

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 9, 2010 at 3:59 p.m.)

MINUTES  
Monday, September 13, 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:

Moved by Perry, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for September 7, 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, a report from the Assessor, for the Monthly Revolving Fund 8/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219133)

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 Compressed Gases and Medical Gases were received and opened. The bidders being three (3) in number are as follow:

- |                                     |         |                                 |
|-------------------------------------|---------|---------------------------------|
| 1. Airgas Mid South, Inc.           | by item | (Clerk's Misc. File No. 219134) |
| 2. Lampton Welding Supply Co., Inc. | by item | (Clerk's Misc. File No. 219135) |
| 3. Welsco, Inc.                     | by item | (Clerk's Misc. File No. 219136) |

Moved by Perry, seconded by Smaligo, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on September 20, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed proposals for Construction of Pilot Channel and Concrete Box on Little Snake Creek in Bixby were received and opened. The proposals being four (4) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Continental Construction Corporation | by item | (Clerk's Misc. File No. 219137) |
| 2. Ira M. Green Construction            | by item | (Clerk's Misc. File No. 219138) |
| 3. Mac Construction, Inc.               | by item | (Clerk's Misc. File No. 219139) |
| 4. Total Investment Co.                 | by item | (Clerk's Misc. File No. 219140) |

Moved by Smaligo, seconded by Perry, to refer the proposals to Engineers and Purchasing for analysis, report and recommendation on September 20, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Lawmen's and Shooters' Supply, Inc. | by item | (Clerk's Misc. File No. 219141) |
| 2. Oklahoma Police Supply, LLC         | by item | (Clerk's Misc. File No. 219142) |
| 3. Symbolarts                          | by item | (Clerk's Misc. File No. 219143) |

Moved by Perry, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on September 20, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Monday, September 13, 2010 - Continued

Sealed bids for Testing Services were received and opened. The bidders being four (4) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Aimright Testing, LLC                    | by item | (Clerk's Misc. File No. 219144) |
| 2. EST, Inc.                                | by item | (Clerk's Misc. File No. 219145) |
| 3. Standard Testing and Engineering Company | by item | (Clerk's Misc. File No. 219146) |
| 4. Terracon Consultants, Inc.               | by item | (Clerk's Misc. File No. 219147) |

Moved by Smaligo, seconded by Perry, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on September 20, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

- |                                   |         |                                 |
|-----------------------------------|---------|---------------------------------|
| 1. Allied Waste Services of Tulsa | by item | (Clerk's Misc. File No. 219148) |
| 2. American Waste Control, Inc.   | by item | (Clerk's Misc. File No. 219149) |
| 3. Harley Hollan Companies        | by item | (Clerk's Misc. File No. 219150) |

Moved by Perry, seconded by Smaligo, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on September 20, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

There were no proposals received for Tulsa County CDBG Urban County Program - Tulsa County CDBG Urban County Neighborhood Stabilization Program Initiatives.

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

1. Metropolitan Tulsa Home Consortium - Innovative Housing Initiatives - **DEFERRED**
2. Parks - Fall Seed, to John Deere Landscapes and Holman Seed Company, the lowest and best bids received, respectively, that meet the specifications. This award is for 1 year beginning 9/13/10. (Clerk's Misc. File No. 219151)
3. Parks - Park and Recreation Equipment and Furnishings to be rejected and re-bid with revised and clarified specifications. The bids received contained vendors for recreation/physical education products and pool equipment. The vendors did not supply supportive catalogs for product review. (Clerk's Misc. File No. 219152)
4. Treasurer - Resale Title Search Fiscal Year 2010-2011, to Buffalo Land Abstract Company; American Eagle Title Insurance Company; True Title and Escrow, Inc.; TitleOne, LLC; and First American Title & Abstract Co. The acceptance of at least five (5) proposals is necessary for the estimated number of 1,750 parcels needing title searches. (Clerk's Misc. File No. 219153)
5. Tulsa County Employees' Retirement System - International Equity Manager - **DEFERRED**

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

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 Smaligo, to approve the gasoline and diesel fuel quotes for the week ending September 20, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219154)

Moved by Smaligo, seconded by Perry, to approve a reappointment from Commissioner Smaligo, for Doug Bonebrake to Tulsa County Criminal Justice Authority, term to expire 7/31/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219155)

Monday, September 13, 2010 - Continued

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a 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; and make a finding of categorical exclusion for the following projects: Demolition of 32 Vacant, Blighted Structures in Sapulpa, Creek County. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219156)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a request from Purchasing to accept the proposal for demolition of eleven (11) structures in Turley and two (2) structures in Sand Springs, from Ark Wrecking Company of Oklahoma, Inc. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219157)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Social Services for renewal of application and fees for the Tulsa County Pharmacy License for FY 2010-11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219158)

Moved by Perry, seconded by Smaligo, to approve the following Tort Claims as recommended by the District Attorney:

1. TC-2010-28, Claimant: Gary Ketchum, to deny the claim with reference to the incident on 7/18/10. (Clerk's Misc. File No. 219159)
2. TC-2010-29, Claimant: Jessica Brewer, for approval of the claim in the amount of \$825.18, in exchange for release of all claims with reference to the incident on 1/25/10. (Clerk's Misc. File No. 219160)
3. TC-2010-30, Claimant: Randy Hunter, for approval of the claim in the amount of \$758.19, in exchange for release of all claims with reference to the incident on 7/13/10. (Clerk's Misc. File No. 219161)
4. TC-2010-32, Claimant: Larry Fissell, for approval of the claim in the amount of \$561.25, in exchange for release of all claims with reference to the incident on 8/2/10. (Clerk's Misc. File No. 219162)

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

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

1. IT - The Rode Law Firm, PLLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 219163)
2. IT - Jacqueline R. Williams, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 219164)
3. OSU Extension - U.S. Department of Agriculture, which allows OSU to conduct the Cooperative Extension work within Tulsa County. The budget amount of FY2010-11 is \$440,000. (Clerk's Misc. File No. 219165)
4. Sheriff - City of Tulsa, for cooperative law enforcement efforts. (Clerk's Misc. File No. 219166)

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 - Park and Recreation Equipment and Furnishings. (Clerk's Misc. File No. 219167)
  2. Parks - Chandler Park Community Center Solar Energy Project. (Clerk's Misc. File No. 219168)
- Bid #1 to open on 9/27/10 at 9:30 a.m.  
Bid #2 to open on 10/11/10 at 9:30 a.m.

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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 Inventory Resolution from Parks, to junk: Dell computer, SN CKWBMB1, purch. 8/18/06 for \$967.33; Dell workstation, SN HX7GPB1, purch. 9/1/06 for \$962.86; Dell computer, SN 7GPMJ91, purch. 2/22/06 for \$1,035.52; Stihl saw, SN 126442423, purch. 2/19/93 for \$703; Superior popcorn popper, SN 39132625. purch. 6/17/03 for \$545. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 219169)

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

- 1. Building Operations - Lektron, Inc., for LED Components for the Dynamic Light fixtures. (Clerk’s Misc. File No. 219170)
- 2. District Attorney - New Dawn Technologies, for Justware Case Management Application. (Clerk’s Misc. File No. 219171)
- 3. IT - innoWake international, to provide a full Natural/ADABAS to JAVA/RDBMS migration solution to take such applications off of a mainframe. (Clerk’s Misc. File No. 219172)
- 4. IT - Thigpen Enterprises Inc., to provide technical support for VSE2PDF running on VSE/ESA 1.4 and higher on the mainframe. (Clerk’s Misc. File No. 219173)

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 Permits from Engineers:

- 1. Keystone Rural Gas Dist. #1, to parallel W. 28<sup>th</sup> St. +/- .03 mi. east of the Coyote Trail & 28<sup>th</sup> St. and further described as 1,000' west of SW/C of Sec. 18, T19N, R10E, by trenching for 1" poly gas line. (Clerk’s Misc. File No. 219174)
- 2. Washington County RWD #3, to cross E. 166<sup>th</sup> St. N. +/- ¼ mi. east of the E. 166<sup>th</sup> St. N. & N. Peoria and further described as 600' east of NW/C of Sec. 18, T22N, R13E, by boring for 1" water line with 1 ¼" casing. (Clerk’s Misc. File No. 219175)

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

Moved by Perry, seconded by Smaligo, to approve Travel/Training request from Human Resources, for Russell Gentry to Behavioral Safety Now Conference, from 10/12-14/10, in Houston, TX; approximate cost of \$1,806.40. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 219176)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Highways:</u>			
McDonald, John (Clerk’s Misc. File No. 219177)	FMLA w/pay	\$2,103.26	9/1/10
<u>Human Resources</u>			
Snow, Teresa M. (Clerk’s Misc. File No. 219178)	Provis.	\$2,350.00	9/1/10
<u>IT:</u>			
White, Kenneth R. (Clerk’s Misc. File No. 219179)	Probat. Hire	\$3,399.00	9/1/10
<u>Parks:</u>			
Krueger, Kyle	Pvertime.	\$7.50/hr.	9/14/10
Gwinn, Gunnar	Resign.		8/27/10
Shepard, Georgette	Location Chg.	\$7.25/hr.	9/1/10
Gant, John	FMLA w/Pay	\$2,313.38	8/31/10
Gant, John	Rtn. from FMLA w/Pay	\$2,313.38	9/8/10
Brinlee, Patricia (Clerk’s Misc. File No. 219180)	FMLA w/Pay	\$1,753.40	8/31/10

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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. Agreement - Employee Assistance Associates & Consultants of Oklahoma, PLLC, to provide employee assistance services for TCCHD employees, from 7/1/10-6/30/11; at a cost of \$3,900.00 (based on 325 employees @ \$12.00/yr. per employee). (Clerk's Misc. File No. 219186)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hurtado, Susan	Sal. Adj.	\$3,273.00	9/1/10
Haynes, Priscilla	Sal. Adj.	\$5,603.00	9/1/10
Eddy, Dana	Reg. Full Time	\$3,584.00	9/7/10

(Clerk's Misc. File No. 219187)

3. a) Kelly Cichon & Karri Geisinger attended "Child Guidance Orientation Training" in OKC, OK on 9/8/10; cost not to exceed \$450. b) Donna Durant-Macon to "2<sup>nd</sup> Annual Oklahoma Area Tribal Epidemiology Conference; Public Health and You" in Norman, OK from 9/14-15/10; cost not to exceed \$398. c) James Seebass to "Four Corners TB Conference" in Flagstaff, AZ from 10/17-21/10; cost not to exceed \$1,299. d) Corrina Jackson to "Project Director's Only Meeting, MCH Federal/State Partnership Meeting & AMCHP and City Match Meeting" in Washington, DC from 10/18-22/10; cost not to exceed \$3,044.14. e) Ingrid Brown, Vanessa Hall-Harper, Corey Love & Vicki Lentz to "Oklahoma Tobacco Control Program Annual Meeting" in Norman, OK from 10/18-20/10; cost not to exceed \$1,532. f) Kim Whitty & Trena Hickinbotham to "Circle of Security Parenting Training" in Portland, OR from 10/26-31/10; cost not to exceed \$2,538.83. (Clerk's Misc. File No. 219188)

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 8/30-9/3/10), 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 9/7-10/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	39.75
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	233.00
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	754.50
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	1,065.70
1009581	FORREST SHOEMAKER AIR	OTHER M&E AND MATERIAL	3,755.00
1021026	LEKTRON INC	OTHER M&E AND MATERIAL	5,768.00
1100155	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	77.50
1100187	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1100214	ABOVE ALL COMMERCIAL	OTHER SERVICES	1,800.00
1100229	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	230.36
1100229	DODGE CHRYSLER JEEP	MOTOR VEHICLES-MAINT	730.28
1100271	WAREHOUSE MARKET INC	FOOD	79.16
1100300	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,236.31
1100300	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,699.14
1100300	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	1,279.10
1100300	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	2,047.92
1100318	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	4.78
1100318	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	250.83
1100318	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	684.94
1100319	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	74.84
1100319	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	115.40
1100319	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	332.42
1100319	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	446.93
1100859	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
1100947	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1101013	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,926.40
1101021	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	71.55
1101021	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	126.90

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1101022	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1101022	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1101022	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1101022	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1101049	AT&T MOBILITY II LLC	OFFICE SUPPLIES	78.18
1101140	INTERNATIONAL PAPER	PRINTING SUPPLIES	14.68
1101140	INTERNATIONAL PAPER	PRINTING SUPPLIES	27.30
1101140	INTERNATIONAL PAPER	PRINTING SUPPLIES	191.10
1101140	INTERNATIONAL PAPER	PRINTING SUPPLIES	295.52
1101140	INTERNATIONAL PAPER	PRINTING SUPPLIES	468.00
1101240	JENKS PUBLIC WORKS	UTILITY SERVICES	12.90
1101240	JENKS PUBLIC WORKS	UTILITY SERVICES	129.41
1101240	JENKS PUBLIC WORKS	UTILITY SERVICES	844.46
1101276	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
1101286	SPERRY UTILITY SERVICE	UTILITY SERVICES	38.77
1101368	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1101460	HILAND DAIRY FOODS	FOOD	42.00
1101460	HILAND DAIRY FOODS	FOOD	52.50
1101460	HILAND DAIRY FOODS	FOOD	52.50
1101460	HILAND DAIRY FOODS	FOOD	67.75
1101462	COX COMMUNICATIONS	COMMUNICATION SERVICES	31.77
1101463	IBC SALES CORPORATION	FOOD	5.85
1101463	IBC SALES CORPORATION	FOOD	11.70
1101463	IBC SALES CORPORATION	FOOD	15.77
1101463	IBC SALES CORPORATION	FOOD	17.75
1101463	IBC SALES CORPORATION	FOOD	18.28
1101463	IBC SALES CORPORATION	FOOD	20.05
1101463	IBC SALES CORPORATION	FOOD	21.10
1101463	IBC SALES CORPORATION	FOOD	22.12
1101463	IBC SALES CORPORATION	FOOD	24.65
1101463	IBC SALES CORPORATION	FOOD	33.73
1101593	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1101615	SBC LONG DISTANCE LLC	UTILITY SERVICES	1,074.88
1101619	AT&T CORP	UTILITY SERVICES	18,591.09
1101732	BURKHARTS OFFICE PLUS	NON-CAPITAL INVENTORY	488.75
1101734	BURKHARTS OFFICE PLUS	NON-CAPITAL INVENTORY	1,103.55
1101773	TULSA BEEF & PROVISI	FOOD	167.00
1101773	TULSA BEEF & PROVISI	FOOD	172.63
1101773	TULSA BEEF & PROVISI	FOOD	252.09
1101773	TULSA BEEF & PROVISI	FOOD	318.15
1101776	SYSCO OKLAHOMA LLC	FOOD	1,322.25
1101776	SYSCO OKLAHOMA LLC	FOOD	1,519.32
1101792	COUNTRY SQUIRE FARM	FOOD	30.30
1101799	FRONTIER PRODUCE INC	FOOD	48.73
1101799	FRONTIER PRODUCE INC	FOOD	66.54
1101799	FRONTIER PRODUCE INC	FOOD	50.61
1101799	FRONTIER PRODUCE INC	FOOD	72.22
1101801	GO FRESH	FOOD	20.10
1101801	GO FRESH	FOOD	67.00
1101801	GO FRESH	FOOD	68.90
1101801	GO FRESH	FOOD	74.25
1101801	GO FRESH	FOOD	98.40
1101911	AMAZON CREDIT PLAN	DATA PROCESSING SUPPLIES	37.79
1102001	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	15.95
1102200	INTERNATIONAL ASSOC	TRAVEL-OUT OF COUNTY	350.00
1102200	INTERNATIONAL ASSOC	TRAVEL-OUT OF COUNTY	325.00
1102212	MOUNTED POLICE TRAIN	TRAVEL-OUT OF COUNTY	3,390.00
1102330	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1102378	MENSER, TIFFANY D	OTHER SERVICES	385.00
1102650	CITY OF TULSA	OTHER SERVICES	770.00
1102650	CITY OF TULSA	OTHER SERVICES	1,325.00
1102662	TOTAL RADIO INC	MOTOR VEHICLES-MAINT	369.24
1102741	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	38.89
1102838	INTERNATIONAL PAPER	PRINTING SUPPLIES	998.00
1102891	GALLS AN ARAMARK COM	OPERATING SUPPLIES	43.94
1102906	GORFAM MARKETING INC	OPERATING SUPPLIES	242.70
1102910	BURKHARTS OFFICE PLUS	NON-CAPITAL INVENTORY	1,115.60
1103222	BUSINESS 21 PUBLISHING	SUBSCRIPTIONS & MEMBER	599.00
1103273	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	278.00
1103275	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	272.50
1103277	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	176.50
1103279	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	123.00
1103285	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	71.50
1103286	VERNER, B RAY	MILEAGE REIMB-IN COUNTY	54.50

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1103288	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	330.00
1103295	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	192.00
1103306	REAGAN, WENDELL	MILEAGE REIMB-IN COUNTY	68.00
1103308	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	844.50
1103379	JENKS PUBLIC WORKS	UTILITY SERVICES	20.10
1103384	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.25
1103459	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.90
1103525	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	170.10
1103525	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	269.70
1103525	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	207.77
1103525	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	290.42
1103683	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	36.26
1103683	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	78.64
1103745	GRANTSMANSHIP CENTER	TRAVEL-OUT OF COUNTY	895.00
1103761	XEROX CORPORATION	RENTALS & LEASES	378.73
1103934	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	16.50
1103934	UNIFIRST HOLDINGS INC	LAUNDRY,LINEN & DRY	24.70
1104266	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	89.58
1104347	A & D SUPPLY COMPANY	BLDGS & GROUNDS MAINT	288.00
1104417	HOLLOWAY, STACIE C	TRAVEL-OUT OF COUNTY	165.00
1104418	EVERGLADES DIRECT INC	PUBLICATION & ADVERT	113.90
1104419	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	834.00
1104470	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	119.96
1104486	CALEA	OPERATING SUPPLIES	3,915.00
1104494	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1104609	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	174.00
1104646	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	241.24
1104648	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	1,583.24
1104671	PENDERGRAPH INC	UTILITY SERVICES	120.00
1104671	PENDERGRAPH INC	UTILITY SERVICES	120.00
1104703	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	56.50
1104704	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	41.50
1104708	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	200.91
1104709	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	19.16
1104734	COX COMMUNICATIONS	UTILITY SERVICES	28.13
1104736	COX COMMUNICATIONS	UTILITY SERVICES	130.00
1104744	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	1,326.96
1104763	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	165.40
1104763	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	201.20
1104763	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	376.60
1104763	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	449.90
1104763	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	449.90
1104763	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	506.90
1104763	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	506.90
1104867	OKLAHOMA SECURITY	PROFESSIONAL & TECH	45.00
1104872	FOREMAN, CHERYL A	TRAVEL-OUT OF COUNTY	359.50
1104876	IVES, SAM	TRAVEL-OUT OF COUNTY	682.31
1105017	CLARK OIL DISTRIBUTOR	MOTOR VEHICLES-OPER	18,786.60
1105029	CELLCO PARTNERSHIP	UTILITY SERVICES	3,070.38
1105070	SCHINDLER ELEVATOR	OPERATING SUPPLIES	584.73
1105205	BURBANK, CLARK	MILEAGE REIMB-IN COUNTY	15.00
1105205	BURBANK, CLARK	TRAVEL-OUT OF COUNTY	106.00
1105227	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	49.00
1105237	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	632.00
1105238	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	461.50
1105248	O'CONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	590.00
1105249	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	989.50
1105294	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	547.25
1105354	ARTHUR J GALLAGHER R	OTHER INSURANCE	270.00
1105355	ARTHUR J GALLAGHER R	OTHER INSURANCE	487.00
1105367	OKLAHOMA STATE AUDIT	AUDIT FEES	1,071.00

2010 - 2011 RISK MANAGEMENT FUND

1104420	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1104421	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1104422	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1104423	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1104424	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1104425	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1104426	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1104427	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1104428	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1104429	MATNEY, JUDY H	WORKERS COMP SETTLEM	184.37
1104516	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55



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1104517	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1104518	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1104519	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55

2010 - 2011 PARK FUND

1000144	ROVING REPTILES INC	RECREATIONAL & EDUCA	75.00
1000144	ROVING REPTILES INC	RECREATIONAL & EDUCA	75.00
1016496	BIXBY PUBLIC SCHOOLS	RECREATIONAL & EDUCA	59.50
1016496	BIXBY PUBLIC SCHOOLS	RECREATIONAL & EDUCA	336.00
1016497	BIXBY PUBLIC SCHOOLS	RECREATIONAL & EDUCA	44.40
1016497	BIXBY PUBLIC SCHOOLS	RECREATIONAL & EDUCA	390.72
1022931	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	85.00
1022931	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	184.18
1022931	S & S WORLDWIDE INC	UTILITY SERVICES	9.90
1100354	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1100354	G&K SERVICES INC	RESTAURANT SUPPLIES	27.72
1100354	G&K SERVICES INC	RESTAURANT SUPPLIES	46.96
1100354	G&K SERVICES INC	RESTAURANT SUPPLIES	58.96
1100355	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1100355	G&K SERVICES INC	RESTAURANT SUPPLIES	58.96
1100429	BIXBY PUBLIC SCHOOLS	RECREATIONAL & EDUCA	325.50
1100474	BEN E KEITH FOODS	PURCHASES FOR RESALE	816.75
1100487	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1100487	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1100487	G&K SERVICES INC	RESTAURANT SUPPLIES	22.68
1100487	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1100487	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1100487	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1101111	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	302.25
1101111	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	758.10
1101170	SAM'S EAST INC	RESTAURANT SUPPLIES	118.84
1101578	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	350.00
1101725	OKLAHOMA TAX COMMISSION	STATE SALES TAX	8,040.38
1101754	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	101.25
1101754	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	361.70
1101762	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	651.50
1101828	SAM'S EAST INC	PURCHASES FOR RESALE	300.01
1102167	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	71.00
1102167	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	80.00
1102167	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	101.00
1102167	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	115.00
1102167	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	277.00
1102167	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	279.00
1102167	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	284.00
1102167	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	304.00
1102167	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	320.00
1102167	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	384.00
1102749	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.48
1102755	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.97
1102755	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.19
1102755	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.75
1102758	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,200.78
1102758	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,795.33
1103331	OKLAHOMA TAX COMMISSION	STATE SALES TAX	15,000.00
1103463	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	1,566.25
1103511	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	411.15
1103512	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	600.10
1103540	BEN E KEITH FOODS	PURCHASES FOR RESALE	416.00
1103540	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,325.53
1103541	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,184.83
1103912	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	147.50
1103912	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	750.75
1103912	PEPSI BOTTLING GROUP	PURCHASES FOR RESALE	845.50
1103932	BEN E KEITH FOODS	PURCHASES FOR RESALE	739.48
1103972	WATER IMPROVEMENT	UTILITY SERVICES	22.83
1103972	WATER IMPROVEMENT	UTILITY SERVICES	29.64
1104312	VICTORY, CHRISTOPHER	HEATING & A/C SERVICE	100.00
1104312	VICTORY, CHRISTOPHER	HEATING & A/C SERVICE	100.00
1104312	VICTORY, CHRISTOPHER	HEATING & A/C SERVICE	100.00
1104312	VICTORY, CHRISTOPHER	HEATING & A/C SERVICE	100.00
1104312	VICTORY, CHRISTOPHER	HEATING & A/C SERVICE	106.25
1104312	VICTORY, CHRISTOPHER	HEATING & A/C SERVICE	150.00
1104312	VICTORY, CHRISTOPHER	HEATING & A/C SERVICE	200.00
1104312	VICTORY, CHRISTOPHER	HEATING & A/C SERVICE	200.00



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1104312	VICTORY, CHRISTOPHER	HEATING & A/C SERVICE	200.00
1104312	VICTORY, CHRISTOPHER	HEATING & A/C SERVICE	200.00
1104312	VICTORY, CHRISTOPHER	HEATING & A/C SERVICE	250.00
1104312	VICTORY, CHRISTOPHER	HEATING & A/C SERVICE	526.00
1104375	PAREKH, RUPESH K	OTHER REFUNDS	25.00
1104760	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,380.17
1105225	BIXBY PUBLIC WORKS	UTILITY SERVICES	134.57
1105240	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.07
1105240	PUBLIC SERVICE COMPANY	UTILITY SERVICES	169.05
1105247	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1105247	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.07
1105247	PUBLIC SERVICE COMPANY	UTILITY SERVICES	745.87

2010 - 2011 COURT CLERK REVOLVING FUND

1104604	FINANCIAL EQUIPMENT	OTHER M&E AND MATERIAL	3,250.00
1105564	FINANCIAL EQUIPMENT	OTHER M&E AND MATERIAL	3,025.00

2010 - 2011 VISUAL INSPECTION FUND

1014895	INDIAN NATIONS COUNCIL	MAPS AND MAP SERVICE	10,000.00
1104763	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	175.40
1104763	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	176.90
1104763	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	376.60
1104763	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	506.90
1104995	HEARTLAND FARM EQUIP	SUBSCRIPTIONS & MEMBER	45.00
1105113	GRUSE-HESTER, PATRIC	MILEAGE REIMB-IN COUNTY	104.00
1105116	ALYEA, DALE E	MILEAGE REIMB-IN COUNTY	20.50
1105118	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	148.00
1105120	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	90.00
1105122	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	134.00
1105123	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	167.00
1105124	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	119.00
1105126	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	267.00
1105127	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	97.50
1105140	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	86.00
1105142	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	26.00
1105145	MEAD, DANIEL	MILEAGE REIMB-IN COUNTY	35.50
1105146	HASTING, VANNESSA R	MILEAGE REIMB-IN COUNTY	22.50
1105149	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	323.00
1105150	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	210.00
1105151	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	140.00
1105152	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	368.00
1105154	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	46.00
1105155	KELLEY, DONALD G	MILEAGE REIMB-IN COUNTY	200.00
1105156	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	265.00
1105157	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	184.00
1105158	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	78.00
1105159	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	249.50
1105160	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	147.00
1105162	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	141.50
1105163	WRATTEN, ERIC	MILEAGE REIMB-IN COUNTY	153.50
1105164	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	118.50
1105165	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	385.00

2010 - 2011 SPECIALTY COURTS FUND

1021297	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	15,000.00
1103857	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	99.90
1103858	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	299.68

2010 - 2011 SHERIFF CASH FUND

1015420	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	371.84
1015420	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	372.59
1015456	A-1 RENTAL & SUPPLY	IMPROVEMENTS TO BUILD	115.00
1017701	CDW GOVERNMENT INC	OPERATING SUPPLIES	67.38
1017702	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	400.27
1020747	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	64.99
1021540	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	25.00
1021540	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	142.27
1021765	APAC-CENTRAL INC	IMPROVEMENTS TO BUILD	1,520.76
1102130	CHIEF SUPPLY INC	OPERATING SUPPLIES	2,479.99
1103154	ALEXANDER, MICHAEL G	PROFESSIONAL & TECH	1,290.00
1104288	INDIAN NATIONS COUNCIL	OPERATING SUPPLIES	216.83
1104341	MCAFEE & TAFT	PROFESSIONAL & TECH	52.85
1104341	MCAFEE & TAFT	PROFESSIONAL & TECH	1,450.00
1104341	MCAFEE & TAFT	PROFESSIONAL & TECH	1,490.00

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1104341	MCAFEE & TAFT	PROFESSIONAL & TECH	2,443.19
1104341	MCAFEE & TAFT	PROFESSIONAL & TECH	2,572.79
1104341	MCAFEE & TAFT	PROFESSIONAL & TECH	4,301.96
1104341	MCAFEE & TAFT	PROFESSIONAL & TECH	11,706.74
1104341	MCAFEE & TAFT	PROFESSIONAL & TECH	14,226.97
1104603	ADVANCE ALARMS INC	IMPROVEMENTS TO BUILD	15.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1020363	OVERHEAD DOOR COMPANY	OPERATING SUPPLIES	90.00
1100762	KITCHENS TO GO LLC	OPERATING SUPPLIES	24,750.00
1101734	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	61.50
1102333	AMERICAN WASTE CONTROL	UTILITY SERVICES	62.00
1102333	AMERICAN WASTE CONTROL	UTILITY SERVICES	229.15
1102333	AMERICAN WASTE CONTROL	UTILITY SERVICES	550.00
1102333	AMERICAN WASTE CONTROL	UTILITY SERVICES	550.00
1102629	HOBART SERVICE	OPERATING SUPPLIES	248.00
1102629	HOBART SERVICE	OPERATING SUPPLIES	297.70
1102665	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,878.35
1102665	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,694.08
1102665	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,514.77
1102669	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	146,328.35
1102836	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	404.83
1103139	TUCKER CHEMICAL INC	OPERATING SUPPLIES	102.00
1103140	TUCKER CHEMICAL INC	OPERATING SUPPLIES	6,098.76
1103141	TUCKER CHEMICAL INC	OPERATING SUPPLIES	714.32
1103141	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,207.80
1103142	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,904.05
1103313	GRAYBAR ELECTRIC CO	OPERATING SUPPLIES	1,047.79
1103313	GRAYBAR ELECTRIC CO	OPERATING SUPPLIES	3,993.42
1103315	TUCKER CHEMICAL INC	OPERATING SUPPLIES	215.50
1103620	R D ROGERS COMPANY	OPERATING SUPPLIES	43.86
1103744	MOTHERS AGAINST DRUNK	TRAINING	450.00
1104415	CITY OF TULSA	UTILITY SERVICES	218.68
1104605	BOB BARKER COMPANY	OPERATING SUPPLIES	2,557.44
1104643	ONEOK INC	UTILITY SERVICES	2,018.96
1104649	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	503.69
1104712	WORLD PUBLISHING COM	OPERATING SUPPLIES	216.00
1104819	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00
1104819	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	16.00

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1101522	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1101714	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1105214	NACRC	SUBSCRIPTIONS & MEMBER	250.00
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2010 - 2011 JUVENILE CASH FUND

1101452	HILAND DAIRY FOODS	FOOD	36.25
1101452	HILAND DAIRY FOODS	FOOD	59.40
1101452	HILAND DAIRY FOODS	FOOD	92.05
1101452	HILAND DAIRY FOODS	FOOD	105.00
1101452	HILAND DAIRY FOODS	FOOD	111.75
1101452	HILAND DAIRY FOODS	FOOD	113.05
1101452	HILAND DAIRY FOODS	FOOD	115.35
1101452	HILAND DAIRY FOODS	FOOD	118.80
1101454	IBC SALES CORPORATION	FOOD	-22.14
1101454	IBC SALES CORPORATION	FOOD	-38.88
1101454	IBC SALES CORPORATION	FOOD	11.25
1101454	IBC SALES CORPORATION	FOOD	11.25
1101454	IBC SALES CORPORATION	FOOD	15.65
1101454	IBC SALES CORPORATION	FOOD	22.55
1101454	IBC SALES CORPORATION	FOOD	22.55
1101454	IBC SALES CORPORATION	FOOD	22.55
1101454	IBC SALES CORPORATION	FOOD	22.55
1101454	IBC SALES CORPORATION	FOOD	24.85
1101454	IBC SALES CORPORATION	FOOD	27.15
1101454	IBC SALES CORPORATION	FOOD	43.44
1101454	IBC SALES CORPORATION	FOOD	61.43
1101772	TULSA BEEF & PROVISI	FOOD	219.33
1101772	TULSA BEEF & PROVISI	FOOD	359.75
1101772	TULSA BEEF & PROVISI	FOOD	362.67
1101772	TULSA BEEF & PROVISI	FOOD	636.91
1101775	SYSCO OKLAHOMA LLC	FOOD	1,609.02

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1101775	SYSCO OKLAHOMA LLC	FOOD	1,569.36
1101775	SYSCO OKLAHOMA LLC	FOOD	1,887.64
1101775	SYSCO OKLAHOMA LLC	FOOD	2,076.59
1101791	COUNTRY SQUIRE FARM	FOOD	271.14
1101798	FRONTIER PRODUCE INC	FOOD	97.08
1101798	FRONTIER PRODUCE INC	FOOD	104.42
1101798	FRONTIER PRODUCE INC	FOOD	131.73
1101798	FRONTIER PRODUCE INC	FOOD	152.32
1101798	FRONTIER PRODUCE INC	FOOD	158.00
1103289	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	703.00

2010 - 2011 RESALE PROPERTY FUND

1102178	DYNAMIC DELIVERIES	OTHER SERVICES	26.00
1103389	XEROX CORPORATION	RENTALS & LEASES	357.63
1103428	XEROX CORPORATION	RENTALS & LEASES	155.35

2010 - 2011 HIGHWAY T-CASH FUND

1019233	HALL MANUFACTURING	OTHER M&E AND MATERIAL	2,167.55
1020088	HUDIBURG AUTO GROUP	OTHER M&E AND MATERIAL	24,549.00
1022590	BEST BUY GOV LLC	OPERATING SUPPLIES	34.36
1022590	BEST BUY GOV LLC	OPERATING SUPPLIES	915.63
1022687	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	-290.00
1022687	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	1,785.00
1022687	BURKHARTS OFFICE PLUS	OTHER M&E AND MATERIAL	675.00
1022791	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	118.80
1022998	FENSCO INC	OPERATING SUPPLIES	7,387.20
1100353	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1100353	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1100353	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1100353	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1100353	G&K SERVICES INC	OPERATING SUPPLIES	16.90
1100353	G&K SERVICES INC	OPERATING SUPPLIES	17.60
1100353	G&K SERVICES INC	OPERATING SUPPLIES	20.07
1100803	THEODORE CONCRETE	OPERATING SUPPLIES	5,721.80
1101201	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	95.49
1101236	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75
1102210	HANSON PIPE & PRECAS	OPERATING SUPPLIES	2,490.00
1102210	HANSON PIPE & PRECAS	OPERATING SUPPLIES	5,124.60
1102210	HANSON PIPE & PRECAS	OPERATING SUPPLIES	11,147.40
1102210	HANSON PIPE & PRECAS	OPERATING SUPPLIES	13,258.32
1102319	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	147.00
1102319	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	416.60
1102335	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	3,120.72
1102363	ADVANCED WORKZONE	OPERATING SUPPLIES	282.05
1102549	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1102788	HOIDALE COMPANY INC	OPER SUPPLIES & MAINT	929.00
1102821	RENTAL SERVICE CORP	OPER SUPPLIES & MAINT	62.60
1102834	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	39.18
1102834	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	140.29
1102889	MENSER, TIFFANY D	OPERATING SUPPLIES	30.00
1102913	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1102940	JIM GLOVER CHEVROLET	OPER SUPPLIES & MAINT	217.53
1102964	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	74.06
1102994	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1102994	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1102994	INDIAN ELECTRIC COOP	UTILITY SERVICES	32.00
1103000	CITY OF TULSA	UTILITY SERVICES	617.73
1103001	ONEOK INC	UTILITY SERVICES	134.64
1103002	ONEOK INC	UTILITY SERVICES	35.09
1103191	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1103225	STEEL SERVICE COMPAN	OPER SUPPLIES & MAINT	950.00
1103259	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	801.00
1103386	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	100.00
1103387	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	100.00
1103542	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04
1103542	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04
1103542	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	39.04
1103542	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	80.00
1103544	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	24.00
1103544	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1103544	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	25.10
1103545	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1103545	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	106.50
1103545	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	112.00

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1103639	AMSAN	OPERATING SUPPLIES	41.40
1103707	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	205.50
1103720	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	123.65
1103736-E	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	20.88
1103773	HILTI INC	OTHER PIPE ROAD & BRIDGE	686.61
1103854	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	1,174.65
1103856	FOSTER'S PAINT & BODY	OPERATING SUPPLIES	2,089.83
1103960	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	1,060.00
1103985	HILTI INC	OPERATING SUPPLIES	74.01
1103987	MAXWELL SUPPLY OF TULSA	OTHER PIPE ROAD & BRIDGE	-871.14
1103987	MAXWELL SUPPLY OF TULSA	OTHER PIPE ROAD & BRIDGE	1,944.71
1104004	BEST WELDERS SUPPLY	OPERATING SUPPLIES	22.00
1104092	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	70.78
1104114	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	781.47
1104115	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	269.50
1104120	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	26.28
1104122	ECONOMY LUMBER CO INC	OTHER PIPE ROAD & BRIDGE	108.00
1104122	ECONOMY LUMBER CO INC	OTHER PIPE ROAD & BRIDGE	2,343.70
1104166	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	740.21
1104182	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	36.95
1104231	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	227.12
1104497	WELCH STATE BANK	OPERATING SUPPLIES	3,055.68
1104529	ECONOMY LUMBER CO INC	OTHER PIPE ROAD & BRIDGE	1,206.40
1104651	PUBLIC SERVICE COMPANY	UTILITY SERVICES	536.48
1104918	ANCHOR STONE COMPANY	OPERATING SUPPLIES	86.34

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1018299	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	123.17
1018299	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	123.17
1020205	OMNI-2 MECHANICAL	REMODELING	59,746.50
1020206	MARRS ELECTRIC INC	REMODELING	15,300.00
1020216	HUGGINS MASONRY INC	REMODELING	17,022.60
1021307	FLINTCO INC	REMODELING	23,507.00
1101988	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	126.00
1101988	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	358.08
1101988	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	15,050.00
1103236	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	47.99
1103983	FIZZ-O WATER CO	OPERATING SUPPLIES	34.75
1103991	AUTOMATIC PROTECTION	OPERATING SUPPLIES	450.00
1104038	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	3,537.00
1104302	MITCHELL, BILL G	TRAVEL-OUT OF COUNTY	106.50
1104311	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	106.50
1104313	MUNSON, MIRANDA L	TRAVEL-OUT OF COUNTY	99.00
1104645	ORGAN, JEFFERY H	TRAVEL-OUT OF COUNTY	106.50
1104654	SCHMAUSS, MICHAEL	TRAVEL-OUT OF COUNTY	106.50
1104708	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	513.23
1104708	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	630.95
1104873	MITCHELL, BILL G	TRAVEL-OUT OF COUNTY	69.00
1104874	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1018428	UNIVERSITY OF WASHINGTON	OPERATING SUPPLIES	15.00
1021841	GEORGE, FALINE A	TUITION REIMBURSEMENT	186.60
1022051	HILTON, PATRICK	MILEAGE REIMB-IN COUNTY	64.00
1022407	H R BUSINESS LINKS	PROFESSIONAL & TECH	2,450.00
1022408	H R BUSINESS LINKS	PROFESSIONAL & TECH	500.00
1022409	H R BUSINESS LINKS	PROFESSIONAL & TECH	2,400.00
1100130	TOWNSEND MARKETING	OPERATING SUPPLIES	560.00
1100130	TOWNSEND MARKETING	OPERATING SUPPLIES	585.00
1100130	TOWNSEND MARKETING	OPERATING SUPPLIES	1,450.00
1100130	TOWNSEND MARKETING	OPERATING SUPPLIES	1,500.00
1100130	TOWNSEND MARKETING	OPERATING SUPPLIES	2,625.00
1100173	CITY OF TULSA	UTILITY SERVICES	386.93
1100174	CITY OF TULSA	UTILITY SERVICES	2,310.79
1100617	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,166.76
1100967	ONEOK INC	UTILITY SERVICES	46.69
1100968	ONEOK INC	UTILITY SERVICES	32.12
1100975	ONEOK INC	UTILITY SERVICES	46.64
1101084	TELEDYNE TEKMAR CO	EQUIP SERVICE AGREEM	6,159.60
1101394	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1101394	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1101394	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1101394	FIZZ-O WATER CO	OPERATING SUPPLIES	3.15
1101394	FIZZ-O WATER CO	OPERATING SUPPLIES	3.15

Monday, September 13, 2010 - Continued

1101394	FIZZ-O WATER CO	OPERATING SUPPLIES	4.50
1101394	FIZZ-O WATER CO	OPERATING SUPPLIES	4.50
1101394	FIZZ-O WATER CO	OPERATING SUPPLIES	5.50
1101394	FIZZ-O WATER CO	OPERATING SUPPLIES	5.50
1101612	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1101612	AMERICAN WASTE CONTROL	UTILITY SERVICES	36.00
1101612	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1101612	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1101612	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1101675	MISYS HEALTHCARE SYSTEM	OPERATING SUPPLIES	105.28
1101678	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1101678	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1101678	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1101681	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	40.00
1101684	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	40.00
1101687	SPOT CONSULTANTS INC	UTILITY SERVICES	40.00
1101866	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	883.33
1101866	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	56.13
1101866	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	294.07
1101866	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	612.61
1101867	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	26.60
1101873	CITY OF SAND SPRINGS	UTILITY SERVICES	98.57
1101875	BIXBY PUBLIC WORKS	UTILITY SERVICES	19.27
1102059	PINPOINT PERSONNEL	PROFESSIONAL & TECH	450.95
1102084	PERFECT SEAL LAB INC	OPERATING SUPPLIES	70.50
1102085	PERFECT SEAL LAB INC	OPERATING SUPPLIES	68.00
1102086	PERFECT SEAL LAB INC	OPERATING SUPPLIES	64.50
1102087	PERFECT SEAL LAB INC	OPERATING SUPPLIES	64.00
1102282	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	200.00
1102283	LIGHTSQUARED LP	COMMUNICATION SERVICES	315.00
1102285	SCOTT ADKINS CONSULTANT	PROFESSIONAL & TECH	4,160.00
1102418	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1102423	PINPOINT PERSONNEL	PROFESSIONAL & TECH	305.02
1102424	PINPOINT PERSONNEL	PROFESSIONAL & TECH	128.64
1102600	HOTLINES INC	OPERATING SUPPLIES	47.75
1102600	HOTLINES INC	OPERATING SUPPLIES	82.50
1102600	HOTLINES INC	OPERATING SUPPLIES	140.25
1103045	PERFECT SEAL LAB INC	OPERATING SUPPLIES	33.00
1103202	THERMO ELECTRON NORTH	EQUIP SERVICE AGREEM	20,215.00
1103460	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	21.70
1103460	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	29.90
1103507	CDW GOVERNMENT INC	OPERATING SUPPLIES	170.70
1103535	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1103575	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	239.25
1103588	FUELMAN	MOTOR VEHICLES-OPER	1,060.32
1103805	PINPOINT PERSONNEL	PROFESSIONAL & TECH	456.00
1103806	PINPOINT PERSONNEL	PROFESSIONAL & TECH	598.20
1103807	FLAGHOUSE INC	OPERATING SUPPLIES	56.69
1103807	FLAGHOUSE INC	OPERATING SUPPLIES	8.21
1103811	MOORE MEDICAL LLC	OPERATING SUPPLIES	306.00
1103811	MOORE MEDICAL LLC	OPERATING SUPPLIES	474.72
1103811	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	83.37
1103819	NURSEFINDERS INC	PROFESSIONAL & TECH	3,228.00
1103822	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	8.30
1103822	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	21.86
1103822	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	751.61
1104085	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	7,890.60
1104100	COX COMMUNICATIONS	COMMUNICATION SERVICES	100.69
1104111	ENVIRONMENTAL HAZARD	TRAINING	95.00
1104142	CDW GOVERNMENT INC	OPERATING SUPPLIES	51.09
1104195	SIEMENS WATER	CHEMICAL & LAB SUPPL	140.45
1104207	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	8,212.00
1104314	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	30.86
1104314	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	168.00
1104314	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	72.00
1104314	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	652.60
1104320	G&K SERVICES INC	OTHER SERVICES	5.76
1104320	G&K SERVICES INC	OTHER SERVICES	5.76
1104320	G&K SERVICES INC	OTHER SERVICES	5.76
1104320	G&K SERVICES INC	OTHER SERVICES	8.76
1104320	G&K SERVICES INC	OTHER SERVICES	8.76
1104320	G&K SERVICES INC	OTHER SERVICES	8.76
1104320	G&K SERVICES INC	OTHER SERVICES	9.30
1104320	G&K SERVICES INC	OTHER SERVICES	9.30

Monday, September 13, 2010 - Continued

1104320	G&K SERVICES INC	OTHER SERVICES	9.30
1104320	G&K SERVICES INC	OTHER SERVICES	12.65
1104320	G&K SERVICES INC	OTHER SERVICES	17.55
1104320	G&K SERVICES INC	OTHER SERVICES	1.20
1104320	G&K SERVICES INC	OTHER SERVICES	34.60
1104320	G&K SERVICES INC	OTHER SERVICES	42.62
1104320	G&K SERVICES INC	OTHER SERVICES	84.05
1104320	G&K SERVICES INC	OTHER SERVICES	87.22
1104320	G&K SERVICES INC	OTHER SERVICES	1.60
1104380	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	270.00
1104380	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	270.00
1104380	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	270.00
1104380	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	270.00
1104391	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	54.50
1104391	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	202.90
1104391	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	367.00
1104392	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,170.00
1104395	BURKHART DENTAL	OPERATING SUPPLIES	737.30
1104403	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5.27
1104546	TULSA PLASTICS COMPANY	OPERATING SUPPLIES	120.00
1104561	SMILEMAKERS INC	OPERATING SUPPLIES	310.84
1104570	PINPOINT PERSONNEL	PROFESSIONAL & TECH	157.30
1104571	PINPOINT PERSONNEL	PROFESSIONAL & TECH	171.60
1104580	SPOT CONSULTANTS INC	BLDGS & GROUNDS MAINT	147.90
1104595	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	510.30
1104599	2100 CENTER LLC	RENTALS & LEASES	1,558.56
1104660	TULSA BUSINESS MACHINE	EQUIP SERVICE AGREEM	2,728.82
1104661	ROCKHURST UNIVERSITY	TRAINING	208.00
1104663	EASTLAND PARTNERS LLC	RENTALS & LEASES	83.34
1104693	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	225.00
1104694	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	225.00
1104846	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	136.00
1105128	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	187.00
1105128	HURTADO, SUSAN	TRAVEL-OUT OF COUNTY	52.00
1105166	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	110.00
1105169	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	283.00
1105170	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	175.00
1105171	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	116.50
1105172	KUPLICKI, CAROL	MILEAGE REIMB-IN COUNTY	40.00
1105173	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	136.00
1105175	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	147.00
1105176	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	627.00
1105177	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	234.00
1105178	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	178.50

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1102857	CITY OF TULSA	PRINTING & BINDING	142.53
1102867	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	15.30
1102878	PUBLIC SERVICE COMPANY	ELECTRIC	730.69
1102884	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1102885	AMERICAN AUTO PARKS	RENTALS & LEASES	12.50
1104639	CITY OF TULSA	PRINTING & BINDING	1,029.01

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 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

1022310	TULSA COUNTY	OPERATING SUPPLIES	2,731.66
1022311	TULSA COUNTY	OPERATING SUPPLIES	1,933.99
1022693	U S POSTAL SERVICE	OPERATING SUPPLIES	3,051.08

Monday, September 13, 2010 - Continued

1100836	USA MOBILITY WIRELESS	OPERATING SUPPLIES	20.70
1102562	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	153.14
1103841	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	94.70
1103842	J D YOUNG	OPERATING SUPPLIES	62.15
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			