	MURRAY, RICKIE D	SPECIAL SERVICES	544.00
1020015	MURRAY, RICKIE D	SPECIAL SERVICES	1,208.00
1020037	TULSA BEEF & PROVISI	FOOD	235.22
1020037	TULSA BEEF & PROVISI	FOOD	309.66
1020037	TULSA BEEF & PROVISI	FOOD	426.95
1020037	TULSA BEEF & PROVISI	FOOD	596.25
1020038	SYSCO OKLAHOMA LLC	FOOD	362.34
1020038	SYSCO OKLAHOMA LLC	FOOD	1,243.73
1020038	SYSCO OKLAHOMA LLC	FOOD	1,308.40
1020038	SYSCO OKLAHOMA LLC	FOOD	1,760.88
1020038	SYSCO OKLAHOMA LLC	FOOD	1,846.99
1020038	SYSCO OKLAHOMA LLC	FOOD	1,954.00
1020042	COUNTRY SQUIRE FARM	FOOD	219.69
1020051	FRONTIER PRODUCE INC	FOOD	15.93

Monday, July 19, 2010 - Continued

1020051	FRONTIER PRODUCE INC	FOOD	63.76
1020051	FRONTIER PRODUCE INC	FOOD	78.75
1020051	FRONTIER PRODUCE INC	FOOD	93.78
1020051	FRONTIER PRODUCE INC	FOOD	140.10
1020051	FRONTIER PRODUCE INC	FOOD	172.00
1020053	GO FRESH	FOOD	16.50
1020053	GO FRESH	FOOD	89.45
1020053	GO FRESH	FOOD	94.65
1020053	GO FRESH	FOOD	128.00
1022742	TUCKER CHEMICAL INC	OPERATING SUPPLIES	205.00

2010 - 2011 SPECIAL PROJECTS FUND

1022967	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1100625	HILBORNE & WEIDMAN	OPERATIONAL FUNDS	3,500.00
1100772	HILBORNE & WEIDMAN	OPERATIONAL FUNDS	3,500.00

2010 - 2011 MORTG CERTIFICATION FEE CASH

1100623	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	0.96
1100775	BIXBY CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	106.00
1100890	COUNTY TREASURERS ASSOC	SUBSCRIPTIONS & MEMBER	1,225.00

2010 - 2011 RESALE PROPERTY FUND

1002252	XEROX CORPORATION	RENTALS & LEASES	156.49
1010189	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	780.00
1010190	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	780.00
1012503	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1017739	XEROX CORPORATION	RENTALS & LEASES	378.73
1020187	AUTOMATED MAIL SERVICE	POSTAGE	204.98
1020187	AUTOMATED MAIL SERVICE	POSTAGE	288.08
1020187	AUTOMATED MAIL SERVICE	POSTAGE	421.04
1020187	AUTOMATED MAIL SERVICE	POSTAGE	321.32
1020187	AUTOMATED MAIL SERVICE	POSTAGE	144.04
1020187	AUTOMATED MAIL SERVICE	POSTAGE	171.74
1020187	AUTOMATED MAIL SERVICE	POSTAGE	127.42
1020187	AUTOMATED MAIL SERVICE	POSTAGE	476.44
1020705	DYNAMIC DELIVERIES	OTHER SERVICES	26.00
1021199	CDW GOVERNMENT INC	OPERATING SUPPLIES	61.62
1100598	AUTOMATED MAIL SERVICE	POSTAGE	27.96
1100598	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	38.91
1100599	AUTOMATED MAIL SERVICE	POSTAGE	34.63
1100599	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	38.88
1100600	AUTOMATED MAIL SERVICE	POSTAGE	42.34
1100600	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	51.68
1100601	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	17.52
1100646	HOLDERS INC	EQUIP SERVICE AGREEMENT	387.60
1100676	FINANCIAL EQUIPMENT	EQUIP SERVICE AGREEMENT	6,883.00
1100719	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	131.94
1100773	MIDWEST DECORATING	RENTALS & LEASES	148.00
1100794	TULSA COUNTY PUBLIC	RENTALS & LEASES	980.00

2010 - 2011 HIGHWAY T-CASH FUND

1016122	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	127.18
1016122	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	127.18
1016122	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	127.18
1016122	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	127.18
1016122	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	127.18
1016417	AMERICAN HOSE & SUPPLY	OPERATING SUPPLIES	-140.67
1016417	AMERICAN HOSE & SUPPLY	OPERATING SUPPLIES	164.67
1017338	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	-8.88
1017338	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	-13.32
1017338	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	34.59
1017338	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	213.82
1018684	WELDON PARTS INC	OPERATING SUPPLIES	-56.34
1018684	WELDON PARTS INC	OPERATING SUPPLIES	54.39
1018684	WELDON PARTS INC	OPERATING SUPPLIES	33.50
1018684	WELDON PARTS INC	OPERATING SUPPLIES	56.34
1018684	WELDON PARTS INC	OPERATING SUPPLIES	142.88
1018684	WELDON PARTS INC	OPERATING SUPPLIES	257.61
1020158	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,599.82
1020158	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,935.28
1020158	TULSA ASPHALT LLC	ASPHALT, CONCRETE	4,830.22
1020158	TULSA ASPHALT LLC	ASPHALT, CONCRETE	5,516.70
1020516	LEKTRON LIGHTING	OPERATING SUPPLIES	60.53
1020521	LUBRICATION SPECIALISTS	OPER SUPPLIES & MAINT	665.00

Monday, July 19, 2010 - Continued

1020534	AMSAN	OPERATING SUPPLIES	29.16
1020549	BEST WELDERS SUPPLY	OPERATING SUPPLIES	293.90
1020570	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	241.56
1020570	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	513.72
1020570	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	768.96
1020570	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,495.02
1020605	AAA GLASS & MIRROR	OPERATING SUPPLIES	758.86
1020694	SAFELITE AUTOGLASS	OPERATING SUPPLIES	292.90
1020867	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	176.90
1021121	GENUINE PARTS COMPANY	OPERATING SUPPLIES	118.70
1021252	GENUINE PARTS COMPANY	OPERATING SUPPLIES	62.84
1021260	GRISSOMS LLC	OPER SUPPLIES & MAINT	1,080.38
1021261	GRISSOMS LLC	OPERATING SUPPLIES	106.92
1021453	WELDON PARTS INC	OPERATING SUPPLIES	631.22
1021454	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	114.05
1021460	LOWE'S OF OWASSO	OPERATING SUPPLIES	307.08
1021590	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	12.20
1021761	ERGON ASPHALT	ASPHALT, CONCRETE	883.68
1021761	ERGON ASPHALT	ASPHALT, CONCRETE	1,881.38
1021965	DODGE CHRYSLER JEEP	OPERATING SUPPLIES	401.47
1022220	SMITH FARM & GARDEN	OPERATING SUPPLIES	96.69
1022237	SOUTHERN TIRE MART	OPERATING SUPPLIES	2,420.00
1022288	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	980.10
1022557	GENUINE PARTS COMPANY	OPERATING SUPPLIES	63.20
1022559	SOUTHERN TIRE MART	OPERATING SUPPLIES	2,420.00
1022597	LOWE'S OF OWASSO	OPERATING SUPPLIES	1,212.04
1022599	POWERPLAN OIB	OPERATING SUPPLIES	1,612.20
1022644	GENUINE PARTS COMPANY	OPERATING SUPPLIES	-224.37
1022644	GENUINE PARTS COMPANY	OPERATING SUPPLIES	59.88
1022644	GENUINE PARTS COMPANY	OPERATING SUPPLIES	224.37
1022683	DODGE CHRYSLER JEEP	OPERATING SUPPLIES	194.35
1022710	GENUINE PARTS COMPANY	OPERATING SUPPLIES	312.53
1022711	JIM GLOVER CHEVROLET	OPERATING SUPPLIES	82.19
1022711	JIM GLOVER CHEVROLET	OPERATING SUPPLIES	156.82
1022712	SNAP-ON EQUIPMENT	OTHER M & E AND MATERIAL	8,309.21
1022818	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,933.00
1022823	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	1,029.94
1100092	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1100094	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	167.22
1100131	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	128.50
1100132	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1100133	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	172.89
1100134	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1100140	BEST WELDERS SUPPLY	OPERATING SUPPLIES	50.00
1100143	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45

2010 - 2011 CRIMINAL JUSTICE AUTHORITY

1005402	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	115.00
1022154	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	350.00
1022179	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1022180	AT&T MOBILITY	COMMUNICATION SERVICES	47.99
1022198	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	10.06
1022261	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	618.32
1022261	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	5,357.46
1022262	ALCOHOL MONITORING	MONITORS	7,543.20
1022583	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	18,036.00
1022584	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	7,668.00
1022586	CRAIG COUNTY	CONTRACTED SERVICES	2,538.00
1022899	MEDTOX DIAGNOSTICS INC	OPERATING SUPPLIES	617.84
1100035	MITCHELL, BILL G	TRAVEL-OUT OF COUNTY	76.50
1100040	SCHMAUSS, MICHAEL	TRAVEL-OUT OF COUNTY	76.50
1100071	MITCHELL, BILL G	TRAVEL-OUT OF COUNTY	69.00
1100894	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1003078	B & B ELECTRIC COMPANY	BLDGS & GROUNDS MAINT	290.00
1005678	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	190.80
1013400	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	2,250.00
1015584	MARGARET HUDSON PROG	OUTGOING TRANSFERS	8,498.54
1015993	TULSA LOCK & KEY INC	OPERATING SUPPLIES	10.50
1017230	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1017230	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1017230	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1017230	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10

Monday, July 19, 2010 - Continued

1017230	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1017230	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1017230	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1017230	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1017230	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1017230	UNIFIRST HOLDINGS INC	OTHER SERVICES	42.92
1017230	UNIFIRST HOLDINGS INC	OTHER SERVICES	42.92
1017230	UNIFIRST HOLDINGS INC	OTHER SERVICES	42.92
1017230	UNIFIRST HOLDINGS INC	OTHER SERVICES	42.92
1017230	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.03
1017230	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.03
1017230	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.03
1017230	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.03
1018145	GRIGSBYS CARPET & TILE	BLDGS & GROUNDS MAINT	13,855.08
1018149	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	134.13
1018150	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	134.13
1018151	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	134.13
1018176	SHRED-IT	OTHER SERVICES	56.25
1018176	SHRED-IT	OTHER SERVICES	64.20
1018176	SHRED-IT	OTHER SERVICES	64.20
1018176	SHRED-IT	OTHER SERVICES	75.00
1018176	SHRED-IT	OTHER SERVICES	93.75
1018176	SHRED-IT	OTHER SERVICES	93.75
1018176	SHRED-IT	OTHER SERVICES	93.75
1018176	SHRED-IT	OTHER SERVICES	112.50
1018176	SHRED-IT	OTHER SERVICES	120.00
1018250	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
1018268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,232.88
1018271	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,315.82
1018271	PUBLIC SERVICE COMPANY	UTILITY SERVICES	389.07
1018271	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,306.14
1018435	SOUTHWEST TULSA TROPHY	MISCELLANEOUS EXPENSE	60.00
1018645	WOMENS HEALTH CARE	PROFESSIONAL & TECH	18,760.00
1018648	WELSCO INC	CHEMICAL & LAB SUPPLY	4.00
1018648	WELSCO INC	CHEMICAL & LAB SUPPLY	84.00
1018942	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	165.00
1019270	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	183.00
1019328	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	292.86
1019329	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	292.86
1019330	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	292.86
1019363	BAXTER, ALLEN	MILEAGE REIMB-IN COUNTY	14.50
1019370	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	222.00
1019894	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	57.00
1019956	AMERICAN DOCUMENT	PROFESSIONAL & TECH	400.00
1020146	COOPER, MARY K	MILEAGE REIMB-IN COUNTY	97.00
1020244	FUELMAN	MOTOR VEHICLES-OPER	1,256.57
1020348	GLENN SECURITY SYSTEM	PROFESSIONAL & TECH	10,935.00
1020434	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	76.00
1020617	WOODIN, RHONDA	MILEAGE REIMB-IN COUNTY	59.00
1020620	TRUJILLO, SANDRA	MILEAGE REIMB-IN COUNTY	132.00
1020621	BOLANOS, MIRTA R	MILEAGE REIMB-IN COUNTY	27.00
1020624	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	87.00
1020632	BENAVIDES, CHRISTINA	MILEAGE REIMB-IN COUNTY	45.50
1020638	TULSA COUNTY BUDGET	OTHER SERVICES	3,218.00
1020714	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	3,854.00
1020719	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	300.00
1020720	CITY OF SAND SPRINGS	UTILITY SERVICES	101.28
1020729	CITY OF TULSA	UTILITY SERVICES	13.46
1020730	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	2,099.25
1020731	CITY OF BIXBY	OUTGOING TRANSFERS	287.50
1020891	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	22.00
1020893	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	312.00
1020893	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	50.00
1020898	LOVE, COREY	MILEAGE REIMB-IN COUNTY	304.00
1020902	SHEDD, SUZANNE BURGO	MILEAGE REIMB-IN COUNTY	17.00
1020903	MONET, HAYDEE	MILEAGE REIMB-IN COUNTY	40.50
1020910	OU PHYSICIANS TULSA	PROFESSIONAL & TECH	500.00
1020928	RESSLER, DOUG	MILEAGE REIMB-IN COUNTY	48.00
1020968	WELSCO INC	CHEMICAL & LAB SUPPLY	119.80
1020988	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	10.99
1020988	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	18.76
1020988	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	35.87
1021105	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	97.50
1021105	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	38.00

Monday, July 19, 2010 - Continued

1021137	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	2,962.99
1021138	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	2,962.99
1021173	FIZZ-O WATER CO	OPERATING SUPPLIES	16.50
1021173	FIZZ-O WATER CO	OPERATING SUPPLIES	4.50
1021173	FIZZ-O WATER CO	OPERATING SUPPLIES	4.50
1021173	FIZZ-O WATER CO	OPERATING SUPPLIES	12.00
1021173	FIZZ-O WATER CO	OPERATING SUPPLIES	15.50
1021173	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1021173	FIZZ-O WATER CO	OPERATING SUPPLIES	5.50
1021173	FIZZ-O WATER CO	OPERATING SUPPLIES	5.50
1021173	FIZZ-O WATER CO	OPERATING SUPPLIES	6.30
1021173	FIZZ-O WATER CO	OPERATING SUPPLIES	4.50
1021173	FIZZ-O WATER CO	OPERATING SUPPLIES	4.50
1021173	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1021173	FIZZ-O WATER CO	OPERATING SUPPLIES	31.00
1021173	FIZZ-O WATER CO	OPERATING SUPPLIES	5.50
1021173	FIZZ-O WATER CO	OPERATING SUPPLIES	5.50
1021268	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	44.00
1021273	AT&T MOBILITY	COMMUNICATION SERVICES	1,657.83
1021275	TRENARY, ROSA	MILEAGE REIMB-IN COUNTY	155.40
1021327	PINPOINT PERSONNEL	PROFESSIONAL & TECH	488.00
1021329	PINPOINT PERSONNEL	PROFESSIONAL & TECH	488.00
1021333	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1021346	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	63.00
1021346	GOMEZ, DORA	TRAINING	40.00
1021518	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	96.50
1021523	GONZALES, ANABEL	MILEAGE REIMB-IN COUNTY	55.50
1021527	RAMIREZ, CINTIA	MILEAGE REIMB-IN COUNTY	53.00
1021617	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	2,500.00
1021707	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	90.00
1021753	RADER, SCOTT	MILEAGE REIMB-IN COUNTY	471.50
1021754	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	510.00
1021802	PHARMPAK INC	OPERATING SUPPLIES	2,795.00
1021823	TRAK-1 TECHNOLOGY	EQUIP SERVICE AGREEMENT	318.46
1021899	MAYNARD, MEREDRETH	MILEAGE REIMB-IN COUNTY	22.50
1021954	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPLY	416.20
1022005	CDW GOVERNMENT INC	EQUIP SERVICE AGREEMENT	1,810.62
1022102	GRAINGER INC	OPERATING SUPPLIES	52.12
1022102	GRAINGER INC	OPERATING SUPPLIES	97.32
1022102	GRAINGER INC	OPERATING SUPPLIES	290.98
1022137	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN COUNTY	223.00
1022138	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	340.50
1022143	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	333.00
1022146	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	238.00
1022147	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	73.00
1022147	MCAFEE, TAMMY JO	TRAVEL-OUT OF COUNTY	69.00
1022149	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	690.00
1022155	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	33.00
1022155	WILBURN, REBECCA	TRAVEL-OUT OF COUNTY	217.00
1022157	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	66.50
1022160	LOZANO, MARIA	MILEAGE REIMB-IN COUNTY	6.00
1022160	LOZANO, MARIA	TRAVEL-OUT OF COUNTY	69.00
1022162	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	27.50
1022162	CASTANEDA, SARAH	TRAVEL-OUT OF COUNTY	69.00
1022164	RING, KRISTI	MILEAGE REIMB-IN COUNTY	24.00
1022164	RING, KRISTI	TRAVEL-OUT OF COUNTY	69.00
1022166	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	282.50
1022167	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	1,061.58
1022169	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	498.50
1022172	GUTIERREZ, EVA	MILEAGE REIMB-IN COUNTY	15.00
1022172	GUTIERREZ, EVA	TRAVEL-OUT OF COUNTY	69.00
1022175	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	394.00
1022177	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	34.00
1022177	SWEEZEY, GLENDA	TRAVEL-OUT OF COUNTY	197.00
1022178	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	33.50
1022182	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	588.00
1022184	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	452.50
1022186	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	207.50
1022187	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	49.00
1022189	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	245.00
1022190	HOWLAND, DIANE	MILEAGE REIMB-IN COUNTY	131.00
1022193	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	21.50
1022193	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	933.39
1022194	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	92.50

Monday, July 19, 2010 - Continued

1022194	SMITH, DYLAN	TRAVEL-OUT OF COUNTY	138.00
1022196	OWEN, ILDA ISABEL	MILEAGE REIMB-IN COUNTY	50.50
1022197	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	364.70
1022199	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	205.50
1022200	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	353.00
1022202	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	238.50
1022203	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	95.60
1022203	HOLT, PAM DAIGLE	TRAVEL-OUT OF COUNTY	69.00
1022206	WILLIAMS, REBECCA	MILEAGE REIMB-IN COUNTY	480.50
1022207	LEE, BRANDON	MILEAGE REIMB-IN COUNTY	583.50
1022208	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	247.00
1022210	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	63.50
1022211	DELASSE, SHAMMAH	TRAVEL-OUT OF COUNTY	225.00
1022212	GARCIA, CYNDI	MILEAGE REIMB-IN COUNTY	8.00
1022212	GARCIA, CYNDI	TRAVEL-OUT OF COUNTY	227.00
1022215	WRIGHT, YOLANDA	TRAVEL-OUT OF COUNTY	202.80
1022246	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	47.00
1022340	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	209.50
1022343	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	359.50
1022346	NEW, RITA A	MILEAGE REIMB-IN COUNTY	43.50
1022356	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	171.00
1022373	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	7,863.47
1022374	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLY	7,863.47
1022388	LOWE'S	OPERATING SUPPLIES	301.63
1022390	GLAXOSMITHKLINE PHARM	CHEMICAL & LAB SUPPLY	5,710.00
1022391	GLAXOSMITHKLINE PHARM	CHEMICAL & LAB SUPPLY	8,930.00
1022400	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	149.00
1022401	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	59.90
1022421	PICKLE, CHRISTINA	MILEAGE REIMB-IN COUNTY	95.00
1022421	PICKLE, CHRISTINA	TRAVEL-OUT OF COUNTY	197.00
1022440	SHANNON, ROSA M	MILEAGE REIMB-IN COUNTY	22.75
1022446	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	135.00
1022447	WILSON, STEPHANIE D	MILEAGE REIMB-IN COUNTY	8.75
1022452	DAVIS, JANET	MILEAGE REIMB-IN COUNTY	44.50
1022453	WILLIAMS, TERRA	MILEAGE REIMB-IN COUNTY	47.60
1022456	HOARD, STACY	MILEAGE REIMB-IN COUNTY	10.00
1022457	PALMER, KATHRYN	MILEAGE REIMB-IN COUNTY	30.00
1022460	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	63.50
1022460	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	75.00
1022499	JONES, KATRENA LYNN	MILEAGE REIMB-IN COUNTY	10.78
1022499	JONES, KATRENA LYNN	TRAVEL-OUT OF COUNTY	204.84
1022689	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	123.00
1022720	BURKHARTS OFFICE	OPERATING SUPPLIES	26.58
1022749	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	342.50
1022752	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	494.60
1022753	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	326.50
1022754	LANDIS, ALESIA	MILEAGE REIMB-IN COUNTY	115.00
1022761	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	15.00
1022762	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	555.50
1022766	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	358.50
1022769	WADE, GEORGIA ANN	MILEAGE REIMB-IN COUNTY	359.50
1022769	WADE, GEORGIA ANN	TRAVEL-OUT OF COUNTY	191.35
1022770	ROCKSTROH, KATHERINE	MILEAGE REIMB-IN COUNTY	416.65
1022780	WALL-MORRISON, CYNTH	TRAINING	150.00
1022801	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	122.00
1022804	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	192.00
1022805	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	170.50
1022805	BEUKE, LOU ANN	TRAVEL-OUT OF COUNTY	313.32
1022806	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	15.00
1022806	GLYNN, SUSAN H	TRAVEL-OUT OF COUNTY	142.35
1022809	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	399.00
1022811	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	447.00
1022813	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	277.50
1022815	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	523.50
1022816	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	726.50
1022817	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	347.50
1022819	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	343.00
1022819	JEFFERS, KYLA	TRAVEL-OUT OF COUNTY	317.85
1022821	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	4.00
1100161	AT&T	COMMUNICATION SERVICES	647.25
1100161	AT&T	COMMUNICATION SERVICES	55.54
1100161	AT&T	COMMUNICATION SERVICES	312.43
1100161	AT&T	COMMUNICATION SERVICES	734.90
1100172	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	145.91

Monday, July 19, 2010 - Continued

1100172	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	65.24
1100210	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	281.00
1100525	EASTLAND PARTNERS LLC	RENTALS & LEASES	4,166.67
1100539	CITY OF TULSA	COMMUNICATION SERVICES	3,354.00
1100540	HILLHOUSE, KAREN	MILEAGE REIMB-IN COUNTY	36.00
1100541	U S POSTAL SERVICE	COMMUNICATION SERVICES	176.00
1100545	THOMPSON PUBLISHING	SUBSCRIPTIONS & MEMBER	438.50
1100551	WATSON, CHRISTINE	MILEAGE REIMB-IN COUNTY	77.00
1100552	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	93.50
1100575	ALEXANDER & STRUNK INC	INSURANCE AND BONDS	1,275.00
1100577	YOUNG WOMENS CHRISTI	RENTALS & LEASES	2,007.87
1100577	YOUNG WOMENS CHRISTI	RENTALS & LEASES	957.32
1100577	YOUNG WOMENS CHRISTI	RENTALS & LEASES	466.06
1100581	2100 CENTER LLC	RENTALS & LEASES	1,558.56
1100583	GOWENS, PALOMA	MILEAGE REIMB-IN COUNTY	50.50
1100606	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1100606	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1100606	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1100606	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1100606	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1100608	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	94.00
1100728	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	18,988.00
1100760	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	15.00

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1019628	GOGAS UNIVERSAL	MOTOR VEHICLES-OPER	66.09
1021432	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	7.50
1021439	PUBLIC SERVICE COMPANY	ELECTRIC	730.70

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion. The departments with information gave a report.

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

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

2010 - 2011 DISTRICT ATTORNEY

1022315	AT&T MOBILITY	OPERATING SUPPLIES	286.49
1022316	AT&T	OPERATING SUPPLIES	200.20
1022317	J D YOUNG LEASING LLC	OPERATING SUPPLIES	2,449.00