

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 29, 2010 at 4:00 p.m.)

MINUTES
Monday, August 2, 2010

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

Fred R. Perry, Chairman Pro Tem, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Tim Albin led the Pledge of Allegiance.

Moved by Smaligo, seconded by Lile, to approve the minutes of the Special Management Conference Meeting March 10, 2010 and the Board of County Commissioners Meeting for July 26, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

1. Fiscal Office - Quarterly E-911 funds 4/1-6/30/10 (Clerk's Misc. File No. 218719)
2. PMg - Annual Inventory Certification for 2009-10 for Morton Comprehensive Health. (Clerk's Misc. File No. 218720)
3. PMg - Annual Inventory Certification for 2009-10 for Tulsa Air and Space Museum Planetarium. (Clerk's Misc. File No. 218721)

Upon roll call, Smaligo, yes; Lile, 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 Paperstock for Printing Voting Ballots were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. 1 st Base Operations, Inc. | by item | (Clerk's Misc. File No. 218722) |
| 2. Unisource Worldwide, Inc. | by item | (Clerk's Misc. File No. 218723) |
| 3. Xpedx | by item | (Clerk's Misc. File No. 218724) |

Moved by Smaligo, seconded by Lile, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on August 9, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Sealed bid for Door and Cabinet Hardware was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|------------------------------|---------|---------------------------------|
| 1. All Wood Products Company | by item | (Clerk's Misc. File No. 218725) |
|------------------------------|---------|---------------------------------|

Moved by Lile, seconded by Smaligo, to refer the bid to Building Operations and Purchasing for analysis, report and recommendation on August 9, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

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|---------------------------------|---------|---------------------------------|
| 1. Seminole Mud Co., Inc. | by item | (Clerk's Misc. File No. 218726) |
| 2. Sturgis Materials, Inc. | by item | (Clerk's Misc. File No. 218727) |
| 3. Texas Sodium Bentonite, Inc. | by item | (Clerk's Misc. File No. 218728) |

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Moved by Smaligo, seconded by Lile, to refer the bids to Parks and Purchasing for analysis, report and recommendation on August 9, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Sealed bids for Plumbing Installation, Maint., and Repair were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|----------------------------|---------|---------------------------------|
| 1. McIntosh Services, Inc. | by item | (Clerk's Misc. File No. 218729) |
| 2. Mullin Plumbing, Inc. | by item | (Clerk's Misc. File No. 218730) |

Moved by Lile, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 9, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, 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 follow:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Automatic Protection Systems, Inc. | by item | (Clerk's Misc. File No. 218731) |
| 2. Pendergraph, Inc. | by item | (Clerk's Misc. File No. 218732) |
| 3. SimplexGrinnell LP | by item | (Clerk's Misc. File No. 218733) |

Moved by Smaligo, seconded by Lile, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 9, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Sealed bid for Window Washing was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|---|---------|---------------------------------|
| 1. Above All Commercial Window Cleaning | by item | (Clerk's Misc. File No. 218734) |
|---|---------|---------------------------------|

Moved by Lile, seconded by Smaligo, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 9, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

1. Parks - Top Dressing Sand - **DEFERRED**
2. TC Central Garage - High Pursuit Tires, to T & W Tire Sales, the only bid received and within budgetary expectations. This award is for 1 year beginning 8/2/10. (Clerk's Misc. File No. 218735)
3. Tulsa County CDBG Urban County - CDBG Urban County Request for Applications from Competitive Category Applicants - **DEFERRED**
4. TC Departments - Car Rentals - **DEFERRED**
5. Tulsa County Employees' Retirement System - International Equity Manager - **DEFERRED**

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

Moved by Lile, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending August 9, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218736)

Request from Chairman of Tulsa County Criminal Justice Authority Sales Tax Overview Committee (TCCJA STOC), for discussion and possible vote on modifying the language of the resolution stating a person holding elected office cannot serve on the STOC to allow school board

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members to serve. Moved by Smaligo, seconded by Lile to **DEFER**. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman, a request for approval from Engineers, of a quote from Scurlock Industries for concrete box culvert sections for Tulsa County Project CB-172D(466), in the amount of \$850 per foot. The concrete box culvert sections will be used to replace a one lane structure on 100th Street North east of Memorial, which has a 3 ton load limit. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

(Clerk's Misc. File No. 218737)

Moved by Smaligo, seconded by Lile, to approve a request from Parks, to accept the donation to Park Friends, Inc., from Indian Nations Pontiac Club for Chandler Park Community Center Donor Wall, in the amount of \$600. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

(Clerk's Misc. File No. 218738)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Engineers, appointing Terry West as Floodplain Administrator for Tulsa County. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218739)

Moved by Smaligo, seconded by Lile, to approve the recommendation from the District Attorney, on Tort Claim TC-2010-26, Claimant: Vauda Shipp, Jr., for denial with reference to the incident on 6/2/10. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218740)

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

1. Administrative Services - Xerox Corporation, for renewal of CMF #216230 for FY 2010-11. (Clerk's Misc. File No. 218741)
2. Administrative Services - Xerox Corporation, for renewal of CMF #217053 for FY 2010-11. (Clerk's Misc. File No. 218742)
3. Board of County Commissioners - Allied Engineering Group, LLC, to provide electrical consulting services for the emergency generator relocation project from the Tulsa Jazz Hall of Fame to Social Services building. (Clerk's Misc. File No. 218743)
4. Court Services - New Dawn Technologies, for case management system. (Clerk's Misc. File No. 218744)
5. Highway Construction - Welch State Bank, for renewal of CMF #215280 for FY 2010-11. (Clerk's Misc. File No. 218745)
6. INCOG - Mental Health Association in Tulsa, for Homelessness Prevention and Rapid Re-Housing Program extension to 7/20/11. (Clerk's Misc. File No. 218746)
7. INCOG - Restore Hope Ministries, Inc., for Homelessness Prevention and Rapid Re-Housing Program extension to 7/20/11. (Clerk's Misc. File No. 218747)
8. IT - Equity Mortgage Group, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218748)
9. IT - Russell Lee Parrish, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218749)
10. IT - Rescue Team Realty, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218750)
11. Juvenile Bureau - Office of Juvenile Affairs, for Regional Secure Detention of FY2011. (Clerk's Misc. File No. 218751)
12. Parks - Muscogee (Creek) Nation for Summer Youth Work Program, allowing the youth to work in various park locations during the summer. (Clerk's Misc. File No. 218752)
13. Parks - Wild Card Band, for First Friday Concert Series at Gardens of LaFortune Park on 8/6/10 from 7:00 p.m. to 9:00p.m.; cost of \$600. (Clerk's Misc. File No. 218753)
14. Sheriff - City of Glenpool, for renewal of CMF #214475 for FY 2010-11. (Clerk's Misc. File No. 218754)
15. Sheriff - M&M Micro Systems, Inc., for renewal of CMF #215168 for FY 2010-11. (Clerk's Misc. File No. 218755)

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16. Sheriff - Tulsa County Public Facilities Authority, for lease of QuikTrip Center upper level space 416, 30x30 for Tulsa State Fair. (Clerk's Misc. File No. 218756)

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

Moved by Smaligo, seconded by Lile, to approve the following Request to

Advertise for Bids:

1. Sheriff - .223 55 Grain, New Manufactured, Brass Cased Full Metal Jacket Ammunition. (Clerk's Misc. File No. 218757)
Bids to open on 8/16/10 at 9:30 a.m.

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

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Building Operations - surplus: 2000 Chevrolet Pickup, VIN #1GCFC24T5YZ262525, purch. 2/21/00 for \$17,964; 2004 Ford Crown Victoria, VIN #2FAHP71W84X108504, purch. 9/29/03 for \$20,810; 2-2006 Ford Crown Victoria's with Police Package, VIN #2FAHP71W26X159533, 2FAHP71W06X159532, purch. 6/15/06 for \$20,985 ea; 4-2006 Ford Crown Victoria's, VIN #2FAHP71W36X159508, 2FAHP71W36X159511, 2FAHP71W96X163272, 2FAHP71W56X163270, purch. 6/23/06 for \$20,985 ea. (Clerk's Misc. File No. 218758)
2. District Attorney - junked: Ricoh fax machine, SN A3731000261, purch. 4/1/04 for \$1,575. (Clerk's Misc. File No. 218759)

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

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Chairman, a Sole Source from IT, for EMC Corporation, for Symmetrix product maintenance, support, installation, hardware and software. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218760)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman, a Utility Permit from Engineers, Roper Mechanical, to parallel 161st E. Ave. running +/- 1 mi. north of the 161st St. South of Sec. 23, T17, R14, by trenching 2" PVC SCH. 40 for waterline. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218761)

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Chairman, the following Travel/Training from OSU Extension:

1. Tracy R. Lane, to State 4-H Round-up in Stillwater, OK, from 7/28-30/10; cost of \$250. (Clerk's Misc. File No. 218762)
2. Tracy Lane, attended 4-H Camp in Stillwater, OK, from 6/1-3/10; cost of \$100. (Clerk's Misc. File No. 218763)
3. Tracy Lane, attended 4-H Conference in Tahlequah, OK, from 6/15-16/10; cost of \$125. (Clerk's Misc. File No. 218764)
4. Tracy Lane, attended a Workshop in OKC, OK, on 6/19/10; cost of \$100. (Clerk's Misc. File No. 218765)
5. Tracy Lane, attended 4-H STEM Institute in Stillwater, OK, from 6/29-30/10; cost of \$150. (Clerk's Misc. File No. 218766)
6. Sue Gray attended Vegetable Field Day in Lane, OK, on 6/12/10; cost of \$150. (Clerk's Misc. File No. 218767)
7. Sue Gray attended a Workshop in Fayetteville, AR, on 6/17/10; cost of \$120. (Clerk's Misc. File No. 218768)
8. Tracy R. Lane, attended NE Dist. Director Screening Committee in Stillwater, OK, on 7/7/10; cost of \$80. (Clerk's Misc. File No. 218769)
9. Tracy R. Lane, attended State 4-H Volunteer Conference in Stillwater, OK, on 7/17/10; cost of \$80. (Clerk's Misc. File No. 218770)
10. Chloe Crocker, to State 4-H Round-up in Stillwater, OK, from 7/28-30/10; cost of \$250. (Clerk's Misc. File No. 218771)
11. Chloe Crocker attended STEM Institute in Stillwater, OK, from 6/29-30/10; cost of \$150. Clerk's Misc. File No. 218772)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board:</u>			
Helt, Diane	Intermit. FMLA		8/2/10
Fidler, Kelly	Temp. On Call	\$8.50/hr.	8/2/10
(Clerk's Misc. File No. 218773)			
<u>Highways:</u>			
Patterson, Michael S.	End Mil. Lve. w/pay	\$2,163.00	7/23/10
(Clerk's Misc. File No. 218774)			
<u>Parks:</u>			
Ayers, Travis	Resign.		7/20/10
Chasse, Kelly	Reg. Appt.	\$1,928.74	8/1/10
Wilson, Victoria	Transfer	\$2,159.30	8/1/10
Clark, Aaron	Pvertime.	\$8.00/hr.	8/3/10
Monholland, Donald	Provis.	\$1,733.60	8/1/10
Jobe, John	Provis.	\$1,733.60	8/1/10
(Clerk's Misc. File No. 218775)			
<u>Social Services:</u>			
McMullen, Arthur	FMLA w/pay	\$8,106.10	7/20/10
(Clerk's Misc. File No. 218776)			

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

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

Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Beasley, Jerry	Workers Comp. Lve.	\$1,938.00	7/22/10
Cooks, Tammy	Transfer to Reg. Appt.	\$1,846.00	8/1/10
Maness, Taryn	Transfer to Reg. Appt.	\$1,846.00	8/1/10
Doane, Tyler	Transfer to Reg. Appt.	\$1,846.00	8/1/10
Vincent, David	Transfer to Reg. Appt.	\$1,846.00	8/1/10
Brown, Mark	Transfer to Reg. Appt.	\$1,846.00	8/1/10
Melton, Quinton	Transfer to Reg. Appt.	\$1,846.00	8/1/10
Khattab, Katherine	Promo. & Org. Chg. to 10003750-505010	\$2,481.00	8/1/10
Robledo, Iohana	Promo. & Org. Chg. to 10003750-505010	\$2,564.00	8/1/10
Brown, Jessica	Provis. Appt.	\$2,481.00	8/1/10
(Clerk's Misc. File No. 218780)			

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

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

- Agreement:
 - Thermo Electron, N.A., LLC, for support plan for Spectrometers, from 8/1/10-7/31/11; cost of \$20,215/yr. (Clerk's Misc. File No. 218781)
 - Storage Plus/5R, Inc., for records management-file storage, from 7/1/10-6/30/11; cost of \$8,000/yr. (Clerk's Misc. File No. 218782)
 - Visiting Nurse Assn., to provide immunizations in TCCHD clinics, from 7/1/10-6/30/11; cost of \$10 per immunization. (Clerk's Misc. File No. 218783)

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

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 7/19-23/10), 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 withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/26-30/10. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

2010 - 2011 GENERAL FUND

1003245	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	16.00
1011607	UNITED ENERGY TRADING	UTILITY SERVICES	634.35
1013100	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1013457	TOTAL RADIO INC	MOTOR VEHICLES-MAINT	218.25
1013879	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	37.99
1013879	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	296.49
1016283	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREEM	1,932.50
1016954	TALLENT, TERRY	TRAVEL-OUT OF COUNTY	331.50
1017070	U S CELLULAR CORP	TELEPHONE SERVICE	76.43
1017408	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	16.50
1017408	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	16.50
1017408	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.70
1017408	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.70
1017560	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	105.00
1017560	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	145.50
1017560	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	172.00
1017560	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	125.00
1017560	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	105.00
1017560	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	291.00
1018112	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	320.16
1019074	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1019076	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1019308	GOODWIN, LYNDA	MILEAGE REIMB-IN COUNTY	132.50
1019700	WINDSTREAM CORPORATION	COMMUNICATION SRVS	412.70
1019936	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	176.00
1020014	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	53.00
1020494	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	185.38
1020494	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	224.69
1020494	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	363.40
1020511	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	12.24
1020511	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	102.20
1020511	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	230.53
1020511	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	567.21
1020576	JD YOUNG	OTHER SERVICES	46.95
1020576	JD YOUNG	OTHER SERVICES	93.90
1020982	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	299.82
1020983	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	3.86
1020983	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	298.24
1020984	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	298.83
1021299	BUILDERS SUPPLY INC	REMODELING	1,307.81
1021299	BUILDERS SUPPLY INC	REMODELING	1,307.81
1021299	BUILDERS SUPPLY INC	REMODELING	1,307.81
1021299	BUILDERS SUPPLY INC	REMODELING	1,307.81
1021299	BUILDERS SUPPLY INC	REMODELING	1,394.46
1021299	BUILDERS SUPPLY INC	REMODELING	1,394.46
1021299	BUILDERS SUPPLY INC	REMODELING	1,394.46
1021299	BUILDERS SUPPLY INC	REMODELING	1,394.46
1021349	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	81.66
1021349	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	170.20
1021459	CULLIGAN OF TULSA	MISCELLANEOUS SUPPLIES	26.70
1021528	OKLAHOMA MAILING EQUIP	CHEMICAL & LAB SUPPL	75.80
1021528	OKLAHOMA MAILING EQUIP	CHEMICAL & LAB SUPPL	758.25
1021930	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN COUNTY	590.80
1021931	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN COUNTY	518.10
1021933	LANE, TRACY	MILEAGE REIMB-IN COUNTY	551.60
1021952	BLACK & DECKER (US)I	BLDGS & GROUNDS MAINT	23.60
1021992	DELL MARKETING LP	DATA PROCESSING EQUIP	1,000.00
1022007	SHI INTERNATIONAL CO	NON-CAPITAL INVENTORY	396.00
1022297	BUTTERFIELD, BILLY	BLDGS & GROUNDS MAINT	35.00
1022491	NATIONAL BUSINESS FU	FURNITURE & FIXTURES	2,962.30
1022504	ECONOMY LUMBER CO INC	BUILDING MATERIALS	136.30
1022504	ECONOMY LUMBER CO INC	BUILDING MATERIALS	161.70
1022505	ECONOMY LUMBER CO INC	BUILDING MATERIALS	295.61

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1022517	XPEDX	PRINTING SUPPLIES	174.02
1022517	XPEDX	PRINTING SUPPLIES	226.53
1022517	XPEDX	PRINTING SUPPLIES	249.66
1022517	XPEDX	PRINTING SUPPLIES	341.76
1022532	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	123.39
1022532	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	212.90
1022561	METRO BUILDERS SUPPLY	OTHER M&E AND MATERIAL	889.00
1022562	CITY OF TULSA	UTILITY SERVICES	500.63
1022563	CITY OF TULSA	UTILITY SERVICES	584.47
1022563	CITY OF TULSA	UTILITY SERVICES	279.45
1022563	CITY OF TULSA	UTILITY SERVICES	1,254.70
1022565	OKLAHOMA NATURAL GAS	UTILITY SERVICES	108.51
1022565	OKLAHOMA NATURAL GAS	UTILITY SERVICES	119.51
1022565	OKLAHOMA NATURAL GAS	UTILITY SERVICES	131.09
1022565	OKLAHOMA NATURAL GAS	UTILITY SERVICES	153.19
1022565	OKLAHOMA NATURAL GAS	UTILITY SERVICES	166.46
1022617	OKLAHOMA NATURAL GAS	UTILITY SERVICES	103.62
1022617	OKLAHOMA NATURAL GAS	UTILITY SERVICES	177.32
1022618	OKLAHOMA NATURAL GAS	UTILITY SERVICES	103.01
1022642	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	3,942.60
1022647	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	26.34
1022647	GLENPOOL UTILITY SERVICE	UTILITY SERVICES	320.80
1022798	SOONER AIRGAS INC	MISCELLANEOUS SUPPLIES	37.37
1022824	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	1,875.00
1022840	VIDEO REVOLUTION INC	FREIGHT AND DRAYAGE	1,258.00
1022842	GRAINGER INC	BLDGS & GROUNDS MAINT	119.76
1022853	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	225.00
1022854	XPEDX	MISCELLANEOUS SUPPLIES	137.90
1022864	AMSAN	JANITORIAL SUPPLIES	-0.06
1022864	AMSAN	JANITORIAL SUPPLIES	-0.10
1022864	AMSAN	JANITORIAL SUPPLIES	-66.96
1022864	AMSAN	JANITORIAL SUPPLIES	133.92
1022864	AMSAN	JANITORIAL SUPPLIES	390.96
1022905	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	7.20
1022910	OKLAHOMA NATURAL GAS	UTILITY SERVICES	60.86
1022910	OKLAHOMA NATURAL GAS	UTILITY SERVICES	124.82
1022911	OKLAHOMA NATURAL GAS	UTILITY SERVICES	48.21
1022911	OKLAHOMA NATURAL GAS	UTILITY SERVICES	54.73
1022911	OKLAHOMA NATURAL GAS	UTILITY SERVICES	133.96
1100019	LEADERSHIP TULSA INC	OPERATING SUPPLIES	90.00
1100031	CULLIGAN OF TULSA	MISCELLANEOUS SUPPLIES	30.70
1100043	TOTAL TRAVEL OF TULSA	TRAINING	566.30
1100043	TOTAL TRAVEL OF TULSA	TRAINING	566.30
1100051	BAYCAR GROUP	OPERATING SUPPLIES	36.54
1100079	USA MOBILITY WIRELES	OTHER SERVICES	1,628.92
1100280	FRED PRYOR SEMINARS	MISCELLANEOUS EXPENSE	353.55
1100291	GENTRY, RUSSELL	SAFETY MATERIAL & SUPPL	165.00
1100294	DHA OKLAHOMA CITY HO	SAFETY MATERIAL & SUPPL	168.00
1100630	TULSA COUNTY PUBLIC	UTILITY SERVICES	350.00
1100651	ALBIN, TIM	TRAVEL-OUT OF COUNTY	557.50
1100704	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
1100711	SMITH, JOHN E	TRAVEL-OUT OF COUNTY	109.80
1100745	BRYANT, PATRICIA B	TRAVEL-OUT OF COUNTY	109.80
1100755	CASEY JR, WR	OPERATING SUPPLIES	100.00
1100785	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	2,940.93
1100959	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	93.08
1101099	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1101212	TULSA SIGNS	MOTOR VEHICLES-MAINT	312.00
1101217	MAURICE S KANBAR REV	RENTALS & LEASES	10,745.83
1101244	CITY OF TULSA	CONTRACTED SERVICE	11,680.50
1101245	CITY OF TULSA	CONTRACTED SERVICE	216,150.00
1101254	OKLAHOMA NATURAL GAS	UTILITY SERVICES	160.43
1101257	OKLAHOMA SECURITY DE	OTHER SERVICES	60.00
1101257	OKLAHOMA SECURITY DE	OTHER SERVICES	80.00
1101259	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
1101264	KTUL LLC	RENTALS & LEASES	230.00
1101285	PUBLIC SERVICE COMPANY	UTILITY SERVICES	183.52
1101301	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	72.92
1101301	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	1,227.88
1101306	CHEAPER THAN DIRT	OPERATING SUPPLIES	9,965.60
1101336	HEIDELBERG USA INC	PRINTING SUPPLIES	495.88
1101336	HEIDELBERG USA INC	PRINTING SUPPLIES	1,131.38
1101336	HEIDELBERG USA INC	PRINTING SUPPLIES	1,294.32
1101337	STOREY WRECKER INC	OPERATING SUPPLIES	82.50

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1101338	BMI SYSTEMS CORPORATION	RENTALS & LEASES	457.15
1101345	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	82.80
1101346	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	56.00
1101351	XPEDX	PRINTING & BINDING	33.02
1101357	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	142.10
1101357	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	29.28
1101389	CELLCO PARTNERSHIP	OPERATING SUPPLIES	4,436.74
1101398	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	90.00
1101404	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	1,676.54
1101406	MEDSAFE	BLDGS & GROUNDS MAINT	300.54
1101459	EPPS, RODNEY L	OTHER BLDG MAINT SERVICE	20.00
1101504	JD YOUNG	BLDGS & GROUNDS MAINT	234.75
1101596	AMOS ELECTRICAL & MECHAN	HEATING & A/C SERVICE	184.00
1101601	BIXBY TELEPHONE CO	UTILITY SERVICES	45.50
1101601	BIXBY TELEPHONE CO	UTILITY SERVICES	45.50
1101601	BIXBY TELEPHONE CO	UTILITY SERVICES	91.54
1101605	BIXBY TELEPHONE CO	UTILITY SERVICES	45.50
1101605	BIXBY TELEPHONE CO	UTILITY SERVICES	48.50
1101605	BIXBY TELEPHONE CO	UTILITY SERVICES	48.63
1101609	IBM CORPORATION	DP-SOFTWARE MAINTENANCE	30,567.00
1101613	AT&T LONG DISTANCE	UTILITY SERVICES	1,164.61
1101617	AT&T	UTILITY SERVICES	18,600.12
1101621	AT&T	COMMUNICATION SRVS	354.28
1101739	RANDALL, LOU	TRAVEL-OUT OF COUNTY	161.00
1101771	GELCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	1,671.76
1101887	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1101898	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1101983	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	29.50
1102004	ALEXANDER HAMILTON	OPERATING SUPPLIES	162.44
1102005	THOMPSON PUBLISHING	OPERATING SUPPLIES	438.50
1102007	ORGAN, JEFFERY H	TRAVEL-OUT OF COUNTY	280.50
1102011	FOSTER, EVAN	TRAVEL-OUT OF COUNTY	280.50
1102016	JUN, APRIL Y	TRAVEL-OUT OF COUNTY	253.00
1102021	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	2,000.00
1102022	SECRETARY OF TULSA COUNTY	FREIGHT AND DRAYAGE	10,000.00
1102023	SECRETARY OF TULSA COUNTY	PROFESSIONAL & TECH	2,500.00
1102024	SECRETARY OF TULSA COUNTY	PROFESSIONAL & TECH	11,670.00
1102025	SECRETARY OF TULSA COUNTY	PROFESSIONAL & TECH	1,000.00
1102026	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	12,500.00
1102027	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	13,350.00
1102160	JONES, CYNTHIA L	TRAVEL-OUT OF COUNTY	78.50

2010 - 2011 PARK FUND

1000878	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	194.94
1005209	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	116.15
1012753	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,526.11
1014421	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	122.50
1015556	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	184.42
1018379	AT YOUR SERVICE RENTAL	BLDGS & GROUNDS MAINT	541.32
1018840	U S CELLULAR CORP	BLDGS & GROUNDS MAINT	567.32
1018843	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	1,125.00
1018965	UNITED ENERGY TRADING	UTILITY SERVICES	30.52
1019257	TULSA ZOO FRIENDS INC	RECREATIONAL & EDUCA	88.00
1019257	TULSA ZOO FRIENDS INC	RECREATIONAL & EDUCA	136.00
1019466	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	-692.40
1019466	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	20.84
1019466	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	170.53
1019466	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	208.05
1019466	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	428.86
1019466	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	495.68
1019972	OKLAHOMA NATURAL GAS	UTILITY SERVICES	51.53
1019972	OKLAHOMA NATURAL GAS	UTILITY SERVICES	56.42
1019972	OKLAHOMA NATURAL GAS	UTILITY SERVICES	106.67
1019972	OKLAHOMA NATURAL GAS	UTILITY SERVICES	136.31
1019972	OKLAHOMA NATURAL GAS	UTILITY SERVICES	425.77
1020045	SOONER AIRGAS INC	SAFETY MATERIAL & SUPPL	111.51
1020218	BLOSS SALES & RENTAL	BLDGS & GROUNDS MAINT	240.00
1020476	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,902.90
1020578	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	27.00
1020578	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	92.50
1020578	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	93.85
1020578	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	103.40
1020578	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	110.00
1020578	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	122.40

Monday, August 2, 2010 - Continued

1020578	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	305.00
1020578	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	370.00
1020578	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	432.00
1020578	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	908.00
1020578	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	1,391.80
1020578	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	1,557.00
1020578	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	1,808.50
1021174	ALLIED REFRIGERATION	BLDGS & GROUNDS MAINT	216.84
1021174	ALLIED REFRIGERATION	BLDGS & GROUNDS MAINT	267.49
1021209	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	1,264.80
1021414	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	2,475.00
1021420	BRENNTAG SOUTHWEST	RECREATIONAL & EDUCA	208.00
1021664	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	213.40
1021668	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	875.75
1021687	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	798.37
1022039	RECREATION SUPPLY CO	RECREATIONAL & EDUCA	139.00
1022045	PARKNPOOL CORP	RECREATIONAL & EDUCA	1,250.03
1022125	PROFESSIONAL TURF	OTHER M&E AND MATERIAL	30,705.07
1022516	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	982.95
1022555	HARBOR FREIGHT TOOLS	SMALL TOOLS & INSTRU	159.89
1022555	HARBOR FREIGHT TOOLS	SMALL TOOLS & INSTRU	332.98
1022615	OG&E	UTILITY SERVICES	47.74
1022615	OG&E	UTILITY SERVICES	2,422.86
1022615	OG&E	UTILITY SERVICES	5,177.21
1022624	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	55.76
1022636	UNIVAR USA INC	RECREATIONAL & EDUCA	102.00
1022690	GRAINGER INC	OTHER M&E AND MATERIAL	1,027.80
1022691	GRAINGER INC	OTHER M&E AND MATERIAL	1,463.40
1022705	UNIVAR USA INC	RECREATIONAL & EDUCA	290.00
1022714	TULSA GRASS & SOD FARM	BLDGS & GROUNDS MAINT	520.00
1022846	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	2,659.45
1022889	PROFESSIONAL TURF	OTHER M&E AND MATERIAL	1,850.00
1022932	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	21.40
1022932	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	244.91
1100234	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	121.50
1100234	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	144.00
1100245	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	533.50
1100245	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	603.00
1100284	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	143.45
1100284	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	229.55
1100328	IBC SALES CORPORATION	PURCHASES FOR RESALE	12.20
1100328	IBC SALES CORPORATION	PURCHASES FOR RESALE	23.49
1100328	IBC SALES CORPORATION	PURCHASES FOR RESALE	24.95
1100328	IBC SALES CORPORATION	PURCHASES FOR RESALE	28.69
1100339	BEN E KEITH FOODS	PURCHASES FOR RESALE	43.65
1100339	BEN E KEITH FOODS	PURCHASES FOR RESALE	412.36
1100339	BEN E KEITH FOODS	PURCHASES FOR RESALE	421.36
1100393	XPEDX	RECREATIONAL & EDUCA	178.14
1100395	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	549.60
1100412	BEST WELDERS SUPPLY	RECREATIONAL & EDUCA	156.75
1100439	HOLMAN SEED FARMS	AGRICULTURAL SUPPLIES	125.00
1100440	OKLAHOMA AQUARIUM	RECREATIONAL & EDUCA	268.00
1100444	TULSA'S INCREDIBLE PIZZA	RECREATIONAL & EDUCA	450.00
1100452	MUNICIPAL INDUSTRIES	SWIMMING POOL SUPPLIES	3,082.96
1100490	RIVER COUNTRY WATER	RECREATIONAL & EDUCA	129.00
1100513	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	220.54
1100885	LIBERTY FLAGS INC	BLDGS & GROUNDS MAINT	312.25
1100891	SOONER AIRGAS INC	SAFETY MATERIAL & SUPPL	87.68
1101230	JSJ INC	PURCHASES FOR RESALE	117.50
1101250	MAXWELL SUPPLY OF TULSA	BLDGS & GROUNDS MAINT	146.81
1101421	M & M LUMBER COMPANY	SMALL TOOLS & INSTRU	27.99
1101550	SOONER AIRGAS INC	RECREATIONAL & EDUCA	124.68
1101554	GLENPOOL CHAMBER	RECREATIONAL & EDUCA	80.00
1101575	LETTERCRAFTS	BLDGS & GROUNDS MAINT	1,625.00
1101576	LYLES, CHRIS	OTHER REFUNDS	125.00
1101931	WATSON, TRISTIA	OTHER REFUNDS	180.00
1101932	THOMAS, JAN	OTHER REFUNDS	50.00
1101933	POWELL, CHERI	OTHER REFUNDS	85.00
1101996	WHITFORD, BRENNIA	OTHER REFUNDS	120.00
1102163	BAUGHMAN ENETRPRISES	BLDGS & GROUNDS MAINT	475.00
1102190	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	38.01

Monday, August 2, 2010 - Continued

2010 - 2011 PARKING FUND

1101774	TULSA CITY COUNTY	RENTALS & LEASES	570.00
1101789	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,395.00
1101826	AMERICAN AUTO PARKS	RENTALS & LEASES	28,520.00
1101829	MAURICE S KANBAR REV	RENTALS & LEASES	585.00

2010 - 2011 VISUAL INSPECTION FUND

1100844	ROTHMAN, JOHN D	PROFESSIONAL & TECH	925.00
1102015	CARLILE, DEIDRA ANN	TRAVEL-OUT OF COUNTY	253.00
1102018	MILLER, MICHAEL	TRAVEL-OUT OF COUNTY	253.00

2010 - 2011 DISTRICT ATTORNEY FUND

1021294	AT&T	MISCELLANEOUS SUPPLIES	161.19
1021295	AT&T	MISCELLANEOUS SUPPLIES	24.37
1021302	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	435.03
1021310	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	232.30
1100671	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1100674	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	120.00
1100720	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	220.00
1100740	NEW DAWN TECHNOLOGIES	MISCELLANEOUS SUPPLIES	68,381.57
1100743	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,815.00
1100824	TULSA COUNTY D A	MISCELLANEOUS SUPPLIES	40.00
1100834	OKLAHOMA DISTRICT ATTY	MISCELLANEOUS EXPENSE	5,280.00
1100841	ELLIOTT, FRANK B	MISCELLANEOUS SUPPLIES	100.00
1100842	BENNETT, JOHN P	MISCELLANEOUS EXPENSE	47.50
1100843	SEELY, DAVID L	MISCELLANEOUS SUPPLIES	947.00

2010 - 2011 SHERIFF CASH FUND

1021541	SHI INTERNATIONAL CO	NON-CAPITAL INVENTORY	332.00
1021992	DELL MARKETING LP	DATA PROCESSING EQUIP	301.16
1022902	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	7.00
1101235	AT&T	OPERATING SUPPLIES	145.02
1101293	SPRINT SPECTRUM LP	OPERATING SUPPLIES	449.99
1101744	MCAFEE & TAFT	PROFESSIONAL & TECH	153.15
1101744	MCAFEE & TAFT	PROFESSIONAL & TECH	450.00
1101744	MCAFEE & TAFT	PROFESSIONAL & TECH	1,900.00
1101744	MCAFEE & TAFT	PROFESSIONAL & TECH	2,393.00
1101744	MCAFEE & TAFT	PROFESSIONAL & TECH	4,714.80
1101744	MCAFEE & TAFT	PROFESSIONAL & TECH	5,662.44
1101744	MCAFEE & TAFT	PROFESSIONAL & TECH	11,024.61
1101744	MCAFEE & TAFT	PROFESSIONAL & TECH	12,322.10
1101744	MCAFEE & TAFT	PROFESSIONAL & TECH	19,513.87
1101744	MCAFEE & TAFT	PROFESSIONAL & TECH	60,273.05

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1009696	SILVA, LOUIS J	OPERATING SUPPLIES	524.56
1011899	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1011899	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1013998	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1013998	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1013998	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1013998	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1017510	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	128.00
1018627	SIMPLEXGRINNELL LP	OPERATING SUPPLIES	14,448.65
1020134	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	1,750.00
1020819	TULSA COUNTY MIS	COMMUNICATION SRVS	1,330.58
1020851	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	833.73
1021539	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	6.54
1021539	CDW GOVERNMENT INC	OPERATING SUPPLIES	137.37
1022669	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	737.29
1022671	TUCKER CHEMICAL INC	OPERATING SUPPLIES	47.00
1022672	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,465.40
1022730	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	82.80
1022748	CDW GOVERNMENT INC	OPERATING SUPPLIES	59.13
1022885	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	1,348.00
1100028	PARENT CHILD CENTER	PROFESSIONAL & TECH	298.53
1100037	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	349,570.86
1100044	UNITED ENERGY TRADING	UTILITY SERVICES	137.57
1100645	GRAINGER INC	OPERATING SUPPLIES	13.14
1100645	GRAINGER INC	OPERATING SUPPLIES	201.85
1100645	GRAINGER INC	OPERATING SUPPLIES	986.72
1100647	OKLAHOMA SHERIFFS ASSOC	OPERATING SUPPLIES	20.00
1100648	LITHAPRINT INC	OPERATING SUPPLIES	225.00
1100658	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00

Monday, August 2, 2010 - Continued

1100683	BOB BARKER COMPANY	OPERATING SUPPLIES	1,548.00
1100726	TEMPERATURE CONTROL	OPERATING SUPPLIES	893.88
1100741	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	31.57
1100742	TRAVIS VOICE & DATA	OPERATING SUPPLIES	235.00
1100759	SWAGELOK OKLAHOMA	OPERATING SUPPLIES	104.73
1101266	EMERGENCY POWER SYSTEM	OPERATING SUPPLIES	2,850.00
1101290	BROWN, BILL D	PROFESSIONAL & TECH	500.00
1101338	BMI SYSTEMS CORPORATION	RENTALS & LEASES	1,453.51
1101347	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,308.30
1101358	P & R SUPPLY CO INC	OPERATING SUPPLIES	1,540.80
1101746	MARRS ELECTRIC INC	OPERATING SUPPLIES	1,497.72
1101985	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	1,700.00
1102095	CITY OF TULSA	UTILITY SERVICES	342.51
1102097	OKLAHOMA NATURAL GAS	UTILITY SERVICES	2,087.73
1102098	HARDGROVE, CHAPLIN M	TRAINING	457.50
1102129	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	134,238.17
<u>2010 - 2011 COUNTY CLERK'S RECORDS MGM</u>			
1002011	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	788.08
<u>2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT</u>			
1101977	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	133.43
<u>2010 - 2011 JUVENILE CASH FUND</u>			
1020950	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1020950	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1020950	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	33.00
1021531	G&K SERVICES INC	OPERATING SUPPLIES	13.50
1021531	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1100096	BROOKS GREASE TRAP	OTHER SERVICES	428.00
1100100	MEDSAFE	MEDICAL SURGICAL	831.00
1100242	HOBART SERVICE	OTHER SERVICES	326.50
1101273	ECOLAB INC	OPERATING SUPPLIES	690.82
<u>2010 - 2011 SPECIAL PROJECTS FUND</u>			
1102445	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,048.00
1102445	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,345.00
1102445	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,580.00
1102445	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,625.00
1102445	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,500.00
1102445	COMMUNITY ACTION RES	OPERATIONAL FUNDS	1,505.93
1102445	COMMUNITY ACTION RES	OPERATIONAL FUNDS	1,994.07
1102449	BURNSIDE & ASSOCIATE	PROGRAM FUNDS	606.49
1102449	BURNSIDE & ASSOCIATE	OPERATIONAL FUNDS	273.51
1102450	BURNSIDE & ASSOCIATE	OPERATIONAL FUNDS	1,302.00
<u>2010 - 2011 RESALE PROPERTY FUND</u>			
1007896	PACER SERVICE CENTER	OTHER SERVICES	1,024.80
1022468	FIRST AMERICAN TITLE	ABSTRACT SERVICE	450.00
1022489	TRUE TITLE & ESCROW	ABSTRACT SERVICE	475.00
1100770	ADVANCED FILING SYSTEM	EQUIP SERVICE AGREEM	1,258.00
1101103	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	100.00
<u>2010 - 2011 HIGHWAY T-CASH FUND</u>			
1012984	VICTORY CARPET AND	OPERATING SUPPLIES	150.00
1018425	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	284.90
1019565	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	147.10
1020505	ADVANCED WORKZONE	OPERATING SUPPLIES	82.50
1020665	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1020929	TULSA ASPHALT LLC	ASPHALT, CONCRETE	48.48
1020929	TULSA ASPHALT LLC	ASPHALT, CONCRETE	76.28
1020929	TULSA ASPHALT LLC	ASPHALT, CONCRETE	83.71
1020929	TULSA ASPHALT LLC	ASPHALT, CONCRETE	130.57
1020929	TULSA ASPHALT LLC	ASPHALT, CONCRETE	131.87
1020929	TULSA ASPHALT LLC	ASPHALT, CONCRETE	163.54
1020929	TULSA ASPHALT LLC	ASPHALT, CONCRETE	168.39
1020929	TULSA ASPHALT LLC	ASPHALT, CONCRETE	169.36
1020929	TULSA ASPHALT LLC	ASPHALT, CONCRETE	207.82
1020929	TULSA ASPHALT LLC	ASPHALT, CONCRETE	281.18
1020929	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,756.27
1021375	AMERICAN HOSE & SUPPLY	OPERATING SUPPLIES	16.90
1022614	ENLOW TRACTOR INC	OPERATING SUPPLIES	237.52
1022800	SOONER AIRGAS INC	OPERATING SUPPLIES	8.42
1022800	SOONER AIRGAS INC	OPERATING SUPPLIES	10.80

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1022800	SOONER AIRGAS INC	OPERATING SUPPLIES	13.20
1022800	SOONER AIRGAS INC	OPERATING SUPPLIES	43.80
1022800	SOONER AIRGAS INC	OPERATING SUPPLIES	253.62
1022814	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-99.00
1022814	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	631.94
1100330	ADVANCED WORKZONE	OPERATING SUPPLIES	120.00
1100419	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	809.84
1100521	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	291.76
1100522	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	335.44
1100586	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	59.94
1100587	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	338.42
1100590	XPEDX	OPERATING SUPPLIES	110.44
1100593	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	5.30
1100667	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	56.03
1100684	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	191.78
1100699	BEST WELDERS SUPPLY	OPERATING SUPPLIES	28.00
1100730	CLARK OIL DISTRIBUTORS	OPER SUPPLIES & MAINT	300.00
1100735	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	66.15
1100782	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	184.20
1100802	CLARK OIL DISTRIBUTOR	OPER SUPPLIES & MAINT	1,633.50
1100804	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,106.54
1100870	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	194.70
1100918	TINHORNS R US LLC	ASPHALT, CONCRETE	381.00
1101261	AUTO BATTERY & ELECT	OPER SUPPLIES & MAINT	41.90
1101268	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	1,200.00
1101292	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	89.11
1101392	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	21.60
1101418	WILLIAM D WALKUP	OPER SUPPLIES & MAINT	35.00
1101420	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	173.65
1101478	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	466.00
1101478	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	5,594.00
1101647	CITY OF OWASSO	UTILITY SERVICES	17.42
1101648	OKLAHOMA NATURAL GAS	UTILITY SERVICES	146.18
1101649	OKLAHOMA NATURAL GAS	UTILITY SERVICES	99.91
1101650	OKLAHOMA NATURAL GAS	UTILITY SERVICES	99.31
1101651	OKLAHOMA NATURAL GAS	UTILITY SERVICES	106.43
1101652	OKLAHOMA NATURAL GAS	UTILITY SERVICES	111.56
1101926	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	1,098.72

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1100043	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	323.20
1100043	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	616.40
1100043	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	616.40
1101338	BMI SYSTEMS CORPORATION	RENTALS & LEASES	154.43
1101498	HESS, CLARK A	TRAVEL-OUT OF COUNTY	231.00
1102043	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	7,398.00
1102133	HUFF, JONATHAN	TRAVEL-OUT OF COUNTY	106.50
1102138	OSMAN, BRIAN	TRAVEL-OUT OF COUNTY	106.50

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1016711	COMMUNITY SERVICE CO	SUBSCRIPTIONS & MEMBER	5,750.00
1018168	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	48.00
1018209	OKLAHOMA NATURAL GAS	UTILITY SERVICES	36.50
1018259	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.95
1018295	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	93.12
1018634	IN HIS IMAGE INC	PROFESSIONAL & TECH	150.00
1018651	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	166.40
1018981	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	28.50
1018981	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	42.70
1018981	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	75.00
1018981	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	64.00
1018981	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	24.40
1018981	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	143.50
1018981	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	155.80
1018981	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,042.80
1018981	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	574.70
1018981	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,672.50
1018981	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,475.40
1019223	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	70.00
1019924	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	178.00
1020625	FLAGHOUSE INC	OPERATING SUPPLIES	596.70
1021711	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	457.50
1021908	PERFECT SEAL LAB INC	OPERATING SUPPLIES	66.17
1021909	PERFECT SEAL LAB INC	OPERATING SUPPLIES	67.67

Monday, August 2, 2010 - Continued

1021910	PERFECT SEAL LAB INC	OPERATING SUPPLIES	35.16
1022140	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	70.00
1022140	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	173.00
1022344	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	225.00
1100085	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	198.70
1100085	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	242.10
1100107	SHAUGHNESSY KNIEP HAW	OPERATING SUPPLIES	227.85
1100107	SHAUGHNESSY KNIEP HAW	OPERATING SUPPLIES	4,547.20
1100110	SPEEDBINDER INC	OPERATING SUPPLIES	793.08
1100118	B & B ELECTRIC COMPANY	OPERATING SUPPLIES	65.00
1100118	B & B ELECTRIC COMPANY	OTHER M&E AND MATERIAL	1,789.00
1100164	AT&T	COMMUNICATION SRVS	57.41
1100175	CITY OF TULSA	UTILITY SERVICES	1,070.28
1100203	COX COMMUNICATIONS	COMMUNICATION SRVS	89.95
1100495	OK FILTER CO INC	OPERATING SUPPLIES	52.56
1100508	RADIOGRAPHIC EQUIPMENT	OPERATING SUPPLIES	76.95
1100516	FUELMAN	MOTOR VEHICLES-OPER	1,273.74
1100549	JOM PHARMACEUTICAL	CHEMICAL & LAB SUPPL	6,806.69
1100554	PINPOINT PERSONNEL	PROFESSIONAL & TECH	1,515.92
1100602	SIEMENS WATER	CHEMICAL & LAB SUPPL	100.00
1100692	U S CELLULAR CORP	COMMUNICATION SRVS	197.86
1100905	RESOURCE TECHNOLOGY	CHEMICAL & LAB SUPPL	1,085.40
1100961	OKLAHOMA NATURAL GAS	UTILITY SERVICES	145.96
1100965	OKLAHOMA NATURAL GAS	UTILITY SERVICES	144.75
1101038	PINPOINT PERSONNEL	PROFESSIONAL & TECH	292.80
1101040	PINPOINT PERSONNEL	PROFESSIONAL & TECH	507.52
1101041	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1101043	PINPOINT PERSONNEL	PROFESSIONAL & TECH	241.20
1101046	PINPOINT PERSONNEL	PROFESSIONAL & TECH	192.96
1101047	PINPOINT PERSONNEL	PROFESSIONAL & TECH	89.36
1101048	PINPOINT PERSONNEL	PROFESSIONAL & TECH	364.80
1101065	PUBLIC SERVICE COMPANY	UTILITY SERVICES	225.18
1101397	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	97.50
1101397	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	97.50
1101397	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	97.50
1101397	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	97.50
1101488	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	102.00
1101488	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	83.50
1101488	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	118.00
1101488	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	91.00
1101489	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	182.00
1101490	RADIOGRAPHIC EQUIPMENT	OPERATING SUPPLIES	34.60
1101492	BOKKA GROUP	DATA PROCESSING SRVS	150.00
1101497	ATWOODS DISTRIBUTING	OPERATING SUPPLIES	386.90
1101500	EASTLAND PARTNERS LLC	RENTALS & LEASES	4,250.01
1101666	KONE INC	EQUIP SERVICE AGREEM	213.57
1101666	KONE INC	EQUIP SERVICE AGREEM	288.08
1101666	KONE INC	EQUIP SERVICE AGREEM	592.80
1101671	MOYDELL, IRIS A	MILEAGE REIMB-IN COUNTY	10.00
1101671	MOYDELL, IRIS A	TRAINING	50.00
1101677	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
1101677	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
1101677	SECURITY PROTECTION	EQUIP SERVICE AGREEM	50.00
1101680	SECURITY PROTECTION	PROFESSIONAL & TECH	40.00
1101683	SECURITY PROTECTION	PROFESSIONAL & TECH	40.00
1101686	SECURITY PROTECTION	UTILITY SERVICES	40.00
1101690	OPUBCO COMMUNICATION	PROFESSIONAL & TECH	960.36
1101700	PRIDE, YVETTE	MILEAGE REIMB-IN COUNTY	78.00
1101709	AMERICAN SPEECH-LANG	OPERATING SUPPLIES	511.00
1101710	STATE OF OKLAHOMA	TRAINING	180.00
1101712	ORR, JOHN	OTHER REFUNDS	55.29
1102049	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	198.50
1102050	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	120.00
1102050	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	175.00
1102052	PINPOINT PERSONNEL	PROFESSIONAL & TECH	819.90
1102053	PINPOINT PERSONNEL	PROFESSIONAL & TECH	396.29
1102054	PINPOINT PERSONNEL	PROFESSIONAL & TECH	491.94
1102078	ZERO TO THREE	SUBSCRIPTIONS & MEMBER	138.00
1102089	UNITED ENERGY TRADING	UTILITY SERVICES	76.95
1102089	UNITED ENERGY TRADING	UTILITY SERVICES	68.85
1102092	PEARO, NICOLE	MILEAGE REIMB-IN COUNTY	12.00
1102092	PEARO, NICOLE	TRAVEL-OUT OF COUNTY	208.00

Monday, August 2, 2010 - Continued

<u>2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY</u>			
1101401	OKLAHOMA EMERGENCY	TRAINING	105.00
1101416	TOWNSEND, HENRY	OPERATING SUPPLIES	26.05
1101577	RIVIERA OPERATING CO	TRAINING	309.12

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2010 - 2011 DISTRICT ATTORNEY</u>			
1019180	WEST PUBLISHING CORO	LAW BOOKS	-938.42
1019180	WEST PUBLISHING CORO	LAW BOOKS	1,013.58
1020302	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	9.60
1020328	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	36.00
1021308	HAHN APPLIANCE WAREHOUSE	OPERATING SUPPLIES	308.70
1022302	AT&T	OPERATING SUPPLIES	2,506.42
1022303	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	495.99
1022309	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,041.47
1100665	BUSINESS IMAGING SYSTEM	OPERATING SUPPLIES	825.82
1100675	TULSA COUNTY BUILDING	OPERATING SUPPLIES	1,300.80
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			