

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on September 16, 2010 at 4:13 p.m.)

MINUTES  
Monday, September 20, 2010

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

Karen Keith, Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Chairman welcomed Charlotte Richert, Director of OSU Extension, and she introduced Tracy Lane, OSU Extension Educator for 4-H, who announced the 2010 4-H Hall of Famers, Kateri Burris, (represented by Gayla Burris), and Wendi Holland, and portraits were presented to the Commissioners. (Clerk's Misc. File No. 219196)

Chairman read the Proclamation from OSU Cooperative Extension, proclaiming the week of October 3-9, 2010 as National 4-H Week and the month of October as Oklahoma 4-H Month. Tracy Lane, Tulsa County 4-H Extension Educator, introduced the members; Emilee Robbins, Tulsa County 4-H Youth President; Katy Crocker, Tulsa County 4-H Youth Vice-President; Aspen Schmidt, Tulsa County 4-H Youth Secretary; Dominic Richert, 4-H Youth Reporter; and Chloe Crocker, Tulsa County 4-H Extension Educator, and thanked Tulsa County for all their support. (Clerk's Misc. File No. 219197)

Moved by Perry, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for September 13, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Court Clerk - Monthly for 8/10. (Clerk's Misc. File No. 219198)
2. Sheriff - Monthly Receipts and Disbursements for 8/10. (Clerk's Misc. File No. 219199)
3. Election Board - Monthly for 8/10. (Clerk's Misc. File No. 219200)
4. Social Services - Monthly Admission to Emergency Shelter for 8/10. (Clerk's Misc. File No. 219201)
5. Social Services - Summary of Emergency Housing & Meals for 8/10. (Clerk's Misc. File No. 219202)

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

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

Sealed bids for Irrigation Fittings, Pipe & Supplies were received and opened. The bidders being three (3) in number are as follow:

- |                          |         |                                 |
|--------------------------|---------|---------------------------------|
| 1. AMC Industries, Inc.  | by item | (Clerk's Misc. File No. 219203) |
| 2. H. G. Flake Co., Inc. | by item | (Clerk's Misc. File No. 219204) |
| 3. Water Store, Inc.     | by item | (Clerk's Misc. File No. 219205) |

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Moved by Perry, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on September 27, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Audiomatrix, Inc. by item (Clerk's Misc. File No. 219206)

Moved by Smaligo, seconded by Perry, to refer the bid to Parks and Purchasing for analysis, report and recommendation on September 27, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. CC Health - Compressed Gases and Medical Gases - **DEFERRED**
2. Engineers - Construction of Pilot Channel and Concrete Box on Little Snake Creek in Bixby, to Mac Construction, Inc., in the amount of \$464,023, the lowest bid received. (Clerk's Misc. File No. 219207)
3. Metropolitan Tulsa HOME Consortium - Innovative Housing Initiatives - **DEFERRED**
4. Sheriff - Uniforms and Accessories - **DEFERRED**.
5. TC - Departments - Testing Services, EST, Inc., the lowest and best bid received. This award is for 1 year beginning 10/1/10. (Clerk's Misc. File No. 219208)
6. TC - Departments - Trash Service, to Allied Waste of Tulsa, the lowest overall bid received. This award is for 1 year beginning 9/21/10. (Clerk's Misc. File No. 219209)
7. Tulsa County CDBG Urban County Program - Tulsa County CDBG Urban County Neighborhood Stabilization Program Initiatives, no bids were received. (Clerk's Misc. File No. 219210)
8. Tulsa County Employees' Retirement System - International Equity Manager - **DEFERRED**

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the following Amendments #1 from PMg:

1. To contract with CH2M HILL for Engineering Services for the Arkansas River Corridor Projects, (CMF #213255), to conduct a workshop with local stakeholders to develop and evaluate alternative locations for the proposed whitewater venue in the Zink Dam/Lake area. The costs of this workshop will be paid from Vision 2025 funds in the amount of \$6,354.86, with an extended completion date to 11/5/10. (Clerk's Misc. File No. 219190)
2. To contract with U.S. Department of the Interior, U.S. Geological Survey, for water resources investigations for sediment study of the Arkansas River, (CMF #218661), to increase their Federal Share of the project by \$18,155, for a total Federal Share of \$73,655. (Clerk's Misc. File No. 219191)

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 27, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219211)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, subject to approval by the Budget Board from 8/12/10 thru 9/15/10:

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21. Spec Proj 27004750 404298 \$23,114.82; Spec Proj 27004750 404299 \$9,197.69; Spec Proj 27004750 505858 \$23,114.82; Spec Proj 27004750 506135 \$9,197.69.
251. Assrs Fee 21203100 404410 \$5,536.50; Assrs Fee 21203100 607071 \$5,536.50.
332. Spec Proj 27002825 404079 G0065 \$59,735.47; Spec Proj 27002825 506082 G0065 \$59,735.47.
409. Gen Fund 10001150 403211 \$117,419.45; Gen Fund 10004275 807970 \$117,419.45.
413. Sales Tax 25004375 404407 \$275.99; Sales Tax 25004400 404407 \$4,415.77; Sales Tax 25004425 404407 \$1,931.90; Sales Tax 25004450 404407 \$1,840.27; Sales Tax 25004475 404407 \$2,759.86; Sales Tax 25004525 807970 \$11,223.79.
415. Sales Tax 25004500 404407 \$896.54; Sales Tax 25004525 807970 \$896.54.
424. Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
472. Spec Proj 27004825 404445 G0057 \$138.89; Spec Proj 27004825 506135 G0057 \$138.89.
667. Hwy T Cash 30002350 404550 \$60,000.00; Hwy T Cash 30002500 505849 \$60,000.00.
668. Hwy T Cash 30002350 403340 \$28,361.04; Hwy T Cash 30002350 505849 \$28,361.04.
695. Law Libr 41008000 404091 \$35,014.14; Law Libr 41008000 404407 \$19.29; Law Libr 41008000 404410 \$4,403.50; Law Libr 41008000 404993 \$99.95; Law Libr 41008000 505010 \$9,000.00; Law Libr 41008000 505030 \$1,000.00; Law Libr 41008000 505670 \$29,536.88.
721. Spec Court 22504325 404059 \$42,854.17; Spec Court 22504325 506130 \$42,854.17.
722. Law Libr 41008000 404091 \$41,187.43; Law Libr 41008000 404407 \$48.29; Law Libr 41008000 404410 \$3,294.55; Law Libr 41008000 505010 \$20,000.00; Law Libr 41008000 505030 \$2,000.00; Law Libr 41008000 505120 \$4,000.00; Law Libr 41008000 505670 \$18,530.27.
738. TAEMA 42507975 404501 \$75.86; TAEMA 42507975 505637 \$75.86.
740. Risk Mgmt 20101625 404521 \$190,374.76; Risk Mgmt 20101625 404993 \$10,000.00; Risk Mgmt 20101625 505170 \$200,374.76; Risk Mgmt 20101635 404542 \$58,023.21; Risk Mgmt 20101635 505112 \$20,000.00; Risk Mgmt 20101635 505144 \$38,023.21; Risk Mgmt 20101640 404542 \$18,146.44; Risk Mgmt 20101640 505112 \$18,146.44; Parking 20354975 404246 \$64,311.33; Parking 20354975 404993 \$36.70; Parking 20354975 505909 \$64,348.03.
789. TAEMA 42507975 404501 \$168.70; TAEMA 42507975 505637 \$168.70.
805. Spec Proj 27002250 404431 \$42,220.86; Spec Proj 27002250 505559 \$42,220.86.
968. Dist Att 22003400 404422 \$75,101.10; Dist Att 22003400 505819 \$75,101.10; Dist Att 22003475 404450 \$1,966.70; Dist Att 22003475 505739 \$1,966.70; Dist Att 22003500 404450 \$8,915.34; Dist Att 22003500 505670 \$8,915.34; Dist Att 22003525 404253 \$78,489.10; Dist Att 22003525 505819 \$78,489.10.
969. Park 20202685 404523 \$692.00; Park 20202685 607040 \$692.00.
- 1,027. Hwy T Cash 30002350 403252 \$130,111.00; Hwy T Cash 30002350 505795 \$130,111.00.
- 1,211. Hwy T Cash 30002475 505784 \$300,000.00; Hwy T Cash 30002475 505785 \$300,000.00; Hwy T Cash 30002475 505786 \$300,000.00; Hwy T Cash 30002475 807970 \$900,000.00.
- 1,226. Spec Court 22504325 404059 \$85,708.34; Spec Court 22504325 506130 \$85,708.34.
- 1,315. Hwy T Cash 30002350 403340 \$27,190.83; Hwy T Cash 30002350 505849 \$27,190.83.
- 1,488. Spec Proj 27002825 404079 ARRA2 \$3,009.68; Spec Proj 27002825 404079 ARRA3 \$8,388.59; Spec Proj 27002825 404079 ARRA5 \$2,386.03; Spec Proj 27002825 507001 ARRA5 \$2,386.03; Spec Proj 27002825 507002 ARRA2 \$3,009.68; Spec Proj 27002825 507002 ARRA3 \$8,388.59.
- 1,599. Crt Cl Rev 20404026 404450 \$27,976.98; Crt Cl Rev 20404026 807970 \$27,976.98.
- 1,612. Sher Cash 23003603 404425 \$16,358.41; Sher Cash 23003603 505010 \$16,358.41.
- 1,625. Sher Cash 23003600 404509 \$168,502.03; Sher Cash 23003600 505010 \$100,000.00; Sher Cash 23003600 505110 \$20,000.00; Sher Cash 23003600 505120 \$10,000.00; Sher Cash 23003600 505130 \$5,000.00; Sher Cash 23003600 505140 \$20,000.00; Sher Cash 23003600 505150 \$2,000.00; Sher Cash 23003600 505192 \$1,500.00; Sher Cash 23003600 505198 \$5,000.00; Sher Cash 23003600 505199 \$5,002.03.
- 1,661. Spec Proj 27002825 404079 G0082 \$13,785.69; Spec Proj 27002825 506082 G0082 \$13,785.69.
- 1,679. Sher Cash 23003600 404222 \$115,092.67; Sher Cash 23003600 404550 \$1,353.73; Sher Cash 23003600 505010 \$1,152.76; Sher Cash 23003600 505849 \$200.97; Sher Cash 23003600 807970 \$115,092.67; Sher Cash 23003650 404226 \$8,760.34; Sher Cash 23003650 505010 \$8,760.34.
- 1,680. She Op TCJ 23105000 404501 \$5,277.17; She Op TCJ 23105000 505969 \$5,277.17.
- 1,681. Gen Fund 10003600 404501 \$248.64; Gen Fund 10003600 505849 \$248.64.
- 1,731. Spec Court 22504325 404251 \$5,646.49; Spec Court 22504325 506130 \$5,646.49.
- 1,873. Gen Fund 10001550 505010 \$7,078.48; Gen Fund 10001550 505081 \$7,078.48.
- 1,903. Lien Fee 24103350 404217 \$3,544.00; Lien Fee 24103350 807970 \$3,544.00.
- 1,904. Co Cl Rec 24003325 404225 \$62,405.00; Co Cl Rec 24003325 807970 \$62,405.00.
- 1,921. Gen Fund 10001175 404521 \$78.34; Gen Fund 10004025 505180 \$78.34.
- 1,923. Crt Cl Rev 20404150 404509 \$329,680.23; Crt Cl Rev 20404150 505010 \$215,774.70; Crt Cl Rev 20404150 505020 \$12,500.01; Crt Cl Rev 20404150 505030 \$11,614.02; Crt Cl Rev 20404150 505081 \$2,823.66; Crt Cl Rev 20404150 505110 \$18,262.43; Crt Cl Rev 20404150 505120 \$30,354.56; Crt Cl Rev 20404150 505130 \$365.95; Crt Cl Rev 20404150 505140 \$28,171.97; Crt Cl Rev 20404150 505145 \$1,351.83; Crt Cl Rev 20404150 505150 \$369.87; Crt Cl Rev 20404150 505185 \$54.00; Crt Cl Rev 20404150 505195 \$2,120.00; Crt Cl Rev 20404150 505198 \$1,840.00; Crt Cl Rev 20404150 505199 \$4,077.23.
- 1,924. Crt Cl Rev 20404100 404509 \$22,536.11; Crt Cl Rev 20404100 505010 \$15,416.67; Crt Cl Rev 20404100 505110 \$1,141.01; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100

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505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,056.61; Crt Cl Rev 20404100 505145 \$136.35; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3.00; Crt Cl Rev 20404100 505195 \$150.00; Crt Cl Rev 20404100 505198 \$120.00; Crt Cl Rev 20404100 505199 \$308.33.  
1,926. Crt Cl Rev 20404050 404509 \$3,176.00; Crt Cl Rev 20404050 505081 \$3,175.00; Crt Cl Rev 20404050 505185 \$1.00.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219212)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the request for actions from INCOG, #1. 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; #2. Make a Finding of Categorical Exclusion/Exemption for the following projects: Demolition of 16 Vacant, Blighted Structures in Sapulpa, Creek County; #3. Make a Finding of Categorical Exclusion/Exemption for the following projects: Acquisition and Rehabilitation of 714 East Fife Avenue and 229 North Burnett Street in Sapulpa, Creek County. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219192)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Purchasing, to accept the proposal for demolition of twelve (12) homes in Sapulpa Area, from Patterson's Backhoe and Pumping Service, in the amount of \$48,000, details 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. 219195)

Moved by Perry, seconded by Smaligo, to approve a request from Social Services, to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219213)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, a resolution from Highway Construction Division, to participate in the County Road Machinery and Equipment Revolving Fund, a list of priority equipment is available for review in the County Clerk's office and Highway Construction Division. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219214)

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

1. Assessor - O.M.E. Corporation, for renewal of CMF #215973 for FY 2010-11. (Clerk's Misc. File No. 219215)
2. Board of County Commissioners - Community Action Resources and Development, Inc., for professional and technical services for the Tulsa County Neighborhood Stabilization Program, in the amount of \$55,319. (Clerk's Misc. File No. 219193)
3. Board of County Commissioners - INCOG, for purchase of hybrid vehicles through congestion mitigation and air quality program. (Clerk's Misc. File No. 219216)
4. Board of County Commissioners - Muscogee (Creek) Nation Housing Division, for Local Cooperation/Payment in Lieu of Tax agreement, to provide development and administration of low income housing. (Clerk's Misc. File No. 219217)
5. Board of County Commissioners - Sapulpa Development Authority, for professional and technical services of the Tulsa County NSP grant, in the amount of \$68,957. (Clerk's Misc. File No. 219194)
6. Budget Board - JD Young, for equipment and service maintenance for bottleless water purification system, model PW1R-white #0835109561. (Clerk's Misc. File No. 219218)

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7. Engineers - Cherokee Nation, for possible road and bridge construction projects for 2011. (Clerk's Misc. File No. 219219)
8. IT - ADT Security Services, Inc., for installation of network controller to place customer owned access control system on network, product name: Kit, W/LANSRL 100 & N485PC12L, located at 303 W. 1<sup>st</sup> St., Tulsa, OK. (Clerk's Misc. File No. 219220)
9. IT - ADT Security Services, Inc., for installation of network controller to place customer owned access control system on network, product name: Kit, W/LANSRL 100 & N485PC12L, located at 633 W. 3<sup>rd</sup> St., Tulsa, OK. (Clerk's Misc. File No. 219221)
10. IT - ADT Security Services, Inc., for installation of network controller to place customer owned access control system on network, product name: Kit, W/LANSRL 100 & N485PC12L, located at 541 N. Denver, Tulsa, OK. (Clerk's Misc. File No. 219222)
11. IT - ADT Security Services, Inc., for installation of network controller to place customer owned access control system on network, product name: Kit, W/LANSRL 100 & N485PC12L, located at 2321 W. Charles Page Blvd., Tulsa, OK. (Clerk's Misc. File No. 219223)
12. IT - ADT Security Services, Inc., for installation of network controller to place customer owned access control system on network, product name: Kit, W/LANSRL 100 & N485PC12L; install WIN pack PE software on computer, product name: ADT UPG WP1-WPP2K5 to ADTWPPE; and eight (8) hours of training on use of new software program, located at 500 S. Denver, Tulsa, OK. (Clerk's Misc. File No. 219224)
13. IT - ADT Security Services, Inc., for installation of network controller to place customer owned access control system on network, product name: Kit, W/LANSRL 100 & N485PC12L, located at 315 S. Gilcrease Road, Tulsa, OK. (Clerk's Misc. File No. 219226)
14. Juvenile Bureau - Carter County, for regional bed detention. (Clerk's Misc. File No. 219227)
15. Juvenile Bureau - Cherokee County, for regional bed detention. (Clerk's Misc. File No. 219228)
16. Juvenile Bureau - Choctaw County, for regional bed detention. (Clerk's Misc. File No. 219229)
17. Juvenile Bureau - Garvin County, for regional bed detention. (Clerk's Misc. File No. 219230)
18. Juvenile Bureau - Hughes County, for regional bed detention. (Clerk's Misc. File No. 219231)
19. Juvenile Bureau - Logan County, for regional bed detention. (Clerk's Misc. File No. 219232)
20. Juvenile Bureau - Okmulgee County, for regional bed detention. (Clerk's Misc. File No. 219233)
21. Juvenile Bureau - Osage County, for regional bed detention. (Clerk's Misc. File No. 219234)
22. Treasurer - JD Young, for equipment and service maintenance for bottleless water purification system, model PW1R-white #0835109571. (Clerk's Misc. File No. 219235)

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

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

Advertise for Bids:

1. TC Departments - Armored Car Service. (Clerk's Misc. File No. 219236)  
Bid to open on 10/4/10 at 9:30 a.m.

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 Inventory Resolutions:

1. Building Operations - surplus: 2001 ½ ton Dodge Ram Pickup, VIN #1B7HC16Y915733473, purch. 5/22/00 for \$15,071; 1998 Chevy Blazer, VIN #1GNDDT13W4W2277933, purch. 8/31/98 for \$21,426.46. (Clerk's Misc. File No. 219237)
2. Highways - junk: Manitowoc ice machine, SN 20316180007, purch. 10/7/97 for \$3,460.50. (Clerk's Misc. File No. 219238)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman,

the following Sole Sources:

1. Election Board - Inclusion Solutions, for Ballotcall Max Vehicle Height Election Alert System, Flexlight custom voting booth light with movable gooseneck and LED display Flexlt, Ballot Custom Election Magnifier for Oklahoma Optical Scan Voting BMAG and Compact Task Light PTL7424. (Clerk's Misc. File No. 219239)
2. Parks - ALLESCO, for parts and service on Fischer & Porter flowmeters. (Clerk's Misc. File No. 219240)
3. Parks - Range Servant America, Inc., for their driving range equipment, spare parts and range tokens. (Clerk's Misc. File No. 219241)

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4. Sheriff - International Public Management Association, (IPMA), for all their examinations, including tests in fire, police, correctional, public telecommunicator and clerical fields. (Clerk’s Misc. File No. 219242)

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

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

- 1. Fiscal Office - William Beatty, to training for Applying for Federal Grants and Cooperative Agreements and Managing Federal Grants and Cooperative Agreements for Recipients from 11/29-12/3/10 in Seattle, WA, estimated cost of \$3,486.60. (Clerk’s Misc. File No. 219243)
- 2. IT - Four (4) employees to Windows 7.0 training, last week of September and in October, cost of \$1,725 per person. (Clerk’s Misc. File No. 219244)
- 3. OSU Extension - Brian Jervis, attended OLAP Dinner in Stillwater, OK, on 8/25/10; cost of \$70. (Clerk’s Misc. File No. 219245)
- 4. OSU Extension - Brian Jervis, attended NACAA Tours in Miami, OK, from 7/1-2/10; cost of \$100. (Clerk’s Misc. File No. 219246)
- 5. OSU Extension - Brian Jervis, attended NACAA Tours in OKC, OK, on 7/2/10; cost of \$110. (Clerk’s Misc. File No. 219247)
- 6. OSU Extension - Charlotte L. Richert, attended OHCE Conference and Training in OKC, OK, on 7/19/10; cost of \$165. (Clerk’s Misc. File No. 219248)

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>Administrative Services:</u>			
Cossey, Jason (Clerk’s Misc. File No. 219249)	Provis. Appt.	\$1,733.60	9/1/10
<u>Election Board</u>			
Ferguson, II, Kevin J. (Clerk’s Misc. File No. 219250)	Resign.		9/13/10
<u>IT:</u>			
Sangra, Rana P.K.	FMLA	\$7,099.79	9/7/10
Clopp, Stephen P.	Reg. Hire	\$2,868.80	9/1/10
Sangha, Rajeshwar (Reggie) P. (Clerk’s Misc. File No. 219251)	FMLA	\$3,819.24	9/7/10
<u>Parks:</u>			
Delaloye, Michael	Rtn. from FMLA WC	\$4,095.24	9/13/10
Beardshear, Carly	End of Temp. Empl.		8/20/10
Casey, Sarah	End of Temp. Empl.		8/20/10
Craig, Cameron	End of Temp. Empl.		8/20/10
Craig, Colton	End of Temp. Empl.		8/20/10
Finn, Derek	Resign.		9/10/10
Hilton, Jake	End of Temp. Empl.		8/20/10
Roper, Hayley	End of Temp. Empl.		8/20/10
Schmidt, Dana	End of Temp. Empl.		8/20/10
Stevens, Tanner	End of Temp. Empl.		8/20/10
Weigt, Amanda	End of Temp. Empl.		8/20/10
White, Kristen	Resign.		9/10/10
Zahn, Taylor	End of Temp. Empl.		8/20/10
Parker, Dietta (Clerk’s Misc. File No. 219252)	Lve. w/o pay		9/6/10
<u>Social Services:</u>			
Phillips, Cassandra (Clerk’s Misc. File No. 219253)	Reg. Appt.	\$1,494.90	9/1/10

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

Documents:

Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Cole, Carlos A.	Provis. Appt.	\$1,938.00	9/13/10
Wilson, Dicksey	Trnsfr. to Reg. Appt.	\$1,846.00	10/1/10
Sanchez, Jeremiah (Clerk’s Misc. File No. 219254)	Trnsfr. to Reg. Appt.	\$1,938.00	10/1/10

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

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

Personnel Actions			
A. Name	B. Action	C. Salary	D. Eff. Date
Hall, Julie	Reclass.; Title Chg.; Grade Chg. to 14	\$4,000.00	9/1/10
Roberts, Kashara	4% End of Probat.	\$2,152.00	9/1/10
Sellers, David	Sal. Adj.	\$5,132.00	9/1/10
Rodriguez, Sara	Sal. Adj.	\$2,464.00	9/1/10
Bussell, Cynthia	Sal. Adj.	\$2,912.00	9/1/10
Niemitalo, Ellen	Reg. Full Time	\$3,990.00	9/13/10
Matha, Jessica	Reg. Full Time	\$2,258.00	9/13/10
(Clerk's Misc. File No. 219255)			

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 9/7-10/10), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/13-17/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND			
1015613	PERRY, FRED	TRAVEL-OUT OF COUNTY	135.58
1020700	FORREST SHOEMAKER	OTHER M&E AND MATERIAL	24,479.10
1022276	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,584.00
1022464	L & M OFFICE FURNITURE	MISCELLANEOUS SUPPLIES	3,420.93
1022579	TULSA ASPHALT LLC	BLDGS & GROUNDS MAINT	66.58
1022579	TULSA ASPHALT LLC	BLDGS & GROUNDS MAINT	83.06
1022861	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,188.00
1022934	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	3,142.04
1022937	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	2,030.55
1022965	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	180.00
1100068	ALEXANDER, MICHAEL G	OTHER SERVICES	60.00
1100260	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	34.76
1100260	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	91.61
1100260	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	162.30
1100309	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	6.60
1100309	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	32.94
1100309	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	53.70
1100309	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	140.94
1100317	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	2.51
1100317	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	4.86
1100317	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	7.28
1100317	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	20.82
1100317	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	46.28
1100317	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	65.85
1100317	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	137.28
1100317	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	200.20
1100317	JIM GLOVER CHEVROLET	MOTOR VEHICLES-MAINT	512.96
1100915	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,700.00
1100915	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	4,456.30
1100933	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1101014	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	327.60
1101014	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,352.40
1101023	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	39.90
1101023	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1101023	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1101023	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1101023	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.36

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1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-2.32
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-5.04
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-11.18
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-13.13
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-19.50
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-19.62
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-22.92
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-25.00
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-29.30
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-38.62
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-48.00
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-50.05
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-145.62
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-217.52
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-376.55
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-376.71
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2.58
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2.63
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	4.95
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.17
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.17
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.24
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	7.45
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	12.39
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	13.13
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	15.49
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	15.52
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	15.80
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	18.49
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.00
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.23
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.74
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.79
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	20.49
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	21.06
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	21.70
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	22.20
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	25.56
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	27.42
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	31.04
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	33.88
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	34.39
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	34.62
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	35.99
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	43.64
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	44.11
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	45.27
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	45.57
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	48.50
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	52.53
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	53.09
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	54.78
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	55.79
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	56.57
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	58.57
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	59.33
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	60.11
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	62.77
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	63.93
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	66.88
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	67.02
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	68.90
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	69.38
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	70.13
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	70.29
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	74.20
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	78.04
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	81.44
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	87.30
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	88.06
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	90.45
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	93.59
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	93.76
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	99.86

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1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	101.56
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	104.64
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	113.88
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	115.08
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	117.99
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	141.32
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	149.22
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	149.62
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	154.85
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	156.33
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	160.29
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	160.77
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	164.94
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	171.51
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	192.84
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	193.24
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	194.06
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	197.34
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	197.89
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	199.34
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	199.65
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	200.77
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	208.17
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	213.77
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	233.23
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	251.05
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	256.58
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	262.24
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	284.27
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	287.67
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	297.00
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	308.27
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	326.71
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	338.78
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	368.43
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	372.49
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	376.71
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	376.84
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	378.53
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	379.98
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	402.47
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	454.90
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	490.00
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	494.64
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	506.24
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	534.03
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	534.26
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	572.98
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	580.44
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	590.18
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	616.02
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	677.18
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	721.29
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	721.31
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	812.25
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	823.94
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	878.88
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	882.10
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	910.35
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	912.83
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,168.63
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,200.90
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,239.74
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,294.36
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,340.36
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,403.86
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,438.01
1101115	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	5,491.27
1101282	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,480.00
1101283	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	4,710.00
1101342	KTUL LLC	RENTALS & LEASES	230.00
1101456	COOPER, WILLIAM L PH	PROFESSIONAL & TECH	2,340.00
1101464	USA MOBILITY WIRELESS	TELEPHONE SERVICE	66.20
1101465	MURRAY, RICKIE D	SPECIAL SERVICES	248.00

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1101466	MURRAY, RICKIE D	SPECIAL SERVICES	616.00
1101470	XEROX CORPORATION	OFFICE EQUIP & FURN-RENT	259.14
1101508	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1101508	AMERICAN WASTE CONTROL	UTILITY SERVICES	54.00
1101508	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1101508	AMERICAN WASTE CONTROL	UTILITY SERVICES	61.00
1101508	AMERICAN WASTE CONTROL	UTILITY SERVICES	80.00
1101508	AMERICAN WASTE CONTROL	UTILITY SERVICES	101.00
1101508	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1101508	AMERICAN WASTE CONTROL	UTILITY SERVICES	115.00
1101508	AMERICAN WASTE CONTROL	UTILITY SERVICES	142.00
1101508	AMERICAN WASTE CONTROL	UTILITY SERVICES	162.00
1101508	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1101512	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30,722.31
1101514	TRIGEN-TULSA ENERGY	UTILITY SERVICES	57,559.11
1101517	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1101572	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINT	1,332.45
1101579	SOFTWARE DIVERSIFIED	DP-SOFTWARE MAINT	966.00
1101603	BIXBY TELEPHONE CO	UTILITY SERVICES	45.65
1101603	BIXBY TELEPHONE CO	UTILITY SERVICES	45.87
1101603	BIXBY TELEPHONE CO	UTILITY SERVICES	91.50
1101607	BIXBY TELEPHONE CO	UTILITY SERVICES	45.51
1101607	BIXBY TELEPHONE CO	UTILITY SERVICES	48.51
1101607	BIXBY TELEPHONE CO	UTILITY SERVICES	48.58
1101623	AT&T CORP	COMMUNICATION SRVS	333.16
1101693	SPRINT COMMUNICATION	UTILITY SERVICES	349.93
1101697	WINDSTREAM CORPORATION	COMMUNICATION SRVS	411.81
1101733	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	550.00
1101821	SPRINT SOLUTIONS	BLDGS & GROUNDS MAINT	1,070.74
1102000	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	91.64
1102189	OMNI-2 MECHANICAL	REMODELING	4,178.00
1102209	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	280.00
1102271	CELLCO PARTNERSHIP	RENTALS & LEASES	1,100.40
1102331	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	228.08
1102331	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	623.60
1102332	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	893.42
1102342	HILAND DAIRY FOODS	EMERGENCY GROCERIES	13.80
1102342	HILAND DAIRY FOODS	EMERGENCY GROCERIES	13.80
1102342	HILAND DAIRY FOODS	EMERGENCY GROCERIES	27.60
1102342	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.40
1102342	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.40
1102342	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.40
1102342	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.40
1102342	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.40
1102342	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.40
1102342	HILAND DAIRY FOODS	EMERGENCY GROCERIES	77.76
1102353	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	193.27
1102353	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	200.60
1102353	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	202.24
1102469	UNITED PARCEL SERVICE	POSTAGE	43.89
1102469	UNITED PARCEL SERVICE	POSTAGE	27.38
1102470	UNITED PARCEL SERVICE	POSTAGE	63.62
1102471	UNITED PARCEL SERVICE	POSTAGE	28.26
1102471	UNITED PARCEL SERVICE	POSTAGE	27.32
1102621	PUBLIC SERVICE COMPANY	UTILITY SERVICES	183.23
1102707	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	74.98
1102931	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	249.00
1103088	TAYLOR LABEL CO	PHARMACY SUPPLIES	1,600.33
1103256	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	181.50
1103269	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	695.00
1103380	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
1103684	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	162.00
1103684	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	542.84
1103716	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	76.68
1103774	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	189.00
1103870	AMSAN	JANITORIAL SUPPLIES	891.79
1103870	AMSAN	JANITORIAL SUPPLIES	1,834.32
1103907	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00
1103907	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00
1103907	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00
1103907	FIZZ-O WATER CO	OPERATING SUPPLIES	27.50
1103907	FIZZ-O WATER CO	OPERATING SUPPLIES	33.00
1103907	FIZZ-O WATER CO	OPERATING SUPPLIES	33.00
1103907	FIZZ-O WATER CO	OPERATING SUPPLIES	187.00

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1103937	MORRIS & DICKSON CO	PHARMACY SUPPLIES	22.78
1103937	MORRIS & DICKSON CO	PHARMACY SUPPLIES	575.13
1103937	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,758.73
1103938	MORRIS & DICKSON CO	PHARMACY SUPPLIES	866.93
1103938	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,532.32
1103939	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-63.97
1103939	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-97.81
1103939	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-132.76
1103939	MORRIS & DICKSON CO	PHARMACY SUPPLIES	846.37
1103939	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,714.32
1103940	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,212.37
1103956	B J & COMPANY LAKE	OPERATING SUPPLIES	3,612.00
1103957	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	1,151.20
1103958	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	1,159.80
1104027	POLK CITY DIRECTORIE	OPERATING SUPPLIES	860.00
1104148	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	396.00
1104150	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	6,954.00
1104157	MOTOROLA	OPERATING SUPPLIES	2,252.40
1104157	MOTOROLA	OPERATING SUPPLIES	380.00
1104169	GALLS INC	OPERATING SUPPLIES	274.95
1104205	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1104208	DELL MARKETING LP	OFFICE EQUIPMENT	1,149.96
1104216	U S CELLULAR CORP	EMER SHELTER RESIDEN	17.23
1104227	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1104228	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1104238	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1104238	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1104255	CITY OF TULSA	UTILITY SERVICES	61.92
1104255	CITY OF TULSA	UTILITY SERVICES	1,868.07
1104257	T & W TIRE	MOTOR VEHICLES-MAINT	7,267.26
1104310	WEAVER DRUG TESTING	PROFESSIONAL & TECH	322.00
1104499	FUELMAN	MOTOR VEHICLES-OPER	2,653.46
1104608	BROWNELLS INC	OPERATING SUPPLIES	621.02
1104623	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	295.44
1104628	AMSAN	JANITORIAL SUPPLIES	389.40
1104647	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	42.60
1104647	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	56.13
1104650	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	299.00
1104650	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	583.00
1104669	SPRAY EQUIPMENT	BUILDING MATERIALS	75.00
1104670	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	60.00
1104727	O'REILLY AUTOMOTIVE	TRAINING	629.65
1104750	JAVA DAVES EXECUTIVE	MOTOR VEHICLES-MAINT	149.91
1104809	IBC SALES CORPORATION	EMERGENCY GROCERIES	57.05
1104809	IBC SALES CORPORATION	EMERGENCY GROCERIES	58.30
1104809	IBC SALES CORPORATION	EMERGENCY GROCERIES	69.55
1104809	IBC SALES CORPORATION	EMERGENCY GROCERIES	81.69
1104809	IBC SALES CORPORATION	EMERGENCY GROCERIES	95.93
1104871	LOWES	BLDGS & GROUNDS MAINT	73.78
1104878	XEROX CORPORATION	OFFICE SUPPLIES	198.00
1105006	COX COMMUNICATIONS	RENTALS & LEASES	99.95
1105068	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
1105106	USA MOBILITY WIRELESS	OPERATING SUPPLIES	1,626.35
1105132	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1105133	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1105133	XEROX CORPORATION	OPER SUPPLIES & MAINT	60.79
1105134	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1105134	XEROX CORPORATION	OPER SUPPLIES & MAINT	98.03
1105135	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1105135	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1105135	XEROX CORPORATION	OPER SUPPLIES & MAINT	77.40
1105136	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1105136	XEROX CORPORATION	OPER SUPPLIES & MAINT	144.57
1105137	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1105138	ECONOMY LUMBER CO INC	BUILDING MATERIALS	180.01
1105147	COX COMMUNICATIONS	SUBSCRIPTIONS & MEMBER	46.59
1105167	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	314.43
1105168	LOWES	BUILDING MATERIALS	153.08
1105206	WHITTINGTON, BOBBY	TRAVEL-OUT OF COUNTY	625.00
1105207	STAGGS, RICKY LEE	OPERATING SUPPLIES	200.00
1105210	CELLCO PARTNERSHIP	RENTALS & LEASES	956.26
1105224	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	60.00
1105226	TULSA NEW HOLLAND INC	MOTOR VEHICLES-MAINT	112.22
1105250	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	212.76

Monday, September 20, 2010 - Continued

1105261	ELECTION CENTER INC	SUBSCRIPTIONS & MEMBER	50.00
1105261	ELECTION CENTER INC	SUBSCRIPTIONS & MEMBER	150.00
1105264	DEVOE, LINDA G	TRAVEL-OUT OF COUNTY	177.00
1105267	TREADWELL, RICKY L	TRAVEL-OUT OF COUNTY	248.50
1105274	BROWN, JEFF	TRAVEL-OUT OF COUNTY	415.50
1105288	NEW CEILING TILES LL	OTHER BLDG MAINT SERV	657.40
1105301	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN COUNTY	149.50
1105301	GRAY-MELAUGH, SUSAN	TRAVEL-OUT OF COUNTY	185.60
1105342	AMERICAN WASTE CONTROL	UTILITY SERVICES	235.00
1105345	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	107.64
1105374	QUINTON, JERRY L	TRAVEL-OUT OF COUNTY	231.00
1105387	ASSOCIATION OF STATE	OPERATING SUPPLIES	440.00
1105487	OKLAHOMA SECURITY DE	OTHER SERVICES	60.00
1105487	OKLAHOMA SECURITY DE	OTHER SERVICES	80.00
1105537	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,324.30
1105537	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,574.59
1105538	MORRIS & DICKSON CO	PHARMACY SUPPLIES	976.72
1105538	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,177.82
1105569	COX COMMUNICATIONS	EMER SHELTER RESIDENT	737.08
1105591	OKLAHOMA BAR ASSOCIA	TRAINING	150.00
1105594	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	991.38
1105601	DECISIONONE CORP	EQUIP SERVICE AGREEM	36,815.69
1105657	COX COMMUNICATIONS	OTHER SERVICES	1,813.91
1105661	ECIVIS INC	DP-SOFTWARE MAINT	9,428.00
1105739	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMBER	1,925.00
1105760	HUSTON, TODD	PUBLICATION & ADVERT	325.00
1105803	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	322.58
1106003	FISSELL, LARRY	TORT CLAIMS	561.25
1106004	BREWER, JESSICA	TORT CLAIMS	825.18
1106005	HUNTER, RANDY	TORT CLAIMS	758.19

2010 - 2011 RISK MANAGEMENT FUND

1102983	FLEX PLAN ADMINISTRA	FLEXIBLE SPENDING ACCT	4,502.33
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2010 - 2011 PARK FUND

1018702	BERRYHILL PUBLIC	RECREATIONAL & EDUCA	558.95
1022469	AIRGAS MID SOUTH INC	RECREATIONAL & EDUCA	165.85
1100263	TUCKER CHEMICAL INC	RESTAURANT SUPPLIES	162.80
1100296	JAVA DAVES EXECUTIVE	PURCHASES FOR RESALE	149.93
1100296	JAVA DAVES EXECUTIVE	PURCHASES FOR RESALE	185.85
1100326	IBC SALES CORPORATION	PURCHASES FOR RESALE	-1.80
1100326	IBC SALES CORPORATION	PURCHASES FOR RESALE	-2.24
1100326	IBC SALES CORPORATION	PURCHASES FOR RESALE	29.43
1100326	IBC SALES CORPORATION	PURCHASES FOR RESALE	32.53
1100326	IBC SALES CORPORATION	PURCHASES FOR RESALE	39.22
1100326	IBC SALES CORPORATION	PURCHASES FOR RESALE	40.98
1100326	IBC SALES CORPORATION	PURCHASES FOR RESALE	46.78
1100326	IBC SALES CORPORATION	PURCHASES FOR RESALE	64.89
1100326	IBC SALES CORPORATION	PURCHASES FOR RESALE	84.73
1100366	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	40.60
1100366	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	226.04
1100366	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	246.42
1100370	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	398.23
1100371	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	196.44
1100372	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	199.02
1100374	HOBART SERVICE	RESTAURANT SUPPLIES	164.56
1100405	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	63.00
1100405	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	144.42
1100405	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	149.14
1100413	BERRYHILL PUBLIC	RECREATIONAL & EDUCA	624.52
1100448	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	21.28
1100448	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	38.43
1100448	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	44.35
1100448	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	115.77
1100451	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	394.17
1100871	RAINBOW CONCRETE	BLDGS & GROUNDS MAINT	561.88
1100871	RAINBOW CONCRETE	BLDGS & GROUNDS MAINT	581.25
1100871	RAINBOW CONCRETE	BLDGS & GROUNDS MAINT	598.13
1101133	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	487.20
1101141	LUBER BROS INC	OPER SUPPLIES & MAINT	42.89
1101141	LUBER BROS INC	OPER SUPPLIES & MAINT	170.28
1101141	LUBER BROS INC	OPER SUPPLIES & MAINT	277.24
1101141	LUBER BROS INC	OPER SUPPLIES & MAINT	442.18
1101148	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	88.17

Monday, September 20, 2010 - Continued

1101148	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	120.05
1101151	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	137.13
1101153	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	58.10
1101153	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	83.65
1101153	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	345.14
1101157	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	82.66
1101157	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	98.32
1101157	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	158.59
1101157	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	189.71
1101157	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	232.55
1101163	JAVA DAVES EXECUTIVE	PURCHASES FOR RESALE	131.94
1101163	JAVA DAVES EXECUTIVE	PURCHASES FOR RESALE	195.87
1101167	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	24.70
1101167	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	81.23
1101167	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	128.50
1101193	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	-340.80
1101193	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	640.80
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.12
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	20.20
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	22.64
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.69
1101197	G&K SERVICES INC	SAFETY SHOE PROGRAM	27.25
1101262	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	528.00
1101262	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,472.00
1101568	SECURITAS SECURITY	SECURITY SERVICE	195.00
1101568	SECURITAS SECURITY	SECURITY SERVICE	695.00
1101755	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	190.40
1101779	LEKTRON LIGHTING & SUPPL	RESTAURANT SUPPLIES	94.00
1101833	IBC SALES CORPORATION	PURCHASES FOR RESALE	8.56
1101833	IBC SALES CORPORATION	PURCHASES FOR RESALE	18.71
1101833	IBC SALES CORPORATION	PURCHASES FOR RESALE	19.80
1101833	IBC SALES CORPORATION	PURCHASES FOR RESALE	26.17
1101833	IBC SALES CORPORATION	PURCHASES FOR RESALE	31.27
1101833	IBC SALES CORPORATION	PURCHASES FOR RESALE	71.05
1101836	BEN E KEITH FOODS	PURCHASES FOR RESALE	433.18
1101836	BEN E KEITH FOODS	PURCHASES FOR RESALE	550.87
1102152	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	216.00
1102152	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	216.00
1102158	HOLLIDAY SAND & GRAVEL	AGRICULTURAL SUPPLIES	104.15
1102158	HOLLIDAY SAND & GRAVEL	AGRICULTURAL SUPPLIES	110.71
1102243	TRUK QUIP INC	OPER SUPPLIES & MAINT	409.19
1102344	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	8.43
1102344	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	34.56
1102345	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	66.00
1102457	GRISSOMS LLC	OPER SUPPLIES & MAINT	358.96
1102466	INDUSTRIAL MAINTENANCE	RESTAURANT SUPPLIES	732.00
1102692	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	15.17
1102752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	242.27
1102752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6.64
1102752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.01
1102752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.96
1102752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.18
1102752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.62
1102752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.73
1102752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.45
1102752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	192.98
1102752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	263.93
1102752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	308.22
1102752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	893.14

Monday, September 20, 2010 - Continued

1102752	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,514.74
1102823	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	80.75
1102823	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	114.82
1102823	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	178.54
1102823	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	191.10
1102823	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	235.70
1102923	R D ROGERS COMPANY	RECREATIONAL & EDUCA	113.50
1103023	OK FILTER CO INC	RECREATIONAL & EDUCA	213.60
1103076	ONEOK INC	UTILITY SERVICES	116.06
1103079	ONEOK INC	UTILITY SERVICES	52.74
1103079	ONEOK INC	UTILITY SERVICES	57.47
1103082	ONEOK INC	UTILITY SERVICES	68.30
1103085	ONEOK INC	UTILITY SERVICES	46.60
1103085	ONEOK INC	UTILITY SERVICES	238.76
1103092	TUCKER CHEMICAL INC	OPERATING SUPPLIES	411.60
1103093	TUCKER CHEMICAL INC	OPERATING SUPPLIES	220.69
1103095	INTERNATIONAL PAPER	RECREATIONAL & EDUCA	42.84
1103356	AMSAN	RECREATIONAL & EDUCA	17.41
1103649	HOLLOWAY WIRE ROPE	OPER SUPPLIES & MAINT	445.00
1103669	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,633.39
1103674	TINHORNS R US LLC	BLDGS & GROUNDS MAINT	98.00
1103926	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	33.88
1103926	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	64.95
1103969	INTERNATIONAL PAPER	RECREATIONAL & EDUCA	178.14
1103978	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	331.62
1103990	LEKTRON LIGHTING & SUPPL	RECREATIONAL & EDUCA	40.00
1104006	RARC INC	BLDGS & GROUNDS MAINT	209.12
1104086	ONEOK INC	UTILITY SERVICES	2,125.32
1104281	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	181.91
1104296	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1104296	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1104296	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1104296	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1104296	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1104296	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1104296	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	18.00
1104296	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	18.00
1104296	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	26.00
1104296	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	26.00
1104296	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	30.00
1104296	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	30.00
1104296	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	42.00
1104296	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	46.00
1104353	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	567.00
1104357	GOPHER SPORT	RECREATIONAL & EDUCA	32.95
1104373	METAL PANELS INC	BLDGS & GROUNDS MAINT	199.77
1104460	STUART C IRBY COMPANY	PLUMBING SERVICE	1,498.04
1104474	SMITH FARM & GARDEN	BLDGS & GROUNDS MAINT	403.18
1104476	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	4,896.00
1104512	A RIFKIN CO	RECREATIONAL & EDUCA	756.19
1104678	STUART C IRBY COMPANY	PLUMBING SERVICE	601.44
1104701	BROCK, JAMES	RECREATIONAL & EDUCA	40.00
1104767	STUART C IRBY COMPANY	PLUMBING SERVICE	220.88
1105430	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,279.15
1105562	CITY OF TULSA	UTILITY SERVICES	28,963.67

2010 - 2011 VISUAL INSPECTION FUND

1022464	L & M OFFICE FURNITURE	MISCELLANEOUS SUPPLIES	705.00
1022464	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	1,988.10
1105132	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1105133	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1105133	XEROX CORPORATION	OPER SUPPLIES & MAINT	40.52
1105134	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1105134	XEROX CORPORATION	OPER SUPPLIES & MAINT	65.36
1105135	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1105135	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1105135	XEROX CORPORATION	OPER SUPPLIES & MAINT	51.60
1105136	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1105136	XEROX CORPORATION	OPER SUPPLIES & MAINT	96.39
1105137	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1105330	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	176.40
1105330	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	176.40
1105330	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	179.90
1105330	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	179.90

Monday, September 20, 2010 - Continued

1105519	STREET, REBECCA L	MILEAGE REIMB-IN COUNTY	41.50
1105524	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	35.50

2010 - 2011 DISTRICT ATTORNEY FUND

1102637	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	509.90
1102646	SOUTHWESTERN BELL TELE	MISCELLANEOUS SUPPLIES	163.73
1102647	SOUTHWESTERN BELL TELE	MISCELLANEOUS SUPPLIES	27.00
1102668	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	220.00
1104066	WALKER COMPANIES	MISCELLANEOUS EXPENSE	80.00
1104562	OKLAHOMA DEPARTMENT	MISCELLANEOUS SUPPLIES	300.00

2010 - 2011 SHERIFF CASH FUND

1017916	OKLAHOMA STATE UNIVERSITY	TRAINING	135.00
1101756	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	499.78
1103717	A-1 RENTAL & SUPPLY	IMPROVEMENTS TO BUILD	620.00
1105370	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	300.00
1105382	NETWORK SOLUTIONS INC	OPERATING SUPPLIES	34.99
1105528	JAVA DAVES EXECUTIVE	OPERATING SUPPLIES	57.39
1105528	JAVA DAVES EXECUTIVE	OPERATING SUPPLIES	64.84
1105528	JAVA DAVES EXECUTIVE	OPERATING SUPPLIES	102.02
1105550	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	637.00
1105550	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	858.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1022056	AUTOMATIC PROTECTION	PROFESSIONAL & TECH	1,776.00
1100016	MOTOROLA	OPERATING SUPPLIES	538.65
1101483	BOB BARKER COMPANY	OPERATING SUPPLIES	206.64
1101483	BOB BARKER COMPANY	OPERATING SUPPLIES	221.76
1101483	BOB BARKER COMPANY	OPERATING SUPPLIES	561.60
1101483	BOB BARKER COMPANY	OPERATING SUPPLIES	1,661.40
1102134	SABIC INNOVATIVE PLA	OPERATING SUPPLIES	2,483.38
1102632	TULSA COUNTY	PRINTING SUPPLIES	3,048.03
1102640	TRIGEN-TULSA ENERGY	UTILITY SERVICES	111,027.33
1102653	U S POSTAL SERVICE	PRINTING SUPPLIES	531.83
1102654	TULSA COUNTY MIS	COMMUNICATION SRVS	1,292.15
1102659	TULSA COUNTY	OFFICE SUPPLIES	7,938.14
1102826	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	499.60
1102828	GRAINGER INC	OPERATING SUPPLIES	27.45
1102828	GRAINGER INC	OPERATING SUPPLIES	41.67
1102828	GRAINGER INC	OPERATING SUPPLIES	57.70
1102828	GRAINGER INC	OPERATING SUPPLIES	398.01
1103373	R R BRINK LOCKING	OPERATING SUPPLIES	2,029.53
1103377	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	585.00
1103994	TUCKER CHEMICAL INC	OPERATING SUPPLIES	175.50
1104170	CDW GOVERNMENT INC	OPERATING SUPPLIES	42.39
1104188	CHARM-TEX INC	OPERATING SUPPLIES	235.20
1104478	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	2,022.00
1104480	BOB BARKER COMPANY	OPERATING SUPPLIES	391.40
1104483	TUCKER CHEMICAL INC	OPERATING SUPPLIES	5,800.00
1104485	TUCKER CHEMICAL INC	OPERATING SUPPLIES	208.80
1104642	MOTOROLA	OPERATING SUPPLIES	1,638.00
1104706	GRAINGER INC	OPERATING SUPPLIES	85.70
1104706	GRAINGER INC	OPERATING SUPPLIES	308.13
1104706	GRAINGER INC	OPERATING SUPPLIES	939.79
1104710	EMERGENCY POWER SYSTEM	OPERATING SUPPLIES	2,850.00
1104714	AMSAN	OPERATING SUPPLIES	98.48
1104714	AMSAN	OPERATING SUPPLIES	1,018.22
1104718	WALTER F STEPHENS JR	OPERATING SUPPLIES	364.80
1104994	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1105020	HAMILTON WATER SERVICE	OPERATING SUPPLIES	173.00
1105108	MODSPACE	OPERATING SUPPLIES	2,700.00
1105192	SIMPLEXGRINNELL LP	OPERATING SUPPLIES	9,034.60
1105195	MACHLAN, RALPH H	OPERATING SUPPLIES	25.00
1105388	PANOAK NATURAL GAS	UTILITY SERVICES	222.72
1105528	JAVA DAVES EXECUTIVE	OPERATING SUPPLIES	154.21

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1101535	XEROX CORPORATION	OTHER RENTALS & LEASE	401.28
1101556	GET IMAGING INC	DATA PROCESSING SRVS	823.43
1101556	GET IMAGING INC	OPERATING SUPPLIES	19.80

Monday, September 20, 2010 - Continued

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1105889	MARRIOTT HOTEL SERVICE	TRAVEL-OUT OF COUNTY	436.17
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2010 - 2011 SALES TAX FUND

1105737	BANK OF OKLAHOMA NA	TAXES-STATE SALES TAX	423,780.51
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2010 - 2011 JUVENILE CASH FUND

1100091	U S POSTAL SERVICE	POSTAGE	32.56
1101455	MURRAY, RICKIE D	SPECIAL SERVICES	473.00
1101455	MURRAY, RICKIE D	SPECIAL SERVICES	1,184.00
1101628	G&K SERVICES INC	OPERATING SUPPLIES	25.22
1101628	G&K SERVICES INC	OPERATING SUPPLIES	25.76
1101628	G&K SERVICES INC	OPERATING SUPPLIES	27.74
1101628	G&K SERVICES INC	OPERATING SUPPLIES	25.22
1101830	WEAVER DRUG TESTING	SPECIAL SERVICES	75.00
1102521	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00
1102830	KEE WES EQUIPMENT CO	OTHER SERVICES	90.00
1105016	AMSAN	OPERATING SUPPLIES	729.08

2010 - 2011 SPECIAL PROJECTS FUND

1105596	CITY OF BROKEN ARROW	CONTRACTED SERVICES	59,735.47
1105735	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03

2010 - 2011 RESALE PROPERTY FUND

1103413	XEROX CORPORATION	RENTALS & LEASES	156.49
1105888	OKLAHOMA SECRETARY	OTHER SERVICES	5.00

2010 - 2011 HIGHWAY T-CASH FUND

1100992	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	175.00
1101192	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	-45.00
1101192	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	66.50
1101192	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	75.95
1101192	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	256.34
1102459	THEODORE CONCRETE	OPERATING SUPPLIES	243.00
1102459	THEODORE CONCRETE	OPERATING SUPPLIES	35,580.00
1102555	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,715.47
1102794	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	3,857.00
1102815	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	44.20
1102862	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	167.22
1102863	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1102864	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	128.50
1102865	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	172.89
1102874	BEST WELDERS SUPPLY	OPERATING SUPPLIES	50.00
1102960	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	84.30
1102960	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	327.90
1102960	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	402.54
1102960	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	410.28
1102960	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	584.82
1102960	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,240.68
1103012	COX, ELIZABETH S	OPERATING SUPPLIES	563.50
1103636	AMERACRANE & HOIST L	OPERATING SUPPLIES	450.00
1103645	OKLAHOMA OUTDOOR POW	OPER SUPPLIES & MAINT	45.50
1103645	OKLAHOMA OUTDOOR POW	OPER SUPPLIES & MAINT	54.15
1103827	CITY OF TULSA	UTILITY SERVICES	36.19
1103830	CITY OF OWASSO	UTILITY SERVICES	174.83
1103838	ONEOK INC	UTILITY SERVICES	99.31
1103839	ONEOK INC	UTILITY SERVICES	132.16
1103840	ONEOK INC	UTILITY SERVICES	99.31
1103947	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	87.18
1103948	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	42.70
1104009	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	49.46
1104094	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	1,200.00
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.57
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.57
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.63
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.89
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.30
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.69
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.02
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.65
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.65
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.30
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.93
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.93

Monday, September 20, 2010 - Continued

1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.81
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.60
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.13
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.58
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.40
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.19
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	330.58
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	468.12
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	582.64
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	680.27
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,268.54
1104109	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,122.31
1104168	SOONER TIRE	OPER SUPPLIES & MAINT	550.50
1104317	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1104317	G&K SERVICES INC	OPERATING SUPPLIES	42.71
1104317	G&K SERVICES INC	OPERATING SUPPLIES	56.48
1104317	G&K SERVICES INC	OPERATING SUPPLIES	56.48
1104328	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	393.01
1104335	MOSS SEAT COVER MFG	OPER SUPPLIES & MAINT	395.00
1104339	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	70.79
1104368	CLARK OIL DISTRIBUTOR	OPER SUPPLIES & MAINT	910.80
1104468	ONEOK INC	UTILITY SERVICES	110.48
1104564	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	266.68
1104656	USA MOBILITY WIRELESS	OPERATING SUPPLIES	32.76
1104988	ECONOMY LUMBER CO INC	OTHER PIPE ROAD & BRIDGE	750.00
1105019	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	9.99
1105019	GENUINE PARTS COMPANY	OPERATING SUPPLIES	17.97
1105139	B ETHRIDGE INC	OPER SUPPLIES & MAINT	15,046.02
1105191	OKLAHOMA POLICE SUPPLY	OPER SUPPLIES & MAINT	255.55
1105701	SOUTHWESTERN BELL	OPERATING SUPPLIES	3,018.18

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1012986	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	2,737.50
1102045	NOWATA COUNTY	CONTRACTED SERVICES	7,182.00
1104043	NOWATA COUNTY	CONTRACTED SERVICES	7,182.00
1104614	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	6,885.00
1105383	MITCHELL, BILL G	TRAVEL-OUT OF COUNTY	69.00
1105383	MITCHELL, BILL G	TRAVEL-OUT OF COUNTY	69.00
1105385	SCHMAUSS, MICHAEL	TRAVEL-OUT OF COUNTY	69.00
1105386	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	69.00
1105528	JAVA DAVES EXECUTIVE	OPERATING SUPPLIES	1.85
1105528	JAVA DAVES EXECUTIVE	OPERATING SUPPLIES	120.38
1105738	INTELLITECH CORP	DATA PROCESSING SRVS	43,500.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1005053	YMCA OF GREATER TULSA	PROFESSIONAL & TECH	210.00
1013404	SAINT FRANCIS HOSPITAL	TRAINING	100.00
1018922	BOARD OF REGENTS	PROFESSIONAL & TECH	500.00
1020631	RODRIGUEZ, ESTELA F	MILEAGE REIMB-IN COUNTY	37.00
1021279	QUINTERO, ELIANA	MILEAGE REIMB-IN COUNTY	43.00
1100518	CITY CAB OF OKLAHOMA	OPERATING SUPPLIES	133.46
1100531	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	720.00
1100538	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	67.66
1100607	FISHER MEDICAL SERVICE	EQUIP SERVICE AGREEM	347.50
1100828	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,104.32
1100907	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	1,250.00
1100981	ONEOK INC	UTILITY SERVICES	49.10
1101066	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,045.16
1101066	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,421.89
1101066	PUBLIC SERVICE COMPANY	UTILITY SERVICES	497.84
1101067	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,883.39
1101656	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.50
1101767	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	57.24
1101767	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	63.59
1101767	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	121.54
1101767	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	169.63
1101767	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	254.40
1101843	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1101843	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1101843	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1101843	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1101843	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1101843	UNIFIRST HOLDINGS INC	OTHER SERVICES	3.10
1101843	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80

Monday, September 20, 2010 - Continued

1101843	UNIFIRST HOLDINGS INC	OTHER SERVICES	29.80
1101843	UNIFIRST HOLDINGS INC	OTHER SERVICES	42.92
1101843	UNIFIRST HOLDINGS INC	OTHER SERVICES	42.92
1101843	UNIFIRST HOLDINGS INC	OTHER SERVICES	42.92
1101843	UNIFIRST HOLDINGS INC	OTHER SERVICES	42.92
1101843	UNIFIRST HOLDINGS INC	OTHER SERVICES	48.58
1101843	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.03
1101843	UNIFIRST HOLDINGS INC	OTHER SERVICES	58.03
1101843	UNIFIRST HOLDINGS INC	OTHER SERVICES	61.69
1101881	CITY OF TULSA	UTILITY SERVICES	13.46
1101922	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	1.89
1101922	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	19.45
1102281	AT&T MOBILITY II LLC	COMMUNICATION SRVS	109.92
1102281	AT&T MOBILITY II LLC	COMMUNICATION SRVS	97.00
1102281	AT&T MOBILITY II LLC	COMMUNICATION SRVS	79.03
1102293	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	4,938.32
1102431	TRAK-1 TECHNOLOGY	OTHER SERVICES	639.94
1103041	PERFECT SEAL LAB INC	OPERATING SUPPLIES	69.67
1103042	PERFECT SEAL LAB INC	OPERATING SUPPLIES	76.17
1103044	PERFECT SEAL LAB INC	OPERATING SUPPLIES	67.66
1103155	IMPERIAL CATERING	TRAINING	276.00
1103155	IMPERIAL CATERING	TRAINING	276.00
1103253	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	120.08
1103253	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	133.71
1103253	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	329.51
1103472	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	205.20
1103474	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	1,764.15
1103476	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	173.47
1103478	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	668.14
1103480	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	173.47
1103482	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	173.47
1103484	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	173.47
1103486	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	562.56
1103488	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	187.52
1103490	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	205.20
1103784	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	1,595.90
1103789	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	30.00
1103820	NURSEFINDERS INC	PROFESSIONAL & TECH	3,679.00
1103821	NURSEFINDERS INC	PROFESSIONAL & TECH	1,358.00
1104076	BIXBY TELEPHONE CO	COMMUNICATION SRVS	145.32
1104076	BIXBY TELEPHONE CO	COMMUNICATION SRVS	66.52
1104096	CDW GOVERNMENT INC	OPERATING SUPPLIES	-13.74
1104096	CDW GOVERNMENT INC	OPERATING SUPPLIES	13.74
1104096	CDW GOVERNMENT INC	OPERATING SUPPLIES	28.08
1104096	CDW GOVERNMENT INC	OPERATING SUPPLIES	33.14
1104101	COX COMMUNICATIONS	COMMUNICATION SRVS	79.95
1104322	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	27.00
1104346	INSTITUTE FOR BRAIN	TRAINING	210.00
1104386	TUCKER CHEMICAL INC	OPERATING SUPPLIES	38.00
1104386	TUCKER CHEMICAL INC	OPERATING SUPPLIES	38.00
1104386	TUCKER CHEMICAL INC	OPERATING SUPPLIES	38.00
1104386	TUCKER CHEMICAL INC	OPERATING SUPPLIES	38.00
1104389	CDW GOVERNMENT INC	OPERATING SUPPLIES	318.32
1104390	CDW GOVERNMENT INC	OPERATING SUPPLIES	6,137.76
1104390	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,909.92
1104393	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	161.31
1104394	SNELL, LISA RENAE	SUBSCRIPTIONS & MEMBER	90.31
1104578	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	229.47
1104662	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	418.30
1104662	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	418.30
1104685	HENRY SCHEIN INC	OPERATING SUPPLIES	300.57
1105114	TARGET CORPORATION	MISCELLANEOUS EXPENSE	80.00
1105121	LOWES	OPERATING SUPPLIES	153.40
1105129	CRITICAL INFORMATION	TRAINING	1,267.22
1105153	ULINE INC	OPERATING SUPPLIES	74.65
1105174	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	489.00
1105174	CHAMBERS, SHARON	TRAVEL-OUT OF COUNTY	396.74
1105228	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	127.00
1105230	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	176.50
1105231	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	115.50
1105232	RESSLER, DOUG	MILEAGE REIMB-IN COUNTY	72.00
1105232	RESSLER, DOUG	TRAVEL-OUT OF COUNTY	109.80
1105233	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	68.00
1105239	MAYNARD, MEREDRETH	MILEAGE REIMB-IN COUNTY	17.00

Monday, September 20, 2010 - Continued

1105251	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN COUNTY	21.50
1105252	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	75.50
1105253	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	35.50
1105254	OWEN, ILDA ISABEL	MILEAGE REIMB-IN COUNTY	31.00
1105255	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	49.00
1105256	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	70.50
1105258	HALL, JULIE	MILEAGE REIMB-IN COUNTY	63.25
1105268	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	156.50
1105269	DANIEL, CHARLEY	MILEAGE REIMB-IN COUNTY	147.00
1105270	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	43.00
1105271	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	82.00
1105272	SOLITARIO, AMY	MILEAGE REIMB-IN COUNTY	10.10
1105273	ZAFAR, AMARA	MILEAGE REIMB-IN COUNTY	33.30
1105279	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	198.00
1105282	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	25.00
1105283	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	204.50
1105285	PLANTS, KENNETH	MILEAGE REIMB-IN COUNTY	213.00
1105287	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	142.50
1105289	HURST, ANN	MILEAGE REIMB-IN COUNTY	219.00
1105295	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	105.00
1105297	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	240.50
1105302	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	269.00
1105305	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	201.50
1105310	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	176.00
1105315	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	281.50
1105324	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	93.00
1105325	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	289.00
1105328	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	48.00
1105329	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	322.00
1105334	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	111.25
1105335	STANLEY, DEIDRE	MILEAGE REIMB-IN COUNTY	213.15
1105348	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	20.00
1105353	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	38.00
1105357	WOLFE, BEN	MILEAGE REIMB-IN COUNTY	16.50
1105403	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	40.15
1105407	WORLD PUBLISHING COM	SUBSCRIPTIONS & MEMBER	216.00
1105415	ROCKHURST UNIVERSITY	TRAINING	99.60
1105416	ROCKHURST UNIVERSITY	TRAINING	99.60
1105429	KRONENBERG, MINDY	TRAINING	1,000.00
1105431	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN COUNTY	287.50
1105432	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	223.50
1105433	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	145.50
1105434	HILLHOUSE, KAREN	MILEAGE REIMB-IN COUNTY	26.00
1105435	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	90.00
1105435	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	364.00
1105436	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	109.00
1105436	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	39.00
1105437	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	327.00
1105438	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	180.50
1105438	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	144.00
1105439	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	11.50
1105439	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	386.80
1105440	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	61.50
1105441	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	126.00
1105441	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	295.00
1105442	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	257.50
1105443	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	445.50
1105444	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	78.00
1105446	BAXTER, ALLEN	MILEAGE REIMB-IN COUNTY	15.00
1105447	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	73.00
1105448	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	234.25
1105450	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	146.00
1105451	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	139.00
1105452	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	81.00
1105453	LOVE, COREY	MILEAGE REIMB-IN COUNTY	279.00
1105454	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	407.50
1105455	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	31.00
1105457	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	211.00
1105458	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	39.00
1105459	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	125.00
1105460	HOARD, STACY	MILEAGE REIMB-IN COUNTY	57.50
1105461	PALMER, KATHRYN	MILEAGE REIMB-IN COUNTY	32.00
1105462	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	110.00
1105463	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	152.00

Monday, September 20, 2010 - Continued

1105464	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	106.25
1105465	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	502.00
1105466	PEARO, NICOLE	MILEAGE REIMB-IN COUNTY	42.00
1105467	PICKLE, CRISTINA	MILEAGE REIMB-IN COUNTY	93.00
1105484	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN COUNTY	128.50
1105517	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	100.00
1105517	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	48.50
1105522	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	453.50
1105525	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	63.00
1105543	GARCIA, CYNDI	MILEAGE REIMB-IN COUNTY	22.00
1105568	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	243.63
1105583	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	255.50
1105584	JAMESON, MICHELLE	MILEAGE REIMB-IN COUNTY	71.50
1105587	LEE, BRANDON	MILEAGE REIMB-IN COUNTY	30.00
1105588	LEE, BRANDON	MILEAGE REIMB-IN COUNTY	315.50
1105589	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	121.00
1105840	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	2,520.56

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

<u>2010 - 2011 DISTRICT ATTORNEY</u>			
1100687	CENTRAL PARKING SYST	OPERATING SUPPLIES	60.00
1102561	SOUTHWESTERN BELL TELE	OPERATING SUPPLIES	2,484.18
1102578	AT&T CORP	OPERATING SUPPLIES	200.00
1102579	J D YOUNG LEASING LLC	OPERATING SUPPLIES	2,449.00
1103862	IRONS, TAISHA A	OPERATING SUPPLIES	52.50
1104065	WALKER COMPANIES	OPERATING SUPPLIES	85.00
1104557	THOMPSON AUDIO VISUAL	OPERATING SUPPLIES	87.80
1104558	PENGAD INC	OPERATING SUPPLIES	41.00
1104591	SCHIERMEISTER, KATHL	OPERATING SUPPLIES	21.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			