

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 19, 2010 at 4:20 p.m.)

MINUTES  
Monday, August 23, 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 9:30 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 16, 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. Court Clerk - Monthly for 7/10. (Clerk's Misc. File No. 218915)
- 2. Election Board - Monthly for 7/10. (Clerk's Misc. File No. 218916)

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

- 1. Best Electric & Hardware Company      by item      (Clerk's Misc. File No. 218973)

Moved by Perry, seconded by Smaligo, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on August 30, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Aluminum Sign Blanks were received and opened. The bidders being five (5) in number are as follow:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Nippon Carbide Industries (USA), Inc. | no bid  | (Clerk's Misc. File No. 218974) |
| 2. Rocal, Inc.                           | by item | (Clerk's Misc. File No. 218975) |
| 3. Swarco                                | no bid  | (Clerk's Misc. File No. 218976) |
| 4. U.S. Standard Sign                    | by item | (Clerk's Misc. File No. 218977) |
| 5. Vulcan Signs                          | by item | (Clerk's Misc. File No. 218978) |

Moved by Smaligo, seconded by Perry, to refer the bids to Highways and Purchasing for analysis, report and recommendation on August 30, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for .40 Caliber and .45 Caliber Ammunition were received and opened. The bidders being five (5) in number are as follow:

- |                                      |         |                                 |
|--------------------------------------|---------|---------------------------------|
| 1. Cheaper Than Dirt                 | by item | (Clerk's Misc. File No. 218979) |
| 2. Lawmen's & Shooters' Supply, Inc. | by item | (Clerk's Misc. File No. 218980) |
| 3. Ray O'Herron Co., Inc.            | by item | (Clerk's Misc. File No. 218981) |

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- |                    |         |                                 |
|--------------------|---------|---------------------------------|
| 4. H & H Gun Range | by item | (Clerk's Misc. File No. 218982) |
| 5. OMB Guns        | by item | (Clerk's Misc. File No. 218983) |

Moved by Perry, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on August 30, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

- |                          |         |                                 |
|--------------------------|---------|---------------------------------|
| 1. Bradley's Lock & Safe | by item | (Clerk's Misc. File No. 218984) |
|--------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 30, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bid for Overhead Door Maint., Repair Parts and Labor was received and opened. The bidder being one (1) in number is as follows:

- |                                 |         |                                 |
|---------------------------------|---------|---------------------------------|
| 1. American Overhead Door, Inc. | by item | (Clerk's Misc. File No. 218985) |
|---------------------------------|---------|---------------------------------|

Moved by Perry, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 30, 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. Sheriff - .223 55 Grain, New Manufactured, Brass Cased Full Metal Jacket Ammunition, to Lawmen's Shooters' Supply, Inc., the lowest and best bid received meeting all conditions and specifications. (Clerk's Misc. File No. 218917)
2. Tulsa County CDBG Urban County - CDBG Urban County Request for Applications from Competitive Category Applicants - **DEFERRED**
3. TC Departments - Temporary Labor, to Command Center and Tulsa Green Country Staffing, these were the lowest and best bids received. This award is good for 1 year beginning 9/29/10. (Clerk's Misc. File No. 218918)
4. Tulsa County Employees' Retirement System - International Equity Manager - **DEFERRED**

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

Moved by Perry, seconded by Smaligo, to approve the following Addendums #1:

1. Notice to Bidders for Paperstock for Printing, to add specifications. (Clerk's Misc. File No. 218919)
2. Notice to Bidders for Portable Toilets, to correct the opening date to 8/30/10. (Clerk's Misc. File No. 218920)

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 Amendments:

1. To agreement with Kitchens To Go, for rider on the lease of commissary vehicle and equipment for the Sheriff's Office, (CMF #216581), to extend the lease for unit M607, M569, two (2) coolers and one (1) freezer from 8/31/10 to 11/30/10; cost of \$24,750 per month plus applicable sales tax in accordance with the terms of the original lease. (Clerk's Misc. File No. 218921)
2. #10 to agreement with Sisemore Weisz & Associates, (CMF #198325), to provide engineering services to the LaFortune Park Gardens, a Vision 2025 Project. This amendment is to correct a typographical error in amendment #9, (CMF #215269), decreasing the amount from \$2,500 to \$2,000. (Clerk's Misc. File No. 218922)

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, Change Order #1 from Engineers, to the contract with Paragon Contractors for 141<sup>st</sup> Street Improvements, for installation of 20 l.f of 6" PVC C900 RJ pipe, relocate 2" master water meter, provide and install 66 cubic yards of flowable fill on all street pipe crossing, and provide 40 tons of 1.5" marble rock. The change will increase the contract in the amount of \$8,112, with a new total sum of \$1,968,201.56. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218923)

Moved by Perry, seconded by Smaligo, to oppose the request from the Chairman of Tulsa County Criminal Justice Authority Sales Tax Overview Committee (TCCJA STOC), 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. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218924)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending August 30, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218925)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a Grant Application from INCOG, to agree to participate in the Tulsa Metropolitan Area Quality Places Initiative and authorize the Chair to sign the HUD Sustainable Communities Regional Planning Grant Program application. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218914)

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

1. Commissioner Keith - Mayor Robert Walker, to the Tulsa County Criminal Justice Authority, term to expire 7/31/11. (Clerk's Misc. File No. 218926)
2. Commissioner Perry - Mayor Ray Bowen, to the Tulsa County Criminal Justice Authority, term to expire 7/31/11. (Clerk's Misc. File No. 218927)

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

Moved by Smaligo, seconded by Perry, to approve a request from Social Services, to Accept Donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218928)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Tulsa Area Emergency Management Agency, for State and Local Assistance (SLA) application for Federal funding of salaries and benefits. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218929)

Moved by Smaligo, seconded by Perry, to defer the resolution from Board of County Commissioners, for Consideration of Adoption of Implementing a Countywide Tobacco Free Workplace Program. Upon roll call, Smaligo, yes; Keith, no; Perry, yes. Motion declared.

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

1. Human Resources - to designate replacement Receiving Officer naming Victoria Wilson to replace Sharon Claybrook, with authority to receive purchases. (Clerk's Misc. File No. 218930)
2. Human Resources - to designate replacement Requesting Officer naming Clark Burbank to replace Carol Crowson, with authority to make requisitions. (Clerk's Misc. File No. 218931)

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 Agreements:

1. Building Operations - Peach State Roofing, Inc., for the construction of the roof replacement of the Portion of the Apache Records Storage Building located at 2929 East Apache Avenue, Tulsa, Oklahoma. (Clerk's Misc. File No. 218932)
2. Court Services - BI Incorporated, for the purposes of demonstration of electronic home detection monitoring, alcohol monitoring, and/or Exacutrack services of BI Tad units. (Clerk's Misc. File No. 218933)
3. Engineers - Oklahoma Department of Transportation, for construction on Tulsa County project BRO-172D(467)CO, located on 161<sup>st</sup> East Avenue, 0.5 miles south of the 186<sup>th</sup> Street North, over an unnamed tributary of the Caney River. The County's match will be \$130,111, with funding available from the CBRIF fund. (Clerk's Misc. File No. 218934)
4. INCOG - Oklahoma Department of Commerce, for administrative services for the Neighborhood Stabilization Program, the amount of \$62,037. (Clerk's Misc. File No. 218935)
5. IT - Works and Lentz of Tulsa, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218936)

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:

1. Parks - Fall Seed. (Clerk's Misc. File No. 218937)
2. Parks - Park and Recreation Equipment and Furnishings. (Clerk's Misc. File No. 218938)  
Bids to open on 9/7/10 at 9:30 a.m.

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

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

1. CC Health - B & G Chemicals & Equipment Co., Inc., for Phoenix ULV Fogger parts and all attachments. (Clerk's Misc. File No. 218939)
2. CC Health - Idaho Technology, Inc., for the RAPID system software, freeze-dried reagents and supplies used by Homeland Security division. (Clerk's Misc. File No. 218940)
3. Highways - Keystone Equipment Company, for John Deere heavy equipment parts and service. (Clerk's Misc. File No. 218941)
4. Highways - Warren CAT, for Caterpillar equipment parts and service. (Clerk's Misc. File No. 218942)
5. Parks - OCT Equipment, LLC, for Case Construction Equipment parts and service. (Clerk's Misc. File No. 218943)
6. Parks - R&R Products, Inc., for R&R Replacement parts. (Clerk's Misc. File No. 218944)
7. Sheriff - Advance Alarms, Inc., for service on the Napco Magnum 3000 panels, which are the security and fire systems located at the Sheriff's Office at 303 West 1<sup>st</sup>, Tulsa, OK. (Clerk's Misc. File No. 218945)
8. TC Departments - Cox Communications, provider of the television cable services and the high speed internet connection through cable television network. (Clerk's Misc. File No. 218946)
9. Treasurer - Public Access to Court Electronic Records, (PACER), for access to federal case records. (Clerk's Misc. File No. 218947)

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 Utility Permits from Engineers:

- 1. Oklahoma Natural Gas Company, to parallel 61<sup>st</sup> Street North 4' south of North County Road right-of-way beginning 390' east of the NW/C SE/4 Sec. 5, T20N, R13E; then extending east 125', by trenching for 2" natural gas pipeline. (Clerk's Misc. File No. 218948)
- 2. Okmulgee County RWD #6, to cross South Yale +/- 3/10 mi. north of the 201<sup>st</sup> St. S. and further described as 1,650' north of SW/C of Sec. 10, T16, R13, by boring 2" water line with 4" casing. (Clerk's Misc. File No. 218949)
- 3. Okmulgee County RWD #6, to cross South Yale +/- ½ mi. north of the 201<sup>st</sup> St. S. and further described as 2,310' north of SW/C of Sec. 10, T16, R13, by boring 2" water line with 4" casing. (Clerk's Misc. File No. 218950)

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

Moved by Smaligo, seconded by Perry, to approve the following Travel/Training from OSU

Extension:

- 1. Sue Gray-Melaugh, attended Plant Sample Delivery in Stillwater, OK, on 7/30/10; cost of \$70. (Clerk's Misc. File No. 218951)
- 2. Sue Gray participated in Commercial Strawberry Growers Meeting in Muskogee, OK, on 8/17/10; cost of \$50. (Clerk's Misc. File No. 218952)

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>Administrative Services:</u>			
Dannels, Lisa	FMLA w/o pay		8/9/10
Hartman, Zachary N. (Clerk's Misc. File No. 218953)	Pttime. Appt.	\$9.20/hr.	8/12/10
<u>Board of County Commissioners/School Guards:</u>			
Schanks, Amanda	New Hire Pttime.	\$21.40/day	8/23/10
Twist, Olga (Clerk's Misc. File No. 218954)	New Hire Pttime.	\$21.40/day	8/23/10
<u>Court Services:</u>			
Crow, Charles (Clerk's Misc. File No. 218955)	New Hire Probat.	\$2,729.10	8/16/10
<u>Election Board:</u>			
Hill, Katherine Lynn	Provis./Reg.	\$2,140.60	8/23/10
Haught, Tyler (Clerk's Misc. File No. 218956)	Temp. On Call	\$13.00/hr.	8/23/10
<u>Highways:</u>			
Bay, Kaen A.	Trnsfr. to Dist. #3		8/16/10
Soto, Gustavo	Rtn. from FMLA w/pay	\$3,296.00	8/16/10
Denton, Wendell (Clerk's Misc. File No. 218957)	End FMLA w/pay		8/16/10
<u>Parks:</u>			
Huggins, Billy	Resign.		8/14/10
Biggers, Ivan	End Temp. Empl.		8/2/10
Cawley, Josie	Resign.		8/16/10
Nolan, Taylor	End Temp. Empl.		8/13/10
Glenn, K. George	Dschrg.		8/5/10
Riggs, Kyle	End Temp. Empl.		8/16/10
Stover, Kayla	End Temp. Empl.		8/12/10
Johnson, Jennifer	End Temp. Empl.		8/12/10
Ashford, Emily	End Temp. Empl.		8/9/10
Norton, Bryan	End Temp. Empl.		8/16/10
Conway, Cale	End Temp. Empl.		8/16/10
Bulmer, Erik	End Temp. Empl.		8/16/10
Leseberg, Macenna	End Temp. Empl.		8/16/10
Owens, Ashley	End Temp. Empl.		8/16/10
Kinard, Hunter	End Temp. Empl.		8/16/10
Daggs, Matthew	End Temp. Empl.		8/15/10
Jones, Tad	End Temp. Empl.		8/16/10
Harber, Kyle	End Temp. Empl.		8/16/10

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Lane, Chase	End Temp. Empl.		8/16/10
Looney, Lindsey	End Temp. Empl.		8/16/10
Schwager, Lindsay	End Temp. Empl.		8/16/10
Brinlee, Patricia	FMLA: Maternity Lve.		8/18/10
Delaloye, Michael	FMLA		8/13/10
Fasig, Russell	FMLA		8/4/10
Light, Kimberly	FMLA: Maternity Lve.		8/9/10
Bell, Johnny	Reg.	\$1,733.60	9/1/10
Bunner, Denise	Reg.	\$1,733.60	9/1/10
Collins, Charles	Reg.	\$2,707.10	9/1/10
Forrest, Hunter	Reg.	\$1,733.60	9/1/10
Snow, James	Reg.	\$2,008.60	9/1/10
Palmer, Wesley	Resign.		8/13/10
(Clerk's Misc. File No. 218958)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ragsdale, Glenda	FMLA w/o pay		8/5/10
Collins, Herbert	Rtn. from FMLA	\$2,035.00	8/23/10
Beasley, Jerry	Released from Workers Comp.	\$1,938.00	8/13/10
Brown, Deavin T.	On-Call Appt.	\$10.65/hr.	8/13/10
Fugua, Richard	FMLA w/pay	\$2,305.00	8/25/10
Hamilton, Dwayne	3% Sal. Adj.	\$4,214.00	8/1/10
Pendleton, Carl	3% Sal. Adj.	\$3,643.00	8/1/10
Shoals, Evelyn	3% Sal. Adj.	\$3,040.00	8/1/10
(Clerk's Misc. File No. 218963)			

Travel/Training:

Lynda Riggs and Cyndy Malwick, to "Developing Resilience: Children, Youth and Families as Community Assets" symposium hosted by Zarrow Mental Health 9/30-10/1/10 at Marriott Southern Hills in Tulsa, OK; cost will not exceed \$200.00. (Clerk's Misc. File No. 218964)

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

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

1. Agreements:

- Board of Regents of University of Oklahoma, for evaluation of "It's All About Kids" School Health Program from 7/1/10-6/30/11; cost not to exceed \$28,450. (Clerk's Misc. File No. 218965)
- Tulsa Business Machines, for maintenance of Model CP60 and SP55, from 7/1/10-6/30/11; cost of \$2,728.82. (Clerk's Misc. File No. 218966)
- Eastern Oklahoma Donated Dental Services, for dental services for indigent residents of Tulsa County, from 7/1/10-6/30/11; cost of \$15,000; \$1,250/mo. (Clerk's Misc. File No. 218967)
- St. John Medical Center, Inc., for breast imaging services for women in Okla. Breast and Cervical Early Detection program (Take Charge!), from 7/1/10-6/30/11; cost of \$25,000. (Clerk's Misc. File No. 218968)
- Concentra Health Services, for drug & alcohol testing of employees and applicants upon offer of employment, from 7/1/10-6/30/11; cost not to exceed \$3,000. (Clerk's Misc. File No. 218969)
- Eastland Partners, LLC, for rental of 8,495 sq. ft. for storage of materials, supplies, and equipment for emergency preparedness and response, from 8/1/10-7/31/11; cost of \$4,250/mo. (Clerk's Misc. File No. 218970)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Brown, Ingrid	Sal. Adj.; Title Chg.	\$3,935.00	7/1/10
Snodgrass, Terrice	Sal. Adj.	\$2,783.00	8/1/10
Fourkiller, V. Esther	Sal. Adj.	\$3,523.00	8/1/10
Wheeler, Shirley	Sal. Adj.	\$1,483.00	8/1/10
Gogets, John	Sal. Adj.	\$9,153.00	8/1/10
Schlaefli, Nicole	Org. Code Chg. to 41506750	\$3,483.00	8/10/10
Calloway, Joann	Org. Code Chg. to 41506775	\$2,967.00	8/10/10
Orr, Chanteau	Org. Code Chg. to 41506775; Title Chg.	\$5,732.00	8/10/10
Wilson, Stephanie	Resign.		8/13/10

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Cing, Ngul Lian	Temp. Hourly	\$15.00/hr.	8/16/10
Spitler, Cindy	Reg. Full Time	\$2,966.00	8/16/10

(Clerk’s Misc. File No. 218986)

3. a) Tish Dehart, Kim Whitty, Trena Hickinbotham & Jennifer Weber attended “Crowell Observation Training” in Tulsa, OK from 8/19-20/10; cost not to exceed \$1,000. b) Kathleen Cannon to “Anger, Anxiety & Hypertension” in Tulsa, OK on 9/1/10; cost not to exceed \$99.72. c) Nicole Schlaefli to “Oklahoma Area Tribal Epidemiology Conference” in Norman, OK from 9/13-15/10; cost not to exceed \$417.50. d) M. Scott Meador & Alicia Etgen to “Hazwoper Refresher” in Tulsa, OK on 9/24/10; cost not to exceed \$300. e) Tanya Harris to “Business Grammar & Proofreading” in Tulsa, OK on 10/11/10; cost not to exceed \$106.50. f) Tanya Harris to “How to Create & Deliver Exceptional Powerpoint Presentations” in Tulsa, OK on 10/18/10; cost not to exceed \$106. g) M. Scott Meador to “Asbestos Inspector Refresher” in Tulsa, OK on 11/1/10; cost not to exceed \$95. h) \*Barbra Caldwell to course; “Elementary Statistics”, Fall 2010, TCC; cost not to exceed \$139.95. (Clerk’s Misc. File No. 218971)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/9-13/10), 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 Perry, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/16-20/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND			
0909819	NEWTON O'CONNOR TU	LEGAL SERVICES	258.50
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	221.80
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	2,327.20
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	2,883.00
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	7,919.70
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	13,949.00
1007388	CROWE & DUNLEVY	LEGAL SERVICES	120.00
1018914	JAVA DAVE'S EXECUTIVE	MISCELLANEOUS SUPPLIES	39.43
1018914	JAVA DAVE'S EXECUTIVE	MISCELLANEOUS SUPPLIES	54.41
1018914	JAVA DAVE'S EXECUTIVE	MISCELLANEOUS SUPPLIES	55.90
1018914	JAVA DAVE'S EXECUTIVE	MISCELLANEOUS SUPPLIES	70.36
1019045	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1020311	AUTOMATIC PROTECTION	OTHER SERVICES	370.00
1020312	AUTOMATIC PROTECTION	OTHER SERVICES	296.00
1021553	VOSS LIGHTING	BLDGS & GROUNDS MAINT	336.00
1021553	VOSS LIGHTING	BLDGS & GROUNDS MAINT	1,958.60
1021653	DELL MARKETING LP	HARDWARE-NON CAPITAL	411.53
1021653	DELL MARKETING LP	HARDWARE-NON CAPITAL	52.85
1021653	DELL MARKETING LP	HARDWARE-NON CAPITAL	194.21
1021653	DELL MARKETING LP	DATA PROCESSING EQUIP	6,325.20
1021660	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	109.64
1021660	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	33.65
1021660	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	809.76
1022019	CHRISTIAN MINISTERS	OPERATING SUPPLIES	750.00
1022943	ALLIED REFRIGERATION	OPERATING SUPPLIES	195.00
1100001	COOPER, WILLIAM L PH	PROFESSIONAL & TECH	2,310.00
1100013	CITY OF TULSA	OTHER SERVICES	60.00
1100059	OKLAHOMA STATE BUREAU	PROFESSIONAL & TECH	38.00
1100062	TULSA GUN CLUB INC	OTHER SERVICES	650.00
1100129	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	117.00
1100149	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	127.50
1100151	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	240.00
1100154	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	72.50
1100179	FENTON ENTERPROSES	OPERATING SUPPLIES	112.57
1100236	ECONOMY LUMBER CO IN	BUILDING MATERIALS	94.00
1100236	ECONOMY LUMBER CO IN	BUILDING MATERIALS	203.14
1100237	ECONOMY LUMBER CO IN	BUILDING MATERIALS	299.35
1100299	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,563.30
1100299	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,866.79

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1100299	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	2,521.20
1100316	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	-42.00
1100316	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	52.65
1100316	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	55.45
1100316	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	37.70
1100316	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	41.51
1100316	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	160.16
1100316	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	52.65
1100316	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	117.60
1100316	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	208.54
1100316	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	285.08
1100392	XPEDX	MISCELLANEOUS SUPPLIES	605.70
1100392	XPEDX	MISCELLANEOUS SUPPLIES	605.88
1100690	WOODLAND ANIMAL MED	OPERATING SUPPLIES	362.71
1100811	T & W TIRE	MOTOR VEHICLES-MAINT	6,050.40
1101010	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,947.40
1101019	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1101019	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1101019	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1101019	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1101100	XPEDX	PRINTING SUPPLIES	560.48
1101136	XPEDX	PRINTING SUPPLIES	76.00
1101136	XPEDX	PRINTING SUPPLIES	84.13
1101136	XPEDX	PRINTING SUPPLIES	156.00
1101136	XPEDX	PRINTING SUPPLIES	330.25
1101136	XPEDX	PRINTING SUPPLIES	371.26
1101138	XPEDX	PRINTING SUPPLIES	110.13
1101138	XPEDX	PRINTING SUPPLIES	208.80
1101138	XPEDX	PRINTING SUPPLIES	383.70
1101138	XPEDX	PRINTING SUPPLIES	289.45
1101188	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	16.50
1101188	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	16.50
1101188	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	16.50
1101188	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.70
1101188	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	25.32
1101188	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	25.32
1101291	HOME DEPOT USA INC	OFFICE SUPPLIES	7.96
1101343	KTUL LLC	RENTALS & LEASES	230.00
1101344	TULSA COUNTY PUBLIC	UTILITY SERVICES	200.00
1101349	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	165.84
1101360	OKLAHOMA POLICE SUPPL	OPERATING SUPPLIES	399.95
1101507	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1101507	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1101507	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1101507	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1101507	AMERICAN WASTE CONTROL	UTILITY SERVICES	80.00
1101507	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1101507	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1101507	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1101507	AMERICAN WASTE CONTROL	UTILITY SERVICES	142.00
1101507	AMERICAN WASTE CONTROL	UTILITY SERVICES	162.00
1101507	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1101510	AMOS ELECTRICAL & MECH	OPER SUPPLIES & MAINT	950.00
1101631	CITY OF TULSA	UTILITY SERVICES	6.34
1101631	CITY OF TULSA	UTILITY SERVICES	13.73
1101631	CITY OF TULSA	UTILITY SERVICES	368.18
1101631	CITY OF TULSA	UTILITY SERVICES	406.24
1101631	CITY OF TULSA	UTILITY SERVICES	759.15
1101631	CITY OF TULSA	UTILITY SERVICES	1,891.34
1101664	XPEDX	PRINTING & BINDING	80.00
1101668	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	139.24
1101669	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	84.96
1101670	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	58.18
1101729	OFFICE DEPOT INC	OPERATING SUPPLIES	74.37
1101742	ADAMSON INDUSTRIES	OPERATING SUPPLIES	3,199.20
1101743	ADAMSON INDUSTRIES	NON-CAPITAL INVENTORY	2,399.50
1101822	SPRINT SOLUTIONS	BLDGS & GROUNDS MAINT	1,034.29
1101844	MENSER, TIFFANY D	OTHER SERVICES	385.00
1101903	DELL MARKETING LP	HARDWARE-NON CAPITAL	75.58
1101906	CDW GOVERNMENT INC	DP-SOFTWARE MAINTENANCE	8,750.00
1101940	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	117.52
1101940	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	215.61
1102009	OKLAHOMA POLICE SUPPL	OPERATING SUPPLIES	780.00
1102010	HOME DEPOT USA INC	ELECTION SUPPLIES	174.25



Monday, August 23, 2010 - Continued

1102148	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	79.04
1102148	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	1,113.02
1102188	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	74.00
1102258	AMSAN	OFFICE SUPPLIES	89.05
1102287	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	741.00
1102467	UNITED PARCEL SERVICE	POSTAGE	29.14
1102467	UNITED PARCEL SERVICE	POSTAGE	122.03
1102468	UNITED PARCEL SERVICE	POSTAGE	64.80
1102503	WEST PUBLISHING CORO	SUBSCRIPTIONS & MEMBER	410.90
1102620	COX COMMUNICATIONS	RENTALS & LEASES	99.95
1102627	OKLAHOMA STRUCTURAL	TRAVEL-OUT OF COUNTY	340.00
1102648	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1102648	XEROX CORPORATION	OPER SUPPLIES & MAINT	106.61
1102660	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1102663	COX COMMUNICATIONS	SUBSCRIPTIONS & MEMBER	46.59
1102670	GENUINE PARTS COMPANY	OTHER M&E AND MATERIAL	599.00
1102672	USA MOBILITY WIRELESS	OPERATING SUPPLIES	1,890.89
1102679	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1102679	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1102679	XEROX CORPORATION	OPER SUPPLIES & MAINT	77.40
1102694	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1102694	XEROX CORPORATION	OPER SUPPLIES & MAINT	42.09
1102703	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1102703	XEROX CORPORATION	OPER SUPPLIES & MAINT	52.84
1102737	TURLEY, PAUL	MISCELLANEOUS SUPPLIES	9.00
1102791	LOWE'S	OTHER BLDG MAINT SERV	44.00
1102797	OFFICEMAX INC	ELECTION SUPPLIES	1,540.00
1102827	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1102827	FIZZ-O WATER CO	OPERATING SUPPLIES	16.50
1102827	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00
1102827	FIZZ-O WATER CO	OPERATING SUPPLIES	27.50
1102827	FIZZ-O WATER CO	OPERATING SUPPLIES	27.50
1102827	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00
1102827	FIZZ-O WATER CO	OPERATING SUPPLIES	38.50
1102827	FIZZ-O WATER CO	OPERATING SUPPLIES	181.50
1102854	SECRETARY OF TULSA CO	TRAINING	500.00
1102925	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	1,033.43
1103003	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	2,342.97
1103006	MOTHER NATURES INC	OTHER SERVICES	650.00
1103022	SECRETARY OF TULSA CO	TRAINING	125.00
1103087	PALMER SUPPLY CO	BLDGS & GROUNDS MAINT	47.26
1103124	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	60.50
1103125	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	64.99
1103168	HECHT, BERNARD R	OTHER SERVICES	170.00
1103171	GORFAM MARKETING INC	OPERATING SUPPLIES	185.00
1103251	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	729.20
1103252	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	301.00
1103257	B ETHRIDGE INC	MOTOR VEHICLES-OPER	20,202.38
1103296	SEALANDER BROKERAGE	RENTALS & LEASES	10,061.65
1103297	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
1103312	STANFORD, STEVE	MISCELLANEOUS SUPPLIES	29.50
1103325	INFORAD INC	OPERATING SUPPLIES	96.00
1103328	LOVE, JA JUAN	TRAVEL-OUT OF COUNTY	335.50
1103333	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1103337	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	421.64
1103338	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	61.20
1103361	PUBLIC SURPLUS	OTHER SERVICES	0.30
1103361	PUBLIC SURPLUS	OTHER SERVICES	5.76
1103361	PUBLIC SURPLUS	OTHER SERVICES	4.16
1103361	PUBLIC SURPLUS	OTHER SERVICES	31.08
1103361	PUBLIC SURPLUS	OTHER SERVICES	36.72
1103367	CLOPP, STEPHEN P	TRAVEL-OUT OF COUNTY	189.60
1103368	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	12.00
1103368	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	15.00
1103368	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	16.00
1103368	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	21.00
1103368	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1103368	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	30.00
1103454	DASHNER, TERRY L	TRAVEL-OUT OF COUNTY	69.00
1103519	JAVA DAVE'S EXECUTIVE	OFFICE SUPPLIES	76.40
1103568	COMMUNITY SERVICE CO	SPECIAL ASSESSMENTS	12,000.00
1103580	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	25.00
1103593	PUCKETT, GAIL	MILEAGE REIMB-IN COUNTY	45.50
1103640	DEVOE, DEREK J	TRAVEL-OUT OF COUNTY	165.00

Monday, August 23, 2010 - Continued

1103775	MIDWEST DECORATING	RENTALS & LEASES	148.00
1103829	CODA	TRAINING	75.00
1103843	WALL STREET JOURNAL	SUBSCRIPTIONS & MEMBER	119.88

2010 - 2011 PARK FUND

1006056	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	-25.60
1006056	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	616.81
1007409	BUSBY, WAYNE	BLDGS & GROUNDS MAINT	528.30
1020425	MURRAY WOMBLE INC	BLDGS & GROUNDS MAINT	464.00
1020682	PUBLIC SERVICE COMPANY	UTILITY SERVICES	0.11
1020682	PUBLIC SERVICE COMPANY	UTILITY SERVICES	116.39
1020682	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,132.34
1020682	PUBLIC SERVICE COMPANY	UTILITY SERVICES	187.72
1020682	PUBLIC SERVICE COMPANY	UTILITY SERVICES	237.75
1020682	PUBLIC SERVICE COMPANY	UTILITY SERVICES	306.74
1021186	D E ZIEGLER ART CRAFT	RECREATIONAL & EDUCA	1,425.60
1021188	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	364.08
1021189	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	399.00
1021663	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	22.15
1021663	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	45.05
1021663	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	70.00
1021663	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	273.20
1022530	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	800.00
1022530	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	800.00
1022530	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	800.00
1022530	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	940.00
1022530	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	940.00
1022530	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	940.00
1022531	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	380.00
1022531	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	380.00
1022531	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	450.00
1022531	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	520.00
1022531	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	660.00
1022531	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	800.00
1022531	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	800.00
1022531	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	940.00
1022531	TULSA GRASS & SOD FARM	AGRICULTURAL SUPPLIES	1,640.00
1022627	AIRGAS MID SOUTH INC	RECREATIONAL & EDUCA	52.70
1022627	AIRGAS MID SOUTH INC	RECREATIONAL & EDUCA	6.54
1022627	AIRGAS MID SOUTH INC	RECREATIONAL & EDUCA	141.16
1022627	AIRGAS MID SOUTH INC	RECREATIONAL & EDUCA	3.65
1100275	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	64.75
1100275	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	68.36
1100275	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	87.82
1100295	JAVA DAVE'S EXECUTIVE	PURCHASES FOR RESALE	167.89
1100295	JAVA DAVE'S EXECUTIVE	PURCHASES FOR RESALE	171.92
1100327	IBC SALES CORPORATION	PURCHASES FOR RESALE	-5.75
1100327	IBC SALES CORPORATION	PURCHASES FOR RESALE	28.60
1100327	IBC SALES CORPORATION	PURCHASES FOR RESALE	39.63
1100327	IBC SALES CORPORATION	PURCHASES FOR RESALE	45.36
1100327	IBC SALES CORPORATION	PURCHASES FOR RESALE	46.66
1100327	IBC SALES CORPORATION	PURCHASES FOR RESALE	50.51
1100327	IBC SALES CORPORATION	PURCHASES FOR RESALE	54.39
1100327	IBC SALES CORPORATION	PURCHASES FOR RESALE	57.43
1100329	IBC SALES CORPORATION	PURCHASES FOR RESALE	15.97
1100329	IBC SALES CORPORATION	PURCHASES FOR RESALE	22.05
1100329	IBC SALES CORPORATION	PURCHASES FOR RESALE	24.02
1100329	IBC SALES CORPORATION	PURCHASES FOR RESALE	24.61
1100336	BEN E KEITH FOODS	PURCHASES FOR RESALE	-34.26
1100336	BEN E KEITH FOODS	PURCHASES FOR RESALE	394.31
1100336	BEN E KEITH FOODS	PURCHASES FOR RESALE	770.40
1100336	BEN E KEITH FOODS	PURCHASES FOR RESALE	867.48
1100367	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	83.52
1100367	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	107.54
1100367	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	511.97
1100394	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	121.30
1100394	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	225.00
1100414	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	174.65
1100414	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	424.90
1100421	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	316.90
1100423	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	99.28
1100423	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	553.33
1100423	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	616.13
1100425	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	70.27

Monday, August 23, 2010 - Continued

1100425	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,575.95
1100426	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	72.84
1100426	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	121.90
1100426	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	186.37
1100426	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	187.19
1100426	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	682.67
1100426	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	734.64
1100446	CLARK OIL DISTRIBUTOR	LUBRICANTS	292.86
1100447	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	18.14
1100447	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	39.97
1100447	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	130.58
1100458	TULSA AIR & SPACE MUSEUM	RECREATIONAL & EDUCA	151.50
1100463	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	799.50
1100475	BEN E KEITH FOODS	PURCHASES FOR RESALE	152.12
1100475	BEN E KEITH FOODS	PURCHASES FOR RESALE	744.59
1100478	AMERICAN HOSE & SUPPL	OPER SUPPLIES & MAINT	9.96
1100478	AMERICAN HOSE & SUPPL	OPER SUPPLIES & MAINT	36.55
1100478	AMERICAN HOSE & SUPPL	OPER SUPPLIES & MAINT	54.27
1100482	J&P SUPPLY INC	RESTAURANT SUPPLIES	-31.42
1100482	J&P SUPPLY INC	RESTAURANT SUPPLIES	38.71
1100482	J&P SUPPLY INC	RESTAURANT SUPPLIES	185.92
1100893	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	152.00
1101185	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,740.63
1101274	QUIKSERVICE STEEL CO	BLDGS & GROUNDS MAINT	159.95
1101413	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	3,072.21
1101520	A & D SUPPLY COMPANY	BLDGS & GROUNDS MAINT	463.97
1101567	SECURITAS SECURITY	SECURITY SERVICE	695.00
1101567	SECURITAS SECURITY	SECURITY SERVICE	195.00
1101764	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	705.25
1101803	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	653.34
1101944	GRAINGER INC	BLDGS & GROUNDS MAINT	405.45
1101993	J&P SUPPLY INC	RECREATIONAL & EDUCA	36.50
1102042	RUPE BUILDING COMPANY	IMPROV-OTHER THAN BLDG	27,821.19
1102325	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	264.00
1102325	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	472.00
1102336	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	395.00
1102340	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	173.75
1102355	BEST WELDERS SUPPLY	WELDING SUPPLIES	27.92
1102355	BEST WELDERS SUPPLY	WELDING SUPPLIES	272.02
1102357	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	99.29
1102687	KTUL LLC	BLDGS & GROUNDS MAINT	86.25
1102691	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	29.35
1102697	ESTES INCORPORATED	RECREATIONAL & EDUCA	506.40
1102739	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	4,430.00
1102751	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,463.27
1102751	PUBLIC SERVICE COMPANY	UTILITY SERVICES	208.50
1102751	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.01
1102751	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.13
1102844	MUNICIPAL INDUSTRIES	SWIMMING POOL SUPPL	5,023.40
1103027	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	512.00
1103063	KIZLINSKI, STACEY	RECREATIONAL & EDUCA	20.00
1103065	F&M BANK	OTHER REFUNDS	75.00
1103069	OKLAHOMA NATURAL GAS	UTILITY SERVICES	107.29
1103072	OKLAHOMA NATURAL GAS	UTILITY SERVICES	118.86
1103072	OKLAHOMA NATURAL GAS	UTILITY SERVICES	47.81
1103075	OKLAHOMA NATURAL GAS	UTILITY SERVICES	114.62
1103084	OKLAHOMA NATURAL GAS	UTILITY SERVICES	46.60
1103084	OKLAHOMA NATURAL GAS	UTILITY SERVICES	218.43
1103247	O'REILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	-3.91
1103247	O'REILLY AUTOMOTIVE	BLDGS & GROUNDS MAINT	59.14
1103329	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	40.00
1103330	AMERICAN SOCIETY/LAN	SUBSCRIPTIONS & MEMBER	361.00

2010 - 2011 VISUAL INSPECTION FUND

1102648	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1102648	XEROX CORPORATION	OPER SUPPLIES & MAINT	71.07
1102679	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1102679	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1102679	XEROX CORPORATION	OPER SUPPLIES & MAINT	51.60
1102694	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1102694	XEROX CORPORATION	OPER SUPPLIES & MAINT	28.06
1102703	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1102703	XEROX CORPORATION	OPER SUPPLIES & MAINT	35.22

Monday, August 23, 2010 - Continued

2010 - 2011 SPECIALTY COURTS FUND

1022983	DELL MARKETING LP	OPERATIONAL FUNDS	-1.88
1022983	DELL MARKETING LP	OPERATIONAL FUNDS	63.90
1022983	DELL MARKETING LP	OPERATIONAL FUNDS	1,749.68
1022985	CDW GOVERNMENT INC	OPERATIONAL FUNDS	157.98
1022985	CDW GOVERNMENT INC	OPERATIONAL FUNDS	786.02
1103685	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	99.90
1103686	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	299.68

2010 - 2011 SHERIFF CASH FUND

1017920	OKLAHOMA POLICE SUPPL	OPERATING SUPPLIES	1,344.00
1017921	OKLAHOMA POLICE SUPPL	OPERATING SUPPLIES	3,420.00
1020977	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	485.90
1101299	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	90.96
1101299	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	103.27
1101380	CHERYL A KILPATRICK	PROFESSIONAL & TECH	800.00
1102356	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	65.97
1102356	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	126.34

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1017260	TULSA GUN CLUB INC	OPERATING SUPPLIES	650.00
1100021	TULSA COUNTY MIS	COMMUNICATION SRVS	1,380.51
1100038	TRIGEN-TULSA ENERGY	UTILITY SERVICES	117,673.01
1100633	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	444.77
1100689	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1101366	PUBLIC SERVICE COMPANY	UTILITY SERVICES	183.75
1101366	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,757.64
1101366	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,196.76
1101366	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,935.17
1102003	IPMA HR	OPERATING SUPPLIES	2,287.50
1102356	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	109.95
1102624	HAMILTON WATER SERVICE	OPERATING SUPPLIES	173.00
1102660	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1103134	INTERNATIONAL CONFERENCE	OPERATING SUPPLIES	125.00
1103135	BOB BARKER COMPANY	OPERATING SUPPLIES	99.96
1103169	CASEY JR, WR	OPERATING SUPPLIES	100.00
1103321	VICKERS, SCOTT T	TRAINING	319.50
1103326	MODSPACE	PROFESSIONAL & TECH	625.00
1103327	MCKELVEY, BILLY	TRAINING	213.50
1103447	DARBY, BOB	TRAINING	1,515.50
1103456	JOHNSON, BRANDON	TRAINING	390.50

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1101034	CDW GOVERNMENT INC	OPERATING SUPPLIES	574.20
1101534	XEROX CORPORATION	OTHER RENTALS & LEASE	518.47

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1103574	NACRC	TRAINING	150.00
1103574	NACRC	TRAINING	150.00
1103576	CODA	TRAINING	135.00
1103577	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	22.00
1103671	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	102.44
1103984	CODA	TRAINING	60.00

2010 - 2011 JUVENILE CASH FUND

1022777	J&P SUPPLY INC	OPERATING SUPPLIES	7.22
1022777	J&P SUPPLY INC	OPERATING SUPPLIES	51.12
1022777	J&P SUPPLY INC	OPERATING SUPPLIES	217.81
1100097	OKLAHOMA STATE BUREA	SPECIAL SERVICES	30.00
1100324	WEAVER DRUG TESTING	SPECIAL SERVICES	90.00
1101278	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	211.14
1102765	AMERICAN CORRECTIONAL	TRAINING	35.00
1103230	WORLD PUBLISHING COM	OTHER SERVICES	198.40

2010 - 2011 SPECIAL PROJECTS FUND

1022997	CRAFTON TULL SPARKS	CONTRACTED SERVICES	2,580.00
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2010 - 2011 MORTG CERTIFICATION FEE CASH

1102898	FINANCIAL EQUIPMENT	OPERATING SUPPLIES	795.00
1103615	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	40.00

Monday, August 23, 2010 - Continued

2010 - 2011 RESALE PROPERTY FUND

1100799	COX COMMUNICATIONS	COMMUNICATION SRVS	44.99
1101705	AUTOMATED MAIL SERVICE	POSTAGE	625.07
1101705	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	1,566.30
1102900	SHAUGHNESSY KNIEP HAWE	OPERATING SUPPLIES	39.20
1102900	SHAUGHNESSY KNIEP HAWE	OPERATING SUPPLIES	341.04
1103571	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	780.00

2010 - 2011 HIGHWAY T-CASH FUND

1018407	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1020419	APAC-CENTRAL INC	ASPHALT, CONCRETE	3,088.09
1022822	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	410.88
1022822	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	507.83
1022822	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	549.37
1100331	ADVANCED WORKZONE	OPERATING SUPPLIES	156.25
1100407	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1100497	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	48.68
1100639	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	590.84
1100795	BEST WELDERS SUPPLY	OPERATING SUPPLIES	50.00
1100831	ROBINSON GLASS OF TULSA	OPERATING SUPPLIES	239.22
1101403	3M TRAFFIC CONTROL	OPERATING SUPPLIES	1,845.00
1101403	3M TRAFFIC CONTROL	OPERATING SUPPLIES	4,444.50
1101422	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	11.73
1101422	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.88
1101422	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	35.65
1101422	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	72.05
1101422	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	110.70
1101422	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	591.65
1101422	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,041.54
1101426	CITY OF TULSA	UTILITY SERVICES	42.13
1101469	SPRAY EQUIPMENT	OPER SUPPLIES & MAINT	441.17
1101473	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	1,009.96
1101629	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	75.49
1101849	G&K SERVICES INC	OPERATING SUPPLIES	18.72
1101882	SIGNALTEK INC	OPERATING SUPPLIES	835.25
1101902	TRUK QUIP INC	OPER SUPPLIES & MAINT	373.35
1101945	CITY OF OWASSO	UTILITY SERVICES	74.66
1101947	OKLAHOMA NATURAL GAS	UTILITY SERVICES	99.31
1101948	OKLAHOMA NATURAL GAS	UTILITY SERVICES	139.07
1101949	OKLAHOMA NATURAL GAS	UTILITY SERVICES	99.31
1102128	AMERICAN TRAFFIC SAFETY	OPERATING SUPPLIES	1,058.97
1102132	ADVANCED CUTTING SYSTEM	OPERATING SUPPLIES	419.97
1102187	ACUITY SPECIALTY PRO	OPERATING SUPPLIES	2,414.98
1102411	GRAINGER INC	OPERATING SUPPLIES	266.38
1102459	THEODORE CONCRETE	OPERATING SUPPLIES	24,300.00
1102530	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1102545	B ETHRIDGE INC	OPERATING SUPPLIES	8,664.49
1102552	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	128.48
1102769	B ETHRIDGE INC	OPERATING SUPPLIES	16,844.96
1102790	SOONER TIRE	OPER SUPPLIES & MAINT	919.60
1102958	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	39.50
1102976	JIM GLOVER CHEVROLET	OPER SUPPLIES & MAINT	6.50
1103009	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	443.22
1103176	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	31.79
1103185	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	198.00
1103206	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	54.90
1103704	STATE OF OKLAHOMA	ROAD & BRIDGE REPAIR	20,690.95
1103705	LOWE'S	OPERATING SUPPLIES	74.08

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1005402	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	371.00
1020188	ARK WRECKING CO	REMODELING	76,625.10
1020188	ARK WRECKING CO	REMODELING	8,513.90
1020197	AMUNDSEN FOOD EQUIP	REMODELING	13,306.90
1020205	OMNI-2 MECHANICAL	REMODELING	43,785.00
1020205	OMNI-2 MECHANICAL	REMODELING	75,105.00
1020206	MARRS ELECTRIC INC	REMODELING	13,230.00
1020206	MARRS ELECTRIC INC	REMODELING	39,771.00
1020215	LAMPROE CONSTRUCTION	REMODELING	39,632.57
1020216	HUGGINS MASONRY INC	REMODELING	8,987.40
1020543	DELL MARKETING LP	DATA PROCESSING EQUIP	1,267.56
1020554	SHI INTERNATIONAL CO	DATA PROCESSING SUPP	396.00
1021307	FLINTCO INC	REMODELING	23,507.00
1021307	FLINTCO INC	REMODELING	23,507.00

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1021888	AMUNDSEN FOOD EQUIP	REMODELING	8,665.74
1022168	U S CELLULAR CORP	COMMUNICATION SRVS	137.68
1100632	COMMUNICATIONS SUPPL	DATA PROCESSING SUPP	1.58
1100632	COMMUNICATIONS SUPPL	DATA PROCESSING SUPP	4.74
1100632	COMMUNICATIONS SUPPL	DATA PROCESSING SUPP	717.58
1101436	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	350.00
1101442	BI INCORPORATED	MONITORS	18,456.45
1101445	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,121.98
1101447	ALCOHOL MONITORING	MONITORS	7,686.00
1101980	MEDTOX DIAGNOSTICS	OPER SUPPLIES & MAINT	1,360.15
1102100	OKLAHOMA POLICE SUPPL	OPERATING SUPPLIES	1,600.40
1102310	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	2,187.85
1102356	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	64.84
1102356	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	77.89
1103239	USA MOBILITY WIRELESS	COMMUNICATION SRVS	12.10

2010 - 2011 LAW LIBRARY FUND

1103184	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	313.00
1103190	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	84.71
1103190	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	201.52
1103263	J D YOUNG	MISCELLANEOUS EXPENSE	79.27
1103270	NOLO	MISCELLANEOUS EXPENSE	84.59
1103446	WEST PUBLISHING CORO	MISCELLANEOUS EXPENSE	2,835.86
1103449	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1002371	OKLAHOMA INDUSTRIAL	EQUIP SERVICE AGREEM	135.00
1016384	INDIAN HEALTH CARE	OUTGOING TRANSFERS	3,274.64
1017226	PHONAK LLC	CHEMICAL & LAB SUPPL	50.00
1017226	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1017226	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1017226	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1017226	PHONAK LLC	CHEMICAL & LAB SUPPL	2,383.30
1018160	O'ROARK, MARY	MILEAGE REIMB-IN COUNTY	196.00
1019351	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	19.00
1020149	CITY CAB OF OKLAHOMA	MILEAGE REIMB-IN COUNTY	126.72
1020237	SMITH FARM & GARDEN	OPERATING SUPPLIES	26.85
1020457	SOLITARIO, AMY	TUITION REIMBURSEMENT	351.00
1020678	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,116.39
1021337	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	63.24
1021337	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,120.36
1021337	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	208.80
1021343	RPL MANAGEMENT RESOU	OPERATING SUPPLIES	2,300.00
1021612	CDW GOVERNMENT INC	EQUIP SERVICE AGREEM	1,172.94
1100177	CITY OF TULSA	UTILITY SERVICES	13.46
1100496	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	760.00
1100801	STERICYCLE INC	OTHER SERVICES	44.61
1100801	STERICYCLE INC	OTHER SERVICES	59.48
1100801	STERICYCLE INC	OTHER SERVICES	29.74
1100801	STERICYCLE INC	OTHER SERVICES	74.35
1100801	STERICYCLE INC	OTHER SERVICES	14.87
1100817	TOWNSEND MARKETING	OPERATING SUPPLIES	1,499.30
1100818	SMITH FARM & GARDEN	OPERATING SUPPLIES	113.98
1100819	IN HIS IMAGE INC	PROFESSIONAL & TECH	750.00
1100825	5R INC	MISCELLANEOUS EXPENSE	10.00
1100825	5R INC	OTHER SERVICES	10.46
1100825	5R INC	OTHER SERVICES	61.79
1100825	5R INC	OTHER SERVICES	77.95
1100825	5R INC	OTHER SERVICES	383.58
1100825	5R INC	OTHER SERVICES	621.37
1100825	5R INC	OTHER SERVICES	640.77
1100825	5R INC	OTHER SERVICES	675.93
1100884	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	133.75
1100906	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	1,250.00
1100972	OKLAHOMA NATURAL GAS	UTILITY SERVICES	49.09
1101125	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	87.45
1101125	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	46.00
1101125	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	42.30
1101125	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	87.00
1101125	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	107.10
1101125	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	21.00
1101125	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	232.50
1101125	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,134.80
1101125	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	531.10



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1101125	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,248.54
1101125	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,980.80
1101393	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1101393	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1101393	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1101393	FIZZ-O WATER CO	OPERATING SUPPLIES	5.50
1101393	FIZZ-O WATER CO	OPERATING SUPPLIES	5.50
1101393	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1101393	FIZZ-O WATER CO	OPERATING SUPPLIES	6.88
1101393	FIZZ-O WATER CO	OPERATING SUPPLIES	9.62
1101414	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	38.12
1101493	BOKKA GROUP	DATA PROCESSING SRVS	150.00
1101758	GRAINGER INC	OPERATING SUPPLIES	43.79
1101758	GRAINGER INC	OPERATING SUPPLIES	53.60
1101758	GRAINGER INC	OPERATING SUPPLIES	100.80
1101766	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	286.20
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	42.92
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	42.92
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	42.92
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	42.92
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	42.92
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.03
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.03
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.03
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.03
1101842	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.03
1101864	G&K SERVICES INC	OTHER SERVICES	3.96
1101864	G&K SERVICES INC	OTHER SERVICES	8.76
1101864	G&K SERVICES INC	OTHER SERVICES	9.30
1101865	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	1,595.90
1101868	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	2,503.76
1101870	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	32.20
1101872	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	151.16
1101876	BIXBY TELEPHONE CO	COMMUNICATION SRVS	144.61
1101876	BIXBY TELEPHONE CO	COMMUNICATION SRVS	66.43
1101918	COX COMMUNICATIONS	COMMUNICATION SRVS	229.48
1101919	COX COMMUNICATIONS	COMMUNICATION SRVS	229.48
1101920	COX COMMUNICATIONS	COMMUNICATION SRVS	1,348.55
1102008	LOWE'S	OPERATING SUPPLIES	65.90
1102051	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	120.00
1102051	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	175.00
1102082	PERFECT SEAL LAB INC	OPERATING SUPPLIES	74.50
1102091	NURSEFINDERS INC	PROFESSIONAL & TECH	1,313.13
1102239	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	187.52
1102240	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	562.56
1102279	U S CELLULAR CORP	COMMUNICATION SRVS	197.86
1102305	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	8.72
1102305	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	17.49
1102305	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	80.58
1102305	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,967.39
1102305	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	163.08
1102429	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	206.91
1102587	TUCKER CHEMICAL INC	OPERATING SUPPLIES	53.48
1102587	TUCKER CHEMICAL INC	OPERATING SUPPLIES	53.48
1102587	TUCKER CHEMICAL INC	OPERATING SUPPLIES	53.48
1102587	TUCKER CHEMICAL INC	OPERATING SUPPLIES	53.48
1102590	CDW GOVERNMENT INC	DATA PROCESSING SRVS	282.56
1102591	FLAGHOUSE INC	OPERATING SUPPLIES	203.00
1102608	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	70.00
1102610	NURSEFINDERS INC	PROFESSIONAL & TECH	1,067.00
1102611	NURSEFINDERS INC	PROFESSIONAL & TECH	352.00
1102800	ORIENTAL TRADING COM	MISCELLANEOUS EXPENSE	40.91
1102803	CDW GOVERNMENT INC	OPERATING SUPPLIES	625.65
1102879	MEDIBADGE INC	CHEMICAL & LAB SUPPL	333.75
1102879	MEDIBADGE INC	CHEMICAL & LAB SUPPL	96.75

Monday, August 23, 2010 - Continued

1103025	GRAINGER INC	OPERATING SUPPLIES	50.94
1103026	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	73.00
1103126	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN COUNTY	274.50
1103129	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	270.50
1103129	GARVEY, MARK	TRAVEL-OUT OF COUNTY	99.00
1103145	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	400.50
1103147	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	198.50
1103147	HARRIS, TANYA	TRAVEL-OUT OF COUNTY	99.00
1103156	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	353.50
1103162	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	498.00
1103164	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	81.80
1103164	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	198.50
1103165	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	335.50
1103166	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	340.00
1103167	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	97.50
1103172	CALCAGNO, ANA	MILEAGE REIMB-IN COUNTY	20.00
1103260	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN COUNTY	65.50
1103267	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	11.00
1103267	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	324.60
1103272	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	186.00
1103272	HILTON, DEBRENA	TRAVEL-OUT OF COUNTY	99.00
1103274	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	181.00
1103278	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	132.50
1103281	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	86.50
1103287	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	208.50
1103291	GUILLEN, MELISS	MILEAGE REIMB-IN COUNTY	93.25
1103294	PRIDE, YVETTE	MILEAGE REIMB-IN COUNTY	73.00
1103299	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	518.80
1103300	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	55.50
1103300	BROWN, INGRID	TRAVEL-OUT OF COUNTY	198.50
1103301	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	158.95
1103305	HOARD, STACY	MILEAGE REIMB-IN COUNTY	124.00
1103307	HALL, JULIE	MILEAGE REIMB-IN COUNTY	109.10
1103309	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	67.25
1103350	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	85.00
1103350	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	67.50
1103351	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	166.50
1103352	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	254.50
1103353	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	85.50
1103363	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	7.00
1103364	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	11.50
1103506	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	236.50
1103539	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	410.80
1103605	U S POSTAL SERVICE	COMMUNICATION SRVS	100.00
1103606	U S POSTAL SERVICE	COMMUNICATION SRVS	185.00
1103607	U S POSTAL SERVICE	COMMUNICATION SRVS	185.00
1103608	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	308.50
1103609	O'ROARK, MARY	MILEAGE REIMB-IN COUNTY	74.50
1103619	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	709.20
1103624	ROCKHURST UNIVERSITY	TRAINING	299.00
1103625	TSHA INC	PROFESSIONAL & TECH	93.00
1103625	TSHA INC	PROFESSIONAL & TECH	64.50
1103638	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	96.00
1103693	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	83.50
1103696	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	322.00
1103696	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	100.00
1103697	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	203.00
1103697	BEVERAGE, PAIGE	TRAVEL-OUT OF COUNTY	112.00
1103698	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	222.50
1103728	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	40.00
1103729	BAXTER, ALLEN	MILEAGE REIMB-IN COUNTY	21.00
1103730	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	134.00
1103733	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	191.00
1103738	LANHAM, CATHERINE	MILEAGE REIMB-IN COUNTY	24.10
1103739	PLANTS, KENNETH	MILEAGE REIMB-IN COUNTY	271.00

Request for Executive Session by Kim M. Hall, pursuant to 25 O.S. § 307 (B) (4) for the purpose of confidential communications between the Board and its attorneys regarding a pending claim involving the County, to wit: Damage to Tulsa County Parks Department van on 6/12/10 a South Lakes Golf Course Parking Lot, of which attorneys advise public disclosure of



Monday, August 23, 2010 - Continued

the foregoing proceedings will seriously impair the ability of the Board to process the claim or conduct a pending investigation, litigation, or proceeding in the public interest.

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

Executive Session commenced at 10:11 a.m.

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

Executive Session ended at 10:13 a.m.

The regular meeting reconvened at 10:14 a.m.

Moved by Perry, seconded by Smaligo, to authorize the District Attorney to settle the matter in the case of Damage to Tulsa County Parks Department van on 6/12/10 at South Lakes Golf Course Parking Lot, as discussed in executive session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218972)

Moved by Smaligo, seconded by Perry, 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

2010 - 2011 DISTRICT ATTORNEY				
1100638	SOUTHWESTERN BELL TELE	OPERATING	SUPPLIES	2,500.45
1100710	AT&T MOBILITY II LLC	OPERATING	SUPPLIES	274.68
1100717	AT&T CORP	OPERATING	SUPPLIES	200.00
1100722	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	2,449.00
1100723	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	352.00
1100724	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	653.00
1102560	LEGG, CHRISTINA D	OPERATING	SUPPLIES	255.50
1102605	HARRINGTON, JANA	OPERATING	SUPPLIES	49.00
1022307	WEST PUBLISHING CORO	LAW	BOOKS	776.70
1022308	WEST PUBLISHING CORO	LAW	BOOKS	596.40
1102563	MATTHEW BENDER & COM	LAW	BOOKS	309.94
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				