

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 5, 2010 at 3:30 p.m.)

MINUTES
Monday, August 9, 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, represented by Richard Bales; 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:

Moved by Smaligo, seconded by Bales, to approve the minutes of the Special Management Conference Meeting for July 16, 2010 and the Board of County Commissioners Meeting for August 2, 2010. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 6/10. (Clerk's Misc. File No. 218784)
2. County Clerk - Monthly for 7/10. (Clerk's Misc. File No. 218785)
3. Social Services - Monthly Admission to Emergency Shelter for 7/10. (Clerk's Misc. File No. 218786)
4. Social Services - Summary of Emergency Housing & Meals for 7/10. (Clerk's Misc. File No. 218787)

Upon roll call, Smaligo, yes; Keith, yes; Bales, 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 Reflective Glass Beads were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Ennis Paint, Inc., dba Ennis Traffic Safety Solutions | by item | (Clerk's Misc. File No. 218788) |
| 2. Potters Industries, Inc. | by item | (Clerk's Misc. File No. 218789) |
| 3. Swarco Reflex, Inc. | by item | (Clerk's Misc. File No. 218790) |

Moved by Smaligo, seconded by Bales, to refer the bids to Highways and Purchasing for analysis, report and recommendation on August 16, 2010. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

Sealed bids for One (1) New Airboat were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. GTO Performance Airboats | by item | (Clerk's Misc. File No. 218791) |
| 2. Midwest Rescue Airboats, LLC | by item | (Clerk's Misc. File No. 218792) |
| 3. The Panther Air Boat Corporation | by item | (Clerk's Misc. File No. 218793) |

Moved by Smaligo, seconded by Bales, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on August 16, 2010. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

Sealed bids for Temporary Labor were received and opened. The bidders being eleven (11) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. A1 Staffing & Recruiting Agency, Inc. | by item | (Clerk's Misc. File No. 218794) |
| 2. Abundant Solutions | by item | (Clerk's Misc. File No. 218795) |

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3. Advantage Staffing	by item	(Clerk's Misc. File No. 218796)
4. Command Center, Inc.	by item	(Clerk's Misc. File No. 218797)
5. Express Employment Professionals	by item	(Clerk's Misc. File No. 218798)
6. Tulsa's Green Country Staffing, LLC	by item	(Clerk's Misc. File No. 218799)
7. Kelly Services, Inc., dba Kelly Temporary Services	by item	(Clerk's Misc. File No. 218800)
8. Key Personnel	by item	(Clerk's Misc. File No. 218801)
9. Medical Staffing Network, Inc.	by item	(Clerk's Misc. File No. 218802)
10. Peoplelink Staffing Solutions	by item	(Clerk's Misc. File No. 218803)
11. Pinpoint Personnel	by item	(Clerk's Misc. File No. 218804)

Moved by Smaligo, seconded by Bales, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 16, 2010. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

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

1. Administrative Services - Paperstock for Printing Voting Ballots, to Xpedx, the lowest and best bid received. This award is for a 6 month period. (Clerk's Misc. File No. 218805)
2. Building Operations - Door and Cabinet Hardware, only one bid was received and they did not submit pricing on many of the items specified, therefore, the bid has been rejected and will be re-advertised with revised specifications to open 8/23/10. (Clerk's Misc. File No. 218806)
3. Parks - Granular Sodium Bentonite, to Texas Sodium Bentonite, Inc., the lowest and best bid received. (Clerk's Misc. File No. 218807)
4. Parks - Top Dressing Sand - **DEFERRED**
5. Tulsa County CDBG Urban County - CDBG Urban County Request for Applications from Competitive Category Applicants - **DEFERRED**
6. TC Departments - Car Rentals, to EAN Holdings, LLC dba Enterprise Rent-A-Car, the lowest overall bid received. This award is for 1 year beginning 8/10/10. (Clerk's Misc. File No. 218808)
7. TC Departments - Plumbing Installation, Maint., and Repair, to McIntosh Services, Inc., the lowest overall bid received. This award is for 1 year beginning 8/25/10. (Clerk's Misc. File No. 218809)
8. TC Departments - Service Contract for Inspections of Alarm Systems and Sprinkler Systems, to Automatic Protection Systems Corporation, the lowest overall bid received. This award is for 1 year beginning 8/14/10. (Clerk's Misc. File No. 218810)
9. TC Departments - Window Washing, to Above All Commercial Window Cleaning, LLC, the only bid received, however, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 8/25/10. (Clerk's Misc. File No. 218811)
10. Tulsa County Employees' Retirement System - International Equity Manager - **DEFERRED**

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

Moved by Smaligo, seconded by Bales, to approve Addendum #1 from Purchasing, to the Notice to Bidders for Reflective Glass Beads, to add a specification page and line item for additional pricing.

Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 218812)

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Chairman, an amendment from Engineers, to Water Dispersement Easement (CMF #218314), previously approved on 6/28/10, for correction of the legal description. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 218813)

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Chairman, a Grant Application Memorandum of Understanding from Sheriff, between the City of Tulsa and Tulsa County, for Justice Assistance Grant Application, previously approved on 6/14/10 and the City of Tulsa's legal advisors had some changes to the wording. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 218814)

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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 members to serve - **DEFERRED**

Moved by Smaligo, seconded by Bales, to approve the gasoline and diesel fuel quotes for the week ending August 16, 2010. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 218815)

Moved by Smaligo, seconded by Bales, to approve a request from Riggs, Abney, Neal, Turpen, Orbison & Lewis, to consider and take separate action on the approval or disapproval of a certain form of Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreement and to execute and deliver the Agreement and all documents and agreements as may be necessary or required: (a) Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma, and the City of Bixby, Oklahoma (Haikey Creek Flood Prevention Project). Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 218816)

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Chairman, a resolution from Tulsa Area Emergency Management Agency, to designate replacement Requisitioning Officer naming Roger Joliff to replace Mike McCool, with authority to make requisitions. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 218817)

Moved by Smaligo, seconded by Bales, to approve the recommendation from the District Attorney, for Tort Claim TC-2010-25, Claimant: Jeff Burns, for approval in the amount of \$1,005.00, in exchange for release of all claims with reference to the incident on 6/8/10. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 218818)

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

1. Court Services - Alcohol Monitoring System, Inc., (SCRAM), for renewal of CMF #216086 for FY 2010-11. (Clerk's Misc. File No. 218819)
2. Court Services - Riverside Transitional Center, LLC, for renewal of CMF #215576 for FY 2010-11. (Clerk's Misc. File No. 218820)
3. IT - Ignacio Fernandez, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218821)
4. IT - Philip W. Hull (Oklahoma Tax Commission), for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218822)
5. IT - Bernard D. Hunter/B. Dael Hunter Insurance, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218823)
6. IT - Jane Livingston, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218824)
7. IT - Stonewood Hills Homeowner's Association, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218825)

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

Moved by Smaligo, seconded by Bales, to approve the following Request to Advertise for Bids:

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- 1. Building Operations - Door and Cabinet Hardware. (Clerk’s Misc. File No. 218826)
 - 2. Highways - Aluminum Sign Blanks. (Clerk’s Misc. File No. 218827)
 - 3. Sheriff - .40 Caliber and .45 Caliber Ammunition. (Clerk’s Misc. File No. 218828)
 - 4. TC Departments - Lock Repair. (Clerk’s Misc. File No. 218829)
 - 5. TC Departments - Overhead Door Maint., Repair Parts and Labor. (Clerk’s Misc. File No. 218830)
- Bids to open on 8/23/10 at 9:30 a.m.

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

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Chairman, an inventory resolution from Social Services, to transfer to Parks: bread slicer, SN 911020101308, purch. 10/25/77 for \$1,445. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerk’s Misc. File No. 218831)

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Chairman, the following Sole Sources:

- 1. Assessor - Environmental Systems Research Institute, Inc. (Esri), for software maintenance (software upgrades and technical support) for Esri products except Arclogistics Route and ArcGIS Business Analyst. (Clerk’s Misc. File No. 218832)
- 2. CC Health - ParaGard Direct, for their T380A IUC (intrauterine copper contraceptive). (Clerk’s Misc. File No. 218833)
- 3. County Clerk - Mid-West Printing Company, for Steel Fixture Manufacturing Company products. (Clerk’s Misc. File No. 218834)
- 4. IT - Software Diversified Services, (SDS), for maintenance for their software products IPCP-PLUS/VSE, Smartmail/VSE Calendar, OHF/VSE and SuperSender/VSE. (Clerk’s Misc. File No. 218835)
- 5. IT - TriGeo Network Security, Inc., for maintenance for TriGeo SIM security, support and software upgrades. (Clerk’s Misc. File No. 218836)
- 6. Parks - AMC Industries for Rain Bird golf irrigation products, parts, and service. (Clerk’s Misc. File No. 218837)
- 7. Parks - Justice Golf Car Co., Inc., for Club Car, Inc., vehicles, service, repair and O.E.M. parts. (Clerk’s Misc. File No. 218838)
- 8. Purchasing - Advanced Filing Systems, Inc., for Remstar ADA compliant automated file unit and White Systems parts and service. (Clerk’s Misc. File No. 218839)
- 9. Treasurer - J.P. Morgan Chase, for scanners that provide the proprietary image deposit direct solution software for processing daily deposit. (Clerk’s Misc. File No. 218840)

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

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

- 1. Charles Binney, to cross & parallel 145th East Ave. +/- ¼ mi. south of the 171st St. So. & 145th E. Ave. and further described as 20' west of the NW/C of Sec. 34, T17, R14, by cutting/boring for 1" water line. (Clerk’s Misc. File No. 218841)
- 2. Creek County RWD #2, to cross 161st St. 2,112' East of the intersection of 161st and Peoria of Sec. 30, T17N, R13E, by boring 1" water line with 2" casing. (Clerk’s Misc. File No. 218842)

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

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

- 1. Charlotte L. Richert, attended National AG Agents Association Tour Help in Orlando, OK on 7/9/10; cost of \$95. (Clerk’s Misc. File No. 218843)
- 2. Charlotte L. Richert, attended OHCE Conference and Training in OKC, OK on 7/19/10; cost of \$165. (Clerk’s Misc. File No. 218844)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Slane, Janice L.	Provis.	\$1,494.90	8/1/10

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Reason, Secret L. (Clerk's Misc. File No. 218845)	Provis.	\$1,494.90	8/1/10
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Election Board:

Tyler-Clark, Ali (Clerk's Misc. File No. 218846)	Temp./On Call	\$50.00/hr.	8/9/10
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Human Resources:

Wilson, Victoria (Clerk's Misc. File No. 218847)	Trnsfr./Promo.	\$2,375.23	8/1/10
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Parks:

Parker, Dietta	Promo.	\$1,753.40	8/1/10
Huggins, Billy	End Mil. Leave w/o pay		8/1/10
Smilie, Aaron	Promo. w/Sal. Adj.	\$3,162.50	7/1/10
Lamberth, Amanda	Begin FMLA		7/28/10
Irvin, Philadelphia	End Temp. Empl.		7/30/10
Bentley, Beau	End Temp. Empl.		7/30/10
Reeves, Crystal (Clerk's Misc. File No. 218848)	Pvertime.	\$7.25/hr	8/10/10

Social Services:

McMullen, Arthur (Clerk's Misc. File No. 218849)	Rtn. from FMLA w/pay	\$8,106.10	8/2/10
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Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

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

Documents:

1. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Malwick, Cynthia	Rtn. from Lve. of Absence		8/2/10
Hornsby, Ethel	End of Temp. Empl.		7/30/10
Perkins, Sandra	End of Temp. Empl.		7/30/10
Williams, Shaleane (Clerk's Misc. File No. 218853)	End of Temp. Empl.		7/30/10

2. Travel/Training:

Deverick Gater, to Medication Administration class at TTC from 8/11-12/10; cost of \$75. (Clerk's Misc. File No. 218852)

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

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

1. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Orona Owen, Isabel	Sal. Adj.	\$2,375.00	8/1/10
Savage, Judy	Sal. Adj.	\$2,125.00	8/1/10
Holt, Pam	Sal. Adj.	\$3,970.00	8/1/10
Wise, Kendra	Sal. Adj.	\$3,970.00	8/1/10
Gonzalez, Maria	Promo.	\$2,442.00	8/1/10
Corgill, Margaret	4% End of Probat.	\$2,880.00	8/1/10
Corgill, Margaret	Promo.; Chg. Org to 41507025	\$3,082.00	8/1/10
Ethriedge, John	Sal. Adj.; Chg. to RPT 75%	\$3,010.00	8/1/10
Hiner, Cherlyn	Sal. Adj.	\$3,738.00	8/1/10
Holt, Jordon	Reg. Full Time	\$3,085.00	8/4/10
LaCroix, Renn	Rehire RPT 90%	\$7,113.00	8/9/10
Rockstroh, Katherine	Resign.		8/10/10
Calcagno, Ana	Term.		8/13/10
Williams, Rebecca (Clerk's Misc. File No. 218854)	Resign.		8/16/10

2. a) Ginger Cantrell, attended "CPR/AED Certification" in Tulsa, OK on 7/12/10; cost not to exceed \$50. b) Katherine Rockstroh, attended "Bite Sized Building Blocks" in Tulsa, OK on 7/14/10; cost not to exceed \$5.50. c) Carrie Suns, to "OKMRC Volunteer Training Workshop" in OKC, OK from 8/12-14/10; cost not to exceed \$522.32. d) Connie Lowe, to "DNM Meeting" in OKC, OK from 8/30-31/10; cost not to exceed \$445. e) Lou Ann Beuke, to "OK Crystal Darkness Conference" in Edmond, OK on 8/30/10; cost not to exceed \$68. f) Donna Durant-Macon, to "Grassroots Efforts

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for Policy Change” in OKC, OK on 10/8/10; cost not to exceed \$152.50. g) Jill Almond & Lynnsey Childress, to “2nd Annual Oklahoma Turning Point Policy Day” in Edmond, OK on 10/8/10; cost not to exceed \$164. h) Lynnsey Childress, to “American School Health Association Healthy Students-“Successful Learners Annual Conference” in Kansas City, MO from 10/13-16/10; cost not to exceed \$1,126.14. i) *Stacy Hoard, take courses; “Principles of Epidemiology” & “Social and Behavioral Sciences in Public Health”, Fall 2010, OU; cost not to exceed \$702. (Clerk’s Misc. File No. 218855)

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

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 7/26-30/10), 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; Keith, yes; Bales, yes. Motion carried.

Moved by Smaligo, seconded by Bales, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/2-6/10. Upon roll call, Smaligo, yes; Keith, yes; Bales, 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.

<u>2010 - 2011 GENERAL FUND</u>			
1014821	OFFICEMAX INC	OFFICE SUPPLIES	0.72
1014821	OFFICEMAX INC	OFFICE SUPPLIES	2.30
1014821	OFFICEMAX INC	OFFICE SUPPLIES	2.95
1014821	OFFICEMAX INC	OFFICE SUPPLIES	3.42
1014821	OFFICEMAX INC	OFFICE SUPPLIES	3.87
1014821	OFFICEMAX INC	OFFICE SUPPLIES	4.14
1014821	OFFICEMAX INC	OFFICE SUPPLIES	4.57
1014821	OFFICEMAX INC	OFFICE SUPPLIES	5.10
1014821	OFFICEMAX INC	OFFICE SUPPLIES	5.13
1014821	OFFICEMAX INC	OFFICE SUPPLIES	5.28
1014821	OFFICEMAX INC	OFFICE SUPPLIES	6.83
1014821	OFFICEMAX INC	OFFICE SUPPLIES	6.84
1014821	OFFICEMAX INC	OFFICE SUPPLIES	7.48
1014821	OFFICEMAX INC	OFFICE SUPPLIES	8.19
1014821	OFFICEMAX INC	OFFICE SUPPLIES	8.95
1014821	OFFICEMAX INC	OFFICE SUPPLIES	9.57
1014821	OFFICEMAX INC	OFFICE SUPPLIES	10.60
1014821	OFFICEMAX INC	OFFICE SUPPLIES	12.31
1014821	OFFICEMAX INC	OFFICE SUPPLIES	12.79
1014821	OFFICEMAX INC	OFFICE SUPPLIES	13.44
1014821	OFFICEMAX INC	OFFICE SUPPLIES	13.60
1014821	OFFICEMAX INC	OFFICE SUPPLIES	13.95
1014821	OFFICEMAX INC	OFFICE SUPPLIES	14.99
1014821	OFFICEMAX INC	OFFICE SUPPLIES	15.10
1014821	OFFICEMAX INC	OFFICE SUPPLIES	15.73
1014821	OFFICEMAX INC	OFFICE SUPPLIES	16.78
1014821	OFFICEMAX INC	OFFICE SUPPLIES	17.16
1014821	OFFICEMAX INC	OFFICE SUPPLIES	17.18
1014821	OFFICEMAX INC	OFFICE SUPPLIES	17.58
1014821	OFFICEMAX INC	OFFICE SUPPLIES	17.60
1014821	OFFICEMAX INC	OFFICE SUPPLIES	17.88
1014821	OFFICEMAX INC	OFFICE SUPPLIES	17.91
1014821	OFFICEMAX INC	OFFICE SUPPLIES	19.12
1014821	OFFICEMAX INC	OFFICE SUPPLIES	19.44
1014821	OFFICEMAX INC	OFFICE SUPPLIES	20.15
1014821	OFFICEMAX INC	OFFICE SUPPLIES	21.42
1014821	OFFICEMAX INC	OFFICE SUPPLIES	22.84
1014821	OFFICEMAX INC	OFFICE SUPPLIES	23.10
1014821	OFFICEMAX INC	OFFICE SUPPLIES	24.62
1014821	OFFICEMAX INC	OFFICE SUPPLIES	24.63
1014821	OFFICEMAX INC	OFFICE SUPPLIES	25.58
1014821	OFFICEMAX INC	OFFICE SUPPLIES	26.88
1014821	OFFICEMAX INC	OFFICE SUPPLIES	29.30

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1014821	OFFICEMAX INC	OFFICE SUPPLIES	30.66
1014821	OFFICEMAX INC	OFFICE SUPPLIES	31.89
1014821	OFFICEMAX INC	OFFICE SUPPLIES	32.39
1014821	OFFICEMAX INC	OFFICE SUPPLIES	32.84
1014821	OFFICEMAX INC	OFFICE SUPPLIES	33.94
1014821	OFFICEMAX INC	OFFICE SUPPLIES	35.98
1014821	OFFICEMAX INC	OFFICE SUPPLIES	36.42
1014821	OFFICEMAX INC	OFFICE SUPPLIES	36.75
1014821	OFFICEMAX INC	OFFICE SUPPLIES	38.87
1014821	OFFICEMAX INC	OFFICE SUPPLIES	43.32
1014821	OFFICEMAX INC	OFFICE SUPPLIES	43.68
1014821	OFFICEMAX INC	OFFICE SUPPLIES	47.79
1014821	OFFICEMAX INC	OFFICE SUPPLIES	47.88
1014821	OFFICEMAX INC	OFFICE SUPPLIES	53.13
1014821	OFFICEMAX INC	OFFICE SUPPLIES	55.99
1014821	OFFICEMAX INC	OFFICE SUPPLIES	55.76
1014821	OFFICEMAX INC	OFFICE SUPPLIES	58.16
1014821	OFFICEMAX INC	OFFICE SUPPLIES	58.32
1014821	OFFICEMAX INC	OFFICE SUPPLIES	59.54
1014821	OFFICEMAX INC	OFFICE SUPPLIES	61.65
1014821	OFFICEMAX INC	OFFICE SUPPLIES	62.48
1014821	OFFICEMAX INC	OFFICE SUPPLIES	64.12
1014821	OFFICEMAX INC	OFFICE SUPPLIES	64.38
1014821	OFFICEMAX INC	OFFICE SUPPLIES	66.02
1014821	OFFICEMAX INC	OFFICE SUPPLIES	72.80
1014821	OFFICEMAX INC	OFFICE SUPPLIES	73.89
1014821	OFFICEMAX INC	OFFICE SUPPLIES	74.43
1014821	OFFICEMAX INC	OFFICE SUPPLIES	79.99
1014821	OFFICEMAX INC	OFFICE SUPPLIES	82.19
1014821	OFFICEMAX INC	OFFICE SUPPLIES	89.69
1014821	OFFICEMAX INC	OFFICE SUPPLIES	89.95
1014821	OFFICEMAX INC	OFFICE SUPPLIES	92.49
1014821	OFFICEMAX INC	OFFICE SUPPLIES	93.15
1014821	OFFICEMAX INC	OFFICE SUPPLIES	95.30
1014821	OFFICEMAX INC	OFFICE SUPPLIES	100.17
1014821	OFFICEMAX INC	OFFICE SUPPLIES	103.57
1014821	OFFICEMAX INC	OFFICE SUPPLIES	105.00
1014821	OFFICEMAX INC	OFFICE SUPPLIES	106.00
1014821	OFFICEMAX INC	OFFICE SUPPLIES	107.97
1014821	OFFICEMAX INC	OFFICE SUPPLIES	110.19
1014821	OFFICEMAX INC	OFFICE SUPPLIES	111.45
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-1.41
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-1.41
1014821	OFFICEMAX INC	OFFICE SUPPLIES	112.60
1014821	OFFICEMAX INC	OFFICE SUPPLIES	115.83
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-1.41
1014821	OFFICEMAX INC	OFFICE SUPPLIES	140.53
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-1.41
1014821	OFFICEMAX INC	OFFICE SUPPLIES	142.73
1014821	OFFICEMAX INC	OFFICE SUPPLIES	154.33
1014821	OFFICEMAX INC	OFFICE SUPPLIES	154.68
1014821	OFFICEMAX INC	OFFICE SUPPLIES	165.56
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-1.41
1014821	OFFICEMAX INC	OFFICE SUPPLIES	179.97
1014821	OFFICEMAX INC	OFFICE SUPPLIES	182.08
1014821	OFFICEMAX INC	OFFICE SUPPLIES	184.65
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-1.80
1014821	OFFICEMAX INC	OFFICE SUPPLIES	187.90
1014821	OFFICEMAX INC	OFFICE SUPPLIES	189.82
1014821	OFFICEMAX INC	OFFICE SUPPLIES	191.52
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-2.82
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-2.82
1014821	OFFICEMAX INC	OFFICE SUPPLIES	192.29
1014821	OFFICEMAX INC	OFFICE SUPPLIES	199.72
1014821	OFFICEMAX INC	OFFICE SUPPLIES	200.34
1014821	OFFICEMAX INC	OFFICE SUPPLIES	201.70
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-2.82
1014821	OFFICEMAX INC	OFFICE SUPPLIES	202.11
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-2.82
1014821	OFFICEMAX INC	OFFICE SUPPLIES	211.14
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-3.25
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-3.70
1014821	OFFICEMAX INC	OFFICE SUPPLIES	214.12
1014821	OFFICEMAX INC	OFFICE SUPPLIES	224.71

Monday, August 9, 2010 - Continued

1014821	OFFICEMAX INC	OFFICE SUPPLIES	227.16
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-4.99
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-5.64
1014821	OFFICEMAX INC	OFFICE SUPPLIES	231.59
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-5.64
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-7.70
1014821	OFFICEMAX INC	OFFICE SUPPLIES	236.98
1014821	OFFICEMAX INC	OFFICE SUPPLIES	238.84
1014821	OFFICEMAX INC	OFFICE SUPPLIES	252.75
1014821	OFFICEMAX INC	OFFICE SUPPLIES	257.88
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-8.25
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-8.46
1014821	OFFICEMAX INC	OFFICE SUPPLIES	259.98
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-9.98
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-9.98
1014821	OFFICEMAX INC	OFFICE SUPPLIES	264.81
1014821	OFFICEMAX INC	OFFICE SUPPLIES	271.20
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-12.62
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-14.10
1014821	OFFICEMAX INC	OFFICE SUPPLIES	302.06
1014821	OFFICEMAX INC	OFFICE SUPPLIES	302.06
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-16.92
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-19.96
1014821	OFFICEMAX INC	OFFICE SUPPLIES	320.88
1014821	OFFICEMAX INC	OFFICE SUPPLIES	330.90
1014821	OFFICEMAX INC	OFFICE SUPPLIES	345.82
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-22.38
1014821	OFFICEMAX INC	OFFICE SUPPLIES	364.92
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-35.24
1014821	OFFICEMAX INC	OFFICE SUPPLIES	384.25
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-36.24
1014821	OFFICEMAX INC	OFFICE SUPPLIES	409.31
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-36.75
1014821	OFFICEMAX INC	OFFICE SUPPLIES	412.38
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-38.50
1014821	OFFICEMAX INC	OFFICE SUPPLIES	440.76
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-40.08
1014821	OFFICEMAX INC	OFFICE SUPPLIES	463.96
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-111.99
1014821	OFFICEMAX INC	OFFICE SUPPLIES	466.64
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-302.06
1014821	OFFICEMAX INC	OFFICE SUPPLIES	468.13
1014821	OFFICEMAX INC	OFFICE SUPPLIES	-311.94
1014821	OFFICEMAX INC	OFFICE SUPPLIES	479.18
1014821	OFFICEMAX INC	OFFICE SUPPLIES	483.18
1014821	OFFICEMAX INC	OFFICE SUPPLIES	508.72
1014821	OFFICEMAX INC	OFFICE SUPPLIES	531.58
1014821	OFFICEMAX INC	OFFICE SUPPLIES	536.40
1014821	OFFICEMAX INC	OFFICE SUPPLIES	562.22
1014821	OFFICEMAX INC	OFFICE SUPPLIES	597.40
1014821	OFFICEMAX INC	OFFICE SUPPLIES	610.17
1014821	OFFICEMAX INC	OFFICE SUPPLIES	667.36
1014821	OFFICEMAX INC	OFFICE SUPPLIES	700.55
1014821	OFFICEMAX INC	OFFICE SUPPLIES	704.92
1014821	OFFICEMAX INC	OFFICE SUPPLIES	724.38
1014821	OFFICEMAX INC	OFFICE SUPPLIES	728.02
1014821	OFFICEMAX INC	OFFICE SUPPLIES	764.93
1014821	OFFICEMAX INC	OFFICE SUPPLIES	815.25
1014821	OFFICEMAX INC	OFFICE SUPPLIES	894.20
1014821	OFFICEMAX INC	OFFICE SUPPLIES	900.77
1014821	OFFICEMAX INC	OFFICE SUPPLIES	965.65
1014821	OFFICEMAX INC	OFFICE SUPPLIES	1,011.95
1014821	OFFICEMAX INC	OFFICE SUPPLIES	1,281.53
1014821	OFFICEMAX INC	OFFICE SUPPLIES	2,661.21
1017493	AARON ROOFING & CONSTRUCT	REMODELING	102,530.87
1017939	DELL MARKETING LP	SOFTWARE NON-CAPITAL	200.00
1017997	DELL MARKETING LP	OFFICE EQUIPMENT	2,642.64
1018007	FUELMAN	MOTOR VEHICLES-OPER	3,057.53
1018342	DELL MARKETING LP	HARDWARE-NON CAPITAL	286.99
1019055	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1019055	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	230.80
1020095	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,514.42
1020762	DELL MARKETING LP	SOFTWARE NON-CAPITAL	200.00
1020763	DELL MARKETING LP	DATA PROCESSING EQUIP	1,625.24

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1020771	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	65.65
1020771	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	580.26
1021110	DELL MARKETING LP	HARDWARE-NON CAPITAL	158.09
1021115	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	42.77
1021124	PEAK UPTIME	DATA PROCESSING EQUIP	13,851.60
1021124	PEAK UPTIME	DATA PROCESSING SOFT	1,683.00
1021214	TOYS R US INC	FURNITURE & FIXTURES	44.99
1021225	SCHINDLER ELEVATOR	BLDGS & GROUNDS MAINT	2,483.00
1021283	YORK PLUMBING INC	OTHER M&E AND MATERIAL	1,810.00
1021304	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	342.00
1021446	YORK PLUMBING INC	OTHER M&E AND MATERIAL	3,440.00
1021447	YORK PLUMBING INC	OTHER M&E AND MATERIAL	12,420.00
1021610	CARPET SUPPLY COMPANY	REMODELING	4,560.00
1021611	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	305.68
1021651	DELL MARKETING LP	DATA PROCESSING EQUIP	132.76
1021651	DELL MARKETING LP	DATA PROCESSING EQUIP	5,846.52
1021652	DELL MARKETING LP	DATA PROCESSING EQUIP	3,618.72
1021659	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	-120.49
1021659	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	1,988.76
1021675	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	792.00
1021676	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,376.00
1021755	METROPOLITAN TULSA	EMER SHELTER RESIDENT	360.00
1022244	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00
1022244	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00
1022244	FIZZ-O WATER CO	OPERATING SUPPLIES	27.50
1022244	FIZZ-O WATER CO	OPERATING SUPPLIES	38.50
1022244	FIZZ-O WATER CO	OPERATING SUPPLIES	44.00
1022244	FIZZ-O WATER CO	OPERATING SUPPLIES	121.00
1022248	PHYSICIAN SALES & SERV	MEDICAL SURGICAL	146.49
1022268	GRAYBAR ELECTRIC CO	APPARATUS SERVICE	34.46
1022268	GRAYBAR ELECTRIC CO	APPARATUS SERVICE	440.40
1022278	SHI INTERNATIONAL CO	DP-SOFTWARE MAINTENANCE	3,402.00
1022282	COMMUNICATIONS SUPPL	APPARATUS SERVICE	472.60
1022284	HEWLETT-PACKARD CO	APPARATUS SERVICE	1,812.00
1022291	PEAK UPTIME	APPARATUS SERVICE	374.58
1022314	CDW GOVERNMENT INC	OPERATING SUPPLIES	688.51
1022337	CDW GOVERNMENT INC	SOFTWARE NON-CAPITAL	70.03
1022337	CDW GOVERNMENT INC	SOFTWARE NON-CAPITAL	93.08
1022474	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	127.06
1022479	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	474.00
1022665	PHYSICIAN SALES & SERV	MEDICAL SURGICAL	108.78
1022665	PHYSICIAN SALES & SERV	MEDICAL SURGICAL	574.68
1022682	J&P SUPPLY INC	EMER SHELTER RESIDENT	50.47
1022722	VIDEO REVOLUTION INC	OTHER SERVICES	399.98
1022784	ABCS INC	BLDGS & GROUNDS MAINT	91.80
1022826	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	43.00
1022833	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	394.48
1022855	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	278.08
1022856	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	599.20
1022862	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,376.00
1022915	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
1022919	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1022919	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1022920	GREENSTAR LLC	PHARMACY SUPPLIES	106.62
1022925	ALLIED REFRIGERATION	EQUIP REPAIR & MAINT	230.00
1022951	OFFICEMAX INC	OFFICE SUPPLIES	10.08
1022951	OFFICEMAX INC	OFFICE SUPPLIES	438.51
1022951	OFFICEMAX INC	OFFICE SUPPLIES	1,186.77
1100208	AT&T MOBILITY	OFFICE SUPPLIES	78.18
1100212	COLORADO CUSTOMWARE	DP-SOFTWARE LEASES	21,511.44
1100626	COMMUNITY PUBLISHERS	PUBL & ADV	20.00
1100707	AMOS ELECTRICAL & MECH	OPER SUPPLIES & MAINT	1,820.00
1100800	PERCEPTIVE SOFTWARE	TRAINING	2,195.00
1100812	T & W TIRE	MOTOR VEHICLES-MAINT	4,005.40
1100958	XEROX CORPORATION	EQUIP LEASE-PURCHASE	366.54
1101007	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,561.00
1101008	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,441.30
1101018	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1101018	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1101018	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1101018	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1101018	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1101018	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	113.40
1101096	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	151.45

Monday, August 9, 2010 - Continued

1101097	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1101097	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	754.96
1101098	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1101315	CITY OF TULSA	UTILITY SERVICES	16.86
1101315	CITY OF TULSA	UTILITY SERVICES	28.58
1101315	CITY OF TULSA	UTILITY SERVICES	44.56
1101315	CITY OF TULSA	UTILITY SERVICES	51.52
1101315	CITY OF TULSA	UTILITY SERVICES	392.12
1101315	CITY OF TULSA	UTILITY SERVICES	848.27
1101315	CITY OF TULSA	UTILITY SERVICES	1,882.77
1101315	CITY OF TULSA	UTILITY SERVICES	2,232.88
1101315	CITY OF TULSA	UTILITY SERVICES	16,814.84
1101331	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1101367	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1101424	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1101448	KENEXA TECHNOLOGY	DATA PROCESSING SOFT	714.00
1101546	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	29.98
1101570	PHOENIX SOFTWARE	DP-SOFTWARE MAINTENANCE	1,332.45
1101580	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1101584	COX COMMUNICATIONS	UTILITY SERVICES	59.95
1101588	COX COMMUNICATIONS	UTILITY SERVICES	399.95
1101618	AT&T CORP	UTILITY SERVICES	18,237.16
1101622	AT&T CORP	COMMUNICATION SRVS	354.80
1101939	INDIAN NATIONS COUNCIL	IMPROVEMENTS TO LAND	3,500.00
1101964	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	11.46
1101965	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	21.23
1101967	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	129.00
1101984	BRITTON, BERRY	TRAVEL-OUT OF COUNTY	1,737.54
1101990	YORK PLUMBING INC	BLDGS & GROUNDS MAINT	275.00
1102020	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	1,888.98
1102030	IKON OFFICE SOLUTION	PRINTING, DUPLICATING	198.95
1102036	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	3,961.00
1102037	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	1,326.96
1102038	EMPLOYEE RELATIONS	REGULAR PAYROLL	57.00
1102039	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1102039	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1102140	CITY OF TULSA	UTILITY SERVICES	23.97
1102193	NOVALCO INC	PROFESSIONAL & TECH	165.00
1102203	JAVA DAVE'S EXECUTIVE	MISCELLANEOUS SUPPLIES	79.17
1102245	OKLAHOMA TAX COMMISSION	TRAINING	1,820.00
1102286	WALKER, RONDREA	BLDGS & GROUNDS MAINT	80.00
1102297	TALLENT, TERRY	TRAVEL-OUT OF COUNTY	69.30
1102303	RAINS, TOM	TRAVEL-OUT OF COUNTY	259.00
1102315	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-MAINT	1,709.40
1102329	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1102386	LOWE'S	BLDGS & GROUNDS MAINT	39.88
1102440	CODA	TRAINING	75.00
1102442	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	82.50
1102446	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	501.00
1102447	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	528.50
1102452	O'CONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	535.50
1102453	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	19,834.27
1102454	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	968.00
1102458	B J & COMPANY LAKE	IMPROVEMENTS TO LAND	3,612.00
1102505	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	22.00
1102505	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	22.00
1102505	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	22.00
1102505	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	48.13
1102601	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1102614	HENRY, KEYSHANNA	TORT CLAIMS	2,999.63
1102819	OKLAHOMA COURT CLERK	TRAINING	1,500.00
1102999	CITY OF TULSA	SPECIAL ASSESSMENTS	23,035.09
1103017	BRIDGES, TERRI	TORT CLAIMS	224.90

2010 - 2011 RISK MANAGEMENT FUND

1102307	ARTHUR J GALLAGHER R	WORKERS COMPENSATION	153,194.00
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2010 - 2011 PARK FUND

1017537	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	299.77
1020066	SAM'S CLUB	PURCHASES FOR RESALE	378.80
1020285	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	168.26
1020443	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	223.69
1021365	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	168.00
1021365	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	1,000.00

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1021368	SAM'S CLUB	PURCHASES FOR RESALE	13.08
1021368	SAM'S CLUB	PURCHASES FOR RESALE	45.14
1021368	SAM'S CLUB	PURCHASES FOR RESALE	129.17
1021368	SAM'S CLUB	PURCHASES FOR RESALE	159.28
1021370	SAM'S CLUB	PURCHASES FOR RESALE	87.82
1021370	SAM'S CLUB	PURCHASES FOR RESALE	135.08
1021370	SAM'S CLUB	PURCHASES FOR RESALE	179.02
1021650	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	10.01
1021650	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	20.53
1021650	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	65.00
1021688	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	589.75
1021689	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	799.38
1021690	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	767.60
1022117	LUBER BROS INC	OTHER M&E AND MATERIAL	14,772.00
1022259-E	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	304.00
1022529	SAM'S CLUB	PURCHASES FOR RESALE	64.44
1022529	SAM'S CLUB	PURCHASES FOR RESALE	713.90
1022639	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.45
1022639	PUBLIC SERVICE COMPANY	UTILITY SERVICES	176.29
1022639	PUBLIC SERVICE COMPANY	UTILITY SERVICES	317.17
1022639	PUBLIC SERVICE COMPANY	UTILITY SERVICES	419.00
1022639	PUBLIC SERVICE COMPANY	UTILITY SERVICES	502.59
1022639	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,207.88
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.49
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.88
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.91
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.82
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.68
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	151.29
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	166.71
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	173.82
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	204.00
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	213.51
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	234.88
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	255.31
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	342.40
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	351.09
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	364.04
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	616.14
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	718.09
1022640	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,844.22
1022659	ACTIVEAID INC	RECREATIONAL & EDUCA	28.00
1022795	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	949.00
1022844	DETEK SYSTEMS INC	RECREATIONAL & EDUCA	185.00
1022893	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.68
1022893	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.11
1022893	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.27
1022956	SAM'S CLUB	PURCHASES FOR RESALE	449.05
1100244	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	44.00
1100244	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	2,458.50
1100246	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	44.00
1100246	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	1,082.75
1100273	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	107.67
1100273	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	47.60
1100273	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	16.87
1100273	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	92.71
1100322	SAM'S CLUB	PURCHASES FOR RESALE	190.33
1100322	SAM'S CLUB	PURCHASES FOR RESALE	215.70
1100375	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	1,197.50
1100387	LEKTRON LIGHTING & SUPPL	RESTAURANT SUPPLIES	94.00
1100424	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	743.97
1100424	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	825.00
1100430	MEFFORD, CALVIN	RECREATIONAL & EDUCA	212.50
1100455	SAM'S CLUB	PURCHASES FOR RESALE	91.20
1100455	SAM'S CLUB	PURCHASES FOR RESALE	236.08
1100455	SAM'S CLUB	PURCHASES FOR RESALE	591.96
1100457	AMERICAN TS	RECREATIONAL & EDUCA	689.35
1100459	TULSA AIR & SPACE MUSEUM	RECREATIONAL & EDUCA	207.00
1100464	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	100.00
1100464	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	100.00
1100464	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	100.00
1100464	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	100.00
1100464	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	156.36
1100464	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	262.86

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1100464	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	286.50
1100465	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	105.44
1100467	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	341.76
1100469	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	393.30
1100510	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	63.38
1100595	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	105.44
1100917	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIE	1,265.28
1101231	CURTIS RESTAURANT SUPPL	RESTAURANT SUPPLIES	288.00
1101237	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	556.78
1101248	GRAINGER INC	SMALL TOOLS & INSTRU	294.30
1101270	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	52.20
1101271	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	55.76
1101310	CITY OF MUSKOGEE	RECREATIONAL & EDUCA	124.00
1101955	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	525.00
1101956	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	312.00
1101957	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,341.80
1101963	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	89.98
1102168	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	356.00
1102168	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	491.64
1102168	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	525.00
1102169	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	218.70
1102186	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1102192	KENDERDINE, JAMES A	OTHER REFUNDS	75.00
1102275	MCGEE, MONTY	PURCHASES FOR RESALE	300.00
1102346	SOONER AIRGAS INC	SAFETY MATERIAL & SUPPL	128.70
1102370	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	1,196.75
1102462	HOEFLING, LORRTE	OTHER REFUNDS	100.00
1102463	NIEMANN, ANICE	OTHER REFUNDS	75.00
1102472	SARA LEE BAKERY GROUP	PURCHASES FOR RESALE	18.23
1102680	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	700.00
1102683	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	135.66
1102686	KTUL LLC	BLDGS & GROUNDS MAINT	86.25
1102690	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	22.28

2010 - 2011 PARKING FUND

1102326	TULSA CITY COUNTY	RENTALS & LEASES	540.00
1102341	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,105.00
1102358	AMERICAN AUTO PARKS	RENTALS & LEASES	27,480.00
1102361	MAURICE S KANBAR REV	RENTALS & LEASES	585.00

2010 - 2011 COURT CLERK REVOLVING FUND

1102818	NEWTON O'CONNOR TU	LEGAL SERVICES	165.00
1102818	NEWTON O'CONNOR TU	LEGAL SERVICES	2,125.00

2010 - 2011 VISUAL INSPECTION FUND

1100212	COLORADO CUSTOMWARE	DP-SOFTWARE LEASES	14,340.96
1102203	JAVA DAVE'S EXECUTIVE	MISCELLANEOUS SUPPLIES	52.77
1102245	OKLAHOMA TAX COMMISSION	TRAINING	1,040.00
1102388	POUNDS, BRIAN K	TRAVEL-OUT OF COUNTY	253.00
1102389	REDDY, KRISTA	TRAVEL-OUT OF COUNTY	253.00
1102390	MYERS, RANDI	TRAVEL-OUT OF COUNTY	253.00
1102391	WRATTEN, ERIC	TRAVEL-OUT OF COUNTY	253.00
1102392	WILLIAMS, RANDALL	TRAVEL-OUT OF COUNTY	253.00
1102451	POUNDS, BRIAN K	TRAVEL-OUT OF COUNTY	253.00

2010 - 2011 DISTRICT ATTORNEY FUND

1100672	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1102569	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	1,290.06
1102571	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	26,648.68
1102572	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	60,950.70
1102573	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,071.14
1102574	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	5,180.55
1102575	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	6,207.82

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1102509	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	801.79
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2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1102502	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	40.00
1102508	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	40.00

2010 - 2011 JUVENILE CASH FUND

1100111	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1100248	KEE WES EQUIPMENT CO	OTHER SERVICES	120.00

Monday, August 9, 2010 - Continued

1101727	HOLDERS INC	OTHER BLDG MAINT SERV	97.50
1101759	HOBART SERVICE	OTHER SERVICES	483.00
1102028	HOLDERS INC	OTHER BLDG MAINT SERV	333.50

2010 - 2011 SPECIAL PROJECTS FUND

1022993	INDIAN NATIONS COUNCIL	ADMINISTRATION	429.10
1102559	GATES, DEREK W	CONTRACTED SERVICES	8,484.00

2010 - 2011 RESALE PROPERTY FUND

1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1022501	BRADLEY, RODNEY E	ABSTRACT SERVICE	25.00
1100612	DYNAMIC DELIVERIES	OTHER SERVICES	32.50

2010 - 2011 HIGHWAY T-CASH FUND

1019200	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	470.89
1019200	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	475.51
1019200	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	540.15
1019200	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	551.08
1019200	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	586.31
1019200	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	609.40
1019201	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,151.05
1019201	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	941.19
1019201	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,402.23
1020086	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,320.60
1020086	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,304.44
1020086	TULSA ASPHALT LLC	ASPHALT, CONCRETE	12,924.44
1020086	TULSA ASPHALT LLC	ASPHALT, CONCRETE	13,212.42
1020544	DELL MARKETING LP	OFFICE EQUIPMENT	1,327.20
1020555	SHI INTERNATIONAL CO	OPERATING SUPPLIES	396.00
1020930	TULSA ASPHALT LLC	ASPHALT, CONCRETE	65.61
1020930	TULSA ASPHALT LLC	ASPHALT, CONCRETE	102.13
1020930	TULSA ASPHALT LLC	ASPHALT, CONCRETE	163.22
1020930	TULSA ASPHALT LLC	ASPHALT, CONCRETE	254.04
1020930	TULSA ASPHALT LLC	ASPHALT, CONCRETE	446.34
1020930	TULSA ASPHALT LLC	ASPHALT, CONCRETE	902.37
1020930	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,273.73
1020949	ADVANCED WORKZONE	OPER SUPPLIES & MAINT	12.00
1021143	A-1 FENCE COMPANY INC	OPERATING SUPPLIES	23,751.00
1021759	TULSA ASPHALT LLC	ASPHALT, CONCRETE	874.26
1021759	TULSA ASPHALT LLC	ASPHALT, CONCRETE	16,244.36
1021759	TULSA ASPHALT LLC	ASPHALT, CONCRETE	19,623.09
1021759	TULSA ASPHALT LLC	ASPHALT, CONCRETE	20,810.52
1021759	TULSA ASPHALT LLC	ASPHALT, CONCRETE	21,067.15
1021759	TULSA ASPHALT LLC	ASPHALT, CONCRETE	22,417.80
1021759	TULSA ASPHALT LLC	ASPHALT, CONCRETE	22,755.87
1021760	TULSA ASPHALT LLC	ASPHALT, CONCRETE	554.61
1021760	TULSA ASPHALT LLC	ASPHALT, CONCRETE	558.81
1022059	WELDON PARTS INC	OPERATING SUPPLIES	144.80
1022059	WELDON PARTS INC	OPERATING SUPPLIES	387.60
1022366	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,606.28
1022366	TULSA ASPHALT LLC	ASPHALT, CONCRETE	25,878.62
1022366	TULSA ASPHALT LLC	ASPHALT, CONCRETE	30,011.38
1022594	CDW GOVERNMENT INC	OFFICE EQUIPMENT	75.21
1022594	CDW GOVERNMENT INC	OFFICE EQUIPMENT	737.76
1022612	INLAND TRUCK PARTS	OPERATING SUPPLIES	260.14
1022613	ENLOW TRACTOR INC	OPERATING SUPPLIES	138.77
1022613	ENLOW TRACTOR INC	OPERATING SUPPLIES	138.77

Monday, August 9, 2010 - Continued

1022613	ENLOW TRACTOR INC	OPERATING SUPPLIES	373.10
1022622	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	3,106.28
1022626	SOONER AIRGAS INC	OPER SUPPLIES & MAINT	142.08
1022626	SOONER AIRGAS INC	OPER SUPPLIES & MAINT	162.90
1022626	SOONER AIRGAS INC	OPER SUPPLIES & MAINT	296.20
1022645	GENUINE PARTS COMPANY	OPERATING SUPPLIES	1,638.10
1022698	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	310.58
1022700	SOONER AIRGAS INC	OPER SUPPLIES & MAINT	233.60
1022709	CLARK OIL DISTRIBUTOR	OPERATING SUPPLIES	1,508.10
1022802	TRUMAN ARNOLD COMPANY	OPER SUPPLIES & MAINT	13,323.95
1022832	GENUINE PARTS COMPANY	OPERATING SUPPLIES	509.31
1100084	SNAP-ON INDUSTRIAL	OPERATING SUPPLIES	188.47
1100093	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1100144	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
1100145	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
1100378	ROTO ROOTER	OPER SUPPLIES & MAINT	233.20
1100500	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	244.20
1100584	B ETHRIDGE INC	OPER SUPPLIES & MAINT	15,337.35
1100635	MAC'S HYDRAULIC INC	OPER SUPPLIES & MAINT	250.00
1100668	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	223.13
1100736	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	370.73
1100737	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	15.99
1100763	AMERICAN HOSE & SUPPL	OPER SUPPLIES & MAINT	69.98
1100780	MID-CONTINENT CONCRE	OPERATING SUPPLIES	1,292.00
1100791	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1100919	TULSA DYNASpan INC	OPER SUPPLIES & MAINT	2,398.00
1101079	POWERPLAN OIB	OPER SUPPLIES & MAINT	449.91
1101104	CLARK OIL DISTRIBUTOR	OPER SUPPLIES & MAINT	99.50
1101105	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	708.32
1101147	U S CELLULAR CORP	OPERATING SUPPLIES	808.25
1101166	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	351.21
1101190	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04
1101190	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04
1101190	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04
1101190	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04
1101191	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1101191	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1101191	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1101191	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1101213	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	224.64
1101220	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	334.40
1101233	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	521.54
1101288	AMSAN	OPER SUPPLIES & MAINT	242.53
1101471	GRAINGER INC	OPERATING SUPPLIES	76.06
1101475	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	107.80
1101477	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	6.11
1101659	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	121.96
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.57
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.57
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.63
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.89
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.32
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.34
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.67
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.95
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.95
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.84
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.61
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.16
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.45
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.60
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.61
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.44
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.48
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.00
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	331.01
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	468.39
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	636.11
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	680.79
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,155.78
1101676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,117.77
1101839	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	95.68
1101839	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	95.68
1101839	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	101.18

Monday, August 9, 2010 - Continued

1101839	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	101.18
1101883	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1101901	ESTES INCORPORATED	OPERATING SUPPLIES	154.50
1101929	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	437.96
1101941	CITY OF TULSA	UTILITY SERVICES	167.65
1102014	ESTES INCORPORATED	OPER SUPPLIES & MAINT	676.11
1102137	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,021.02
1102176	LOWE'S OF OWASSO	OPER SUPPLIES & MAINT	234.23
1102229	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	35.00
1102352	U S CELLULAR CORP	OPERATING SUPPLIES	78.39
1102441	OG&E	UTILITY SERVICES	108.42
1102543	LOT MAINTENANCE	OPERATING SUPPLIES	5,415.00
1102546	ADVANCE ALARMS INC	OPERATING SUPPLIES	132.50
1102582	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1020798	RIVERSIDE TRANSITION	CONTRACTED SERVICES	240.00
1101444	AT&T MOBILITY	COMMUNICATION SRVS	47.99
1101943	LABORATORY SUPPLY CO	OPER SUPPLIES & MAINT	480.84
1102613	BARNETT, DARREL	TORT CLAIMS	32.69
1102998	CITY OF TULSA	SPECIAL ASSESSMENTS	32.50
1102998	CITY OF TULSA	SPECIAL ASSESSMENTS	101,102.24

2010 - 2011 LAW LIBRARY FUND

1102327	WEST PUBLISHING CORO	MISCELLANEOUS EXPENSE	10,035.97
1102328	WEST PUBLISHING CORO	MISCELLANEOUS EXPENSE	3,111.50

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1016066	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	199.82
1018221	OKLAHOMA NATURAL GAS	UTILITY SERVICES	30.97
1018227	OKLAHOMA NATURAL GAS	UTILITY SERVICES	53.30
1018233	OKLAHOMA NATURAL GAS	UTILITY SERVICES	47.32
1018307	YOUNG WOMENS CHRISTI	UTILITY SERVICES	497.37
1018307	YOUNG WOMENS CHRISTI	UTILITY SERVICES	236.72
1018307	YOUNG WOMENS CHRISTI	UTILITY SERVICES	114.77
1018495	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	8,522.40
1018495	OKLAHOMA HEALTHCARE	MISCELLANEOUS EXPENSE	3,945.20
1018564	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,560.79
1018632	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	72.79
1018632	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1018632	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1018632	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1018632	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	80.07
1018998	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	37.61
1018998	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	71.42
1018998	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	168.24
1019735	SCOTT RICE CO INC	OFFICE SUPPLIES	2,469.27
1020290	CHEROKEE SERVICES GR	COMMUNICATION SRVS	125.00
1021825	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	39.69
1021825	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	109.56
1021825	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	1,543.89
1022018	SKYLINE EXHIBITS OKLA	OPERATING SUPPLIES	2,243.90
1022170	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	140.00
1022170	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	173.50
1022192	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	399.50
1022209	CALCAGNO, ANA	MILEAGE REIMB-IN COUNTY	12.00
1022397	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	181.00
1100087	GRAINGER INC	OPERATING SUPPLIES	65.82
1100088	LOCHRIE BUSINESS MAC	OFFICE SUPPLIES	579.25
1100088	LOCHRIE BUSINESS MAC	OFFICE SUPPLIES	149.75
1100106	SJS PARTNERSHIP	OPERATING SUPPLIES	1,029.00
1100120	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	44.00
1100162	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	26.60
1100168	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	716.05
1100168	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	66.54
1100168	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	313.52
1100168	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	646.44
1100170	CITY OF COLLINSVILLE	UTILITY SERVICES	407.58
1100171	BIXBY PUBLIC WORKS	UTILITY SERVICES	19.27
1100200	CDW GOVERNMENT INC	EQUIP SERVICE AGREEM	552.52
1100201	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1100202	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1100209	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	9.62
1100209	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	61.75

Monday, August 9, 2010 - Continued

1100517	FUELMAN	MOTOR VEHICLES-OPER	1,524.11
1100555	PINPOINT PERSONNEL	PROFESSIONAL & TECH	3,017.98
1100566	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1100576	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1100613	CITY CAB OF OKLAHOMA	OTHER SERVICES	2,469.51
1100878	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	173.47
1100900	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	109,240.56
1100900	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	56,275.44
1100966	OKLAHOMA NATURAL GAS	UTILITY SERVICES	47.90
1101060	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,197.30
1101060	PUBLIC SERVICE COMPANY	UTILITY SERVICES	462.95
1101199	GRIGSBYS CARPET & TILE	BLDGS & GROUNDS MAINT	1,573.20
1101395	SMITH FARM & GARDEN	OPERATING SUPPLIES	19.00
1101409	COHLMIA INC	OTHER SERVICES	162.00
1101437	TUCKER CHEMICAL INC	OPERATING SUPPLIES	96.46
1101437	TUCKER CHEMICAL INC	OPERATING SUPPLIES	81.80
1101437	TUCKER CHEMICAL INC	OPERATING SUPPLIES	93.88
1101437	TUCKER CHEMICAL INC	OPERATING SUPPLIES	191.16
1101438	ABCO RENTS INC	RENTALS & LEASES	273.80
1101502	BUR-LANE INC	OPERATING SUPPLIES	97.49
1101645	UNITED PARCEL SERVICE	OTHER SERVICES	80.00
1101653	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
1101653	TULSA LOCK & KEY INC	OPERATING SUPPLIES	10.50
1101653	TULSA LOCK & KEY INC	OPERATING SUPPLIES	19.00
1101662	SMILEMAKERS INC	OPERATING SUPPLIES	83.36
1101701	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	142.50
1101877	CITY OF TULSA	UTILITY SERVICES	353.60
1101878	CITY OF TULSA	UTILITY SERVICES	1,945.63
1101880	CITY OF TULSA	UTILITY SERVICES	4.76
1101916	COX COMMUNICATIONS	COMMUNICATION SRVS	100.69
1101981	QUIK PRINT	PRINTING, DUPLICATING	60.00
1102002	COMMUNITY SERVICE CO	SUBSCRIPTIONS & MEMB	5,750.00
1102012	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	9.20
1102139	LACROIX, RENN F	MILEAGE REIMB-IN COUNTY	13.50
1102197	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	595.00
1102199	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	590.50
1102206	HOWLAND, DIANE	MILEAGE REIMB-IN COUNTY	33.00
1102236	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	173.47
1102269	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	772.48
1102270	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	4,671.84
1102288	YOUNG WOMENS CHRISTI	RENTALS & LEASES	2,009.87
1102288	YOUNG WOMENS CHRISTI	RENTALS & LEASES	957.32
1102288	YOUNG WOMENS CHRISTI	RENTALS & LEASES	464.06
1102396	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	44.50
1102396	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	566.00
1102425	PINPOINT PERSONNEL	PROFESSIONAL & TECH	456.00
1102448	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	198.50

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1021436	U S CELLULAR CORP	TELEPHONE SERVICE	226.05
1022746	EMG GRAPHIC SYSTEMS	OTHER BLDG MAINT SERV	106.50
1100809	CITY OF TULSA	CENTREX CHARGES	169.38
1100827	U S CELLULAR CORP	TELEPHONE SERVICE	229.71
1100830	PUBLIC SERVICE COMPANY	ELECTRIC	730.67
1100832	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1100833	AMERICAN AUTO PARKS	RENTALS & LEASES	12.50

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

2010 - 2011 DISTRICT ATTORNEY

1020316	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	2,363.40
1022243	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	617.10
1022314	CDW GOVERNMENT INC	OPERATING SUPPLIES	63.99

Monday, August 9, 2010 - Continued

1100643	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	138.42
1100691	U S CELLULAR CORP	OPERATING SUPPLIES	239.21
1100747	USA MOBILITY WIRELES	OPERATING SUPPLIES	18.97
1102570	DISTRICT ATTORNEYS	STATE PAYROLL	35,240.54
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			