

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 12, 2010 at 4:22 p.m.)

MINUTES
Monday, August 16, 2010

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

Karen Keith, Chairman, presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

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

Moved by Perry, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for August 9, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Sheriff - Monthly Receipts and Disbursements for 7/10. (Clerk's Misc. File No. 218856)
2. Treasurer - Depository Summary of Daily Analysis for 6/10. (Clerk's Misc. File No. 218857)
3. Treasurer - Depository Summary of Daily Analysis for 7/10. (Clerk's Misc. File No. 218858)

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

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

Sealed bids for Sheriff, .223 55 Grain, New Manufactured, Brass Cased Full Metal Jacket Ammunition were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. H & H Gun Range | by item | (Clerk's Misc. File No. 218860) |
| 2. Lawmen's and Shooters' Supply, Inc. | by item | (Clerk's Misc. File No. 218861) |
| 3. Ray O'Herron Co., Inc. | by item | (Clerk's Misc. File No. 218862) |

Moved by Perry, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on August 23, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Highways - Reflective Glass Beads, to be rejected and re-advertised with new specifications at a later date. (Clerk's Misc. File No. 218863)
2. Parks - Top Dressing Sand, to Watkins Sand Company, Inc., the best and lowest bid that meets specifications. This award is for 1 year beginning 8/16/10. (Clerk's Misc. File No. 218864)
3. Sheriff - One (1) New Airboat, to GTO Performance Airboats, the lowest and best overall bid received that meets specifications. (Clerk's Misc. File No. 218865)
4. Tulsa County CDBG Urban County - CDBG Urban County Request for Applications from Competitive Category Applicants - **DEFERRED**
5. TC Departments - Temporary Labor - **DEFERRED**
6. Tulsa County Employees' Retirement System - International Equity Manager - **DEFERRED**

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

Monday, August 16, 2010 - Continued

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing, to the agreement with Kinslow, Keith & Todd, Inc., for the O'Brien Park Recreation Center Renovations, a 4 to Fix II Project, to correct a typographical error in article 11, paragraph 11.1, the \$5,000 amount for schematic design listed under concession remodel needs to be corrected to \$5,800. All other figures are correct; therefore this does not change the amount or time. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218866)

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 Perry, for approval to Rescind Bid Award from Purchasing, for Dash-Mounted Traffic Radars, to Decatur Electronics, Inc., because their radar units did not meet the specifications in several critical areas. The Purchasing and Sheriff's Department recommend the bid be awarded to MPH Industries, Inc., at a unit price of \$1,167, the only other bid meeting specifications. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218867)

Per section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, Michael S. Gray, emailed the monthly report for the 2003 STOC, citing the following: The monthly 2003 Sales Tax Overview Committee (STOC) meeting was called to order at 10:00 a.m. on June 15, 2010, by Michael S. Gray, Chairman, at the Planetarium at the Tulsa Air and Space Museum, 3624 North 74th East Avenue, Tulsa, OK:

1. A quorum was present. There were seven excused absences. Others present were Kirby Crowe and Valerie Davis, representatives of PMg-Program Management Group, Larry Anduss and Jim Bridenstine, representatives of the Tulsa Air and Space Museum (TASM) and Ella McKenzie, BOCC.
2. The minutes of the May 20, 2010 meeting were approved.
3. Kirby Crowe presented comments on the Tulsa Air and Space Museum facility noting that the facility was partially funded by Vision 2025 funds.
4. Jim Bridenstine, Executive Director of the Tulsa Air and Space Museum, presented a video used to promote the Museum and used to help acquire one of the retiring space shuttles from NASA. Mr. Birdenstine also noted the numerous historical contributions the City of Tulsa has made to aviation and the space program. Mr. Bridenstine reported the air show, hosted by TASM, featuring the world's first rocket racing demonstration, was well attended.
5. Kirby Crowe presented comments on the May 2010 PMg Vision 2025 Report previously sent to the committee members. He reported on the status of several Vision 2025 projects, including Morton Health Care, O'Brien Park, Mohawk Soccer Project, Oklahoma Aquarium, Downtown Housing, and Haikey Creek Flood. Mr. Crowe then presented the monthly financial report for May 2010.
Mr. Crowe then responded to questions from committee members, after which the report was accepted.

Meeting adjourned at 11:50 a.m. Moved by Smaligo, seconded by Perry to approve the above report. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218868)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending August 23, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218869)

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Moved by Smaligo, seconded by Perry, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, subject to approval by the Budget Board:

7/15/10 thru 7/25/10

422. County Assessor Fees Fund 21203100 404992 \$429.92; County Assessor Fees Fund; 21203100 404990 \$3,628.87; County Assessor Fees Fund 21203100 807970 \$4,058.79.
607. Special Projects Fund 27002825 404078 G0081 \$350.00; Special Projects Fund 27002825 506130 G0081 \$350.00.
866. Law Library Fund 41008000 505120 \$1,000.00; Law Library Fund 41008000 505130 \$1,000.00; Law Library Fund 41008000 505150 \$1,000.00; Law Library Fund 41008000 505195 \$1,000.00; Law Library Fund 41008000 505198 \$1,000.00; Law Library Fund 41008000 505199 \$1,000.00; Law Library Fund 41008000 505110 \$2,000.00; Law Library Fund 41008000 505145 \$2,000.00; Law Library Fund 41008000 404410 \$2,258.15; Law Library Fund 41008000 505030 \$4,000.00; Law Library Fund 41008000 505140 \$5,000.00; Law Library Fund 41008000 505670 \$6,688.82; Law Library Fund 41008000 505010; \$10,000.00; Law Library Fund 41008000 404091 \$33,430.67.
896. Visual Inspection Fund 21003050 404990 \$106.44; Visual Inspection Fund 21003050 807970 \$106.44.
897. Visual Inspection Fund 21003050 404010 \$106.44; Visual Inspection Fund 21003050 505010 \$106.44.
953. Special Projects Fund 27004850 404079 G0067 \$23,327.95; Special Projects Fund 27004850 506130 G0067 \$23,327.95.
- 1,007. TAEMA 42507975 505130 \$31.50; TAEMA 42507975 505150 \$50.00; TAEMA 42507975 505145 \$100.00; TAEMA 42507975 505170 \$250.00; TAEMA 42507975 505110 \$1,080.00; TAEMA 42507975 505120 \$1,390.00; TAEMA 42507975 505140 \$1,450.00; TAEMA 42507975 505010 \$13,680.00; TAEMA 42507975 404059 \$18,031.50.
- 1,058. Court Clerk Revolving Fund 20404026 404450 \$31,289.41; Court Clerk Revolving Fund 20404026 807970 \$31,289.41.
- 1,059. General Fund 10001075 404990 \$2,396,314.13; General Fund 10004275 807970 \$2,396,314.13.
- 1,104. Hwy-T-Cash Fund 30002325 404990 \$16,571.01; Hwy-T-Cash Fund 30002325 807970 \$16,571.01; Hwy-T-Cash Fund 30002330 404990 \$36,191.83; Hwy-T-Cash Fund 30002330 807970 \$36,191.83; Hwy-T-Cash Fund 30002335 404990 \$49,104.61; Hwy-T-Cash Fund 30002335 807970 \$49,104.61; Hwy-T-Cash Fund 30002340 404990 \$110,821.77; Hwy-T-Cash Fund 30002340 807970 \$110,821.77.
- 1,106. Hwy-T-Cash Fund 30002300 404992 \$185,901.42; Hwy-T-Cash Fund 30002300 807970 \$185,901.42; Hwy-T-Cash Fund 30002310 404992 \$250.00; Hwy-T-Cash Fund 30002310 807970 \$250.00; Hwy-T-Cash Fund 30002325 404992 \$9,577.25; Hwy-T-Cash Fund 30002325 807970 \$9,577.25; Hwy-T-Cash Fund 30002335 404992 \$435.00; Hwy-T-Cash Fund 30002335 807970 \$435.00; Hwy-T-Cash Fund 30002340 404992 \$214.29; Hwy-T-Cash Fund 30002340 807970 \$214.29; Hwy-T-Cash Fund 30002375 404992 \$13,589.14; Hwy-T-Cash Fund 30002375 807970 \$13,589.14; Hwy-T-Cash Fund 30002450 404992 \$38,133.81; Hwy-T-Cash Fund 30002450 807970 \$38,133.81; Hwy-T-Cash Fund 30002475 404992 \$1,958,517.72; Hwy-T-Cash Fund 30002475 807970 \$1,958,517.72; Hwy-T-Cash Fund 30002500 404992 \$178.62; Hwy-T-Cash Fund 30002500 807970 \$178.62.
- 1,114. Court Clerk Revolving Fund 20404026 404992 \$32,362.90; Court Clerk Revolving Fund 20404026 807970 \$32,362.90; Court Clerk Revolving Fund 20404150 404992 \$1,043.48; Court Clerk Revolving Fund 20404150 807970 \$1,043.48.
- 1,128. Park Fund 20202585 404990 \$192,334.45; Park Fund 20202585 807970 \$192,334.45; Park Fund 20202600 404990 \$11,138.02; Park Fund 20202600 807980 \$11,138.02; Park Fund 20202625 404990 \$4,213.80; Park Fund 20202625 807970 \$4,213.80; Park Fund 20202650 404990 \$60,269.45; Park Fund 20202650 807970 \$60,269.45; Park Fund 20202675 404990 \$33,823.84; Park Fund 20202675 807970 \$33,823.84.
- 1,129. Park Fund 20202585 404992 \$443,949.37; Park Fund 20202585 807970 \$443,949.37.
- 1,172. General Fund 10001850 404450 \$495.37; General Fund 10001850 505739 \$495.37.
- 1,184. County Debt Service Fund 54007600 404996 \$15,562.56; County Debt Service Fund 54007600 807970 \$15,562.56.
- 1,188. Special Projects Fund 27004850 404079 G0067 \$1,575.51; Special Projects Fund 27004850 506130 G0067 \$1,575.51; Special Projects Fund 27004850 404079 G0046 \$5,494.07; Special Projects Fund 27004850 506130 G0046 \$5,494.07; Special Projects Fund 27004850 404079 G0041 \$11,103.93; Special Projects Fund 27004850 506130 G0041 \$11,103.93.
- 1,190. Drainage District 12 43007950 404992 \$12,654.04; Drainage District 12 43007950 404990 \$84,150.53; Drainage District 12 43007950 807970 \$96,804.57.
- 1,197. Court Clerk Revolving Fund 20404026 404450 \$697.37; Court Clerk Revolving Fund 20404026 807970 \$697.37.
- 1,208. Sheriff Cash Fund 23003650 505030 \$3,741.41; Sheriff Cash Fund 23003650 505010 \$5,000.00; Sheriff Cash Fund 23003650 404226 \$8,741.41.
- 1,209. Sheriff Cash Fund 23003603 505185 \$36.00; Sheriff Cash Fund 23003603 505192 \$1,802.00; Sheriff Cash Fund 23003603 505130 \$5,000.00; Sheriff Cash Fund 23003603 505145 \$5,000.00; Sheriff Cash Fund 23003603 505150 \$5,000.00; Sheriff Cash Fund 23003603 505170 \$5,000.00; Sheriff Cash Fund 23003603 505110 \$10,000.00; Sheriff Cash Fund

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- 23003603 505140 \$10,000.00; Sheriff Cash Fund 23003603 505195 \$10,000.00; Sheriff Cash Fund 23003603 505198 \$10,000.00; Sheriff Cash Fund 23003603 505199 \$13,162.00; Sheriff Cash Fund 23003603 505120 \$20,000.00; Sheriff Cash Fund 23003603 505010 \$54,277.49; Sheriff Cash Fund 23003603 404425 \$154,277.49.
- 1,219. Special Projects Fund 27004825 404445 G0057 \$467.60; Special Projects Fund 27004825 506135 G0057 \$467.60.
- 1,220. Sheriff's Operation of Jail 23105000 404992 \$45,222.08; Sheriff's Operation of Jail 23105000 404990 \$1,038,333.36; Sheriff's Operation of Jail 23105000 807970 \$1,083,555.44. (Clerk's Misc. File No. 218870)
- 7/26/10 thru 8/11/10
75. Gen Fund 10001250 404521 \$120,722.41; Gen Fund 10001250 505181 \$120,722.41.
96. Sher Cash 23003600 404222 \$106,805.83; Sher Cash 23003600 404509 \$15,785.77; Sher Cash 23003600 807970 \$106,805.83; Sher Cash 23003603 505010 \$15,785.77; Sher Cash 23003620 404070 \$19,435.07; Sher Cash 23003620 506178 \$19,435.07; Sher Cash 23003625 404059 G0005 \$10,074.97; Sher Cash 23003625 505080 G0005 \$10,074.97.
100. Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
236. Hwy-T-Cash 30002350 403252 \$20,690.95; Hwy-T-Cash 30002350 505795 \$20,690.95.
394. Resal Prop 29103000 403120 \$310,647.23; Resal Prop 29103000 403121 \$15,044.42; Resal Prop 29103000 404215 \$1,431.57; Resal Prop 29103000 505010 \$220,000.00; Resal Prop 29103000 505020 \$20,000.00; Resal Prop 29103000 505030 \$20,000.00; Resal Prop 29103000 505040 \$10,000.00; Resal Prop 29103000 505110 \$25,000.00; Resal Prop 29103000 505120 \$32,123.22.
400. Mo Cer Fee 29002975 404248 \$9,375.00; Mo Cer Fee 29002975 505854 \$9,375.00.
568. Gen Fund 10001150 403211 \$104,626.15; Gen Fund 10004275 807970 \$104,626.15.
570. Sales Tax 25004375 404407 \$301.92; Sales Tax 25004400 404407 \$4,830.72; Sales Tax 25004425 404407 \$2,113.43; Sales Tax 25004450 404407 \$2,013.20; Sales Tax 25004475 404407 \$3,019.20; Sales Tax 25004525 807970 \$12,278.47.
571. Sales Tax 25004500 404407 \$956.42; Sales Tax 25004525 807970 \$956.42.
598. She Op TCJ 23105000 404550 \$461.46; She Op TCJ 23105000 505849 \$461.46.
599. Gen Fund 10003600 404550 \$11.95; Gen Fund 10003600 505204 \$11.95.
600. Sher Cash 23003620 404070 \$8,757.08; Sher Cash 23003620 506178 \$8,757.08; Sher Cash 23003625 404059 G0003 \$5,375.00; Sher Cash 23003625 404059 G0005 \$24,564.83; Sher Cash 23003625 404059 G0060 3,230.17; Sher Cash 23003625 404059 G0071 \$11,152.98; Sher Cash 23003625 505010 G0003 \$5,375.00; Sher Cash 23003625 505010 G0005 \$14,564.83; Sher Cash 23003625 505010 G0071 \$7,096.00; Sher Cash 23003625 505083 G0071 \$200.00; Sher Cash 23003625 505110 G0005 \$10,000.00; Sher Cash 23003625 505110 G0071 \$529.76; Sher Cash 23003625 505120 G0071 \$993.44; Sher Cash 23003625 505130 G0071 \$12.78; Sher Cash 23003625 505140 G0071 \$1,827.38; Sher Cash 23003625 505145 G0071 \$121.06; Sher Cash 23003625 505150 G0071 \$18.06; Sher Cash 23003625 505170 G0071 \$212.53; Sher Cash 23003625 505195 G0071 \$100.00; Sher Cash 23003625 505199 G0071 \$41.97; Sher Cash 23003625 607079 G0060 \$3,230.17.
634. Risk Mgmt 20101625 404521 \$196,815.54; Risk Mgmt 20101625 505170 \$196,815.54; Risk Mgmt 20101635 404542 \$115,928.20; Risk Mgmt 20101635 505144 \$115,928.20; Risk Mgmt 20101640 404542 \$36,582.24; Risk Mgmt 20101640 505144 \$36,582.24.
659. Hwy-T-Cash 30002350 403252 \$200,000.00; Hwy-T-Cash 30002450 505795 \$200,000.00.
- 1,304. Hwy-T-Cash 30002350 403340 \$30,734.30; Hwy-T-Cash 30002350 505849 \$30,734.30.
- 1,540. TAEMA 42507975 404082 \$28,500.00; TAEMA 42507975 505010 \$15,500.00; TAEMA 42507975 505081 \$1,090.00; TAEMA 42507975 505110 \$1,570.00; TAEMA 42507975 505120 \$2,870.00; TAEMA 42507975 505130 \$49.00; TAEMA 2507975 505140 \$2,980.00; TAEMA 42507975 505145 \$165.00; TAEMA 42507975 505150 \$45.00; TAEMA 42507975 505170 \$490.00; TAEMA 42507975 505552 \$240.00; TAEMA 42507975 505558 \$280.00; TAEMA 42507975 505637 \$850.00; TAEMA 42507975 505709 \$1,271.00; TAEMA 42507975 505961 \$1,100.00.
- 1,616. Spec Proj 27004825 404445 G0057 \$138.89; Spec Proj 27004825 506135 G0057 \$138.89.
- 1,638. Law Libr 41008000 404410 \$200.00; Law Libr 41008000 505120 \$200.00.
- 1,657. Spec Proj 27004750 404298 \$24,934.70; Spec Proj 27004750 404299 \$10,275.35; Spec Proj 27004750 505858 \$24,934.70; Spec Proj 27004750 607079 \$10,275.35.
- 1,662. Sher Cash 23003650 404226 \$10,007.79; Sher Cash 23003650 505010 \$5,707.79; Sher Cash 23003650 505110 \$1,500.00; Sher Cash 23003650 505120 \$1,500.00; Sher Cash 23003650 505140 \$1,000.00; Sher Cash 23003650 505199 \$300.00.
- 1,682. Crt Cl Rev 20404150 404509 \$327,270.37; Crt Cl Rev 20404150 505010 \$217,504.73; Crt Cl Rev 20404150 505020 \$11,234.09; Crt Cl Rev 20404150 505030 \$11,015.87; Crt Cl Rev 20404150 505110 \$17,941.00; Crt Cl Rev 20404150 505120 \$30,450.68; Crt Cl Rev 20404150 505130 \$377.82; Crt Cl Rev 20404150 505140 \$28,807.40; Crt Cl Rev 20404150 505145 \$1,376.12; Crt Cl Rev 20404150 505150 \$387.93; Crt Cl Rev 20404150 505185 \$55.00; Crt Cl Rev 20404150 505195 \$2,120.00; Crt Cl Rev 20404150 505198 \$1,880.00; Crt Cl Rev 20404150 505199 \$4,119.73.
- 1,683. Crt Cl Rev 20404100 404509 \$22,533.95; Crt Cl Rev 20404100 05010 \$15,416.67; Crt Cl Rev 0404100 505110 \$1,141.01; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,056.61; Crt Cl Rev 20404100 505145 \$134.19; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3.00; Crt Cl Rev 20404100 505195 \$150.00; Crt Cl Rev 20404100 505198 \$120.00; Crt Cl Rev 20404100 505199 \$308.33.

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- 1,684. Crt Cl Rev 20404050 404509 \$6,942.16; Crt Cl Rev 20404050 505010 \$3,402.00; Crt Cl Rev 20404050 505081 \$2,904.84; Crt Cl Rev 20404050 505120 \$476.28; Crt Cl Rev 20404050 505185 \$1.00; Crt Cl Rev 20404050 505195 \$50.00; Crt Cl Rev 20404050 505198 \$40.00; Crt Cl Rev 20404050 505199 \$68.04.
- 1,693. Co Cl Rec 24003325 404225 \$124,550.00; Co Cl Rec 24003325 807970 \$124,550.00.
- 1,695. Lien Fee 24103350 404217 \$6,860.00; Lien Fee 24103350 807970 \$6,860.00.
- 1,708. CC Trustee 41757390 404996 \$2,200.00; CC Trustee 41757390 506078 \$2,200.00.
- 1,710. In Aut Deb 51006425 404996 \$5,457,064.09; In Aut Deb 51006425 707300 \$5,457,064.09.
- 1,712. In Aut Deb 51006425 404407 \$53.99; In Aut Deb 51006425 404994 \$1,115,996.88; In Aut Deb 51006425 807970 \$1,116,050.87. (Clerk's Misc. File No. 218871)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, the following resolutions from Employees' Retirement System of Tulsa County:

1. Changing the benefit percentage used to calculate "Rule of 80" retirement benefits for non-vested/newly hired employees for the Employees' Retirement System of Tulsa County, OK. (Clerk's Misc. File No. 218872)
2. Changing the benefit percentage used to calculate disability retirement benefits for non-vested/newly hired employees for the Employees' Retirement System of Tulsa County, OK. (Clerk's Misc. File No. 218873)

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

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

1. Administrative Services - Xerox Corporation, for lease of copier equipment, SN #W5645PT, to be installed at Glenpool Jenks Community Center located at 13800 S. Peoria Ave, Bixby, OK. (Clerk's Misc. File No. 218874)
2. Human Resources - Arthur J. Gallagher Risk Management Services, Inc., for consulting and other services for the Worker's Compensation Program. (Clerk's Misc. File No. 218875)
3. Human Resources - Holmes Murphy & Associates, for Broker Services for the Tulsa County Employee Benefits Advisory Services. (Clerk's Misc. File No. 218876)
4. INCOG - Community Service Council of Greater Tulsa, for Homelessness Prevention and Rapid Re-Housing Program extension to 7/20/11. (Clerk's Misc. File No. 218877)
5. IT - Computer Associates International, Inc., (CA), for renewal of CMF #215022 for FY 2010-11. (Clerk's Misc. File No. 218878)
6. Parks - Becco Contractors, Inc., for the Construction of the Mohawk Owasso Trail and Bikeway. (Clerk's Misc. File No. 218879)
7. Treasurer - General Mailing Equipment, Inc., for renewal of CMF #215932 for FY 2010-11. (Clerk's Misc. File No. 218881)

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

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

1. Parks - Oklahoma Arts Council, to provide financial assistance for First Friday Concerts in the amount of \$1,500. (Clerk's Misc. File No. 218880)

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

Moved by Smaligo, seconded by Perry, to approve the following Request to Advertise for Bids/Proposals:

1. TC Departments - Paperstock for Printing. (Clerk's Misc. File No. 218882)
 2. TC Departments - Portable Toilets. (Clerk's Misc. File No. 218883)
 3. Metropolitan Tulsa HOME Consortium - Innovative Housing Initiatives. (Clerk's Misc. File No. 218884)
 4. Treasurer - Resale Title Search Fiscal Year 2010-2011. (Clerk's Misc. File No. 218885)
 5. Engineers - Construction of Pilot Channel and Concrete Box on Little Snake Creek in Bixby, Oklahoma. (Clerk's Misc. File No. 218886)
- Bids #1 & #2 to open on 8/30/10 at 9:30 a.m.
Proposals #3 & #4 to open on 9/7/10 at 9:30 a.m.
Bid #5 to open on 9/13/10 at 9:30 a.m.

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

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

- 1. Building Operations - Johnson Controls, Inc., for Network Controllers including NCM's, NAE's NIE's; and METASYS System software, as well as extended architecture SCT and CCT. (Clerk's Misc. File No. 218887)
- 2. CC Health - John W. Hock Company, for the CDC Gravid traps, parts and supplies, including part #1712 and #1.50. (Clerk's Misc. File No. 218888)
- 3. CC Health - Missouri Institute for Community Health, to support and test voluntary standards for accreditation for local health departments. (Clerk's Misc. File No. 218889)
- 4. CC Health - Tulsa Business Machines, for Datacard machines and supplies. (Clerk's Misc. File No. 218890)
- 5. Court Clerk - J.R.W., Inc. dba Financial Equipment Co., for sales and service of the Hedman DI-100 check signer. (Clerk's Misc. File No. 218891)
- 6. IT - eCivis, Inc. to provide updated online collection of Federal, State, and Foundation Grants. (Clerk's Misc. File No. 218892)
- 7. Parks - Honda of Tulsa, for Four-Trax parts and accessories. (Clerk's Misc. File No. 218893)
- 8. Sheriff - AccessData Group, for maintenance support for all their software. (Clerk's Misc. File No. 218894)
- 9. Sheriff - Total Radio, Inc., for authorized Motorola premier service. (Clerk's Misc. File No. 218895)

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

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

- 1. Sue Gray, taught class at Women in Ag Conference in Pawhuska, OK, on 8/3/10; cost of \$60. (Clerk's Misc. File No. 218896)
- 2. Sue Gray, to Annual OSU Horticulture Department Awards Luncheon, in Stillwater, OK, on 8/28/10; cost of \$80. (Clerk's Misc. File No. 218897)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Snow, Ruth Anniece	Provis.	\$1,733.60	8/9/10
Russo, Cory	Promo.	\$2,354.00	7/1/10
(Clerk's Misc. File No. 218898)			
<u>Election Board:</u>			
Ayers, Charles	Temp./On Call	\$14.00/hr.	7/31/10
Fidler, Kelly	Temp./On Call	\$14.00/hr.	8/2/10
(Clerk's Misc. File No. 218899)			
<u>Highways:</u>			
Thompson, Cheryl L.	FMLA w/pay	\$3,259.95	8/4/10
Holmes, Matthew	Temp./Probat.	\$1,733.60	8/9/10
Patterson, Michael S.	Mil. Lve. w/pay	\$2,163.00	8/10/10
Bay, Kaen	Trnsfr. from Dist. #1	\$2,065.46	8/18/10
(Clerk's Misc. File No. 218900)			
<u>Human Resources:</u>			
Crowson, Carol	Death		8/6/10
(Clerk's Misc. File No. 218901)			
<u>Parks:</u>			
Lamberth, Amanda	End FMLA	\$1,733.60	8/6/10
Ngoran, Rannyu	End Temp. Empl.		8/5/10
Crombie, Dakota	End Temp. Empl.		8/5/10
Auten, William	Promo.	\$1,733.60	8/17/10
Debose, Brian	Promo.	\$1,733.60	8/17/10
Victory, Christopher Don	Provis.	\$3,000.00	8/17/10
Miller, Gabriel F.	Provis.	\$2,209.46	8/17/10
Terrell, Renee	End of Temp. Empl.		8/10/10
Britton, Allyson	Provis.	\$2,200.00	8/23/10
(Clerk's Misc. File No. 218902)			

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

Monday, August 16, 2010 - Continued

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Bates, Kristin	Resign.		8/5/10
Brown, Chontay (Clerk's Misc. File No. 218907)	Mil. Lve. w/pay	\$1,958.00	8/6/10

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

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

1. Agreement - Tulsa Radiology Associates, Inc., for review & reports of breast imaging for Take Charge Program, from 7/1/10-6/30/11; cost of \$10,000. (Clerk's Misc. File No. 218908)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hartman, John	Sal. Adj.	\$4,168.00	8/1/10
New, Rita	Sal. Adj.	\$3,898.00	8/1/10
Quintero, Eliana	Sal. Adj.	\$3,762.00	8/1/10
Bradley, Lauren	Sal. Adj.	\$3,366.00	8/1/10
Shaw, Lela	Reclass.; Chg. Org to 41507095	\$2,562.00	8/1/10
Rives, Kathy	Term.		8/10/10
Bradley, Lauren (Clerk's Misc. File No. 218909)	Resign.		8/20/10

3. a) Mari Patton & Beverly Jennings attended "CPR Training" in Tulsa, OK on 7/2/10; cost not to exceed \$4.50. b) Frank Strozier attended "How to Communicate with Tact & Professionalism" in OKC, OK from 7/20-21/10; cost not to exceed \$646.99. c) Cathy Sullivan, Sharon Chambers, Lou Ann Beuke, Kristy Elias, Renae McDonald, Susan Glynn, Leigh Ann Montgomery, Barbara Cargill, Alesia Landis & Georgia Ann Wade to "18th Annual Conference on Child Abuse & Neglect" in Norman, OK from 8/30-9/2/10; cost not to exceed \$4,645.33. d) Melody Barry & Terra Williams to "5 Day Intensive STD Training" in Birmingham, AL from 9/12-18/10; cost not to exceed \$3,700.28. e) Janice Sheehan, Donna Durant-Macon & Stephanie Bell to "Why We Worry: Understanding & Treating Anxiety Disorders" in Broken Arrow, OK on 10/7/10; cost not to exceed \$238. (Clerk's Misc. File No. 218910)

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

Moved by Smaligo, seconded by Perry, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1022048	National Native American Law Enforcement Assn	403462	\$400.00	218911
1101577	Riviera Operating Corp	301474	\$309.12	218912

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/2-6/10), 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; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/9-13/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

1002318	COMMUNITY PUBLISHERS	PUBL & ADV	24.30
1018182	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	101.50
1018647	COUNTRY FORD-MERCURY	AUTOS & TRUCKS	25,229.00
1018647	COUNTRY FORD-MERCURY	AUTOS & TRUCKS	25,229.00
1018716	COUNTRY FORD-MERCURY	AUTOS & TRUCKS	18,924.00

Monday, August 16, 2010 - Continued

1018716	COUNTRY FORD-MERCURY	AUTOS & TRUCKS	18,924.00
1019066	BOB HOWARD CHRYSLER	AUTOS & TRUCKS	15,644.39
1019188	RIGGS, LYNDA	MILEAGE REIMB-IN COUNTY	131.00
1019197	ROBBINS, WINDI N	MILEAGE REIMB-IN COUNTY	167.50
1019453	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1019453	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1021282	YORK PLUMBING INC	REMODELING	1,200.00
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	4.02
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	4.79
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.55
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	10.80
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	12.32
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	14.67
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	15.78
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	15.80
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	17.50
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	22.34
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	22.92
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	23.70
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	26.06
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	26.27
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	27.52
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	28.76
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	34.32
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	37.36
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	38.28
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	39.27
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	42.28
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	42.28
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	53.93
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	60.30
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	63.38
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	68.09
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	80.82
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	90.40
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	103.70
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	104.17
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	123.02
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	133.48
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	138.21
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	140.49
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	155.63
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	185.38
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	207.95
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	209.47
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	225.42
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	234.28
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	235.56
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	239.92
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	249.48
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	268.27
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	278.07
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	279.10
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	287.20
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	297.50
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	307.30
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	311.10
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	322.40
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	342.12
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	401.94
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	405.64
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	453.96
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	462.10
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	469.88
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	489.40
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	527.92
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	555.65
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	559.45
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	587.73
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	587.92
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	611.20
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	638.75
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	682.69
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	682.74

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1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	726.44
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	822.97
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	903.12
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	964.78
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,071.92
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,104.59
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,114.71
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,279.16
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,293.18
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,368.92
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,872.31
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,935.34
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-7.85
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-10.73
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-10.97
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-12.10
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-16.58
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-25.41
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-30.40
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-40.26
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-62.75
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-73.30
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-82.15
1021352	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	5,314.95
1021800	PICHARD, CLAUDE ARTH	TRAINING	175.00
1021879	JOHNSON, CARDELL	TRAINING	481.50
1022396	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	474.00
1022706	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	4,752.00
1022747	LOWE'S	BLDGS & GROUNDS MAINT	59.88
1022874	STAPLES ADVANTAGE	FURNITURE & FIXTURES	1,723.91
1022891	B & H PHOTO VIDEO	MISCELLANEOUS SUPPL	84.95
1022891	B & H PHOTO VIDEO	MISCELLANEOUS SUPPL	201.55
1022891	B & H PHOTO VIDEO	DATA PROCESSING EQUIP	1,249.75
1022917	SPERRY UTILITY SERVI	UTILITY SERVICES	25.66
1022969	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	114.50
1100011	XEROX CORPORATION	OFFICE EQUIP & FURN-RE	259.14
1100015	FRATERNAL ORDER OF POLICE	TRAINING	60.54
1100015	FRATERNAL ORDER OF POLICE	TRAINING	174.80
1100015	FRATERNAL ORDER OF POLICE	TRAINING	242.55
1100015	FRATERNAL ORDER OF POLICE	TRAINING	355.58
1100015	FRATERNAL ORDER OF POLICE	TRAINING	468.40
1100015	FRATERNAL ORDER OF POLICE	TRAINING	2,387.91
1100034	VERNER, B RAY	MILEAGE REIMB-IN COUNTY	39.00
1100041	USA MOBILITY WIRELESS	TELEPHONE SERVICE	98.78
1100045	MURRAY, RICKIE D	SPECIAL SERVICES	800.00
1100053	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	15.95
1100056	HILAND DAIRY FOODS	FOOD	46.75
1100056	HILAND DAIRY FOODS	FOOD	67.75
1100056	HILAND DAIRY FOODS	FOOD	92.10
1100064	COX COMMUNICATIONS	COMMUNICATION SRVS	31.77
1100074	IBC SALES CORPORATION	FOOD	6.70
1100074	IBC SALES CORPORATION	FOOD	15.88
1100074	IBC SALES CORPORATION	FOOD	20.05
1100074	IBC SALES CORPORATION	FOOD	25.90
1100074	IBC SALES CORPORATION	FOOD	25.90
1100081	MURRAY, RICKIE D	SPECIAL SERVICES	232.00
1100108	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	205.00
1100123	PHILLIPS, MARK ELLIS	MILEAGE REIMB-IN COUNTY	37.00
1100128	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	130.00
1100137	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	420.00
1100138	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	223.00
1100139	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	263.50
1100141	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	105.00
1100146	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	84.50
1100147	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	74.00
1100148	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	167.50
1100150	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	99.50
1100152	ROBBINS, WINDI N	MILEAGE REIMB-IN COUNTY	105.00
1100157	REAGAN, WENDELL	MILEAGE REIMB-IN COUNTY	150.50
1100159	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	841.00
1100186	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1100211	COLORADO CUSTOMWARE	OPER SUPPLIES & MAINT	65,583.60
1100217	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,907.11
1100218	AAMCO TRANSMISSIONS	MOTOR VEHICLES-MAINT	1,581.66

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1100228	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	512.00
1100228	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	421.14
1100235	ECONOMY LUMBER CO INC	BUILDING MATERIALS	297.65
1100254	TULSA BEEF & PROVISI	FOOD	137.03
1100254	TULSA BEEF & PROVISI	FOOD	317.18
1100254	TULSA BEEF & PROVISI	FOOD	368.32
1100257	SYSCO OKLAHOMA LLC	FOOD	1,478.63
1100257	SYSCO OKLAHOMA LLC	FOOD	1,169.94
1100266	COUNTRY SQUIRE FARM	FOOD	29.10
1100266	COUNTRY SQUIRE FARM	FOOD	69.01
1100266	COUNTRY SQUIRE FARM	FOOD	76.89
1100276	FRONTIER PRODUCE INC	FOOD	47.79
1100276	FRONTIER PRODUCE INC	FOOD	67.48
1100276	FRONTIER PRODUCE INC	FOOD	118.05
1100278	GO FRESH	FOOD	179.95
1100298	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	795.15
1100298	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,112.70
1100298	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,658.56
1100298	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	2,263.84
1100307	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	17.00
1100307	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	19.50
1100307	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	119.40
1100307	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	1.78
1100307	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	82.49
1100307	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	269.97
1100307	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	453.50
1100308	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	64.68
1100308	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	224.69
1100308	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	238.00
1100308	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	453.98
1100332	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	144.02
1100332	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	188.81
1100332	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	188.81
1100332	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	29.95
1100340	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	25.17
1100340	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	27.72
1100340	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	80.28
1100340	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	81.65
1100340	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	13.60
1100340	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	4.08
1100340	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	193.60
1100340	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	19.01
1100340	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	526.85
1100341	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	143.38
1100341	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	113.13
1100341	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	273.77
1100341	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	193.60
1100341	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	275.29
1100342	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	-70.00
1100342	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	120.31
1100342	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	359.10
1100342	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	605.70
1100343	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	239.40
1100343	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	707.84
1100347	FERGUSON SECURITY SO	OPERATING SUPPLIES	21.00
1100761	MENSER, TIFFANY D	OPERATING SUPPLIES	20.00
1100858	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
1100932	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1100946	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1101009	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	83.30
1101009	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,661.80
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.03
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	8.65
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	12.45
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	14.82
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.32
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	21.06
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	24.54
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	26.86
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	43.83
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	52.21
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	58.48
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	62.99
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	97.21

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1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	127.55
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	135.78
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	153.35
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	175.48
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	191.58
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	202.40
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	217.00
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	225.81
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	230.03
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	282.19
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	282.38
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	282.53
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	290.48
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	319.92
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	353.75
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	384.65
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	409.07
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	451.79
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	469.52
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	476.65
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	479.56
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	508.89
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,233.48
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-395.63
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,616.12
1101113	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2,122.25
1101202	ECONOMY LUMBER CO INC	BUILDING MATERIALS	60.00
1101238	JENKS PUBLIC WORKS	UTILITY SERVICES	20.10
1101239	JENKS PUBLIC WORKS	UTILITY SERVICES	12.90
1101239	JENKS PUBLIC WORKS	UTILITY SERVICES	181.56
1101239	JENKS PUBLIC WORKS	UTILITY SERVICES	1,074.62
1101243	CITY OF TULSA	UTILITY SERVICES	538.05
1101243	CITY OF TULSA	UTILITY SERVICES	544.03
1101243	CITY OF TULSA	UTILITY SERVICES	789.64
1101243	CITY OF TULSA	UTILITY SERVICES	1,067.32
1101243	CITY OF TULSA	UTILITY SERVICES	22,911.80
1101275	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
1101284	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.02
1101294	WATER IMPROVEMENT	UTILITY SERVICES	45.09
1101350	OKLAHOMA ASSOCIATION	TRAVEL-OUT OF COUNTY	225.00
1101432	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
1101485	TUCKER CHEMICAL INC	OPERATING SUPPLIES	483.75
1101511	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51,709.66
1101513	TRIGEN-TULSA ENERGY	UTILITY SERVICES	59,730.44
1101516	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1101571	PHOENIX SOFTWARE	DP-SOFTWARE MAINT	1,332.45
1101592	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1101602	BIXBY TELEPHONE CO	UTILITY SERVICES	45.50
1101602	BIXBY TELEPHONE CO	UTILITY SERVICES	45.50
1101602	BIXBY TELEPHONE CO	UTILITY SERVICES	91.66
1101606	BIXBY TELEPHONE CO	UTILITY SERVICES	45.50
1101606	BIXBY TELEPHONE CO	UTILITY SERVICES	48.50
1101606	BIXBY TELEPHONE CO	UTILITY SERVICES	48.50
1101614	SBC LONG DISTANCE LLC	UTILITY SERVICES	1,072.31
1101626	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	300.00
1101627	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	427.00
1101632	CITY OF TULSA	UTILITY SERVICES	61.92
1101632	CITY OF TULSA	UTILITY SERVICES	174.17
1101632	CITY OF TULSA	UTILITY SERVICES	1,918.06
1101692	SPRINT COMMUNICATION	UTILITY SERVICES	349.93
1101696	WINDSTREAM CORPORATION	COMMUNICATION SRVS	411.72
1101731	BAYCAR GROUP	OPERATING SUPPLIES	190.00
1101738	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	630.00
1101809	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	29.00
1101809	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	116.00
1101809	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	163.65
1101809	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	191.65
1101838	UNIFIRST HOLDINGS INC	OTHER SERVICES	62.32
1101838	UNIFIRST HOLDINGS INC	OTHER SERVICES	62.32
1101838	UNIFIRST HOLDINGS INC	OTHER SERVICES	62.68
1101838	UNIFIRST HOLDINGS INC	OTHER SERVICES	62.68
1101838	UNIFIRST HOLDINGS INC	OTHER SERVICES	100.90
1101838	UNIFIRST HOLDINGS INC	OTHER SERVICES	100.90
1101838	UNIFIRST HOLDINGS INC	OTHER SERVICES	100.90

Monday, August 16, 2010 - Continued

1101838	UNIFIRST HOLDINGS INC	OTHER SERVICES	159.23
1101997	OKLAHOMA TAX COMMISSIONION	OPERATING SUPPLIES	41.50
1101998	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	111.39
1102013	BIBLICA U.S. INC	OPERATING SUPPLIES	141.18
1102155	XPEDX	JANITORIAL SUPPLIES	54.90
1102194	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	150.00
1102198	REMINGTON ARMS CO INC	TRAVEL-OUT OF COUNTY	400.00
1102205	BLOOM, NELDA	TRAVEL-OUT OF COUNTY	335.50
1102298	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	596.72
1102299	NATIONAL SHERIFFS ASSCN	OPERATING SUPPLIES	35.00
1102311	BUTLER ANIMAL HEALTH	OPERATING SUPPLIES	77.62
1102314	AMSAN	OFFICE SUPPLIES	1,187.20
1102465	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	26.00
1102525	HEATWAVE SUPPLY COMPANY	BLDGS & GROUNDS MAINT	148.74
1102526	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	190.00
1102539	INDIAN NATIONS COUNCIL	TRAINING	195.00
1102558	MET, THE	SPECIAL ASSESSMENTS	13,584.13
1102626	CELLCO PARTNERSHIP	OPERATING SUPPLIES	3,194.62
1102677	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1102678	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1102704	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
1102710	VISION SERVICE PLAN	EMPLOYEE INSURANCE	115.86
1102726	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1102743	COX COMMUNICATIONS	UTILITY SERVICES	28.13
1102770	PALMER SUPPLY CO	BLDGS & GROUNDS MAINT	20.25
1102773	SCHINDLER ELEVATOR	OTHER SERVICES	2,361.48
1102798	OKLAHOMA MAILING EQUIP	RENTALS & LEASES	471.00
1102798	OKLAHOMA MAILING EQUIP	RENTALS & LEASES	471.00
1102798	OKLAHOMA MAILING EQUIP	RENTALS & LEASES	471.00
1102798	OKLAHOMA MAILING EQUIP	RENTALS & LEASES	471.00
1102799	OKLAHOMA MAILING EQUIP	RENTALS & LEASES	603.00
1102799	OKLAHOMA MAILING EQUIP	RENTALS & LEASES	603.00
1102799	OKLAHOMA MAILING EQUIP	RENTALS & LEASES	603.00
1102799	OKLAHOMA MAILING EQUIP	RENTALS & LEASES	666.00
1102901	HESS, KYLE A	TRAVEL-OUT OF COUNTY	231.00
1102908	RHOADES, JOHN	TRAVEL-OUT OF COUNTY	231.00
1102916	TRIMBLE, THOMAS D	TRAVEL-OUT OF COUNTY	1,307.74
1102937	THIGPEN, GENE RAYMON	DP-SOFTWARE MAINT	1,125.00
1102961	PALMER SUPPLY CO	BLDGS & GROUNDS MAINT	23.63
1102971	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	149.00
1102972	COX COMMUNICATIONS	OPERATING SUPPLIES	259.95
1102974	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1102978	PARADIGM EH&S CONSUL	BLDGS & GROUNDS MAINT	765.00
1102988	CELLCO PARTNERSHIP	UTILITY SERVICES	278.82
1103024	BIXBY PUBLIC WORKS	UTILITY SERVICES	184.80
1103057	MAYHEW, STEPHEN ANTH	TRAVEL-OUT OF COUNTY	189.60
1103062	NAGW	TRAINING	1,140.00
1103138	BROWN, TIFFANY C	MILEAGE REIMB-IN COUNTY	12.00
1103148	MET, THE	SPECIAL ASSESSMENTS	3,252.02
1103157	FINKLEA, RONALD	MILEAGE REIMB-IN COUNTY	3.50
1103201	WELCH STATE BANK	AUTOS & TRUCKS	164,239.78
1103213	RYALS, MICHAEL D	MILEAGE REIMB-IN COUNTY	93.00
1103218	CELLCO PARTNERSHIP	UTILITY SERVICES	90.76
1103240	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	192,431.00
1103241	ACCO	SUBSCRIPTIONS & MEMBER	9,500.00
1103248	OKLAHOMA DEPT AGRICUL	SPECIAL SERVICES	2,400.00

2010 - 2011 RISK MANAGEMENT FUND

1019340	FLEX PLAN ADMINISTRATION	FLEXIBLE SPENDING ACCT	4,470.00
1102725	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1102982	FLEX PLAN ADMINISTRATION	FLEXIBLE SPENDING ACCT	4,452.00

2010 - 2011 PARK FUND

1004170	BROOKS GREASE TRAP	RESTAURANT SUPPLIES	150.00
1009860	TUCKER CHEMICAL INC	RESTAURANT SUPPLIES	-6.96
1009860	TUCKER CHEMICAL INC	RESTAURANT SUPPLIES	21.48
1009860	TUCKER CHEMICAL INC	RESTAURANT SUPPLIES	47.04
1009860	TUCKER CHEMICAL INC	RESTAURANT SUPPLIES	70.80
1017455	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.07
1017455	PUBLIC SERVICE COMPANY	UTILITY SERVICES	342.25
1019688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.11
1019688	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.22
1020477	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	107.47
1020647	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	700.00

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1020681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.29
1020681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	310.55
1021419	BEST WELDERS SUPPLY	RECREATIONAL & EDUCA	104.50
1021656	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	108.80
1021656	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	233.80
1021656	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	322.20
1022304	SUMMERS GROUP INC	BLDGS & GROUNDS MAINT	550.00
1022870	OKLAHOMA DEPARTMENT	RECREATIONAL & EDUCA	50.00
1022894	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.41
1022894	PUBLIC SERVICE COMPANY	UTILITY SERVICES	686.03
1022894	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,531.18
1022894	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,114.09
1022928	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	780.00
1022958	IBC SALES CORPORATION	PURCHASES FOR RESALE	38.56
1022963	STERLING WEST	BLDGS & GROUNDS MAINT	1,174.40
1100119	OKLAHOMA TAX COMMISSIONION	STATE SALES TAX	
8,951.11			
1101725	OKLAHOMA TAX COMMISSIONION	STATE SALES TAX	
15,000.00			
1100221	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	175.00
1100231	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	30.35
1100231	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	597.45
1100231	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	802.35
1100233	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	162.25
1100233	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	203.50
1100283	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	68.00
1100283	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	107.40
1100283	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	421.50
1100283	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	562.20
1100285	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.00
1100285	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	50.60
1100285	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	128.50
1100285	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	162.85
1100346	FERGUSON SECURITY SO	BLDGS & GROUNDS MAINT	65.00
1100346	FERGUSON SECURITY SO	BLDGS & GROUNDS MAINT	105.00
1100376	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	303.00
1100376	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	375.00
1100376	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	520.75
1101198	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1101198	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1101198	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1101198	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1101198	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1101198	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1101198	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101198	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101198	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1101198	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1101198	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1101198	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1101198	G&K SERVICES INC	SAFETY SHOE PROGRAM	22.61
1101198	G&K SERVICES INC	SAFETY SHOE PROGRAM	58.96
1101289	AMSAN	BLDGS & GROUNDS MAINT	63.45
1101307	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	2,115.50
1101308	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	3,434.20
1101549	LEKTRON LIGHTING & SUPPL	BLDGS & GROUNDS MAINT	109.95
1101573	AMERICAN TS	RECREATIONAL & EDUCA	201.45
1101768	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	343.54
1101831	AAA GLASS & MIRROR	CONCESSIONS SUPPLIES	14.05
1101831	AAA GLASS & MIRROR	CONCESSIONS SUPPLIES	14.05
1101831	AAA GLASS & MIRROR	CONCESSIONS SUPPLIES	73.85
1101962	LEKTRON LIGHTING & SUPPL	RECREATIONAL & EDUCA	52.14
1101969	XPEDX	RECREATIONAL & EDUCA	110.44
1101974	UNIVAR USA INC	AGRICULTURAL SUPPLIES	600.00
1101975	AMSAN	RECREATIONAL & EDUCA	50.00
1101976	AMSAN	RECREATIONAL & EDUCA	141.88
1101995	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	892.50
1102141	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	373.75
1102144	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	602.00
1102149	TUCKER CHEMICAL INC	OPERATING SUPPLIES	308.70
1102151	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	26.40
1102151	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	198.10
1102154	MOHAWK MATERIALS CO	BLDGS & GROUNDS MAINT	464.75
1102166	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	71.00

Monday, August 16, 2010 - Continued

1102166	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	80.00
1102166	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	115.00
1102166	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	117.00
1102166	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	277.00
1102166	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	304.00
1102166	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	320.00
1102166	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	356.00
1102166	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	384.00
1102166	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	394.00
1102228	CORAL SWIMMING POOL	SWIMMING POOL SUPPL	86.95
1102242	ESTES INCORPORATED	OPERATING SUPPLIES	192.00
1102261	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	1,215.00
1102556	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,240.00
1102699	PUBLIC SERVICE COMPANY	UTILITY SERVICES	955.90
1102744	PUBLIC SERVICE COMPANY	UTILITY SERVICES	517.45
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.28
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.44
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.48
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.82
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.00
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.07
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.84
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.97
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.02
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.44
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.28
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	123.56
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	152.16
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	159.67
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	191.33
1102745	PUBLIC SERVICE COMPANY	UTILITY SERVICES	592.31
1102746	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,199.57
1102748	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.41
1102754	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.46
1102757	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.46
1102757	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.77
1102757	PUBLIC SERVICE COMPANY	UTILITY SERVICES	763.27
1102757	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1102757	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,744.75
1102757	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,332.77
1102760	SONITROL OF TULSA INC	SECURITY SERVICE	105.00
1102760	SONITROL OF TULSA INC	SECURITY SERVICE	170.00
1102760	SONITROL OF TULSA INC	SECURITY SERVICE	170.00
1102829	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	2,804.75
1102848	MENSER, TIFFANY D	BLDGS & GROUNDS MAINT	410.00
1103064	OUTREACH MINISTRY	OTHER REFUNDS	45.00
1103245	CITY OF TULSA	UTILITY SERVICES	12,259.27
1103245	CITY OF TULSA	UTILITY SERVICES	20,426.00

2010 - 2011 VISUAL INSPECTION FUND

1022396	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	474.00
1022553	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,660.00
1022554	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,376.00
1100211	COLORADO CUSTOMWARE	OPER SUPPLIES & MAINT	43,722.40
1102677	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1102678	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1103068	GRUSE-HESTER, PATRIC	MILEAGE REIMB-IN COUNTY	90.00
1103089	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	55.50
1103090	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	114.00
1103094	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	107.50
1103101	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	168.50
1103102	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	251.50
1103103	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	240.50
1103104	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	270.00
1103105	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	316.50
1103106	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	66.00
1103107	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	132.50
1103108	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	40.50
1103109	KELLEY, DONALD G	MILEAGE REIMB-IN COUNTY	265.00
1103110	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	276.00
1103112	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	209.00

Monday, August 16, 2010 - Continued

1103114	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	218.50
1103115	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	135.50
1103116	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	280.00
1103117	REDDY, KRISTA	MILEAGE REIMB-IN COUNTY	98.00
1103118	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	100.00
1103119	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	45.00
1103120	WRATTEN, ERIC	MILEAGE REIMB-IN COUNTY	65.50
1103121	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	97.50
1103123	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	138.00

2010 - 2011 SHERIFF CASH FUND

1018945	BAYCAR GROUP	OTHER M&E AND MATERIAL	1,780.00
1019639	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	64.99
1021896	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,176.00
1022879	BURKHARTS OFFICE PLUS	NON-CAPITAL INVENTORY	775.44
1022879	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	52.50
1102202	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	684.50
1102202	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	2,312.50
1102643	MCAFEE & TAFT	PROFESSIONAL & TECH	913.00
1102643	MCAFEE & TAFT	PROFESSIONAL & TECH	1,193.50
1102643	MCAFEE & TAFT	PROFESSIONAL & TECH	1,344.70
1102643	MCAFEE & TAFT	PROFESSIONAL & TECH	1,790.00
1102643	MCAFEE & TAFT	PROFESSIONAL & TECH	22,698.59
1102643	MCAFEE & TAFT	PROFESSIONAL & TECH	26,474.62

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1006970	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	23.42
1018579	ALLIED REFRIGERATION	OPERATING SUPPLIES	409.00
1020848	TRIGEN-TULSA ENERGY	UTILITY SERVICES	106,618.39
1020986	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2.91
1020986	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	4.21
1020986	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	16.41
1020986	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	29.69
1020986	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	120.00
1020986	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	253.31
1022088	SABIC INNOVATIVE PLA	OPERATING SUPPLIES	2,062.20
1022482	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	3,000.00
1022662	OK FILTER CO INC	OPERATING SUPPLIES	4,616.01
1022666	BOONE & BOONE SALES	OPERATING SUPPLIES	779.00
1100015	FRATERNAL ORDER OF POLICE	TRAINING	25.00
1100015	FRATERNAL ORDER OF POLICE	TRAINING	1,265.70
1100015	FRATERNAL ORDER OF POLICE	TRAINING	1,427.48
1100023	SCHINDLER ELEVATOR	PROFESSIONAL & TECH	1,196.46
1100036	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	137,680.62
1100705	CORN POPPER	OPERATING SUPPLIES	22.95
1100705	CORN POPPER	OPERATING SUPPLIES	220.60
1100744	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	210.86
1100761	MENSER, TIFFANY D	OPERATING SUPPLIES	600.00
1101121	HOBART SERVICE	OPERATING SUPPLIES	463.10
1101134	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	18.00
1101134	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	110.88
1101134	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	168.75
1101134	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	199.83
1101247	EVANS ENTERPRISES INC	OPERATING SUPPLIES	983.42
1101303	MODSPACE	OPERATING SUPPLIES	2,700.00
1101352	PAM DISTRIBUTING INC	OPERATING SUPPLIES	2,450.99
1101353	TULSA BUSINESS MACHI	OPERATING SUPPLIES	428.55
1101481	LEKTRON LIGHTING & S	OPERATING SUPPLIES	1,617.60
1101484	BOB BARKER COMPANY INC	OPERATING SUPPLIES	324.00
1101484	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,008.00
1101486	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	880.00
1101499	JUBILEE ENVIRONMENTAL	OPERATING SUPPLIES	1,825.00
1101741	COLLAGE VIDEO	OPERATING SUPPLIES	1,894.30
1102006	BOB BARKER COMPANY INC	OPERATING SUPPLIES	269.88
1102093	A & D SUPPLY COMPANY	OPERATING SUPPLIES	1,752.00
1102321	GRAINGER INC	OPERATING SUPPLIES	83.88
1102321	GRAINGER INC	OPERATING SUPPLIES	412.62
1102334	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	127.74
1102334	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	255.89
1102334	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	306.00
1102334	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	550.00
1102334	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	550.00
1102376	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1102376	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00

Monday, August 16, 2010 - Continued

1102376	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1102539	INDIAN NATIONS COUNCIL	TRAINING	195.00
1102631	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1102675	MODSPACE	OPERATING SUPPLIES	2,700.00
1102904	XENON LLC	PROFESSIONAL & TECH	1,100.00
1102905	KITCHENS TO GO LLC	PROFESSIONAL & TECH	2,863.00

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1101521	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1101555	GET IMAGING INC	DATA PROCESSING SRVS	1,029.43
1101555	GET IMAGING INC	OPERATING SUPPLIES	19.80
1101713	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
1102032	THOMPSON PUBLISHING	TRAINING	374.00
1103039	PROPERTY RECORDS IND	SUBSCRIPTIONS & MEMBER	350.00
1103160	MILLCARE COMMERCIAL	OPERATING SUPPLIES	450.00

2010 - 2011 SALES TAX FUND

1103618	BANK OF OKLAHOMA NA	TAXES-STATE SALES TAX	546,455.50
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2010 - 2011 JUVENILE CASH FUND

1019482	WEAVER DRUG TESTING	SPECIAL SERVICES	30.00
1021012	ALLIED REFRIGERATION	OTHER SERVICES	3,191.38
1100070	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	490.00
1100095	HILAND DAIRY FOODS	FOOD	31.50
1100095	HILAND DAIRY FOODS	FOOD	59.40
1100095	HILAND DAIRY FOODS	FOOD	73.50
1100095	HILAND DAIRY FOODS	FOOD	88.45
1100095	HILAND DAIRY FOODS	FOOD	89.90
1100095	HILAND DAIRY FOODS	FOOD	94.50
1100095	HILAND DAIRY FOODS	FOOD	108.45
1100095	HILAND DAIRY FOODS	FOOD	116.65
1100095	HILAND DAIRY FOODS	FOOD	125.85
1100095	HILAND DAIRY FOODS	FOOD	135.20
1100109	IBC SALES CORPORATION	FOOD	14.50
1100109	IBC SALES CORPORATION	FOOD	15.65
1100109	IBC SALES CORPORATION	FOOD	29.45
1100109	IBC SALES CORPORATION	FOOD	29.45
1100109	IBC SALES CORPORATION	FOOD	32.90
1100109	IBC SALES CORPORATION	FOOD	33.80
1100109	IBC SALES CORPORATION	FOOD	33.80
1100109	IBC SALES CORPORATION	FOOD	68.90
1100113	MURRAY, RICKIE D	SPECIAL SERVICES	768.00
1100113	MURRAY, RICKIE D	SPECIAL SERVICES	1,320.00
1100115	G&K SERVICES INC	OPERATING SUPPLIES	17.22
1100115	G&K SERVICES INC	OPERATING SUPPLIES	25.76
1100115	G&K SERVICES INC	OPERATING SUPPLIES	33.76
1100255	TULSA BEEF & PROVISI	FOOD	405.80
1100255	TULSA BEEF & PROVISI	FOOD	466.33
1100255	TULSA BEEF & PROVISI	FOOD	587.40
1100258	SYSCO OKLAHOMA LLC	FOOD	1,269.89
1100258	SYSCO OKLAHOMA LLC	FOOD	1,419.73
1100258	SYSCO OKLAHOMA LLC	FOOD	1,478.05
1100258	SYSCO OKLAHOMA LLC	FOOD	1,574.00
1100267	COUNTRY SQUIRE FARM	FOOD	239.68
1100277	FRONTIER PRODUCE INC	FOOD	78.75
1100277	FRONTIER PRODUCE INC	FOOD	94.68
1100277	FRONTIER PRODUCE INC	FOOD	142.74
1100277	FRONTIER PRODUCE INC	FOOD	143.40
1100279	GO FRESH	FOOD	82.80
1100279	GO FRESH	FOOD	118.00
1101208	TUCKER CHEMICAL INC	OPERATING SUPPLIES	28.60
1101208	TUCKER CHEMICAL INC	OPERATING SUPPLIES	160.48
1102506	ALLIED FENCE COMPANY	OTHER BLDG MAINT SERV	85.00

2010 - 2011 SPECIAL PROJECTS FUND

1103223	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
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2010 - 2011 MORTG CERTIFICATION FEE CASH

1103238	INVESTORS BUSINESS D	SUBSCRIPTIONS & MEMBER	329.00
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2010 - 2011 RESALE PROPERTY FUND

1101387	AUTOMATED MAIL SERVICE	POSTAGE	7.86
1101387	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	13.74
1101388	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	195.91

Monday, August 16, 2010 - Continued

1101994	J&P SUPPLY INC	OPERATING SUPPLIES	53.78
1102892	XEROX CORPORATION	RENTALS & LEASES	156.49
1102893	XEROX CORPORATION	RENTALS & LEASES	357.63
1102894	XEROX CORPORATION	RENTALS & LEASES	378.73
1102895	XEROX CORPORATION	RENTALS & LEASES	155.35
1103229	XEROX CORPORATION	RENTALS & LEASES	196.05
<u>2010 - 2011 HIGHWAY T-CASH FUND</u>			
1012653	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012653	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012653	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012653	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1012653	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1015833	WELSCO INC	OPERATING SUPPLIES	67.20
1020637	GRAINGER INC	OPER SUPPLIES & MAINT	4.60
1021451	L & M OFFICE FURNITURE	OPERATING SUPPLIES	65.00
1021451	L & M OFFICE FURNITURE	OFFICE EQUIPMENT	1,810.69
1021456	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	168.64
1021456	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	212.94
1021645	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	-7.86
1021645	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	16.66
1021645	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	18.77
1021645	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	20.45
1021645	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	64.06
1021645	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	67.45
1021812	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,761.76
1021812	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,475.69
1021812	TULSA ASPHALT LLC	ASPHALT, CONCRETE	10,536.00
1022702	DIAMOND P FOREST PRO	OTHER M&E AND MATERIAL	1,457.92
1100135	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1100136	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1100256	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1100501	WELDON PARTS INC	OPER SUPPLIES & MAINT	81.00
1100652	DEWBERRY, CAROLYN	OPER SUPPLIES & MAINT	114.62
1100678	BOMAR ENTERPRISES	OPERATING SUPPLIES	408.96
1100796	BEST WELDERS SUPPLY	OPERATING SUPPLIES	209.83
1100797	TULSA ASPHALT LLC	ASPHALT, CONCRETE	5,264.60
1100797	TULSA ASPHALT LLC	ASPHALT, CONCRETE	5,268.81
1100797	TULSA ASPHALT LLC	ASPHALT, CONCRETE	5,666.67
1100806	OK FILTER CO INC	OPERATING SUPPLIES	247.68
1100916	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	2,735.84
1101028	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	158.92
1101109	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	474.52
1101109	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	488.28
1101399	AMERIGAS	OPERATING SUPPLIES	807.92
1101405	AMC INDUSTRIES INC	OPERATING SUPPLIES	104.28
1101415	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-9.00
1101415	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	732.57
1101427	GRAINGER INC	OPERATING SUPPLIES	35.02
1101427	GRAINGER INC	OPERATING SUPPLIES	183.60
1101427	GRAINGER INC	OPERATING SUPPLIES	1,280.65
1101468	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	76.00
1101468	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	76.00
1101472	HESELBEIN TIRE OF OK	OPER SUPPLIES & MAINT	90.00
1101689	AMSAN	OPERATING SUPPLIES	187.92
1101884	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	167.22
1101885	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	128.50
1101886	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	172.89
1101954	ESTES INCORPORATED	OPERATING SUPPLIES	128.00
1101961	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	134.06
1101971	TULSA ASPHALT LLC	ASPHALT, CONCRETE	13,515.25
1101971	TULSA ASPHALT LLC	ASPHALT, CONCRETE	18,323.82
1101978	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	119.76
1101979	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	145.92
1102017	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	155.00
1102096	PRESSURE SYSTEMS INC	OPER SUPPLIES & MAINT	1,422.50
1102131	JIM GLOVER CHEVROLET	OPER SUPPLIES & MAINT	25.48
1102164	GRAINGER INC	OPER SUPPLIES & MAINT	155.22
1102195	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	866.21
1102540	HOIDALE COMPANY INC	OPER SUPPLIES & MAINT	141.50
1102544	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	250.42
1102792	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	75.00
1102813	CITY OF TULSA	UTILITY SERVICES	839.65
1102852	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00

Monday, August 16, 2010 - Continued

1102852	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1102852	INDIAN ELECTRIC COOP	UTILITY SERVICES	31.00
1102860	OKLAHOMA NATURAL GAS	UTILITY SERVICES	33.17
1102861	OKLAHOMA NATURAL GAS	UTILITY SERVICES	129.91
1102875	EWING IRRIGATION PRO	OPERATING SUPPLIES	13.62
1102890	KEYSTONE SERVICES INC	OPERATING SUPPLIES	16,136.80
1102962	WELDON PARTS INC	OPERATING SUPPLIES	94.08
1102963	TRUK QUIP INC	OPER SUPPLIES & MAINT	394.98
1103197	CITITECH SYSTEMS INC	OPERATING SUPPLIES	7,500.00

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1021894	CDW GOVERNMENT INC	DATA PROCESSING SUPPL	6.54
1021894	CDW GOVERNMENT INC	DATA PROCESSING SUPPL	139.08
1022585	NOWATA COUNTY SHERIF	CONTRACTED SERVICES	14,175.00
1100015	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	197.82
1100015	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	388.20
1100015	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	506.06
1100761	MENSER, TIFFANY D	OPERATING SUPPLIES	30.00
1102044	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	8,235.00
1103240	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	131,039.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1015585	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,432.77
1015593	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,058.30
1019511	AMSAN	OPERATING SUPPLIES	45.00
1019511	AMSAN	OPERATING SUPPLIES	45.00
1019511	AMSAN	OPERATING SUPPLIES	45.00
1019511	AMSAN	OPERATING SUPPLIES	52.05
1019511	AMSAN	OPERATING SUPPLIES	50.44
1019511	AMSAN	OPERATING SUPPLIES	51.36
1019511	AMSAN	OPERATING SUPPLIES	49.76
1019511	AMSAN	OPERATING SUPPLIES	141.40
1019511	AMSAN	OPERATING SUPPLIES	57.76
1019511	AMSAN	OPERATING SUPPLIES	77.08
1019511	AMSAN	OPERATING SUPPLIES	38.44
1021063	WELSCO INC	CHEMICAL & LAB SUPPL	197.41
1021064	WELSCO INC	CHEMICAL & LAB SUPPL	33.42
1021251	GUILLEN, MELISS	MILEAGE REIMB-IN COUNTY	71.35
1022073	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	19.50
1022080	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	19.50
1022416	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	79.00
1022485	HERRIN, DEBORAH	MILEAGE REIMB-IN COUNTY	45.60
1022860	ACOSTA-DE-WILLIS, CL	TUITION REIMBURSEMENT	1,404.00
1022962	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	1,523.78
1100105	SJS PARTNERSHIP	OPERATING SUPPLIES	1,273.00
1100169	CITY OF SAND SPRINGS	UTILITY SERVICES	91.90
1100509	RADIOGRAPHIC EQUIPMENT	OPERATING SUPPLIES	65.44
1100556	PINPOINT PERSONNEL	PROFESSIONAL & TECH	2,997.11
1100557	PINPOINT PERSONNEL	PROFESSIONAL & TECH	2,746.76
1100564	SKYTERRA	COMMUNICATION SRVS	315.63
1100619	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1100733	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1100733	WOMENS HEALTH CARE	PROFESSIONAL & TECH	10,200.00
1100829	AT&T MOBILITY II LLC	COMMUNICATION SRVS	125.03
1100829	AT&T MOBILITY II LLC	COMMUNICATION SRVS	97.00
1100829	AT&T MOBILITY II LLC	COMMUNICATION SRVS	79.03
1101030	WORLD PUBLISHING COM	PROFESSIONAL & TECH	414.52
1101042	PINPOINT PERSONNEL	PROFESSIONAL & TECH	452.01
1101044	PINPOINT PERSONNEL	PROFESSIONAL & TECH	249.24
1101061	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12,072.98
1101479	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	32.00
1101611	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1101611	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1101611	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1101611	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1101611	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1101654	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
1101654	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
1101654	TULSA LOCK & KEY INC	OPERATING SUPPLIES	17.00
1101654	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
1101663	WORLD PUBLISHING COM	PROFESSIONAL & TECH	858.68
1101667	KONE INC	EQUIP SERVICE AGREEM	213.57
1101667	KONE INC	EQUIP SERVICE AGREEM	288.08
1101667	KONE INC	EQUIP SERVICE AGREEM	592.80

Monday, August 16, 2010 - Continued

1101691	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	18.94
1101703	OU PHYSICIANS TULSA	PROFESSIONAL & TECH	660.00
1101704	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	716.85
1101917	COX COMMUNICATIONS	COMMUNICATION SRVS	79.95
1101989	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	107.35
1102055	PINPOINT PERSONNEL	PROFESSIONAL & TECH	478.28
1102056	PINPOINT PERSONNEL	PROFESSIONAL & TECH	437.28
1102079	PERFECT SEAL LAB INC	OPERATING SUPPLIES	66.63
1102080	PERFECT SEAL LAB INC	OPERATING SUPPLIES	34.12
1102081	PERFECT SEAL LAB INC	OPERATING SUPPLIES	65.13
1102088	PERFECT SEAL LAB INC	OPERATING SUPPLIES	34.87
1102090	NURSEFINDERS INC	PROFESSIONAL & TECH	311.60
1102147	WORLD PUBLISHING COM	PROFESSIONAL & TECH	694.04
1102213	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	6,021.16
1102230	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	4,734.36
1102231	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	205.20
1102232	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	205.20
1102233	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	1,764.15
1102234	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	173.47
1102235	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	668.14
1102238	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	173.47
1102246	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPL	415.68
1102248	GLAXOSMITHKLINE PHAR	CHEMICAL & LAB SUPPL	6,040.00
1102259	TOTAL ACCESS GROUP	CHEMICAL & LAB SUPPL	1,100.00
1102290	2100 CENTER LLC	RENTALS & LEASES	1,558.56
1102300	WORLD PUBLISHING COM	PROFESSIONAL & TECH	748.92
1102375	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	919.59
1102375	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	459.75
1102375	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	573.96
1102375	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	679.89
1102375	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	511.43
1102375	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	1,323.96
1102375	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	261.36
1102375	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	658.27
1102375	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	336.36
1102410	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	53.00
1102410	SHEEHAN, JANICE L	TRAVEL-OUT OF COUNTY	1,016.99
1102419	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1102421	PINPOINT PERSONNEL	PROFESSIONAL & TECH	214.40
1102426	PINPOINT PERSONNEL	PROFESSIONAL & TECH	361.95
1102427	PINPOINT PERSONNEL	PROFESSIONAL & TECH	444.60
1102430	TRAK-1 TECHNOLOGY	OTHER SERVICES	707.46
1102606	JOURNAL WATCH	SUBSCRIPTIONS & MEMBER	129.00
1102607	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	91.00
1102609	WILLIAMS, RITA	TRAVEL-OUT OF COUNTY	198.50
1102612	AMERICAN SCHOOL HEAL	TRAINING	420.00
1102612	AMERICAN SCHOOL HEAL	TRAINING	420.00
1102802	RESSLER, DOUG	MILEAGE REIMB-IN COUNTY	108.00
1102806	MAYNARD, MEREDRETH	MILEAGE REIMB-IN COUNTY	62.00
1102808	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN COUNTY	61.40
1102809	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	133.50
1102871	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	251.00
1102873	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	200.50
1102881	KUPLICKI, CAROL	MILEAGE REIMB-IN COUNTY	28.00
1102882	KEELEY, BEVERLY	TRAVEL-OUT OF COUNTY	30.30
1102882	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	91.85
1102883	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	68.00
1102886	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	27.50
1102886	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	32.50
1102917	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	52.00
1102918	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	24.50
1102918	HAYNES, PRISCILLA S	TRAVEL-OUT OF COUNTY	202.50
1102918	HAYNES, PRISCILLA S	TRAINING	590.00
1102919	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	83.50
1102919	BEUKE, LOU ANN	TRAINING	5.50
1102921	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	75.00
1102921	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	229.00
1102924	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	206.00
1102927	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	11.00
1102930	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	67.00
1102932	LANDIS, ALESIA	MILEAGE REIMB-IN COUNTY	141.00
1102933	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	358.00
1102934	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	30.50
1102935	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	135.50

Monday, August 16, 2010 - Continued

1102936	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	11.00
1102938	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	149.00
1102939	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	19.50
1102941	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	311.00
1102942	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	135.50
1102943	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	270.00
1102944	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	180.50
1102945	DANIEL, CHARLEY	MILEAGE REIMB-IN COUNTY	135.00
1102946	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	46.00
1102947	BRADLEY, LAUREN	MILEAGE REIMB-IN COUNTY	49.00
1102947	BRADLEY, LAUREN	MILEAGE REIMB-IN COUNTY	57.50
1102948	GLENN SECURITY SYSTEM	OPERATING SUPPLIES	250.00
1102949	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	96.00
1102951	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	127.50
1102952	HURST, ANN	MILEAGE REIMB-IN COUNTY	94.00
1102953	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	144.00
1102954	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	64.50
1102955	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	31.00
1102956	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	63.00
1102965	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	166.00
1102968	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	90.50
1102970	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	312.50
1102973	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	380.75
1102979	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	311.50
1103028	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	129.50
1103034	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	139.00
1103035	LOZANO, MARIA	MILEAGE REIMB-IN COUNTY	27.00
1103038	NEW, RITA A	MILEAGE REIMB-IN COUNTY	104.00
1103051	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	231.00
1103056	OWEN, ILDA ISABEL	MILEAGE REIMB-IN COUNTY	46.00
1103059	STANLEY, DEIDRE	MILEAGE REIMB-IN COUNTY	270.15
1103060	ZAFAR, AMARA	MILEAGE REIMB-IN COUNTY	92.50
1103130	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	53.50
1103150	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	82.00
1103158	LOVE, COREY	MILEAGE REIMB-IN COUNTY	371.50
1103173	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	170.00
1103181	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	412.50
1103182	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	49.50
1103183	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	279.00
1103193	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	365.00
1103195	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	225.50
1103199	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	398.00
1103200	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	330.00
1103200	WISE, KENDRA	TRAVEL-OUT OF COUNTY	202.64
1103203	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	22.00
1103204	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	284.00
1103207	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	162.00
1103207	PETERSON, RICHARD	TRAVEL-OUT OF COUNTY	99.00
1103208	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	290.00
1103209	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	165.00
1103210	WADE, GEORGIA ANN	MILEAGE REIMB-IN COUNTY	263.50
1103211	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	270.00
1103212	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	266.50
1103219	LEE, BRANDON	MILEAGE REIMB-IN COUNTY	306.50
1103219	LEE, BRANDON	TRAVEL-OUT OF COUNTY	99.00
1103220	RADER, SCOTT	MILEAGE REIMB-IN COUNTY	449.00
1103221	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	559.35

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1100822	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	0.70
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Request for Executive Session by Andrea Wyrick, pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: 2008-CV-108 Ashley Barr v. Will Ramsey, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Perry, seconded by Smaligo, to go into Executive Session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Monday, August 16, 2010 - Continued

Executive Session commenced at 9:47 a.m.

Moved by Perry, seconded by Smaligo, to go out of Executive Session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Executive Session ended at 9:51 a.m.

The regular meeting reconvened at 9:52 a.m.

Moved by Smaligo, seconded by Perry, to approve lump sum payment in the case of 2008-CV-108 Ashley Barr v. Will Ramsey, as discussed in executive session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218913)

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)