

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 2, 2010 at 3:23 p.m.)

MINUTES
Tuesday, September 7, 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:

Fred Perry led the Pledge of Allegiance.

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 30, 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. County Clerk - Monthly for 8/10. (Clerk's Misc. File No. 219056)
2. Employees' Retirement System of Tulsa County - Executive Summary report for second quarter, 2010. (Clerk's Misc. File No. 219057)

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

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

Sealed bids for Innovative Housing Initiatives was received and opened. The bidders being one (1) in number is as follows:

- | | | |
|---|---------|---------------------------------|
| 1. Community Action Resource
& Development, Inc. | by item | (Clerk's Misc. File No. 219058) |
|---|---------|---------------------------------|

Moved by Perry, seconded by Smaligo, to refer the bids to Metropolitan Tulsa HOME Consortium and Purchasing for analysis, report and recommendation on September 13, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

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|--------------------------|---------|---------------------------------|
| 1. Estes, Inc. | by item | (Clerk's Misc. File No. 219059) |
| 2. Holman Seed Co. | by item | (Clerk's Misc. File No. 219060) |
| 3. John Deere Landscapes | by item | (Clerk's Misc. File No. 219061) |

Moved by Smaligo, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on September 13, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Park and Recreation Equipment and Furnishings were received and opened. The bidders being ten (10) in number are as follow:

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|--------------------------------|---------|---------------------------------|
| 1. Arkoma Playgrounds & Supply | by item | (Clerk's Misc. File No. 219062) |
|--------------------------------|---------|---------------------------------|

2. Cannon Sports, Inc.	by item	(Clerk's Misc. File No. 219063)
3. Flaghouse, Inc.	by item	(Clerk's Misc. File No. 219064)
4. Hunter-Knepshield of Texas, Inc.	by item	(Clerk's Misc. File No. 219065)
5. Kids Place Designs, LLC	by item	(Clerk's Misc. File No. 219066)
6. Recreation Supply Company	by item	(Clerk's Misc. File No. 219067)
7. R.J. Thomas Manufacturing Company, Inc.	by item	(Clerk's Misc. File No. 219068)
8. S & S Worldwide, Inc.	by item	(Clerk's Misc. File No. 219069)
9. Sport Supply Group, Inc. dba BSN Sports/Collegiate Pacific	by item	(Clerk's Misc. File No. 219070)
10. Sterling West	Affidavit of Non-collusion Not Original (Clerk's Misc. File No. 219071)	

Moved by Perry, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on September 13, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed proposals for Resale Title Search Fiscal Year 2010-2011 were received and opened. The proposals being six (6) in number are as follow:

1. American Eagle Title Insurance Company	by item	(Clerk's Misc. File No. 219072)
2. Buffalo Land Abstract Company	by item	(Clerk's Misc. File No. 219073)
3. First American Title & Abstract	by item	(Clerk's Misc. File No. 219074)
4. TitleOne, LLC	by item	(Clerk's Misc. File No. 219075)
5. True Title and Escrow, Inc.	by item	(Clerk's Misc. File No. 219076)
6. Tulsa Abstract & Title Company, LLC	by item	(Clerk's Misc. File No. 219077)

Moved by Smaligo, seconded by Perry, to refer the proposals to Treasurer and Purchasing for analysis, report and recommendation on September 13, 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 - .40 Caliber and .45 Caliber Ammunition, to OMB Guns, the lowest and best bid received meeting all conditions and specifications. (Clerk's Misc. File No. 219078)
2. Tulsa County CDBG Urban County - CDBG Urban County Request for Applications from Competitive Category Applicants, to Tulsa County: Demolition of Vacant Structures \$69,778; Town of Sperry: Wastewater Collection System Improvements \$60,819; City of Glenpool: Park Improvements \$81,839; and Town of Skiatook: Wastewater Collection Improvements \$33,082. (Clerk's Misc. File No. 219079)
3. Tulsa County Employees' Retirement System - International Equity Manager - **DEFERRED**
4. TC Departments - Paperstock for Printing, Xpedx, Shaughnessy Kniep Hawe, and Clampitt, the lowest and best bids received. (Clerk's Misc. File No. 219080)
5. TC Departments - Portable Toilets, to Porta-John Company, the lowest and best bid received. This award is for 1 year beginning 9/20/10. (Clerk's Misc. File No. 219081)

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

Moved by Perry, seconded by Smaligo, to approve Addendum #1 from Purchasing, to the Notice to Bidders for Compressed Gases and Medical Gases, for revisions and clarifications to the specifications available for review in the County Clerk's Office and Purchasing Department. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219082)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing, to the agreement with Contech, LLC, for the O'Brien Park Improvements, a 4 to Fix II Project, (CMF #217289) documents available for review in the County Clerk's Office and Purchasing Department. This change will increase the amount by \$1,333.05, for a

total sum of \$524,674.05. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.
(Clerk's Misc. File No. 219083)

Grant Award from Sheriff, for 2M2L, Too Much To Lose for \$101,500 in federal funds. This grant award will be used to curb underage drinking, compliance checks at retail establishments, restaurants, and liquor stores, party dispersals and checking for Social Host law violations -

DEFERRED

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, a resolution from the Board of County Commissioners, for Consideration of Adoption to Implement a Countywide Tobacco Free Workplace Program. Upon roll call, Smaligo, no; Keith, yes; Perry, yes. Motion declared. (Clerk's Misc. File No. 219084)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, the Zoning Resolution from Tulsa Metropolitan Area Planning Commission, for CZ-403 Owner: Blue Sky Farms, LLC/Applicant: Roger K. Eldredge; Subject property is +/- 1+ acre in size located north of northwest corner of East 116th Street and North Sheridan Road, appears to be in agricultural and single-family residential use Zoned AG; AG-R Approved 7/22/10 by Tulsa Metropolitan Area Planning Commission and the Board of County Commissioners on 8/30/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219055)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending September 13, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219085)

Moved by Smaligo, seconded by Perry, to approve and authorize execution, as needed the request from INCOG to Designate the County's Chief Executive Officer, the Chair person, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications. Make a Finding of Categorical Exclusion/Exemption for the following projects: Demolition of 11 Vacant, Blighted Structures in Turley; Demolition of 2 Vacant, Blighted Structures in Tulsa County - Sand Springs area. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219086)

Moved by Perry, seconded by Smaligo, to approve the request from INCOG for an easement so that the City of Tulsa may construct a trail along the northern edge of the Denver Avenue parking lot to connect the KATY Trail with Denver Avenue. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219087)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, the following requests for Certificate of Substantial Completion from Purchasing:

1. Builder's Unlimited, Inc., for O'Brien Park's Indoor/Outdoor Batting Cages, Restroom and Concession Building and associated exterior work for entire project site, a 4 to Fix II Project. (Clerk's Misc. File No. 219088)
2. Contech, LLC, for O'Brien Park Improvements, a 4 to Fix II Project. (Clerk's Misc. File No. 219089)

3. Crestline Construction Company, Inc., for the LaFortune Park Golf Clubhouse and Cartbarn construction, a 4 to Fix II Project. (Clerk's Misc. File No. 219090)

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 following resolutions from Engineers:

1. Requesting the District Attorney to begin eminent domain procedures on parcel 16 on the 56th Street North Project, to clear land title issues. (Clerk's Misc. File No. 219091)
2. Requesting the District Attorney to begin eminent domain procedures on parcel 17 on the 56th Street North Project, to clear land title issues. (Clerk's Misc. File No. 219092)

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. Assessor - All About Me Women's Expo, to be held at the Mabee Center from 10/22-23/10, for booth rental. (Clerk's Misc. File No. 219093)
2. Parks - Food Allergy & Anaphylaxis Network (FAAN), for Walk-A-Thon event at LaFortune Park trail on Saturday 10/23/10 from 8:00 a.m. to 12:00 p.m. (Clerk's Misc. File No. 219094)
3. Parks - Brittany Friske, to provide outside instructor services for Children's Dance class at Chandler Community Center. (Clerk's Misc. File No. 219096)
4. Parks - Brittany Friske, to provide outside instructor services for Children's Dance class at LaFortune Community Center. (Clerk's Misc. File No. 219095)
5. Parks - Susan Michael, to provide outside instructor services for Quilting class at LaFortune Community Center. (Clerk's Misc. File No. 219097)
6. Parks - Brenda Savage, to provide outside instructor services for Jazzercise class at South County Community Center. (Clerk's Misc. File No. 219098)
7. Parks - Rebecca Ungerman, for performance at the Chandler Park Summer Sunset Concert Series on 9/24/10. (Clerk's Misc. File No. 219099)
8. Treasurer - Cox Radio, Inc., for the 2011 Green Country Home & Garden Show, to be held at the Exchange Center at Expo Square from 1/28-30/2011, for booth rental. (Clerk's Misc. File No. 219100)
9. TC Departments - JD Young Company, for renewal of CMF #215913 for FY 2010-11. (Clerk's Misc. File No. 219101)

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

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

Advertise for Bids:

1. Parks - Irrigation Fittings, Pipe & Supplies. (Clerk's Misc. File No. 219103)
 2. Parks - Sound System Maintenance and Repair. (Clerk's Misc. File No. 219102)
- Bids to open on 9/20/10 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 Inventory Resolutions:

1. IT - junked: 16-Chairs, item #11252, 11251, 11250, 11249, 11248, 11247, 11246, 11245, 11244, 11243, 11242, 11241, 11240, 11239, 11238, 11237, purch. 5/27/10 for \$178.16 ea; 2-HON shelves, item #11236 & 11235, purch. 5/27/10 for \$235.00 ea. (Clerk's Misc. File No. 219104)
2. IT - junked: 3-Switch 3300, SN KMMS4E58D78, KMMS4E59138, KMMS4E59978, purch. 4/2/01 for \$1,238.19 ea; Superstack 11 Switch Matrix, SN 7ZRB0523158, purch. 4/2/01 for \$573.02; 2-Safco Standup Workstation, Item #11269 & 11268, purch. 5/27/10, for \$233.87 ea; 6-Chairs, item #11265, 11264, 11263, 11262, 11261, 11260, purch. 5/27/10, for \$233.49 ea; 8-Chairs, item #11259, 11258, 11257, 11256, 11255, 11254, 11253, 11252, purch. 5/27/20 for \$178.16 ea. (Clerk's Misc. File No. 219105)

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

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

1. Building Operations - Advance Alarms, Inc., for service and/or monitoring the security equipment at the Building Operations warehouse located at 2300 Charles Page Blvd., Tulsa, OK. (Clerk's Misc. File No. 219106)
2. County Clerk - Vault Management, Inc., for Firelock Class 125 data vault for off-site security storage of documents. (Clerk's Misc. File No. 219107)
3. Court Services - Alcohol Monitoring Systems, Inc., for the Secure Continuous Remote Alcohol Monitor (SCRAM), utilizing the science of transdermal testing in order to measure the consumption of alcohol and complies with court mandated standards. (Clerk's Misc. File No. 219108)
4. Highways - OCT Equipment, for Case construction and industrial equipment service and parts. (Clerk's Misc. File No. 219109)
5. Highways - Pressure Systems, Inc., to provide equipment and quality service for Mean Blue, Ruffneck, and Slick 500 chemical compounds. (Clerk's Misc. File No. 219110)
6. Highways - Traffic Logix, for rubber speed tables, speed humps, and speed table. (Clerk's Misc. File No. 219111)
7. Parks - Anheuser-Busch Sales of Oklahoma, for their beer products. (Clerk's Misc. File No. 219112)
8. Parks - Auto-Chlor System, for chemicals and parts used for their automatic dispensing unit. (Clerk's Misc. File No. 219113)
9. Parks - RTH Processing, Inc., the supplier of RTH EPDM rubber base, top coat and single component polyurethane binder material required for spot repair of the unitary rubber play surfaces. (Clerk's Misc. File No. 219114)
10. Parks - Sonitrol of Tulsa, for monitoring of security and fire systems at LaFortune Park. (Clerk's Misc. File No. 219115)

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, Utility Permit from Engineers, for Oklahoma Natural Gas Company, to cross E. 136th Street North +/- 2,140' west of the NE/C of Sec. 34, T22N, R13E, by boring for 4" natural gas pipeline. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219116)

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

1. Building Operations - Rick Auten, to BSN Conference and Workshop from 10/12-14/10, in Houston, TX; estimated cost of \$1,400. (Clerk's Misc. File No. 219117)
2. Highways - Eddy Barclay and Harvey Jones, to the OKVMA 19th Annual Fall Conference & Trade Show, from 9/20-22/10 in Catoosa, OK; cost not to exceed \$200. (Clerk's Misc. File No. 219118)
3. Inspections - Teresa Tosh, Terry West, and Harry Creech, to 2010 Fall Oklahoma Floodplain Managers Association Conference, from 9/20-22/10 in Tulsa, OK; cost not to exceed \$1,000. (Clerk's Misc. File No. 219119)
4. OSU Extension Susan Gray-Melaugh, to Vineyard, Orchard, & Nursery Field visit Clear Creek Monastery, in Tahlequah, OK, on 8/26/10; cost of \$60. (Clerk's Misc. File No. 219120)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Surratt, Elizabeth (Clerk's Misc. File No. 219121)	Resign.		8/27/10
<u>Court Services</u>			
Locust, Margaret (Clerk's Misc. File No. 219122)	Lateral Trnsfr. w/10%	\$3,934.16	9/1/10
<u>Election Board:</u>			
Jones, Leroy	Temp. On Call	\$50.00/day	9/7/10
Jones, Leroy	Temp. On Call	\$14.00/hr.	9/7/10
Roe, Ali	Temp. On Call	\$50.00/day	9/7/10
Roe, Ali	Temp. On Call	\$8.00/hr.	9/7/10
Williams, Dale	Temp. On Call	\$50.00/day	9/7/10
Williams, Dale	Temp. On Call	\$8.00/hr.	9/7/10
Coats, Craig	Temp. On Call	\$13.00/hr.	9/7/10
Franklin, Troy	Temp. On Call	\$13.00/hr.	9/7/10
Manuel, Bonnie	Temp. On Call	\$50.00/day	9/7/10
Manuel, Bonnie	Temp. On Call	\$14.00/hr.	9/7/10
Moore, Hazel	Temp. On Call	\$50.00/day	9/7/10

Moore, Hazel	Temp. On Call	\$9.50/hr.	9/7/10
Moore, Hugh	Temp. On Call	\$50.00/day	9/7/10
Moore, Hugh	Temp. On Call	\$9.50/hr.	9/7/10
Tincher, Betty	Temp. On Call	\$50.00/day	9/7/10
Tincher, Betty	Temp. On Call	\$14.00/hr.	9/7/10
Neal, Charles Thomas	Reclass. Promo.	\$2,824.80	9/1/10
Morris, Judieth	Temp. On Call	\$8.29/hr.	8/30/10
(Clerk's Misc. File No. 219123)			

Highways:

Patterson, Michael S.	End Mil. Lve. w/pay	\$2,163.00	8/19/10
Murray, Royal D.	End Mil. Lve. w/o pay		8/27/10
(Clerk's Misc. File No. 219124)			

IT:

Jost, Ronnie D.	Provis.	\$4,200.00	9/1/10
Martinez, Richard L.	Reclass.	\$3,399.00	9/1/10
(Clerk's Misc. File No. 219125)			

Parks:

Wells, Elanore	Pttime.	\$8.00/hr	8/30/10
Adib, Joe	End of Temp. Empl.		8/30/10
Berhana, Addis	Job Abandon.		8/27/10
Debus, Kathleen	End of Temp. Empl.		8/30/10
Eipp, Thomas	End of Temp. Empl.		8/30/10
Girod, Paul	End of Temp. Empl.		8/30/10
Glass, Michelle	End of Temp. Empl.		8/30/10
Hayes, Kevin	End of Temp. Empl.		8/30/10
Hayes, Valerie	End of Temp. Empl.		8/30/10
Hilborn, Kristin	End of Temp. Empl.		8/30/10
Johnson, Jessica	End of Temp. Empl.		8/30/10
Knight, Tyler	End of Temp. Empl.		8/30/10
Lastinger, Rachel	End of Temp. Empl.		8/30/10
McLeod, Aislinn	End of Temp. Empl.		8/30/10
Morris, Heather	End of Temp. Empl.		8/30/10
Phillps, Lindsey	End of Temp. Empl.		8/30/10
Scribner, Paden	End of Temp. Empl.		8/30/10
Stanley, Ron	End of Temp. Empl.		8/30/10
Streapy, Sara	End of Temp. Empl.		8/30/10
Tweedy, Jordan	End of Temp. Empl.		8/30/10
Ward, Rhianne	End of Temp. Empl.		8/30/10
(Clerk's Misc. File No. 219126)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ousley, Damahco	On-Call Appt.	\$10.65/hr.	8/17/10
Anson, Kathryn	Transfer to Reg. Appt.	\$1,576.00	9/1/10
Brown, Chontay	Rtn. from Mil.	\$1,958.00	8/24/10
Fuqua, Richard	Rtn. from FMLA	\$2,305.00	8/26/10
Ragsdale, Glenda	Rtn. from FMLA	\$2,397.00	9/1/10
Banuelos, Antonio	Dschrg.		8/26/10
(Clerk's Misc. File No. 219129)			

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

1. Agreement - Metropolitan Tulsa Urban League - Healthy Start Initiative to reduce infant mortality in Tulsa County, from 7/1/10-6/30/11: cost of \$39,500. (Clerk's Misc. File No. 219130)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Davis, Janet	Rtn. from FML-LWOP	\$3,520.00	8/26/10
Jeffers, Kyla	Sal. Adj.	\$3,947.00	9/1/10
Carlson, Patti	Sal. Adj.	\$2,218.00	9/1/10
Almond, Jill	Sal. Adj.	\$4,568.00	9/1/10
Williams, Rita	Reclass.; Chg. Org. to 41507450; Grade to 12	\$3,618.00	9/1/10
Sweezey, Glenda	Sal. Adj.; Chg. to RFT 100%	\$2,695.00	9/1/10
Caldwell, Barbra	Sal. Adj.; Chg. Org. to		

	41507225	\$3,660.00	9/1/10
Dale, Brenda	Sal. Adj.	\$5,640.00	9/1/10
Lee, Brandon	Resign.		9/3/10
(Clerk's Misc. File No. 219131)			

3. a) Pam Holt to “2010 ODA Fall Symposium” in Stillwater, OK on 9/17/10; cost not to exceed \$166. b) Deborah Herrin to “Administrative Assistants Conference” in Tulsa, OK on 9/30/10; cost not to exceed \$85.60. c) Jill Almond to “2010 OSU: Healthcare Conference” in Tulsa, OK on 9/22/10; cost not to exceed \$272. d) Rebecca Wilburn & Tammy McAfee to “NWA 2010 Nutrition & Breastfeeding Conference” in San Diego, CA from 9/20-23/10; cost not to exceed \$2,435.30. e) Shirley Wheeler to “Training on HR-for Anyone with Newly Assigned HR Responsibilities” in Tulsa, OK on 9/24/10; cost not to exceed \$207.50. f) Debbie Watts & Elizabeth Nutt to “FDA SW Region Conference” in Colorado Springs, CO from 9/27-30/10; cost not to exceed \$1,925.10. g) Gary Davis to “Disaster Management for Long Term Care Facilities Workshop 2010” in Tulsa, OK on 10/21/10; cost not to exceed \$35. h) Rosaline Cupples to “Certificate of Training in Adult Weight Management Program” in Dallas, TX from 10/21-23/10; cost not to exceed \$340. i) Ingrid Alvarez & V. Esther Fourkiller to “FMLA Compliance Update” in Sand Springs, OK on 10/29/10; cost not to exceed \$218.30. (Clerk’s Misc. File No. 219132)

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 8/23-27/10), 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 8/30-9/3/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND			
1003781	GELLCO CLOTHING & SHOES	SAFETY SHOE PROGRAM	724.44
1012455	BURKHARTS OFFICE	OFFICE SUPPLIES	56.99
1017465	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	5,916.83
1017698	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	31.11
1017770	C & C TILE & CARPET	EMERGENCY SHELTER RESIDEN	6.80
1017986	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	42.68
1017986	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,123.52
1018350	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	6.54
1018350	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	115.63
1018351	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	26.55
1018351	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	63.04
1018351	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	26.55
1018351	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	34.64
1018351	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	805.77
1018699	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	31.11
1020209	STEINMEYER, LISA A	LITIGATION EXPENSE	199.90
1020210	STEINMEYER, LISA A	LITIGATION EXPENSE	120.00
1020211	STEINMEYER, LISA A	LITIGATION EXPENSE	102.50
1020212	STEINMEYER, LISA A	LITIGATION EXPENSE	715.80
1020271	STERICYCLE INC	LABORATORY & X-RAY	23.60
1020306	AUTOMATIC PROTECTION	OTHER SERVICES	148.00
1020306	AUTOMATIC PROTECTION	OTHER SERVICES	300.00
1020307	AUTOMATIC PROTECTION	OTHER SERVICES	148.00
1020307	AUTOMATIC PROTECTION	OTHER SERVICES	300.00
1020307	AUTOMATIC PROTECTION	OTHER SERVICES	300.00
1020307	AUTOMATIC PROTECTION	OTHER SERVICES	525.00
1020308	AUTOMATIC PROTECTION	OTHER SERVICES	148.00
1020308	AUTOMATIC PROTECTION	OTHER SERVICES	300.00
1020692	HALL, ESTILL, HARDWI	PROFESSIONAL & TECH	268.00
1020692	HALL, ESTILL, HARDWI	PROFESSIONAL & TECH	20,994.15
1020993	WAREHOUSE MARKET INC	CHARITY FOOD	19.17
1020993	WAREHOUSE MARKET INC	CHARITY FOOD	19.84
1020993	WAREHOUSE MARKET INC	CHARITY FOOD	19.97
1020993	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1020993	WAREHOUSE MARKET INC	CHARITY FOOD	39.38
1020993	WAREHOUSE MARKET INC	CHARITY FOOD	39.99

1020993	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1020993	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1020993	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1020993	WAREHOUSE MARKET INC	CHARITY FOOD	48.53
1020993	WAREHOUSE MARKET INC	CHARITY FOOD	48.60
1020993	WAREHOUSE MARKET INC	CHARITY FOOD	49.82
1020993	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1020993	WAREHOUSE MARKET INC	CHARITY FOOD	54.26
1020993	WAREHOUSE MARKET INC	CHARITY FOOD	70.00
1020994	WAREHOUSE MARKET INC	CHARITY FOOD	18.90
1020994	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1020994	WAREHOUSE MARKET INC	CHARITY FOOD	35.43
1020994	WAREHOUSE MARKET INC	CHARITY FOOD	39.43
1020994	WAREHOUSE MARKET INC	CHARITY FOOD	39.82
1020994	WAREHOUSE MARKET INC	CHARITY FOOD	49.75
1020994	WAREHOUSE MARKET INC	CHARITY FOOD	49.81
1020994	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1020994	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1020994	WAREHOUSE MARKET INC	CHARITY FOOD	54.52
1020994	WAREHOUSE MARKET INC	CHARITY FOOD	54.76
1020994	WAREHOUSE MARKET INC	CHARITY FOOD	63.65
1020994	WAREHOUSE MARKET INC	CHARITY FOOD	71.98
1021463	HALL, ESTILL, HARDWI	PROFESSIONAL & TECH	297.00
1021463	HALL, ESTILL, HARDWI	PROFESSIONAL & TECH	4,065.20
1021828	DONAJKOWSKI, DOMINIC	TRAINING	113.39
1021922	JACK'S MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1022103	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1022103	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1022103	WAREHOUSE MARKET INC	CHARITY FOOD	69.63
1022103	WAREHOUSE MARKET INC	CHARITY FOOD	19.18
1022103	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1022103	WAREHOUSE MARKET INC	CHARITY FOOD	49.46
1022103	WAREHOUSE MARKET INC	CHARITY FOOD	49.26
1022103	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1022103	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1022103	WAREHOUSE MARKET INC	CHARITY FOOD	18.23
1022103	WAREHOUSE MARKET INC	CHARITY FOOD	59.39
1022103	WAREHOUSE MARKET INC	CHARITY FOOD	19.52
1022103	WAREHOUSE MARKET INC	CHARITY FOOD	49.62
1022103	WAREHOUSE MARKET INC	CHARITY FOOD	49.52
1022104	WAREHOUSE MARKET INC	CHARITY FOOD	39.29
1022104	WAREHOUSE MARKET INC	CHARITY FOOD	39.38
1022104	WAREHOUSE MARKET INC	CHARITY FOOD	39.82
1022104	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1022104	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1022104	WAREHOUSE MARKET INC	CHARITY FOOD	53.35
1022104	WAREHOUSE MARKET INC	CHARITY FOOD	54.24
1022104	WAREHOUSE MARKET INC	CHARITY FOOD	54.29
1022104	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1022104	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1022104	WAREHOUSE MARKET INC	CHARITY FOOD	74.12
1022104	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1022105	WAREHOUSE MARKET INC	CHARITY FOOD	16.29
1022105	WAREHOUSE MARKET INC	CHARITY FOOD	19.19
1022105	WAREHOUSE MARKET INC	CHARITY FOOD	19.60
1022105	WAREHOUSE MARKET INC	CHARITY FOOD	37.65
1022105	WAREHOUSE MARKET INC	CHARITY FOOD	39.30
1022105	WAREHOUSE MARKET INC	CHARITY FOOD	39.57
1022105	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1022105	WAREHOUSE MARKET INC	CHARITY FOOD	47.08
1022105	WAREHOUSE MARKET INC	CHARITY FOOD	49.58
1022105	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1022105	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1022105	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1022105	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1022105	WAREHOUSE MARKET INC	CHARITY FOOD	74.80
1022435	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	77.80
1022435	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	77.80
1022473	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	215.59
1022999	MCAFEE & TAFT	LEGAL SERVICES	1,850.00
1100153	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	145.00
1100227	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	80.16
1100227	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	81.66
1100227	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	100.80

1100227	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	307.20
1100227	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	300.16
1100239	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	140.00
1100239	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	165.02
1100239	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	198.96
1100239	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	285.85
1100250	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1100250	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	75.00
1100250	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1100250	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	125.00
1100259	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	33.23
1100259	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	106.39
1100259	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	160.00
1100286	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	198.57
1100286	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	610.60
1100301	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	55.25
1100304	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	16.38
1100304	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	23.80
1100304	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	52.24
1100304	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	143.40
1100310	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	99.65
1100310	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	100.00
1100310	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	770.71
1100311	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	39.38
1100311	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	104.07
1100311	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	56.70
1100311	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	338.85
1100311	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	8.10
1100311	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	111.75
1100311	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	381.68
1100312	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	442.46
1100312	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	556.80
1100313	CHRIS NIKEL	MOTOR VEHICLES-MAINT	50.53
1100313	CHRIS NIKEL	MOTOR VEHICLES-MAINT	173.54
1100313	CHRIS NIKEL	MOTOR VEHICLES-MAINT	385.03
1100920	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,022.30
1100990	J D YOUNG	OFFICE SUPPLIES	46.95
1101012	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,327.90
1101132	BEST ELECTRIC & HARD	BUILDING MATERIALS	9.07
1101132	BEST ELECTRIC & HARD	BUILDING MATERIALS	10.26
1101132	BEST ELECTRIC & HARD	BUILDING MATERIALS	16.65
1101132	BEST ELECTRIC & HARD	BUILDING MATERIALS	28.50
1101132	BEST ELECTRIC & HARD	BUILDING MATERIALS	149.25
1101144	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1101144	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1101144	WAREHOUSE MARKET INC	CHARITY FOOD	19.81
1101144	WAREHOUSE MARKET INC	CHARITY FOOD	27.35
1101144	WAREHOUSE MARKET INC	CHARITY FOOD	54.12
1101144	WAREHOUSE MARKET INC	CHARITY FOOD	59.82
1101144	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1101144	WAREHOUSE MARKET INC	CHARITY FOOD	54.68
1101144	WAREHOUSE MARKET INC	CHARITY FOOD	19.17
1101144	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1101144	WAREHOUSE MARKET INC	CHARITY FOOD	19.50
1101144	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1101144	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1101144	WAREHOUSE MARKET INC	CHARITY FOOD	38.32
1101144	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1101144	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1101281	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,250.00
1101334	OKLAHOMA SHERIFF'S ASSOC	TRAVEL-OUT OF COUNTY	700.00
1101487	GALLS INC	OPERATING SUPPLIES	341.85
1101581	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1101585	COX COMMUNICATIONS	UTILITY SERVICES	59.95
1101589	COX COMMUNICATIONS	UTILITY SERVICES	399.95
1101673	AMOS ELECTRICAL	HEATING & A/C SERVICE	184.00
1101708	MONOPRICE INC	APPARATUS SERVICE	131.25
1101905	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	159.79
1101907	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	173.85
1101908	CDW GOVERNMENT INC	EQUIP SERVICE AGREEMENT	1,107.39
1101921	SHI INTERNATIONAL	SOFTWARE NON-CAPITAL	1,547.00
1101999	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	101.12
1102033	U S CELLULAR CORP	EMERGENCY SHELTER RESIDEN	17.23
1102034	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60

1102046	GREENSTAR LLC	PHARMACY SUPPLIES	106.22
1102145	LEKTRON LIGHTING	EMERGENCY SHELTER RESIDEN	21.50
1102146	BOB BARKER COMPANY	JANITORIAL SUPPLIES	49.96
1102150	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	130.88
1102159	AMERICAN HOTEL	EMERGENCY SHELTER RESIDEN	86.00
1102161	J&P SUPPLY INC	EMERGENCY SHELTER RESIDEN	59.78
1102165	TULSA NEW HOLLAND	MOTOR VEHICLES-MAINT	90.12
1102204	INTERNATIONAL ASSOC	TRAVEL-OUT OF COUNTY	615.00
1102264	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	16.00
1102272	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	14.40
1102308	AAA OKLAHOMA	SAFETY MATERIAL & SUPPL	299.00
1102362	IBC SALES CORPORATION	EMERGENCY GROCERIES	57.05
1102362	IBC SALES CORPORATION	EMERGENCY GROCERIES	62.05
1102362	IBC SALES CORPORATION	EMERGENCY GROCERIES	64.55
1102362	IBC SALES CORPORATION	EMERGENCY GROCERIES	67.05
1102362	IBC SALES CORPORATION	EMERGENCY GROCERIES	68.30
1102362	IBC SALES CORPORATION	EMERGENCY GROCERIES	70.96
1102365	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1102365	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	125.44
1102365	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	126.76
1102365	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	144.02
1102365	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	159.77
1102393	HOBART SERVICE	EQUIP REPAIR & MAINT	249.00
1102394	PHYSICIAN SALES & SERVICE	JANITORIAL SUPPLIES	43.08
1102395	AMERICAN HOTEL	JANITORIAL SUPPLIES	67.85
1102395	AMERICAN HOTEL	JANITORIAL SUPPLIES	135.69
1102397	ULINE INC	JANITORIAL SUPPLIES	53.49
1102444	BROOKS GREASE TRAP	JANITORIAL SUPPLIES	150.00
1102553	CROWE & DUNLEVY	PROFESSIONAL & TECH	300.00
1102602	DECISIONONE CORP	EQUIP SERVICE AGREEMENT	3,500.00
1102615	SOUTHWESTERN BELL	OPERATING SUPPLIES	145.35
1102622	FLEET DISTRIBUTORS	NON-CAPITAL INVENTORY	4,365.00
1102622	FLEET DISTRIBUTORS	OPERATING SUPPLIES	86.30
1102625	MENSER, TIFFANY D	UTILITY SERVICES	20.00
1102630	BUILDERS SUPPLY INC	BUILDING MATERIALS	345.00
1102651	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	95.66
1102651	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	235.40
1102651	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	288.15
1102651	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	360.27
1102651	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	445.98
1102651	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,017.39
1102651	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	2,333.79
1102712	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
1102740	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	417.88
1102774	SCHINDLER ELEVATOR	OTHER SERVICES	2,361.48
1102896	OKLAHOMA SHERIFF'S ASSOC	TRAVEL-OUT OF COUNTY	400.00
1102920	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	45.17
1102950	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	414.60
1103067	HOBART SERVICE	EQUIP REPAIR & MAINT	318.31
1103196	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	19.66
1103196	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	78.77
1103198	SHI INTERNATIONAL	DP-SOFTWARE MAINT	7,599.00
1103231	BROKEN ARROW ELECTRIC	OTHER BLDG MAINT SERV	779.58
1103232	INTERNATIONAL PAPER	OPER SUPPLIES & MAINT	318.00
1103276	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	120.57
1103339	DELL MARKETING	HARDWARE-NON CAPITAL	158.09
1103343	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	193.72
1103343	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	133.34
1103344	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	165.70
1103348	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	600.16
1103349	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	226.23
1103355	AMSAN	JANITORIAL SUPPLIES	24.00
1103355	AMSAN	JANITORIAL SUPPLIES	590.88
1103355	AMSAN	JANITORIAL SUPPLIES	773.48
1103444	PINPOINT PERSONNEL	PROFESSIONAL & TECH	171.52
1103444	PINPOINT PERSONNEL	PROFESSIONAL & TECH	343.04
1103445	PETERS, REBECCA	TRAVEL-OUT OF COUNTY	83.00
1103457	ECONOMY LUMBER CO	BUILDING MATERIALS	25.20
1103457	ECONOMY LUMBER CO	BUILDING MATERIALS	271.95
1103458	ECONOMY LUMBER CO	BUILDING MATERIALS	299.80
1103520	JAVA DAVE'S EXECUTIVE	OFFICE SUPPLIES	87.96
1103569	MET, THE	SPECIAL ASSESSMENTS	7,725.91
1103573	TASER INTERNATIONAL	OPERATING SUPPLIES	809.95
1103594	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	285.00

1103661	BROKEN ARROW ELECTRIC	OTHER BLDG MAINT SERV	72.28
1103691	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	237.05
1103701	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	41.22
1103702	SHI INTERNATIONAL	DP-SOFTWARE MAINT	4,701.00
1103721	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	56.64
1103746	XEROX CORPORATION	RENTALS & LEASES	141.46
1103867	JP MORGAN CHASE BANK	DATA PROCESSING EQUIP	5,920.00
1103869	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	617.40
1103871	ALLIED ELECTRONICS	MOTOR VEHICLES-MAINT	436.69
1103949	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	82.00
1103992	AUTOMATIC PROTECTION	OPERATING SUPPLIES	237.50
1104037	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	44.00
1104083	B ETHRIDGE INC	MOTOR VEHICLES-OPER	18,525.32
1104123	CODA	TRAINING	375.00
1104149	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	396.00
1104151	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	6,954.00
1104156	IKON OFFICE SOLUTION	PRINTING, DUPLICATING	359.35
1104173	V H BLACKINTON CO	OPERATING SUPPLIES	5.00
1104179	JAVA DAVE'S EXECUTIVE	SPECIAL SERVICES	291.42
1104232	HALL, ESTILL, HARDWI	PROFESSIONAL & TECH	3,236.70
1104233	HALL, ESTILL, HARDWI	PROFESSIONAL & TECH	1,631.44
1104271	JAVA DAVE'S EXECUTIVE	OFFICE SUPPLIES	126.91
1104275	HELP DESK TECHNOLOGY	DP-SOFTWARE MAINT	5,745.75
1104354	MIDWEST DECORATING	RENTALS & LEASES	92.00
1104366	GENERAL MAILING EQUIP	EQUIP SERVICE AGREEMENT	170.00
1104378	CODA	TRAINING	60.00
1104469	LEADERSHIP TULSA INC	TRAINING	2,250.00
1104489	PERFORMANCE SOFTWARE	DP-SOFTWARE MAINT	1,500.00
1104492	COX COMMUNICATIONS	COMMUNICATION SERV	259.95
1104493	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	1,326.96
1104498	FUELMAN	MOTOR VEHICLES-OPER	1,881.18
1104504	JAVA DAVE'S EXECUTIVE	MISCELLANEOUS SUPPLIES	88.75
1104505	ARTHUR J GALLAGHER	PROFESSIONAL & TECH	16,000.00
1104506	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	6,141.41
1104528	CROCKER, CHLOE	MILEAGE REIMB-IN COUNTY	18.00
1104528	CROCKER, CHLOE	TRAVEL-OUT OF COUNTY	261.80
1104535	CROWE & DUNLEVY	PROFESSIONAL & TECH	140.00
1104675	HICKS, KEMA L	LITIGATION EXPENSE	196.30
1104675	HICKS, KEMA L	LITIGATION EXPENSE	127.06
1104675	HICKS, KEMA L	LITIGATION EXPENSE	246.80
1104675	HICKS, KEMA L	LITIGATION EXPENSE	220.25
1104677	TULSA COUNTY BAR ASSOC	SUBSCRIPTIONS & MEMB	175.00
1104702	DAVIDSON REPORTING	LITIGATION EXPENSE	139.95
1104702	DAVIDSON REPORTING	LITIGATION EXPENSE	522.20
1104702	DAVIDSON REPORTING	LITIGATION EXPENSE	379.60

2010 - 2011 RISK MANAGEMENT FUND

1103996	WALGREEN COMPANY	WORKERS COMP MEDICAL	559.83
1104407	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104408	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104409	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104410	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104411	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104412	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104413	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104430	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104434	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104435	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104436	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104437	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104438	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104439	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104440	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104441	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104442	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104443	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104444	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104445	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104446	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104447	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104448	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104449	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104450	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104451	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37

1104452	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104453	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104454	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104455	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104456	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104457	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104458	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104459	MATNEY, JUDY H	WORKERS COMP SETTLEMENT	184.37
1104536	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	29.61

2010 - 2011 PARK FUND

1017035	ROSS K TRUCKING CO	AGRICULTURAL SUPPLIES	270.00
1021417	GOPHER SPORT	RECREATIONAL & EDUCA	64.73
1021417	GOPHER SPORT	RECREATIONAL & EDUCA	-79.90
1021417	GOPHER SPORT	RECREATIONAL & EDUCA	185.37
1021418	GOPHER SPORT	RECREATIONAL & EDUCA	1,270.20
1021535	AMERICAN RED CROSS	RECREATIONAL & EDUCA	60.00
1021535	AMERICAN RED CROSS	RECREATIONAL & EDUCA	332.00
1022038	RECREATION SUPPLY CO	RECREATIONAL & EDUCA	784.52
1022119	LUBER BROS INC	OTHER M&E AND MATERIALS	7,162.20
1022578	CDW GOVERNMENT INC	OFFICE SUPPLIES	119.11
1022717	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	350.00
1022970	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	865.75
1100124	U S CELLULAR CORP	BLDGS & GROUNDS MAINT	564.98
1100323	SAM'S EAST INC	PURCHASES FOR RESALE	29.92
1100323	SAM'S EAST INC	PURCHASES FOR RESALE	244.78
1100334	FREEDOM ICE LLC	PURCHASES FOR RESALE	120.00
1100381	AMERICAN RED CROSS	RECREATIONAL & EDUCA	100.00
1100381	AMERICAN RED CROSS	RECREATIONAL & EDUCA	428.00
1100382	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	430.72
1100383	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	238.50
1100384	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	152.00
1100385	TULSA PUBLIC SCHOOLS	RECREATIONAL & EDUCA	39.00
1100404	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	43.78
1100404	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	104.00
1100404	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	796.00
1100428	BIXBY PUBLIC SCHOOLS	RECREATIONAL & EDUCA	433.64
1100434	RECREATION SUPPLY	RECREATIONAL & EDUCA	121.09
1100441	MAYFIELD, RON	RECREATIONAL & EDUCA	614.00
1100454	AUTO-CHLOR SERVICES	RESTAURANT SUPPLIES	90.50
1100456	SAM'S EAST INC	PURCHASES FOR RESALE	140.30
1100456	SAM'S EAST INC	PURCHASES FOR RESALE	549.08
1100466	AT YOUR SERVICE RENTALS	BLDGS & GROUNDS MAINT	105.44
1100481	J&P SUPPLY INC	RESTAURANT SUPPLIES	12.99
1100481	J&P SUPPLY INC	RESTAURANT SUPPLIES	201.71
1100511	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	63.38
1100594	AT YOUR SERVICE RENTALS	BLDGS & GROUNDS MAINT	105.44
1101118	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	87.00
1101118	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	121.23
1101122	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	75.60
1101122	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	183.60
1101171	SAM'S EAST INC	RESTAURANT SUPPLIES	328.05
1101172	SAM'S EAST INC	RESTAURANT SUPPLIES	79.85
1101172	SAM'S EAST INC	RESTAURANT SUPPLIES	146.36
1101186	BEN E KEITH FOODS	PURCHASES FOR RESALE	50.32
1101186	BEN E KEITH FOODS	PURCHASES FOR RESALE	401.16
1101186	BEN E KEITH FOODS	PURCHASES FOR RESALE	456.31
1101186	BEN E KEITH FOODS	PURCHASES FOR RESALE	838.71
1101194	J&P SUPPLY INC	RESTAURANT SUPPLIES	146.01
1101194	J&P SUPPLY INC	RESTAURANT SUPPLIES	152.10
1101195	J&P SUPPLY INC	RESTAURANT SUPPLIES	35.88
1101316	CITY OF TULSA	UTILITY SERVICES	5.21
1101316	CITY OF TULSA	UTILITY SERVICES	16.86
1101316	CITY OF TULSA	UTILITY SERVICES	28.94
1101316	CITY OF TULSA	UTILITY SERVICES	52.19
1101316	CITY OF TULSA	UTILITY SERVICES	52.35
1101316	CITY OF TULSA	UTILITY SERVICES	398.00
1101316	CITY OF TULSA	UTILITY SERVICES	731.49
1101316	CITY OF TULSA	UTILITY SERVICES	767.89
1101316	CITY OF TULSA	UTILITY SERVICES	780.37
1101316	CITY OF TULSA	UTILITY SERVICES	830.04
1101316	CITY OF TULSA	UTILITY SERVICES	877.81
1101316	CITY OF TULSA	UTILITY SERVICES	3,341.24
1101316	CITY OF TULSA	UTILITY SERVICES	1,419.01

1101761	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	438.50
1101761	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	604.50
1101763	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	704.25
1101832	IBC SALES CORPORATION	PURCHASES FOR RESALE	17.02
1101832	IBC SALES CORPORATION	PURCHASES FOR RESALE	18.33
1101832	IBC SALES CORPORATION	PURCHASES FOR RESALE	23.47
1101832	IBC SALES CORPORATION	PURCHASES FOR RESALE	30.44
1101841	UNIFIRST HOLDINGS	SAFETY SHOE PROGRAM	11.44
1101841	UNIFIRST HOLDINGS	SAFETY SHOE PROGRAM	11.44
1101841	UNIFIRST HOLDINGS	SAFETY SHOE PROGRAM	11.44
1101841	UNIFIRST HOLDINGS	SAFETY SHOE PROGRAM	11.44
1101841	UNIFIRST HOLDINGS	SAFETY SHOE PROGRAM	11.44
1101841	UNIFIRST HOLDINGS	SAFETY SHOE PROGRAM	53.19
1101841	UNIFIRST HOLDINGS	SAFETY SHOE PROGRAM	11.44
1101841	UNIFIRST HOLDINGS	SAFETY SHOE PROGRAM	53.19
1101841	UNIFIRST HOLDINGS	SAFETY SHOE PROGRAM	11.44
1101841	UNIFIRST HOLDINGS	SAFETY SHOE PROGRAM	53.19
1101841	UNIFIRST HOLDINGS	SAFETY SHOE PROGRAM	90.23
1101841	UNIFIRST HOLDINGS	SAFETY SHOE PROGRAM	90.23
1102142	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	146.90
1102162	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,185.00
1102170	GUARDIAN SECURITY	SECURITY SERVICE	27.00
1102191	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	38.01
1102323	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	1,197.00
1102455	SAM'S EAST INC	CONCESSIONS SUPPLIES	710.88
1102464	MCINTOSH SERVICES	BLDGS & GROUNDS MAINT	870.76
1102702	SAM'S EAST INC	RECREATIONAL & EDUCA	149.74
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.43
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.58
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.44
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.89
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.42
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.76
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.38
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.76
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.33
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.10
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.59
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	156.19
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	129.92
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	160.07
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	259.36
1102747	PUBLIC SERVICE COMPANY	UTILITY SERVICES	611.67
1102845	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	590.75
1103029	LEKTRON LIGHTING	RECREATIONAL & EDUCA	182.00
1103031	RADIO SHACK	RECREATIONAL & EDUCA	3.00
1103031	RADIO SHACK	RECREATIONAL & EDUCA	79.98
1103113	AT YOUR SERVICE RENTALS	BLDGS & GROUNDS MAINT	341.76
1103242	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	228.00
1103354	CASH REGISTERS ETC	OPERATING SUPPLIES	372.90
1103515	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	160.10
1103515	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	161.02
1103515	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	193.47
1103515	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	324.00
1103515	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	883.62
1103783	JSJ INC	PURCHASES FOR RESALE	282.40
1103798	LEKTRON LIGHTING	OPERATING SUPPLIES	325.00
1103815	TULSA GRASS & SOD FARM	SOD/SEED	540.00
1103911	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	513.00
1103911	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	668.00
1103967	GRAINGER INC	RECREATIONAL & EDUCA	463.95
1103967	GRAINGER INC	RECREATIONAL & EDUCA	463.95
1103970	OKLAHOMA STATE DEPART	CONCESSIONS SUPPLIES	100.00
1103975	MANSKER, KACHARRA	RECREATIONAL & EDUCA	50.00
1103977	GOLDSBERRY, JOE	RECREATIONAL & EDUCA	25.00
1104091	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	1.90
1104117	WELSCO INC	BLDGS & GROUNDS MAINT	5.80
1104117	WELSCO INC	BLDGS & GROUNDS MAINT	7.60
1104117	WELSCO INC	BLDGS & GROUNDS MAINT	7.60
1104117	WELSCO INC	BLDGS & GROUNDS MAINT	14.60
1104117	WELSCO INC	BLDGS & GROUNDS MAINT	15.60

1104117	WELSCO INC	BLDGS & GROUNDS MAINT	16.00
1104117	WELSCO INC	BLDGS & GROUNDS MAINT	16.00
1104117	WELSCO INC	BLDGS & GROUNDS MAINT	16.00
1104117	WELSCO INC	BLDGS & GROUNDS MAINT	16.40
1104117	WELSCO INC	BLDGS & GROUNDS MAINT	17.80
1104117	WELSCO INC	BLDGS & GROUNDS MAINT	36.80
1104117	WELSCO INC	BLDGS & GROUNDS MAINT	214.20
1104117	WELSCO INC	BLDGS & GROUNDS MAINT	214.20
1104117	WELSCO INC	BLDGS & GROUNDS MAINT	221.34
1104117	WELSCO INC	BLDGS & GROUNDS MAINT	221.34
1104376	YAMASHITA, TIFFANY	RECREATIONAL & EDUCA	75.00
1104540	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,177.20
1104756	CITY OF TULSA	UTILITY SERVICES	55,847.07

2010 - 2011 PARKING FUND

1104287	TULSA CITY COUNTY	RENTALS & LEASES	570.00
1104289	CENTRAL PARKING SYS	RENTALS & LEASES	7,110.00
1104307	AMERICAN AUTO PARKS	RENTALS & LEASES	27,650.00
1104309	MAURICE S KANBAR REV	RENTALS & LEASES	630.00

2010 - 2011 VISUAL INSPECTION FUND

1022550	DELL MARKETING	DATA PROCESSING EQUIP	1,641.35
1104504	JAVA DAVE'S EXECUTIVE	MISCELLANEOUS SUPPLIES	59.15
1104666	ISAACS & ASSOCIATES	PROFESSIONAL & TECH	1,080.00

2010 - 2011 SPECIALTY COURTS FUND

1021597	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	57,071.58
1022564	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	57,071.58

2010 - 2011 SHERIFF CASH FUND

1006188	APAC-CENTRAL INC	IMPOVEMENTS TO BUILDING	211.60
1022021	AWNINGS OF TULSA INC	OPERATING SUPPLIES	210.00
1104159	ADVANCE ALARMS INC	IMPOVEMENTS TO BUILDING	15.00
1104165	BMI SYSTEMS	PROFESSIONAL & TECH	134.46

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1020816	BMI SYSTEMS	PROFESSIONAL & TECH	168.00
1020816	WEST PUBLISHING	PROFESSIONAL & TECH	496.76
1022058	AUTOMATIC PROTECTION	OPERATING SUPPLIES	4,222.10
1022058	AUTOMATIC PROTECTION	PROFESSIONAL & TECH	2,289.90
1100020	U S POSTAL SERVICE	PRINTING SUPPLIES	354.77
1101501	JOHNSON EQUIPMENT	OPERATING SUPPLIES	117.75
1102292	MCINTOSH SERVICES	OPERATING SUPPLIES	128.26
1102618	LOOMIS BROS EQUIPMENT	OPERATING SUPPLIES	378.61
1102625	MENSER, TIFFANY D	UTILITY SERVICES	600.00
1102639	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	349,570.86
1102651	FRATERNAL ORDER OF POLICE	TRAINING	864.08
1102651	FRATERNAL ORDER OF POLICE	TRAINING	988.52
1102651	FRATERNAL ORDER OF POLICE	TRAINING	1,060.00
1103136	BOB BARKER COMPANY	OPERATING SUPPLIES	1,207.20
1103137	BOB BARKER COMPANY	OPERATING SUPPLIES	393.12
1103137	BOB BARKER COMPANY	OPERATING SUPPLIES	2,657.52
1103322	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	490.00
1103323	JOTTO DESK	OPERATING SUPPLIES	292.41
1103450	SIMPLEXGRINNELL LP	PROFESSIONAL & TECH	3,939.93
1103597	METRO BUILDERS SUPPLY	OPERATING SUPPLIES	2,340.00
1103643	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	417.98
1103743	ROBERT BROOKS & ASSOC	OPERATING SUPPLIES	130.79
1103993	BOB BARKER COMPANY	OPERATING SUPPLIES	317.26

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1102510	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEMENT	788.89
1104657	APTITUDE SOLUTIONS	DATA PROCESSING SOFTWARE	17,500.00

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1100776	HOFFMAN FIXTURES	REMODELING	283.50
1104001	FINANCIAL ACCOUNTING	SUBSCRIPTIONS & MEMB	205.00
1104534	JAVA DAVE'S EXECUTIVE	OPERATING SUPPLIES	82.96
1104594	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	357.90

2010 - 2011 JUVENILE CASH FUND

1101312	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00
1102519	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00

1104146	GRAINGER INC	NON-CAPITAL INVENTORY	51.93
<u>2010 - 2011 SPECIAL PROJECTS FUND</u>			
1022993	INDIAN NATIONS COUNCIL	ADMINISTRATION	2,508.42
1022997	CRAFTON TULL SPARKS	CONTRACTED SERVICES	11,850.00
1104667	INDIAN NATIONS COUNCIL	ADMINISTRATION	592.06
1104668	INDIAN NATIONS COUNCIL	ADMINISTRATION	1,793.97
1104673	MENTAL HEALTH ASSOC	HOUSING RELOCAT & STABIL	5,185.92
1104674	MENTAL HEALTH ASSOC	HOUSING RELOCAT & STABIL	3,202.67
1104676	YMCA OF GREATER TULSA	HOUSING RELOCAT & STABIL	3,009.68
1104754	CITY OF BROKEN ARROW	CONTRACTED SERVICES	13,785.69
<u>2010 - 2011 RESALE PROPERTY FUND</u>			
1102312	AUTOMATED MAIL SERVICE	POSTAGE	70.40
1102312	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	286.71
1104189	AUTOMATED MAIL SERVICE	POSTAGE	23.56
1104189	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	32.66
1104190	AUTOMATED MAIL SERVICE	POSTAGE	21.35
1104190	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	29.46
1104355	OKLAHOMA SECRETARY O	OTHER SERVICES	20.00
1104633	AUTOMATED MAIL SERVICE	POSTAGE	31.90
1104633	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	45.61
1104641	CITY OF TULSA	BLDGS & GROUNDS MAINT	173.00
1104641	CITY OF TULSA	BLDGS & GROUNDS MAINT	173.00
<u>2010 - 2011 HIGHWAY T-CASH FUND</u>			
1012446	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1021143	A-1 FENCE COMPANY	OPERATING SUPPLIES	2,500.00
1021570	GRAINGER INC	OPERATING SUPPLIES	-328.73
1021570	GRAINGER INC	OPERATING SUPPLIES	328.73
1021570	GRAINGER INC	OPERATING SUPPLIES	328.73
1021570	GRAINGER INC	OPERATING SUPPLIES	411.98
1022361	EVANS ENTERPRISES	OPERATING SUPPLIES	965.00
1022372	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,596.33
1022799	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	319.31
1100686	TUCKER CHEMICAL INC	OPERATING SUPPLIES	235.20
1100792	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1101300	AT YOUR SERVICE RENTALS	OPERATING SUPPLIES	35.88
1101300	AT YOUR SERVICE RENTALS	OPERATING SUPPLIES	65.44
1101407	MEDSAFE	OPERATING SUPPLIES	284.28
1101433	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	406.90
1101439	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	98.81
1101702	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	49.95
1101950	ONEOK INC	UTILITY SERVICES	110.39
1101951	ONEOK INC	UTILITY SERVICES	111.12
1101952	BRIERLY CORPORATION	OPER SUPPLIES & MAINT	443.20
1101953	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	1,041.82
1101982	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	49.95
1102094	SPRAY EQUIPMENT	OPER SUPPLIES & MAINT	174.95
1102174	DELL MARKETING	OTHER M&E AND MATERIALS	47.29
1102174	DELL MARKETING	OTHER M&E AND MATERIALS	1,318.04
1102175	FASTENAL COMPANY	OPER SUPPLIES & MAINT	-20.54
1102175	FASTENAL COMPANY	OPER SUPPLIES & MAINT	462.15
1102182	ELLIOTT DIAMOND INC	OPERATING SUPPLIES	469.00
1102196	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	74.88
1102350	U S CELLULAR CORP	OPERATING SUPPLIES	78.39
1102382	MCINTOSH SERVICES	OPERATING SUPPLIES	74.00
1102383	CITY OF TULSA	UTILITY SERVICES	194.52
1102583	OG&E	UTILITY SERVICES	102.48
1102598	MCINTOSH SERVICES	OPER SUPPLIES & MAINT	85.31
1102767	T & W TIRE	OPER SUPPLIES & MAINT	816.60
1102771	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	613.89
1102784	BMI SYSTEMS	OPERATING SUPPLIES	259.43
1102793	WARREN POWER & MACH	OPER SUPPLIES & MAINT	10.75
1102814	BMI SYSTEMS	OPERATING SUPPLIES	44.20
1102959	MAC'S HYDRAULIC INC	OPER SUPPLIES & MAINT	263.65
1102975	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	140.39
1102985	VANCE BROTHERS INC	OPERATING SUPPLIES	5,180.00
1102987	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	42.08
1103179	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	330.00
1103282	WARREN POWER & MACH	OPER SUPPLIES & MAINT	16.81
1103311	BENNETT STEEL INC	OTHER PIPE ROAD & BRIDGE	3,680.00
1103598	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	56.57
1103599	MAC'S HYDRAULIC INC	OPER SUPPLIES & MAINT	920.00

1103637	FPC FINANCIAL F.S.B.	OPER SUPPLIES & MAINT	239.79
1103742	MENSER, TIFFANY D	OPERATING SUPPLIES	30.00
1103954	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	648.00
1103955	FLEETPRIDE INC	OPER SUPPLIES & MAINT	99.00
1103979	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	99.90
1104025	LOWE'S OF OWASSO	OPER SUPPLIES & MAINT	57.06
1104116	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	57.86
1104138	FLEET DISTRIBUTORS	OPER SUPPLIES & MAINT	345.92
1104178	LOWE'S OF OWASSO	OPERATING SUPPLIES	16.98
1104431	OKLAHOMA DEPARTMENT	ROAD & BRIDGE REPAIR	130,111.00
1104495	PUBLIC SERVICE COMPANY	UTILITY SERVICES	491.76
1104496	WELCH STATE BANK	OPERATING SUPPLIES	3,055.68
1104514	USA MOBILITY WIRELES	OPERATING SUPPLIES	108.85

2010 - 2011 CRIMINAL JUSTICE AUTHORITY

1102316	OMNI-2 MECHANICAL	REMODELING	77,224.00
1102625	MENSER, TIFFANY D	OPERATING SUPPLIES	30.00
1102651	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	649.76
1104184	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00
1104185	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	69.00
1104186	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	69.00
1104194	OSMAN, BRIAN	TRAVEL-OUT OF COUNTY	76.50

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1015581	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,529.37
1015696	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,048.44
1020649	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	198.98
1020695	YOUNG WOMENS CHRISTIAN	UTILITY SERVICES	651.25
1020695	YOUNG WOMENS CHRISTIAN	UTILITY SERVICES	310.18
1020695	YOUNG WOMENS CHRISTIAN	UTILITY SERVICES	150.31
1021712	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	783.00
1021996	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	108.00
1022165	WYATT, ELAINE	MILEAGE REIMB-IN COUNTY	6.00
1022733	TULSA COUNTY	OFFICE SUPPLIES	127.55
1022733	TULSA COUNTY	OFFICE SUPPLIES	175.48
1022733	TULSA COUNTY	PRINTING, DUPLICATING	39.00
1022733	TULSA COUNTY	OFFICE SUPPLIES	307.72
1022733	TULSA COUNTY	OFFICE SUPPLIES	423.89
1022733	TULSA COUNTY	OFFICE SUPPLIES	538.64
1022733	TULSA COUNTY	OFFICE SUPPLIES	577.69
1022733	TULSA COUNTY	OFFICE SUPPLIES	725.89
1022733	TULSA COUNTY	OFFICE SUPPLIES	867.10
1100176	CITY OF TULSA	UTILITY SERVICES	4.76
1100567	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1100580	WELSCO INC	CHEMICAL & LAB SUPPL	45.00
1100585	ALLIED REFRIGERATION	BLDGS & GROUNDS MAINT	754.14
1100734	WOMENS HEALTH CARE	PROFESSIONAL & TECH	11,960.00
1100734	WOMENS HEALTH CARE	PROFESSIONAL & TECH	700.00
1100814	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	-72.79
1100814	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1100964	ONEOK INC	UTILITY SERVICES	52.44
1101496	AMSAN	OPERATING SUPPLIES	2.13
1101496	AMSAN	OPERATING SUPPLIES	8.52
1101496	AMSAN	OPERATING SUPPLIES	14.91
1101496	AMSAN	OPERATING SUPPLIES	22.50
1101496	AMSAN	OPERATING SUPPLIES	22.50
1101496	AMSAN	OPERATING SUPPLIES	22.50
1101496	AMSAN	OPERATING SUPPLIES	22.50
1101496	AMSAN	OPERATING SUPPLIES	294.83
1101496	AMSAN	OPERATING SUPPLIES	318.51
1101496	AMSAN	OPERATING SUPPLIES	318.51
1101496	AMSAN	OPERATING SUPPLIES	294.83
1101646	UNITED PARCEL SERVICE	OTHER SERVICES	122.89
1101874	CITY OF COLLINSVILLE	UTILITY SERVICES	361.54
1101913	COX COMMUNICATIONS	COMMUNICATION SERV	149.95
1101914	COX COMMUNICATIONS	COMMUNICATION SERV	149.95
1101915	COX COMMUNICATIONS	COMMUNICATION SERV	89.95
1102058	PINPOINT PERSONNEL	PROFESSIONAL & TECH	546.60
1102250	GLAXOSMITHKLINE PHARM	CHEMICAL & LAB SUPPL	7,065.00
1102257	HEMOCUE INC	CHEMICAL & LAB SUPPL	1,680.00
1102304	MCKESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPL	15.33
1102304	MCKESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPL	38.01
1102304	MCKESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPL	140.52
1102304	MCKESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPL	317.76

1102338	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	64.63
1102338	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	146.05
1102417	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1102593	CITY CAB OF OKLAHOMA	OTHER SERVICES	3,244.97
1102805	PINPOINT PERSONNEL	PROFESSIONAL & TECH	587.47
1102807	MCKESSON MEDICAL SURGICAL	OPERATING SUPPLIES	750.60
1103014	FERGUSON SECURITY	BLDGS & GROUNDS MAINT	248.84
1103153	ACCURATE LABORATORY	CHEMICAL & LAB SUPPL	162.57
1103264	SMITH FARM & GARDEN	OPERATING SUPPLIES	75.33
1103290	MCKESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPL	21.23
1103290	MCKESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPL	47.22
1103495	LEKTRON LIGHTING	OPERATING SUPPLIES	393.00
1103537	STAT TECHNOLOGIES	CHEMICAL & LAB SUPPL	59.39
1103586	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	224.33
1103591	EVERGLADES DIRECT	OPERATING SUPPLIES	228.24
1103595	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	235.00
1103641	OPUBCO COMMUNICATION	PROFESSIONAL & TECH	755.61
1103648	RIVERSIDE PUBLISHING	OPERATING SUPPLIES	114.40
1103692	KAPLAN EARLY LEARNING	OPERATING SUPPLIES	236.78
1103719	ETR ASSOCIATES	OPERATING SUPPLIES	57.12
1103725	INTERNATIONAL PAPER	OPERATING SUPPLIES	54.90
1103797	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	479.20
1103799	LEKTRON LIGHTING	OPERATING SUPPLIES	148.80
1103799	LEKTRON LIGHTING	OPERATING SUPPLIES	396.00
1103802	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPL	81.47
1103804	PINPOINT PERSONNEL	PROFESSIONAL & TECH	456.00
1103809	HEMOCUE INC	OPERATING SUPPLIES	343.00
1103810	MCKESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPL	8,412.00
1103813	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	630.00
1103823	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	7,256.48
1103878	INTERNATIONAL PAPER	OPERATING SUPPLIES	1,120.05
1103879	LOWE'S	OPERATING SUPPLIES	85.35
1103892	SOUTHERN MATERIAL	OPERATING SUPPLIES	13.74
1103895	LADDERS OF TULSA LLC	OPERATING SUPPLIES	24.99
1104072	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	10,035.27
1104073	OKLAHOMA STATE UNIVERSITY	TRAINING	150.00
1104074	OKLAHOMA STATE UNIVERSITY	TRAINING	150.00
1104112	MCKESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPL	3,705.00
1104113	MCKESSON MEDICAL SURGICAL	CHEMICAL & LAB SUPPL	910.00
1104118	SOUTHERN MATERIAL	OTHER SERVICES	119.88
1104196	SIEMENS WATER	CHEMICAL & LAB SUPPL	122.00
1104212	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	47.20
1104212	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	73.40
1104212	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	9.40
1104212	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	9.40
1104221	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	154.50
1104237	JAMESON, MICHELLE	MILEAGE REIMB-IN COUNTY	145.00
1104245	LASTER, CAROLE	MILEAGE REIMB-IN COUNTY	25.00
1104245	LASTER, CAROLE	TRAVEL-OUT OF COUNTY	29.00
1104246	TOMORROW'S CHILD	OPERATING SUPPLIES	76.90
1104273	ABOVE ALL COMMERCIAL	OTHER SERVICES	500.00
1104273	ABOVE ALL COMMERCIAL	OTHER SERVICES	50.00
1104273	ABOVE ALL COMMERCIAL	OTHER SERVICES	500.00
1104331	COHLMIA INC	OTHER SERVICES	162.00
1104334	BROWN-PHILLIPS	TRAVEL-OUT OF COUNTY	1,505.08
1104338	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	59.00
1104342	BRADLEY, LAUREN	MILEAGE REIMB-IN COUNTY	53.50
1104343	WILLIAMS, REBECCA	MILEAGE REIMB-IN COUNTY	236.00
1104343	WILLIAMS, REBECCA	TRAVEL-OUT OF COUNTY	99.00
1104344	WILLIAMS, REBECCA	MILEAGE REIMB-IN COUNTY	156.00
1104345	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	202.50
1104404	UNIVERSITY OF ALABAMA	TRAINING	200.00
1104404	UNIVERSITY OF ALABAMA	TRAINING	200.00
1104577	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	223.50
1104590	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	326.00
1104596	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	508.80
1104597	YOUNG WOMENS CHRISTIAN	RENTALS & LEASES	2,009.87
1104597	YOUNG WOMENS CHRISTIAN	RENTALS & LEASES	957.32
1104597	YOUNG WOMENS CHRISTIAN	RENTALS & LEASES	464.06

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