

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 1, 2010 at 8:42 a.m.)

MINUTES
Monday, October 4, 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, represented by Mark Liotta, Chief Deputy; 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:

Michael Willis led Pledge of Allegiance.

Moved by Perry, seconded by Liotta, to approve the minutes of the Special Board of County Commissioners Meeting for September 24, 2010 and the Board of County Commissioners Meeting for September 27, 2010. Upon roll call, Liotta, 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.

There were no bids received for TC Departments - Armored Car Service.

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

1. CC Health - Compressed Gases and Medical Gases - **DEFERRED**
2. Parks - Park and Recreation Equipment and Furnishings - **DEFERRED**
3. Sheriff - Uniforms and Accessories to Oklahoma Police Supply and SymbolArts. Oklahoma Police Supply was the lowest and best overall bid received based on the prices of the items ordered most. SymbolArts is awarded one item, badges, CC #8200 010 0016. These awards are for one year beginning 10/4/10. (Clerk's Misc. File No. 219321)
4. Tulsa County Employees' Retirement System - International Equity Manager - **DEFERRED**

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

Moved by Perry, seconded by Liotta, to approve and authorize execution, as needed, the following Addendums #1 from Purchasing:

1. To agreement with Neopost USA, Inc., (CMF #217593), for lease of equipment, software, and accessories, to provide an addition to section one of the terms and conditions, available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 219322)
2. To Notice to Bidders for Chandler Park Community Center Solar Energy Project, for clarification to the technical specifications, available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 219323)

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

Moved by Perry, seconded by Liotta, to approve and authorize execution, as needed, the following Amendments #1 from Purchasing:

1. To Bid Award for Trash Service, (CMF #219209) to Allied Waste of Tulsa, to add David L. Moss Facility Kitchen Site, one (1) 8 yard container, three (3) times per week, cost of \$160 per month. (Clerk's Misc. File No. 219324)
2. To contract with Crafton, Tull, Sparks, Inc., (CMF #217522), for energy audit services for not-for-profit agencies within Tulsa County, to extend the contract to 11/12/10. (Clerk's Misc. File No. 219325)

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

Monday, October 4, 2010 - Continued

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, Amendment #2 from Purchasing, to the agreement with BI, Inc., (CMF #201860), for electronic monitoring, to replace ExacuTrack AT charges, list available for review in the County Clerk's office and Purchasing Department. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219326)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, Change Order #2 from Purchasing, to the agreement with Builder's Unlimited, Inc., for New Concessions/Restrooms and Batting Cage Building at O'Brien Park a 4 to Fix II Project, (CMF #216497), document available for review in the County Clerk's office and Purchasing Department. This change will increase the contract amount by \$1,157.37 for a new total sum of \$671,234.29. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219327)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, Change Order #4 from Purchasing, to the contract with Brewer Construction for the building construction of the Chandler Park Community Center, a 4 to Fix II project, (CMF #211122), available for review in the County Clerk's Office and Purchasing Department. This change will increase the contract amount by \$4,137.50, for a new total sum of \$2,384,720. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219328)

Moved by Perry, seconded by Liotta, to approve the gasoline and diesel fuel quotes for the week ending October 11, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219329)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, a request from CC Health, of Participation Agreement in Master Service Agreement for Alternative Forms of Payment Services between the State of Oklahoma and Bank of America, N.A. and BA Merchant Services for the Tulsa City-County Health Department. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219330)

Moved by Perry, seconded by Liotta, to approve a request from Human Resources, for the Educational Review Board Recommendations for reimbursement, not to exceed \$9,443.15, for payment from the General Government Account. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219331)

Moved by Perry, seconded by Liotta, to approve a request from Parks, for proposed Golf Fee Changes, for Special 50th Anniversary Golf Fee, at LaFortune Park Championship Golf Course, to celebrate the event. The Course opened 10/15/60 and the change would include a special promotional golf fee rate of two rounds of golf on the Championship Course, with cart rental and two meals consisting of hamburger, chips, and regular drink, for the week of 10/18-22/10. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219332)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, requests from INCOG:

Monday, October 4, 2010 - Continued

1. Approve the Funding Approval and CDBG Urban County Agreement for FY2010 in the amount of \$1,394,991 and authorize execution by the Chairman. (Clerk's Misc. File No. 219333)
2. Approve the Funding Approval and HOME Agreement for FY2010 in the amount of \$1,300,647 and authorize execution by the Chairman. (Clerk's Misc. File No. 219334)

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

Moved by Perry, seconded by Liotta, to approve and authorize execution as needed, the following requests from Riggs, Abney, Neal, Turpen, Orbison & Lewis:

1. Consider and take separate action on the approval or disapproval of a certain form of Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreement and to execute and deliver the Agreement and all documents and agreements as may be necessary or required: Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and the City of Owasso, Oklahoma (Owasso Downtown/Neighborhood Project). (Clerk's Misc. File No. 219335)
2. Consider and take separate action on the approval or disapproval of a certain form of Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreement and to execute and deliver the Agreement and all documents and agreements as may be necessary or required: Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and American Airlines, Inc. (Clerk's Misc. File No. 219336)

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

Moved by Perry, seconded by Liotta, to approve a Request for Public Hearing from INCOG, on Monday, October 18, 2010, at 9:30 a.m., for Metropolitan Tulsa HOME Consortium and the Tulsa County CDBG Urban County programs, to review the Annual Performance Report for submission to HUD at the completion of the grant program year. The Annual Performance Report describes how HOME and CDBG funds received during the program year completed July 31, 2010 were spent in the community. The Tulsa County's adopted Citizen Participation Plan states that citizens should be afforded an opportunity to review the performance of the HOME Consortium and the Urban County programs during the past program year. This is done through a public hearing process, held during the preparation of the Annual Performance Report, and authorizes publication of the public hearing notice in the Tulsa World. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219337)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, a resolution from the Board of County Commissioners, for ACCO (Association of County Commissioners of Oklahoma) Resolution on Question 10 regarding changes to Rule 10 as published in Vol. 69, No. 137 of Monday, July 19, 2004, of the Federal Register addressing the utilization of IRR funding restrictions to Tribal and BIA owned lands. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219338)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, a resolution from Engineers, for Approval of Plat, authorizing the filing of Stone Lake Addition, as required under Title 19 O.S., §288.1. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219339)

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

Monday, October 4, 2010 - Continued

1. Board of County Commissioners - CommunityCare HMO, Inc., for HMO group health care services for FY 2010-2011. (Clerk's Misc. File No. 219340)
2. Board of County Commissioners - CommunityCare HMO, Inc., for PPO certificate of coverage for FY 2010-2011, group coverage includes: IC0S02 PPO-PCC Network. (Clerk's Misc. File No. 219341)
3. Engineers - City of Bixby, for resurfacing on various streets within the city limits. (Clerk's Misc. File No. 219342)
4. Engineers - City of Bixby, to replace a bridge culvert located at 203rd Street in Bixby. (Clerk's Misc. File No. 219343)
5. IT - FLP DeVaughn, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 219344)
6. IT - LPS Real Estate Data Solutions, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 219345)
7. IT - Sterling National Corporation, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 219346)
8. Juvenile Bureau - Xerox Corporation, for renewal of CMF #215876 for FY 2010-11. (Clerk's Misc. File No. 219347)
9. Parks - Augustine Christian Academy (ASA), for Walk-A-Thon event on Friday 10/8/10 from 8:30 a.m. to 2:30 p.m., at Haikey Park. (Clerk's Misc. File No. 219348)

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

Moved by Perry, seconded by Liotta, to approve the following Requests to

Advertise for Bids/Proposals:

1. Human Resources - Section 125 Flexible Spending Accounts. (Clerk's Misc. File No. 219349)
 2. Parks - Baseball Instructor Position for the O'Brien Park Batting Cage Facility. (Clerk's Misc. File No. 219350)
 3. Board of County Commissioners - Renovations to the Recreation Center at O'Brien Park, a 4 to Fix II Project. (Clerk's Misc. File No. 219351)
- Proposal #1 to open 10/18/10 at 9:30 a.m.
Proposal #2 to open 10/25/10 at 9:30 a.m.
Bid #3 to be received by 4:00 p.m. on 10/29/10 and open on 11/1/10 at 9:30 a.m.

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, the following Inventory Resolutions from IT:

1. Transferred to Purchasing: Dell Optiplex 780, SN B4JN5M1, purch. 3/26/10 for \$1,335.60. (Clerk's Misc. File No. 219352)
2. Transferred to Purchasing: Dell Optiplex 780, SN H162LM1, purch. 7/1/10 for \$1,330.60; 5-Dell Optiplex 780, SN 14VDLM1, 14VCLM1, 14W7LM1, 14W6LM1, 14VBLM1, purch. 7/1/10 for \$1,133.32. (Clerk's Misc. File No. 219353)

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, Sole Source from Highways, for Tulsa Auto Spring Co., for service on all under carriage work on 2 ton and larger trucks, trailers, and equipment. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219354)

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

Extension:

1. Jeri Cruger, to OCES Training in Stillwater, OK, from 10/27-28/10; cost of \$250. (Clerk's Misc. File No. 219355)
2. Frances Palmer, to OCES Training in Stillwater, OK, from 10/27-28/10; cost of \$250. (Clerk's Misc. File No. 219356)
3. Greta Wilson, to OCES Training in Stillwater, OK, from 10/27-28/10; cost of \$250. (Clerk's Misc. File No. 219357)
4. Pamela Henderson, to OCES Training in Stillwater, OK, from 10/27-28/10; cost of \$250. (Clerk's Misc. File No. 219358)

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

Monday, October 4, 2010 - Continued

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Farrar, Patti	Interim Position w/ 15% incr.	\$3,013.37	9/29/10
Reed, Johnny	Rtn. from FMLA	\$3,213.60	11/9/09
Auten, Richard	Rtn. from FMLA	\$5,265.03	1/25/10
Johnson, John	Rtn. from FMLA	\$1,494.90	3/11/10
Bullis, Alan	Rtn. from FMLA	\$1,494.90	4/7/10
Quiroz, Jose	Rtn. from FMLA	\$3,318.66	8/23/10
(Clerk's Misc. File No. 219359)			
<u>Highways</u>			
Maddux, Dlorah	Resign.		9/30/10
Bay, Kaen	Resign.		9/30/10
Baker, Lowell	Begin W/C Lve. FMLA w/o Pay		9/27/10
(Clerk's Misc. File No. 219360)			
<u>Parks:</u>			
Ailey, Brook	End of Temp. Empl.		9/24/10
Baker, Elisabeth	End of Temp. Empl.		9/24/10
Bell, Tim	End of Temp. Empl.		9/24/10
Chase, Carrie	End of Temp. Empl.		9/24/10
Conway, Mason	End of Temp. Empl.		9/1/10
Gideon, Sarah	End of Temp. Empl.		9/24/10
Glenn, Joshua	End of Temp. Empl.		9/24/10
Holmes, Stephen	End of Temp. Empl.		9/24/10
Kik, Blake	End of Temp. Empl.		9/24/10
Maner, Aaron	Resign.		9/24/10
Pritchard, Robert	End of Temp. Empl.		9/24/10
Robinson II, Gregory	End of Temp. Empl.		9/24/10
Jobe, John	Correct Effect. Date		11/1/10
Smith, Amanda	End of Temp. Empl.		9/24/10
Warwick, Matt	End of Temp. Empl.		9/24/01
Donajkowski, Dominic	Promo. w/ Sal. Adj.	\$4,672.08	10/1/10
(Clerk's Misc. File No. 219361)			

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

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

Documents:

1. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Brown, Deavin	Resign.		9/12/10
Roberts, Krista	Mil. Lve. of Absence w/o pay		10/6/10
Gater, Deverick	Workers Comp Lve.		9/24/10
Sipe, Janet	Retire.		10/31/10
Gater, Deverick	Released from Workers Comp.		9/27/10
Sells, Alvin W.	Provis. Appt.	\$1,938.00	9/27/10
(Clerk's Misc. File No. 219364)			

2. Travel/Training - Tava Slocum to "Toxic Anger" seminar on 11/10/10 at the Embassy Suites Hotel in Tulsa, OK; cost will not exceed \$220.93. (Clerk's Misc. File No. 219365)

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

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

1. Agreements:

- a. Margaret Hudson Program, for performance of Healthy Start federal grant services designed to reduce infant mortality, from 6/1/10-5/31/11; cost of \$91,774. (Clerk's Misc. File No. 219366)
- b. Parent Child Center, for performance of Healthy Start federal grant services designed to reduce infant mortality, from 6/1/10-5/31/11; cost of \$98,317. (Clerk's Misc. File No. 219367)
- c. Indian Health Care Resources, for performance of Healthy Start federal grant services designed to reduce infant mortality, from 6/1/10-5/31/11; cost of \$40,240. (Clerk's Misc. File No. 219368)

Monday, October 4, 2010 - Continued

- d. Ashlind Consulting, for professional consulting services for Tulsa Area Syndromic Surveillance System, from 7/1/10-6/30/11; cost of \$9,000. (Clerk’s Misc. File No. 219369)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Wheeler, Shirley	Sal. Adj.; Chg. to RFT 100%	\$2,472.00	10/1/10
Cooper, Kathryn	Sal. Adj.	\$4,742.00	10/1/10
Davis, Gary	4% End of Probat.	\$3,667.00	10/1/10
Alvarez, Ingrid	Sal. Adj.	\$2,039.00	10/1/10
Sullivan, Cathy	Sal. Adj.	\$5,790.00	10/1/10
DeBose, Kristyl	4% End of Probat.	\$2,860.00	10/1/10
Parks, Michael	End Temp. Assign.		10/1/10

(Clerk’s Misc. File No. 219370)

3. Travel/Training:

- a) Theresa Dorst & Elizabeth Ramirez-Diaz to “The Impact of Influenza Disease & Effective Prevention Strategies” in Tulsa, OK on 10/7/10; cost not to exceed \$37.50. b) Reggie Ivey, Tish Dehart, Karri Geisinger & Jennifer Weber to “CPP Learning Collaborative” in Chicago, IL from 10/12-15/10; cost not to exceed \$5,023.90. c) Charley Daniel & Michelle Johnson to “OICA Fall Legislative Forum” in Edmond, OK from 10/12-13/10; cost not to exceed \$597.28. (Clerk’s Misc. File No. 219371)

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

Moved by Perry, seconded by Liotta, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1103171	Gorfam Marketing, Inc.	403752	\$185.00	219372
1102045	Nowata County Sheriff's Office	405040	\$7,182.00	219373
1104043	Nowata County Sheriff's Office	405040	\$7,182.00	219373

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 9/20-24/10), 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, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/27-10/1/10. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

1016560	PEAK METHODS INC	APPARATUS SERVICE	38.00
1019033	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1021265	PALMER SUPPLY CO	BLDGS & GROUNDS MAINT	661.56
1021361	INTERNATIONAL PAPER	PRINTING SUPPLIES	222.10
1021361	INTERNATIONAL PAPER	PRINTING SUPPLIES	256.32
1021361	INTERNATIONAL PAPER	PRINTING SUPPLIES	264.20
1021361	INTERNATIONAL PAPER	PRINTING SUPPLIES	318.00
1021444	EEOC TRAINING INSTITUTE	TRAINING	349.00
1022295	LEKTRON INC	BLDGS & GROUNDS MAINT	1,400.00
1022386	ADVANTAGE GRAPHICS	MISCELLANEOUS SUPPL	26.80
1022869	TYLER TECHNOLOGIES	OTHER SERVICES	250.00
1022999	MCAFEE & TAFT	LEGAL SERVICES	750.00
1100783	PHEGLEY, LARRY	TRAVEL-OUT OF COUNTY	1,042.84
1100921	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,491.00
1101016	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,439.20
1101252	OG&E	UTILITY SERVICES	48.01
1101252	OG&E	UTILITY SERVICES	1,874.92
1101252	OG&E	UTILITY SERVICES	4,418.11
1101322	PANOAK NATURAL GAS	UTILITY SERVICES	13.20
1101322	PANOAK NATURAL GAS	UTILITY SERVICES	13.20
1101322	PANOAK NATURAL GAS	UTILITY SERVICES	246.40
1101391	XEROX CORPORATION	OFFICE SUPPLIES	91.00
1101461	U S CELLULAR CORP	TELEPHONE SERVICE	76.43

Monday, October 4, 2010 - Continued

1101515	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	2,320.00
1101586	COX COMMUNICATIONS	UTILITY SERVICES	59.95
1101616	SBC LONG DISTANCE LLC	UTILITY SERVICES	1,069.96
1101823	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	154.84
1101823	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	426.30
1101823	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	426.30
1101824	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	49.00
1101824	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	62.50
1101824	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	217.00
1101824	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	435.00
1101824	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	318.50
1101900	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1102603	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1102839	INTERNATIONAL PAPER	PRINTING SUPPLIES	76.00
1102839	INTERNATIONAL PAPER	PRINTING SUPPLIES	87.20
1102839	INTERNATIONAL PAPER	PRINTING SUPPLIES	152.00
1102839	INTERNATIONAL PAPER	PRINTING SUPPLIES	156.00
1102839	INTERNATIONAL PAPER	PRINTING SUPPLIES	541.68
1103360	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,200.00
1103747	XEROX CORPORATION	RENTALS & LEASES	141.46
1103837	ONEOK INC	UTILITY SERVICES	46.64
1103837	ONEOK INC	UTILITY SERVICES	102.39
1103866	NEW CENTURY INVESTMENT	TRAINING	83.00
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-78.88
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-30.83
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.24
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.60
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	12.54
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	15.34
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	24.34
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	25.20
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	27.06
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	29.64
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	39.44
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	39.44
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	61.19
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	74.80
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	87.68
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	100.12
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	108.76
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	129.11
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	139.81
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	147.37
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	168.16
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	214.02
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	218.66
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	232.66
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	267.21
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	294.86
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	319.40
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	324.00
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	438.42
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	441.55
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	442.58
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	827.05
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	916.33
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,112.33
1103904	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,160.81
1104010	POWELL, PAUL P	OPERATING SUPPLIES	1,245.00
1104016	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1104203	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	52.50
1104209	BROOKS GREASE TRAP	JANITORIAL SUPPLIES	150.00
1104217	U S CELLULAR CORP	EMER SHELTER RESIDEN	17.23
1104222	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
1104239	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1104241	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1104242	GREENSTAR LLC	PHARMACY SUPPLIES	32.75
1104253	CITY OF TULSA	UTILITY SERVICES	257.23
1104253	CITY OF TULSA	UTILITY SERVICES	590.02
1104253	CITY OF TULSA	UTILITY SERVICES	639.49
1104253	CITY OF TULSA	UTILITY SERVICES	1,393.56
1104276	PANOAK NATURAL GAS	UTILITY SERVICES	4.40
1104276	PANOAK NATURAL GAS	UTILITY SERVICES	127.60
1104276	PANOAK NATURAL GAS	UTILITY SERVICES	220.00

Monday, October 4, 2010 - Continued

1104276	PANOAK NATURAL GAS	UTILITY SERVICES	255.20
1104462	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	58.17
1104606	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,518.00
1104658	COMFORT SUITES	TRAVEL-OUT OF COUNTY	1,405.08
1104672	INTERNATIONAL PAPER	PRINTING SUPPLIES	12,600.00
1104707	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	74.12
1104707	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	126.00
1104707	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	126.00
1104707	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	316.81
1104707	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	382.17
1104707	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	704.55
1104707	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	750.58
1104724	INDUSTRIAL MAINTENAN	OPERATING SUPPLIES	814.92
1104725	LEKTRON LIGHTING & SUPPL	JANITORIAL SUPPLIES	86.90
1104725	LEKTRON LIGHTING & SUPPL	EMER SHELTER RESIDENT	234.50
1104726	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	28.60
1104726	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	37.86
1104726	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	197.34
1104746	COMMUNICATIONS SUPPL	APPARATUS SERVICE	1,763.45
1104747	COMMUNICATIONS SUPPL	APPARATUS SERVICE	1.90
1104747	COMMUNICATIONS SUPPL	APPARATUS SERVICE	80.00
1104747	COMMUNICATIONS SUPPL	APPARATUS SERVICE	85.20
1104747	COMMUNICATIONS SUPPL	APPARATUS SERVICE	328.95
1104747	COMMUNICATIONS SUPPL	APPARATUS SERVICE	725.00
1104749	AMSAN	JANITORIAL SUPPLIES	236.58
1104752	SOFTWARE AG USA INC	DP-SOFTWARE MAINT	102,174.63
1104895	XEROX CORPORATION	MISCELLANEOUS SUPPL	56.94
1104904	XEROX CORPORATION	MISCELLANEOUS SUPPL	54.05
1104909	DELL MARKETING LP	OPERATING SUPPLIES	277.19
1104927	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1104928	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1104930	XEROX CORPORATION	MISCELLANEOUS SUPPL	134.50
1104967	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1104973	XEROX CORPORATION	MISCELLANEOUS SUPPL	6.25
1105141	WEST PUBLISHING CORO	SUBSCRIPTIONS & MEMBER	410.90
1105143	ADVERTISING ANYTHING	MISCELLANEOUS SUPPL	536.03
1105304	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	1,326.96
1105314	HALL, ESTILL, HARDWI	PROFESSIONAL & TECH	130.60
1105317	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1105318	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1105331	USA MOBILITY WIRELESS	EQUIP SERVICE AGREEM	10.72
1105332	USA MOBILITY WIRELESS	EQUIP SERVICE AGREEM	11.74
1105344	LEKTRON LIGHTING & SUPPL	JANITORIAL SUPPLIES	99.75
1105510	U S CELLULAR CORP	EQUIP SERVICE AGREEM	34.46
1105510	U S CELLULAR CORP	EQUIP SERVICE AGREEM	34.46
1105510	U S CELLULAR CORP	EQUIP SERVICE AGREEM	34.46
1105526	AMSAN	JANITORIAL SUPPLIES	55.56
1105639	XEROX CORPORATION	OFFICE SUPPLIES	91.00
1105647	DELL MARKETING LP	HARDWARE-NON CAPITAL	279.88
1105648	DELL MARKETING LP	SOFTWARE NON-CAPITAL	200.00
1105651	INTERNATIONAL PAPER	PRINTING & BINDING	204.20
1105654	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	96.88
1105655	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	91.26
1105656	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	38.89
1105658	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	396.00
1105659	PINPOINT PERSONNEL	PROFESSIONAL & TECH	343.04
1105662	SHAUGHNESSY KNIPE HAW	PRINTING SUPPLIES	2,131.50
1105667	NEAL, CHARLES T II	MILEAGE REIMB-IN COUNTY	30.00
1105668	NEAL, CHARLES T II	MILEAGE REIMB-IN COUNTY	34.00
1105718	TASER INTERNATIONAL	OPERATING SUPPLIES	450.00
1105734	OKLAHOMA LIGHTING	MISCELLANEOUS SUPPL	33.25
1105736	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMBER	11,350.00
1105782	INTERNATIONAL PAPER	DATA PROCESSING SUPPL	99.00
1105843	L & M OFFICE FURNITURE	FREIGHT AND DRAYAGE	45.00
1105843	L & M OFFICE FURNITURE	OFFICE SUPPLIES	505.70
1105861	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	93.00
1105936	BIGLOW FUNERAL DIREC	BURIAL FOR THE POOR	350.00
1106082	HEATH-GRIFFITH FUNER	BURIAL FOR THE POOR	190.00
1106083	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1106084	UNITED PARCEL SERVICE	POSTAGE	21.64
1106089	BELVADERE CORPORATION	BURIAL FOR THE POOR	225.00
1106106	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	307.00
1106117	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1106118	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00

Monday, October 4, 2010 - Continued

1106119	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1106120	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1106145	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1106168	OWEN, R EDWARD	REMODELING	712.63
1106195	PINPOINT PERSONNEL	PROFESSIONAL & TECH	428.80
1106234	INTERNATIONAL PAPER	PRINTING SUPPLIES	22.60
1106234	INTERNATIONAL PAPER	PRINTING SUPPLIES	62.40
1106234	INTERNATIONAL PAPER	PRINTING SUPPLIES	149.78
1106234	INTERNATIONAL PAPER	PRINTING SUPPLIES	762.88
1106258	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	84.00
1106258	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	126.00
1106258	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	208.50
1106258	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	580.00
1106259	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	198.40
1106259	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	435.00
1106259	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	435.00
1106290	DISTRICT ATTORNEYS	STATE PAYROLL	36,549.62
1106303	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1106318	ALBIN, TIM	TRAVEL-OUT OF COUNTY	99.00
1106321	HITE, PAULA D	TRAVEL-OUT OF COUNTY	700.00
1106323	BELDA, CHRISTINA	TRAVEL-OUT OF COUNTY	345.50
1106344	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	291.80
1106348	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	282.80
1106351	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	285.30
1106373	GLANZ, DEBORAH R	TRAVEL-OUT OF COUNTY	165.00
1106378	BENIGHT, DEBRA	TRAVEL-OUT OF COUNTY	341.50
1106518	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	117.80
1106529	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	351.80
1106565	HELT, DIANE	MILEAGE REIMB-IN COUNTY	4.50

2010 - 2011 RISK MANAGEMENT FUND

1104031	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1104032	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00

2010 - 2011 PARK FUND

1100262	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-74.48
1100262	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	22.34
1100262	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	55.78
1100262	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	93.00
1100262	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	197.04
1100365	DITCH WITCH OF TULSA	OPER SUPPLIES & MAINT	24.40
1100390	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	2.98
1100390	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	23.25
1100390	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	50.00
1100390	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	59.50
1100390	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	60.00
1100390	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	128.12
1100397	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	26.60
1100397	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	89.00
1100397	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	250.00
1100400	LUBER BROS INC	OPER SUPPLIES & MAINT	203.05
1100400	LUBER BROS INC	OPER SUPPLIES & MAINT	360.00
1100471	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	258.77
1100471	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	646.40
1100473	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	25.40
1100473	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	29.59
1100473	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	57.96
1100473	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	646.40
1100512	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	63.38
1100515	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	220.54
1100524	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1100524	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1101128	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	32.61
1101149	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	50.33
1101149	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	83.48
1101149	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	119.95
1101149	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	167.24
1101156	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	262.99
1101156	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,119.20
1101446	PDG INC	IMPROV-OTHER THAN BLDG	1,555.00
1101783	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	88.14
1101797	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	68.00
1101797	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	68.00
1101797	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	91.17

Monday, October 4, 2010 - Continued

1101816	AMSAN	RESTAURANT SUPPLIES	180.80
1101863	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1101863	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1101863	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1101863	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1101863	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1101863	G&K SERVICES INC	RESTAURANT SUPPLIES	53.35
1102171	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1102185	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1102318	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	857.31
1102349	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	127.40
1102349	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	221.48
1102364	TULSA GRASS & SOD FARM	SOD/SEED	940.00
1102364	TULSA GRASS & SOD FARM	SOD/SEED	940.00
1102701	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.94
1102701	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.14
1102701	PUBLIC SERVICE COMPANY	UTILITY SERVICES	210.39
1102701	PUBLIC SERVICE COMPANY	UTILITY SERVICES	761.78
1102759	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1102759	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.96
1102759	PUBLIC SERVICE COMPANY	UTILITY SERVICES	984.31
1102759	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,868.52
1102759	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,067.44
1102762	SONITROL OF TULSA INC	SECURITY SERVICE	170.00
1102850	MENSER, TIFFANY D	BLDGS & GROUNDS MAINT	410.00
1102922	R D ROGERS COMPANY	RECREATIONAL & EDUCA	600.00
1103021	MCINTOSH SERVICES INC	RECREATIONAL & EDUCA	259.00
1103462	BOTTLING GROUP LLC	PURCHASES FOR RESALE	125.00
1103462	BOTTLING GROUP LLC	PURCHASES FOR RESALE	187.50
1103462	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,328.25
1103509	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	-21.10
1103509	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	294.10
1103509	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	405.00
1103510	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.00
1103510	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.00
1103510	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	164.50
1103510	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	688.85
1103514	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	86.21
1103514	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	156.75
1103514	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	187.02
1103514	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	673.08
1103517	REASORS	PURCHASES FOR RESALE	15.39
1103517	REASORS	PURCHASES FOR RESALE	17.53
1103517	REASORS	PURCHASES FOR RESALE	25.25
1103517	REASORS	PURCHASES FOR RESALE	27.10
1103517	REASORS	PURCHASES FOR RESALE	47.25
1103517	REASORS	PURCHASES FOR RESALE	74.72
1103655	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	184.59
1103713	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66
1103905	DICKSON BROTHERS INC	BLDGS & GROUNDS MAINT	1,113.30
1103920	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	264.36
1103927	IBC SALES CORPORATION	PURCHASES FOR RESALE	15.38
1103927	IBC SALES CORPORATION	PURCHASES FOR RESALE	20.92
1103927	IBC SALES CORPORATION	PURCHASES FOR RESALE	20.99
1103927	IBC SALES CORPORATION	PURCHASES FOR RESALE	25.32
1103927	IBC SALES CORPORATION	PURCHASES FOR RESALE	30.29
1103927	IBC SALES CORPORATION	PURCHASES FOR RESALE	50.89
1103931	TULSA GRASS & SOD FARM	SOD/SEED	520.00
1103931	TULSA GRASS & SOD FARM	SOD/SEED	800.00
1103931	TULSA GRASS & SOD FARM	SOD/SEED	800.00
1103931	TULSA GRASS & SOD FARM	SOD/SEED	1,360.00
1103973	WATER IMPROVEMENT	UTILITY SERVICES	20.33
1103973	WATER IMPROVEMENT	UTILITY SERVICES	21.38
1104348	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	85.50
1104348	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	163.80
1104348	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	237.30
1104364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.85
1104364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.82
1104364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.54
1104364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.85
1104364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.77
1104364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.44
1104364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	154.28
1104364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	183.69

Monday, October 4, 2010 - Continued

1104364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	212.94
1104364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	310.95
1104364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	328.22
1104364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	394.06
1104364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	413.03
1104364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	487.48
1104364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,607.92
1104365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.54
1104365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	203.31
1104365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	265.35
1104365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	345.49
1104365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	398.50
1104365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	377.56
1104365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	678.69
1104365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	681.26
1104365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,038.04
1104433	C-K & W SUPPLY INC	BLDGS & GROUNDS MAINT	379.00
1104433	C-K & W SUPPLY INC	BLDGS & GROUNDS MAINT	413.11
1104461	OK FILTER CO INC	RECREATIONAL & EDUCA	105.12
1104475	ESTES INCORPORATED	BLDGS & GROUNDS MAINT	414.00
1104487	RECREONICS INC	RECREATIONAL & EDUCA	2,571.97
1104687	EWING IRRIGATION PRO	AGRICULTURAL SUPPLIES	3,270.00
1104757	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	397.00
1104757	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	766.26
1104761	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,624.82
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.10
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.30
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.61
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.66
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.72
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.79
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.39
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.84
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.96
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.27
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.39
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.83
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	128.96
1104762	PUBLIC SERVICE COMPANY	UTILITY SERVICES	191.23
1104773	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	555.85
1104773	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	933.55
1104784	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	70.00
1104784	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	248.51
1104996	LEKTRON LIGHTING & SUPPL	PLUMBING SERVICE	46.40
1104996	LEKTRON LIGHTING & SUPPL	PLUMBING SERVICE	773.50
1105449	SECURITAS SECURITY	RECREATIONAL & EDUCA	1,120.00
1105563	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	430.00
1105748	UNIVAR USA INC	AGRICULTURAL SUPPLIES	600.00
1105817	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-25.95
1105817	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	330.48
1105817	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	57.30
1105937	HARCROS CHEMICALS INC	RECREATIONAL & EDUCA	752.00
1105954	TUCKER CHEMICAL INC	OPERATING SUPPLIES	456.00
1106067	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	105.44
1106430	UNIFIRST HOLDINGS IN	SAFETY SHOE PROGRAM	896.87
1106550	ALLIED REFRIGERATION	RESTAURANT SUPPLIES	2,490.34
1106555	SOUTH CENTRAL GOLF INC	SUBSCRIPTIONS & MEMBER	487.50
1106555	SOUTH CENTRAL GOLF INC	SUBSCRIPTIONS & MEMBER	487.50

2010 - 2011 VISUAL INSPECTION FUND

1104658	COMFORT SUITES	TRAVEL-OUT OF COUNTY	1,170.90
1105782	INTERNATIONAL PAPER	DATA PROCESSING SUPPL	66.00
1106360	RITTER, TAMMY E	MILEAGE REIMB-IN COUNTY	32.00
1106360	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	165.00

2010 - 2011 DISTRICT ATTORNEY FUND

1104842	MAURICE S KANBAR REV	MISCELLANEOUS SUPPL	5,815.00
1106289	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	1,494.18
1106291	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	30,973.62

Monday, October 4, 2010 - Continued

1106292	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPL	58,543.85
1106293	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,790.46
1106295	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,170.09

2010 - 2011 SHERIFF CASH FUND

1101362	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	799.90
1102825	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILD	499.40
1103378	M&M MICRO SYSTEMS INC	PROFESSIONAL & TECH	5,000.00
1104183	IMAGE GROUP, THE	OPERATING SUPPLIES	2,596.00
1104659	LAWMENS AND SHOOT	OPERATING SUPPLIES	3,100.00
1104916	SOUTHWESTERN BELL TELE	OPERATING SUPPLIES	145.27
1105725	FINGERPRINT AMERICA	OPERATING SUPPLIES	184.00
1106287	AUTOMATIC PROTECTION	IMPROVEMENTS TO BUILD	600.00
1106288	AUTOMATIC PROTECTION	IMPROVEMENTS TO BUILD	95.00
1106383	M&M MICRO SYSTEMS INC	PROFESSIONAL & TECH	2,500.00
1106384	M&M MICRO SYSTEMS INC	PROFESSIONAL & TECH	5,000.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1100052	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1102617	WEST PUBLISHING CORO	OPERATING SUPPLIES	168.00
1102617	WEST PUBLISHING CORO	OPERATING SUPPLIES	496.76
1102635	CORN POPPER	OPERATING SUPPLIES	134.75
1102649	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1102661	PARENT CHILD CENTER	PROFESSIONAL & TECH	210.00
1102664	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	409.59
1102671	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	960.40
1104707	FRATERNAL ORDER OF POLICE	TRAINING	25.00
1104991	ONEOK INC	UTILITY SERVICES	164.65
1105101	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	349,570.86
1105709	BOB BARKER COMPANY	OPERATING SUPPLIES	1,277.04
1105711	LOOMIS BROS EQUIPMENT	OPERATING SUPPLIES	403.90
1105779	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,881.85
1105795	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	39.85

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1105744	CDW GOVERNMENT INC	OFFICE EQUIPMENT-NON	60.52
---------	--------------------	----------------------	-------

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1106785	WILSON, EARLENE	TRAVEL-OUT OF COUNTY	193.78
---------	-----------------	----------------------	--------

2010 - 2011 JUVENILE CASH FUND

1102244	BROOKS GREASE TRAP	OTHER SERVICES	428.00
1102520	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1105099	CARDIAC SCIENCE CORP	MEDICAL, SURGICAL	138.00
1105399	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00

2010 - 2011 SPECIAL PROJECTS FUND

1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	3,300.00
1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	4,480.50
1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	-300.00
1014271	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	4,000.00
1106390	CITY OF GLENPOOL	CONTRACTED SERVICES	57,948.95
1106638	INDIAN NATIONS COUNCIL	ADMINISTRATION	656.46
1106707	RESTORE HOPE MINISTRIES	FINANCIAL ASSISTANCE	50,000.00
1106754	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1106795	COMMUNITY ACTION PRO	OPERATIONAL FUNDS	2,090.00
1106796	COMMUNITY ACTION RES	OPERATIONAL FUNDS	14,999.00
1106797	BURNSIDE & ASSOCIATE	OPERATIONAL FUNDS	375.00
1106798	BURNSIDE & ASSOCIATE	OPERATIONAL FUNDS	440.00

2010 - 2011 HIGHWAY T-CASH FUND

1022973	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	4,920.17
1022974	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	612.48
1022974	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	1,399.44
1022974	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	1,317.12
1022974	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	1,317.12
1022974	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	1,317.12
1022974	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	1,317.12
1022974	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	1,317.12
1022974	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	1,317.12
1100793	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1101176	ADVANCED WORKZONE	OPERATING SUPPLIES	116.25
1101435	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	456.72
1101850	G&K SERVICES INC	OPERATING SUPPLIES	18.72

Monday, October 4, 2010 - Continued

1101850	G&K SERVICES INC	OPERATING SUPPLIES	22.52
1101850	G&K SERVICES INC	OPERATING SUPPLIES	65.00
1101850	G&K SERVICES INC	OPERATING SUPPLIES	74.69
1101850	G&K SERVICES INC	OPERATING SUPPLIES	75.07
1101850	G&K SERVICES INC	OPERATING SUPPLIES	78.36
1102785	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1102876	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
1102986	WELSCO INC	OPERATING SUPPLIES	67.20
1103227	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	1,190.23
1103929	ADVANCED WORKZONE	OPERATING SUPPLIES	325.00
1103997	AIRGAS MID SOUTH INC	OPER SUPPLIES & MAINT	399.60
1104082	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	256.55
1104105	HOLLIDAY SAND & GRAVEL	OPERATING SUPPLIES	234.95
1104145	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	396.40
1104324	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	299.76
1104352	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	222.36
1104372	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	160.70
1104464	CITY OF TULSA	UTILITY SERVICES	218.40
1104467	OG&E	UTILITY SERVICES	74.25
1104471	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1104472	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	61.00
1104531	24182	OPER SUPPLIES & MAINT	180.72
1104611	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,490.00
1104618	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,117.50
1104755	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,782.08
1104989	HILTI INC	OPERATING SUPPLIES	56.55
1104992	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	82.13
1104997	HOIDALE COMPANY INC	OPER SUPPLIES & MAINT	141.50
1104998	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	684.62
1105001	SCOVIL & SIDES HARDWARE	OPER SUPPLIES & MAINT	124.50
1105010	LOWES HOME CENTERS	OPERATING SUPPLIES	9.74
1105011	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	192.20
1105014	FPC FINANCIAL F.S.B.	OPER SUPPLIES & MAINT	7.20
1105111	JIM NORTON FORD LLC	OPER SUPPLIES & MAINT	69.16
1105187	3M TRAFFIC CONTROL	OPERATING SUPPLIES	1,350.00
1105194	LINE-X OF TULSA	OPER SUPPLIES & MAINT	2,186.00
1105200	ADVANCED WORKZONE	OPERATING SUPPLIES	15.00
1105257	EQUIPMENT WORLD INC	OPER SUPPLIES & MAINT	800.92
1105299	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	949.57
1105300	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	251.31
1105343	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	70.07
1105366	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	16.75
1105620	JIM GLOVER CHEVROLET	OPER SUPPLIES & MAINT	134.40
1105670	JIM NORTON FORD LLC	OPER SUPPLIES & MAINT	69.30
1105670	JIM NORTON FORD LLC	OPER SUPPLIES & MAINT	-69.30
1105670	JIM NORTON FORD LLC	OPER SUPPLIES & MAINT	84.54
1105673	AAA AUTO SALVAGE INC	OPER SUPPLIES & MAINT	50.00
1105675	GRAINGER INC	OPERATING SUPPLIES	131.90
1105679	VINER ENTERPRISES INC	OPER SUPPLIES & MAINT	73.65
1105693	CLARK OIL DISTRIBUTOR	OPER SUPPLIES & MAINT	896.50
1105766	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	74.35
1105773	WELDON PARTS INC	OPER SUPPLIES & MAINT	159.98
1105774	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	111.15
1105787	BEST WELDERS SUPPLY	OPERATING SUPPLIES	12.62
1105788	W JOE SHAW LTD	OPERATING SUPPLIES	379.01
1105794	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	196.33
1105796	FLEETPRIDE INC	OPER SUPPLIES & MAINT	73.30
1105853	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	36.00
1105879	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	253.70
1105966	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	94.30
1105981	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	39.79
1105982	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	125.90
1105984	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	146.70
1106072	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	61.96
1106075	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	30.99
1106076	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	296.99
1106153	VINER ENTERPRISES INC	OPER SUPPLIES & MAINT	78.41
1106330	JIM GLOVER CHEVROLET	OPER SUPPLIES & MAINT	79.43
1106330	JIM GLOVER CHEVROLET	OPER SUPPLIES & MAINT	471.29
1106355	TRUK QUIP INC	OPER SUPPLIES & MAINT	267.72
1106500	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,016.00
1106506	ONEOK INC	UTILITY SERVICES	115.93
1106560	THEODORE CONCRETE	OPERATING SUPPLIES	3,708.00

Monday, October 4, 2010 - Continued

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1102398	RIVERSIDE TRANSITION	CONTRACTED SERVICES	168.00
1103235	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1104045	NOWATA COUNTY	CONTRACTED SERVICES	12,366.00
1104616	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	8,586.00
1104707	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	105.13
1104707	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	794.68
1104707	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	835.91
1104707	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,259.91
1106090	J D YOUNG	OPERATING SUPPLIES	46.95
1106143	ALCOHOL MONITORING	MONITORS	7,719.60
1106301	MITCHELL, BILL G	TRAVEL-OUT OF COUNTY	106.50
1106304	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00
1106304	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00
1106304	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00
1106307	HUFF, JONATHAN	TRAVEL-OUT OF COUNTY	69.00
1106307	HUFF, JONATHAN	TRAVEL-OUT OF COUNTY	69.00
1106310	ROSE, CHAD	TRAVEL-OUT OF COUNTY	69.00
1106312	OSMAN, BRIAN	TRAVEL-OUT OF COUNTY	91.50
1106327	MITCHELL, BILL G	TRAVEL-OUT OF COUNTY	106.50
1106331	MUNSON, MIRANDA L	TRAVEL-OUT OF COUNTY	106.50
1106332	OSMAN, BRIAN	TRAVEL-OUT OF COUNTY	106.50

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1021775	BMI SYSTEMS CORPORATION	EQUIP SERVICE AGREEM	224.52
1100568	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1100578	YOUNG WOMENS CHRISTIAN	UTILITY SERVICES	674.80
1100578	YOUNG WOMENS CHRISTIAN	UTILITY SERVICES	321.39
1100578	YOUNG WOMENS CHRISTIAN	UTILITY SERVICES	155.74
1100611	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	12,494.55
1100611	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	2,706.65
1100614	CITY CAB OF OKLAHOMA	OTHER SERVICES	4,576.44
1100620	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1100622	WELSCO INC	CHEMICAL & LAB SUPPL	45.40
1100622	WELSCO INC	CHEMICAL & LAB SUPPL	45.40
1100815	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1100815	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1100815	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1100815	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1100815	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1100815	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1100815	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1100978	ONEOK INC	UTILITY SERVICES	46.15
1101070	PUBLIC SERVICE COMPANY	UTILITY SERVICES	215.24
1101090	PANOAK NATURAL GAS	UTILITY SERVICES	88.00
1101091	PANOAK NATURAL GAS	UTILITY SERVICES	79.20
1101168	PHONAK LLC	OPERATING SUPPLIES	399.00
1101168	PHONAK LLC	OPERATING SUPPLIES	399.00
1101168	PHONAK LLC	OPERATING SUPPLIES	798.00
1101168	PHONAK LLC	OPERATING SUPPLIES	798.00
1101173	OTICON INC	OPERATING SUPPLIES	180.00
1101173	OTICON INC	OPERATING SUPPLIES	798.00
1101402	INTERNATIONAL PAPER	OPERATING SUPPLIES	13.88
1101402	INTERNATIONAL PAPER	OPERATING SUPPLIES	13.88
1101402	INTERNATIONAL PAPER	OPERATING SUPPLIES	13.88
1101402	INTERNATIONAL PAPER	OPERATING SUPPLIES	13.88
1101402	INTERNATIONAL PAPER	OPERATING SUPPLIES	34.47
1101402	INTERNATIONAL PAPER	OPERATING SUPPLIES	34.46
1101402	INTERNATIONAL PAPER	OPERATING SUPPLIES	34.47
1101402	INTERNATIONAL PAPER	OPERATING SUPPLIES	34.47
1102062	PINPOINT PERSONNEL	PROFESSIONAL & TECH	519.27
1102222	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	304.56
1102223	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	304.56
1102284	STERICYCLE INC	OTHER SERVICES	17.55
1102284	STERICYCLE INC	OTHER SERVICES	140.40
1102284	STERICYCLE INC	OTHER SERVICES	245.70
1102302	ACOSTA-DE-WILLIS, CL	TUITION REIMBURSEMENT	1,404.00
1102597	WELSCO INC	CHEMICAL & LAB SUPPL	33.42
1102841	SERVICE AND EQUIPMENT	OTHER SERVICES	304.40
1103043	PERFECT SEAL LAB INC	OPERATING SUPPLIES	82.85
1103734	AMSAN	OPERATING SUPPLIES	10.65
1103734	AMSAN	OPERATING SUPPLIES	28.40
1103734	AMSAN	OPERATING SUPPLIES	31.50

Monday, October 4, 2010 - Continued

1103734	AMSAN	OPERATING SUPPLIES	232.00
1103885	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1103885	WOMENS HEALTH CARE	PROFESSIONAL & TECH	15,300.00
1104099	COX COMMUNICATIONS	COMMUNICATION SRVS	89.95
1104213	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	9.40
1104213	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	9.40
1104213	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	47.20
1104377	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	35.65
1104387	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	120.00
1104387	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	175.00
1104543	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	76.00
1104543	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	169.66
1104565	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1104664	EASTLAND PARTNERS LLC	RENTALS & LEASES	4,250.01
1105119	ABCO RENTS INC	RENTALS & LEASES	950.00
1105130	FRAME USA INC	OPERATING SUPPLIES	611.24
1105229	ABCO RENTS INC	RENTALS & LEASES	165.00
1105337	LUND, BLAKE	OTHER SERVICES	250.00
1105418	HEMOCUE INC	CHEMICAL & LAB SUPPL	3,373.20
1105418	HEMOCUE INC	CHEMICAL & LAB SUPPL	4,216.80
1105420	COOPER SURGICAL	CHEMICAL & LAB SUPPL	262.18
1105572	PINPOINT PERSONNEL	PROFESSIONAL & TECH	475.80
1105576	PINPOINT PERSONNEL	PROFESSIONAL & TECH	273.60
1105579	PINPOINT PERSONNEL	PROFESSIONAL & TECH	171.60
1105600	INTERNATIONAL PAPER	OPERATING SUPPLIES	866.20
1105604	MASSACHUSETTS MEDICAL	SUBSCRIPTIONS & MEMBER	59.50
1105611	PINPOINT PERSONNEL	PROFESSIONAL & TECH	338.00
1105621	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	317.50
1105621	MONTGOMERY, LEIGH AN	TRAVEL-OUT OF COUNTY	396.74
1105627	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	477.30
1105635	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	454.13
1105681	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	629.58
1105686	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	127.50
1105857	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,465.10
1105878	CURASCRIP SPECIALTY	CHEMICAL & LAB SUPPL	4,887.75
1105878	CURASCRIP SPECIALTY	CHEMICAL & LAB SUPPL	4,887.75
1106091	OROARK, MARY	MILEAGE REIMB-IN COUNTY	78.00
1106109	PINPOINT PERSONNEL	PROFESSIONAL & TECH	572.00
1106112	TSHA INC	PROFESSIONAL & TECH	81.50
1106112	TSHA INC	PROFESSIONAL & TECH	67.50
1106125	STERICYCLE INC	OTHER SERVICES	17.55
1106140	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	254.00
1106148	PIH BEAVERTON LLC	TRAVEL-OUT OF COUNTY	391.60
1106161	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	174.00
1106163	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	522.00
1106167	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	80.00
1106170	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	212.00
1106171	YOUNG WOMENS CHRISTIAN	RENTALS & LEASES	2,009.87
1106171	YOUNG WOMENS CHRISTIAN	RENTALS & LEASES	957.32
1106171	YOUNG WOMENS CHRISTIAN	RENTALS & LEASES	464.06
1106374	GLOBALSTAR USA	COMMUNICATION SRVS	9,642.38
1106388	ASSOCIATION OF MATER	TRAINING	195.00
1106414	OKLAHOMA PUBLISHING	SUBSCRIPTIONS & MEMBER	363.01
1106415	OKLAHOMA EAGLE LLC	SUBSCRIPTIONS & MEMBER	28.00
1106419	GANNETT SATELLITE INC	SUBSCRIPTIONS & MEMBER	195.00
1106451	UNIVERSITY OF OKLAHOMA	SUBSCRIPTIONS & MEMBER	2,500.00
1106458	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	32.00
1106458	SULLIVAN, CATHLEEN	TRAVEL-OUT OF COUNTY	508.74
1106477	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	129.00
1106478	SOLITARIO, AMY	MILEAGE REIMB-IN COUNTY	3.70
1106479	NURSEFINDERS INC	PROFESSIONAL & TECH	1,519.05
1106480	NURSEFINDERS INC	PROFESSIONAL & TECH	1,246.40
1106730	U S POSTAL SERVICE	COMMUNICATION SRVS	200.00

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1102872	U S CELLULAR CORP	TELEPHONE SERVICE	145.16
1106319	FARMERS INSURANCE CO	VEHICLE INSURANCE	796.30

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

Monday, October 4, 2010 - Continued

Moved by Perry, seconded by Liotta, that this meeting be adjourned. Upon roll call, Liotta, 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>			
1100654	U S POSTAL SERVICE	OPERATING SUPPLIES	2,284.04
1102576	AT&T MOBILITY II LLC	OPERATING SUPPLIES	274.20
1102589	U S CELLULAR CORP	OPERATING SUPPLIES	237.65
1102594	USA MOBILITY WIRELESS	OPERATING SUPPLIES	21.01
1104544	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	103.40
1104584	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
1104585	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
1104827	ADVANCED FILING SYSTEM	OPERATING SUPPLIES	28.46
1104838	CDW GOVERNMENT INC	OPERATING SUPPLIES	32.64
1104838	CDW GOVERNMENT INC	OPERATING SUPPLIES	193.14
1106280	J D YOUNG	OPERATING SUPPLIES	60.17
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			