

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 7, 2010 at 3:59 p.m.)

MINUTES  
Monday, October 11, 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, represented by Jason Lile, Chief Deputy; Fred R. Perry, Chairman Pro Tem; John Smaligo, Member; and Earlene Wilson, Tulsa County Clerk.

Fred R. Perry, Chairman Pro Tem, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Lile, to approve the minutes of the Special Management Conference Meeting for September 8, 2010, the Special Board of County Commissioners Meeting for October 1, 2010, the Board of County Commissioners Meeting for October 4, 2010 and the Special Board of County Commissioners Meeting for October 6, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

1. County Clerk - Monthly for 9/10. (Clerk's Misc. File No. 219375)
2. Sheriff - Monthly Receipts and Disbursements for 9/10. (Clerk's Misc. File No. 219376)
3. Election Board - Monthly for 9/10. (Clerk's Misc. File No. 219377)
4. IT - Summary of Consumable Items for 7/6/10 - 10/6/10. (Clerk's Misc. File No. 219378)

Upon roll call, Smaligo, yes; Lile, 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 proposals for Chandler Park Community Center Solar Energy Project were received and opened. The proposals being three (3) in number are as follow:

- |                              |         |                                 |
|------------------------------|---------|---------------------------------|
| 1. BRU-CON LLC               | by item | (Clerk's Misc. File No. 219420) |
| 2. Solar Community           | by item | (Clerk's Misc. File No. 219421) |
| 3. Standard Renewable Energy | by item | (Clerk's Misc. File No. 219422) |

Moved by Smaligo, seconded by Lile, to refer the proposals to Parks and Purchasing for analysis, report and recommendation on October 18, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Sealed bids for Laboratory Services were received and opened. The bidders being two (2) in number are as follow:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Clinical Pathology Laboratories, Inc. | by item | (Clerk's Misc. File No. 219423) |
| 2. Regional Medical Laboratory, Inc.     | by item | (Clerk's Misc. File No. 219424) |

Moved by Lile, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on October 18, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Allied Refrigeration of Tulsa, Inc. | by item | (Clerk's Misc. File No. 219425) |
| 2. McIntosh Services, Inc.             | by item | (Clerk's Misc. File No. 219426) |

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3. Morrow Mechanical, Inc. by item (Clerk's Misc. File No. 219427)

Moved by Smaligo, seconded by Lile, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on October 18, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

1. CC Health - Compressed Gases and Medical Gases, to Airgas Mid South, Inc., the overall lowest and best bid received. This recommendation is based upon the individual prices of the products, as well as the usage quantities of each product. This award is for 1 year beginning 10/11/10. (Clerk's Misc. File No. 219379)
2. Parks - Park and Recreation Equipment and Furnishings, to Sterling West. The lowest bidder, R.J. Thomas Manufacturing Company, with 23% discount from list price has catalog prices twice as much as Sterling West, who has 14 % discount, i.e. 14% discount from \$500 picnic table versus 23% discount from \$1,000 picnic table, plus freight costs, therefore, Sterling West is the lowest and best bid with the best catalog selection and the second lowest overall discount. This award is for 1 year beginning 10/11/10. (Clerk's Misc. File No. 219380)
3. TC Departments - Armored Car Service, no bids were received, to be re-advertised. (Clerk's Misc. File No. 219381)
4. Tulsa County Employees' Retirement System - International Equity Manager - **DEFERRED**

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

Moved by Smaligo, seconded by Lile, to approve the following Amendments from Purchasing:

1. #1 to Bid Award for Automotive Batteries to Battery Outfitters, (CMF #217186), to add commodity code #1500 009 138, part #30H, pro series/or equivalent 12 volt, 815CA 650CCA; cost of \$57.71. (Clerk's Misc. File No. 219382)
2. #2 to Bid Award for Lumber and Building Materials, to Economy Lumber, (CMF #217466), to add sandpaper @ cost plus 15%, 5700 048 000. (Clerk's Misc. File No. 219383)

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

Moved by Lile, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending October 18, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219384)

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Chairman Pro Tem, House Mover's Bond from Engineers, for Driskell's House Movers, as principal and RLI Insurance Company of Peoria, IL, as surety, the bond amount is \$2,500; time period being 9/24/10-9/24/11. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219385)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, a request from INCOG, for Environmental Review Record for FY2009 Urban County CDBG Project Activity: Action #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; and Action #2. Make a Finding of Categorical Exclusion/ Exemption for the following project: City of Collinsville: Replacement and Repair of Sanitary Sewer Lines. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219386)

Moved by Smaligo, seconded by Lile, to approve the following requests from Parks:

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1. To accept a donation to Park Friends, Inc., from Cloverleaf Boutique, Inc., as sponsorship of our Be Fest Rock Climbing event at Chandler Park from 10/23-24/10, in the amount of \$1,000. (Clerk's Misc. File No. 219387)
2. To accept a donation to Park Friends, Inc., from Kohl's Department Store, for Chandler Park Concert Series, in the amount of \$500. (Clerk's Misc. File No. 219388)

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

Moved by Lile, seconded by Smaligo, to approve a request from the Sheriff, for Thomas W.

Pogue to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §553 & §554, retirement effective 7/31/10. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219389)

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Commission, a resolution from the Board of County Commissioners, declaring Tulsa County as a coalition partner with the Tulsa Industrial Authority in its application for the Federal Brownfield Assessment and Revolving Loan Fund Grant Programs. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219390)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, a resolution from Building Operations, to designate replacement Requisitioning Officer naming Patti Farrar to replace Kathryn Elliott, with authority to make requisitions. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219391)

Moved by Smaligo, seconded by Lile, to approve the recommendations from the District Attorney for the following Tort Claims:

1. TC-2010-36, Claimant: Tighe R. Wilson, for approval in the amount of \$187.56, in exchange for release of all claims with reference to the incident on 8/4/10. (Clerk's Misc. File No. 219392)
2. TC-2010-42, Claimant: Courtney Bittle, for approval in the amount of \$2,129.95, in exchange for release of all claims with reference to the incident on 9/7/10. (Clerk's Misc. File No. 219393)

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

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

1. Engineers - Mac Construction, Inc. for Little Snake Creek Pilot Channel and Garnett Culvert. (Clerk's Misc. File No. 219394)
2. 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 555 N. Denver, Tulsa, OK. (Clerk's Misc. File No. 219395)
3. IT - Apartment Services Company, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 219396)
4. IT - Curry & Friend PLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 219397)
5. Juvenile Bureau - Tulsa School District, for educational services for qualified residential students in the Lakeside Home. (Clerk's Misc. File No. 219398)
6. Parks - Be Fest (BF), to hold a Rock Climbing event at Chandler Park from 10/22-24/10. (Clerk's Misc. File No. 219399)

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

Moved by Smaligo, seconded by Lile, to approve the following Requests to Advertise for Bids:

1. District Attorney - Space Saver Legal Size File Folders. (Clerk's Misc. File No. 219400)
2. Sheriff - Detention Officer Uniforms. (Clerk's Misc. File No. 219401)
3. TC Departments - Armored Car Service. (Clerk's Misc. File No. 219402)

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- 4. TC Departments - Temporary Fence. (Clerk’s Misc. File No. 219403)  
Bids to be open on 10/25/10 at 9:30 a.m.

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

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, the following Utility Permits from Engineers:

- 1. Oklahoma Natural Gas Company, to cross Old North Road +/- 110.2' west and 842.29' north of the SE/C NE/4 Sec. 1, T19N, R11E, by boring 4" gas line. (Clerk’s Misc. File No. 219404)
- 2. Okmulgee County RWD #6, crossing South Harvard Ave +/- 30' south of 181<sup>st</sup> Street; crossing 181<sup>st</sup> Street +/- 29' south of South Harvard Ave; crossing 171<sup>st</sup> Street +/- 23' east of Harvard Ave; crossing 161<sup>st</sup> Street +/- 25' East of Harvard Ave; crossing 181<sup>st</sup> Street +/- 40' east of Yale Ave; crossing Sheridan Avenue +/- 23' south of 181<sup>st</sup> Street, by boring for 6" & 12" water lines. (Clerk’s Misc. File No. 219405)

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

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

- 1. Human Resources - Terry Tallent, to OSIA 2010 Fall Conference on 10/22/10, in Tulsa, OK; cost of \$100. (Clerk’s Misc. File No. 219406)
- 2. Parks - Senior Citizens from O'Brien Park, to Dalton Defenders Museum & Brown Mansion in Coffeyville, KS, on 10/15/10, and Fall Foliage and Herb Farm Tour on 11/7/10 and Holiday Light Event in Broken Arrow & Tulsa, OK; only cost will be fuel. (Clerk’s Misc. File No. 219407)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board:</u>			
Smith, John (Clerk’s Misc. File No. 219408)	Rtn. from FMLA		9/30/10
<u>Highways</u>			
Simmons, Mark B. Baker, Lowell	Resign. Rtn. from W/C, FMLA w/o pay		9/30/10 10/4/10
Hampton, William (Clerk’s Misc. File No. 219409)	Rtn. from FMLA w/pay	\$2,586.30	12/1/09
<u>Parks:</u>			
Fasig, Russell	Rtn. from FMLA W/C	\$2,209.00	10/4/10
Brinlee, Patricia (Clerk’s Misc. File No. 219410)	Rtn. from FMLA	\$1,753.40	10/9/10

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

Moved by Smaligo, seconded by Lile, to accept and file the following Juvenile Bureau Travel/Training, for Brent McQuarters, to 1<sup>st</sup> Aid and CPR Instructor Training, from 10/20-21/10 in Tulsa, OK; cost not to exceed \$295. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 219415)

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

- 1. Agreements:
  - a. ESi Acquisition, Inc. d/b/a ESi Emergency Services Integrators, for emergency software support and maintenance, from 9/1/10-8/31/11, (Nothing unless activated by emergency service call), cost of \$3,000/day or \$3,600/Sr. level, \$50/day for temp site hosting. (Clerk’s Misc. File No. 219416)
  - b. Board of Regents of the University of Oklahoma/OU Physicians Tulsa, for services of personal trainers and registered nurses for Working for Balance Program, from 7/1/10 - 6/30/11; cost of \$60/hr per trainer and/or nurse. (Clerk’s Misc. File No. 219417)

2. Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Harris, Imogene	Sal. Adj.	\$7,462.00	10/1/10

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Ring, Kristi	Sal. Adj.	\$1,850.00	10/1/10
Baker, John	Sal. Adj.	\$6,105.00	10/1/10
Cantrell, Ginger	Resign.		10/8/10
(Clerk's Misc. File No. 219418)			

3. Travel/Training:
- a) John Gogets to "State Meeting at National Center for Employee Development" in Norman, OK from 10/12-13/10; cost not to exceed \$216.00. b) \*Scott Rader to take courses; "Residual & Solid Waste Management", "Standards & Urban Sustainability", & "Environmental Management System", Fall 2010, OSU; cost not to exceed \$1,045.23. (Clerk's Misc. File No. 219419)

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

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 9/27-10/1/10), 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; Lile, yes; Perry, yes. Motion carried.

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/4-8/10. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

<u>2010 - 2011 GENERAL FUND</u>			
1017493	AARON ROOFING & CONSTRUCT	REMODELING	7,134.13
1018064	INTERNATIONAL PAPER	PRINTING & BINDING	54.28
1018064	INTERNATIONAL PAPER	PRINTING & BINDING	54.28
1018064	INTERNATIONAL PAPER	PRINTING & BINDING	108.56
1018064	INTERNATIONAL PAPER	FILMING SUPPLIES	285.68
1018064	INTERNATIONAL PAPER	PRINTING & BINDING	580.36
1020587	INTERNATIONAL PAPER	PRINTING SUPPLIES	165.00
1020587	INTERNATIONAL PAPER	PRINTING SUPPLIES	796.64
1020592	INTERNATIONAL PAPER	PRINTING SUPPLIES	28.48
1020592	INTERNATIONAL PAPER	PRINTING SUPPLIES	36.76
1020592	INTERNATIONAL PAPER	PRINTING SUPPLIES	65.63
1020592	INTERNATIONAL PAPER	PRINTING SUPPLIES	117.50
1020592	INTERNATIONAL PAPER	PRINTING SUPPLIES	140.12
1020592	INTERNATIONAL PAPER	PRINTING SUPPLIES	192.46
1020592	INTERNATIONAL PAPER	PRINTING SUPPLIES	246.78
1021284	AARON ROOFING & CONSTRUCT	PROFESSIONAL & TECH	4,714.94
1021360	INTERNATIONAL PAPER	PRINTING SUPPLIES	86.00
1021360	INTERNATIONAL PAPER	PRINTING SUPPLIES	24.15
1021360	INTERNATIONAL PAPER	PRINTING SUPPLIES	140.20
1021360	INTERNATIONAL PAPER	PRINTING SUPPLIES	738.23
1021596	AARON ROOFING & CONSTRUCT	PROFESSIONAL & TECH	13,500.00
1022518	INTERNATIONAL PAPER	PRINTING SUPPLIES	21.58
1022518	INTERNATIONAL PAPER	PRINTING SUPPLIES	33.21
1022518	INTERNATIONAL PAPER	PRINTING SUPPLIES	53.13
1022518	INTERNATIONAL PAPER	PRINTING SUPPLIES	87.20
1022518	INTERNATIONAL PAPER	PRINTING SUPPLIES	188.80
1022518	INTERNATIONAL PAPER	PRINTING SUPPLIES	254.40
1022518	INTERNATIONAL PAPER	PRINTING SUPPLIES	351.40
1100188	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1100306	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	108.00
1100306	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	367.50
1101024	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1101024	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1101024	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1101024	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1101024	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	72.90
1101050	AT&T MOBILITY II LLC	OFFICE SUPPLIES	78.18
1101143	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1101143	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1101143	WAREHOUSE MARKET INC	CHARITY FOOD	36.86
1101143	WAREHOUSE MARKET INC	CHARITY FOOD	38.16
1101143	WAREHOUSE MARKET INC	CHARITY FOOD	39.62
1101143	WAREHOUSE MARKET INC	CHARITY FOOD	39.79
1101143	WAREHOUSE MARKET INC	CHARITY FOOD	39.89

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1101143	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1101143	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1101143	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1101143	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1101143	WAREHOUSE MARKET INC	CHARITY FOOD	49.63
1101143	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1101143	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1101143	WAREHOUSE MARKET INC	CHARITY FOOD	54.10
1101241	JENKS PUBLIC WORKS	UTILITY SERVICES	12.90
1101241	JENKS PUBLIC WORKS	UTILITY SERVICES	396.92
1101241	JENKS PUBLIC WORKS	UTILITY SERVICES	1,056.46
1101287	SPERRY UTILITY SERVICE	UTILITY SERVICES	38.77
1101369	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1101590	COX COMMUNICATIONS	UTILITY SERVICES	399.95
1101594	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1101599	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINT	1,332.45
1101694	SPRINT COMMUNICATION	UTILITY SERVICES	349.93
1101698	WINDSTREAM CORPORATION	COMMUNICATION SRVS	411.72
1101825	SHAUGHNESSY KNI EP HAW	PRINTING SUPPLIES	125.00
1101825	SHAUGHNESSY KNI EP HAW	PRINTING SUPPLIES	172.00
1101825	SHAUGHNESSY KNI EP HAW	PRINTING SUPPLIES	240.00
1101825	SHAUGHNESSY KNI EP HAW	PRINTING SUPPLIES	472.00
1101942	TULSA COUNTY ASSESSOR	SPECIAL ASSESSMENTS	210,955.34
1102742	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	106.62
1102837	INTERNATIONAL PAPER	PRINTING SUPPLIES	24.31
1102837	INTERNATIONAL PAPER	PRINTING SUPPLIES	40.05
1102837	INTERNATIONAL PAPER	PRINTING SUPPLIES	53.00
1102837	INTERNATIONAL PAPER	PRINTING SUPPLIES	63.51
1102837	INTERNATIONAL PAPER	PRINTING SUPPLIES	67.00
1102837	INTERNATIONAL PAPER	PRINTING SUPPLIES	76.00
1102837	INTERNATIONAL PAPER	PRINTING SUPPLIES	140.84
1102837	INTERNATIONAL PAPER	PRINTING SUPPLIES	248.25
1103058	MAYHEW, STEPHEN ANTH	TRAVEL-OUT OF COUNTY	682.96
1103262	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	4.08
1103262	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	151.79
1103280	COX COMMUNICATIONS	COMMUNICATION SRVS	31.77
1103366	CLOPP, STEPHEN P	TRAVEL-OUT OF COUNTY	668.96
1103369	JOHNSON, CAROLYN A	MILEAGE REIMB-IN COUNTY	33.00
1103703	COMMUNICATIONS SUPPL	APPARATUS SERVICE	596.00
1103916	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	222.00
1103980	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	31.90
1104013	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,000.00
1104048	GORFAM MARKETING INC	OPERATING SUPPLIES	1,416.58
1104152	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00
1104152	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00
1104152	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00
1104152	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00
1104152	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	216.00
1104160	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1104174	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
1104414	BURKHARTS OFFICE PLUS	NON-CAPITAL INVENTORY	218.49
1104466	NORTHEAST DISTRICT	TRAVEL-OUT OF COUNTY	135.00
1104507	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	5,462.43
1104624	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	137.25
1104705	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	41.50
1104837	CDW GOVERNMENT INC	OPERATING SUPPLIES	63.99
1104856	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,134.78
1105015	VERNER, B RAY	MILEAGE REIMB-IN COUNTY	19.50
1105026	MENSER, TIFFANY D	UTILITY SERVICES	50.00
1105181	T & W TIRE	MOTOR VEHICLES-MAINT	11,504.60
1105211	CELLCO PARTNERSHIP	RENTALS & LEASES	202.55
1105219	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	241.00
1105220	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	72.00
1105223	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	223.00
1105262	BURKHARTS OFFICE PLUS	NON-CAPITAL INVENTORY	219.00
1105263	NORTHEAST DISTRICT	TRAVEL-OUT OF COUNTY	75.00
1105284	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	180.00
1105291	REAGAN, WENDELL	MILEAGE REIMB-IN COUNTY	147.00
1105303	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	156.00
1105316	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	715.50
1105326	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	321.50
1105364	JENKS PUBLIC WORKS	UTILITY SERVICES	20.10
1105365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.64
1105384	THOMPSONS GENERAL	OPERATING SUPPLIES	1,638.27

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1105389	J D YOUNG	OFFICE SUPPLIES	46.95
1105474	ECONOMY LUMBER CO INC	BUILDING MATERIALS	291.73
1105540	MORRIS & DICKSON CO	PHARMACY SUPPLIES	720.35
1105540	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,659.44
1105544	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1105544	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1105544	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1105544	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.64
1105669	NEAL, CHARLES T II	MILEAGE REIMB-IN COUNTY	57.00
1105678	AMERICAN WASTE CONTROL	UTILITY SERVICES	32.10
1105703	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	322.50
1105727	CELLCO PARTNERSHIP	UTILITY SERVICES	266.07
1105852	AIRGAS MID SOUTH INC	MOTOR VEHICLES-MAINT	162.00
1105860	CDW GOVERNMENT INC	SOFTWARE NON-CAPITAL	169.78
1105876	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	1,436.29
1105899	DELL MARKETING LP	DATA PROCESSING EQUIP	1,650.04
1105900	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	817.00
1105962	SOUTHWEST PLASTIC BI	FILMING SUPPLIES	259.60
1105962	SOUTHWEST PLASTIC BI	MISCELLANEOUS SUPPL	808.09
1105989	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	80.95
1105990	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	115.76
1106002	BEHAVIORAL SAFETY NO	BLDGS & GROUNDS MAINT	970.00
1106066	SOUTHWEST DRIVES INC	BLDGS & GROUNDS MAINT	21.05
1106069	GRAINGER INC	BLDGS & GROUNDS MAINT	131.50
1106085	UNITED PARCEL SERVICE	POSTAGE	21.64
1106149	BEHAVIORAL SAFETY NO	TRAINING	970.00
1106248	JAVA DAVES EXECUTIVE	OFFICE SUPPLIES	74.96
1106278	B ETHRIDGE INC	MOTOR VEHICLES-OPER	18,265.39
1106302	JAVA DAVES EXECUTIVE	OFFICE SUPPLIES	131.94
1106343	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	130.96
1106343	HEIDELBERG USA INC	CHEMICAL & LAB SUPPL	303.80
1106343	HEIDELBERG USA INC	PRINTING SUPPLIES	192.08
1106343	HEIDELBERG USA INC	PRINTING SUPPLIES	4,301.94
1106379	BUDGET TRUCK RENTAL	RENTALS & LEASES	133.20
1106394	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,441.30
1106405	PINPOINT PERSONNEL	PROFESSIONAL & TECH	428.80
1106426	NCS PEARSON INC	OPERATING SUPPLIES	241.68
1106431	OMECORP LLC	OPER SUPPLIES & MAINT	631.00
1106453	BURKHARTS OFFICE PLUS	NON-CAPITAL INVENTORY	830.00
1106463	CARMEN, PHILIP D	TRAVEL-OUT OF COUNTY	700.00
1106473	COBB, TERRY	OPERATING SUPPLIES	35.56
1106496	NETWORK ENHANCED	TRAINING	6,900.00
1106532	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	357.00
1106535	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-MAINT	1,139.60
1106539	NATIONWIDE RETIREMENT	EMPLOYEE INSURANCE	2,327.90
1106544	HYATT REGENCY HOUSTON	TRAVEL-OUT OF COUNTY	487.89
1106562	BOGGS, D MISCELLE	MILEAGE REIMB-IN COUNTY	34.50
1106566	EDWARDS, BRIAN N	TRAVEL-OUT OF COUNTY	219.80
1106566	EDWARDS, BRIAN N	TRAVEL-OUT OF COUNTY	1,399.75
1106652	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	486.82
1106656	SEMLER, J DENNIS	TRAINING	185.22
1106674	STATE CAPITALS NEWSL	SUBSCRIPTIONS & MEMBER	325.00
1106685	CARRIER CORPORATION	BLDGS & GROUNDS MAINT	464.60
1106688	FOREMAN, CHERYL A	TRAVEL-OUT OF COUNTY	99.75
1106744	JAVA DAVES EXECUTIVE	OPERATING SUPPLIES	35.76
1106922	U S POSTAL SERVICE	POSTAGE	25,000.00
1107327	LOWE, VICKI	TORT CLAIMS	216.34

2010 - 2011 RISK MANAGEMENT FUND

1104520	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
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2010 - 2011 PARK FUND

1100270	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	-21.70
1100270	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	21.70
1100270	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	94.06
1100270	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	142.87
1100290	REASORS	PURCHASES FOR RESALE	11.02
1100290	REASORS	PURCHASES FOR RESALE	30.06
1100290	REASORS	PURCHASES FOR RESALE	48.41
1100391	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	29.68
1100403	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	365.88
1100449	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	26.50
1100449	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	68.15
1100449	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	97.10



Monday, October 11, 2010 - Continued

1100460	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	600.00
1101117	DICKSON BROTHERS INC	PLUMBING PARTS & SUPPL	713.00
1101152	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	75.02
1101152	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	715.89
1101317	CITY OF TULSA	UTILITY SERVICES	28.58
1101317	CITY OF TULSA	UTILITY SERVICES	44.56
1101317	CITY OF TULSA	UTILITY SERVICES	55.00
1101317	CITY OF TULSA	UTILITY SERVICES	357.97
1101317	CITY OF TULSA	UTILITY SERVICES	406.24
1101317	CITY OF TULSA	UTILITY SERVICES	454.94
1101317	CITY OF TULSA	UTILITY SERVICES	537.03
1101317	CITY OF TULSA	UTILITY SERVICES	865.79
1101317	CITY OF TULSA	UTILITY SERVICES	795.86
1101317	CITY OF TULSA	UTILITY SERVICES	2,656.49
1101827	SAM'S EAST INC	PURCHASES FOR RESALE	67.58
1101827	SAM'S EAST INC	PURCHASES FOR RESALE	380.81
1102359	SAM'S EAST INC	PURCHASES FOR RESALE	14.89
1102359	SAM'S EAST INC	PURCHASES FOR RESALE	192.13
1102359	SAM'S EAST INC	PURCHASES FOR RESALE	199.07
1102359	SAM'S EAST INC	PURCHASES FOR RESALE	205.68
1102359	SAM'S EAST INC	PURCHASES FOR RESALE	252.40
1102360	SAM'S EAST INC	PURCHASES FOR RESALE	226.58
1102360	SAM'S EAST INC	PURCHASES FOR RESALE	628.38
1102750	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.07
1103249	MIRACLE RECREATION	BLDGS & GROUNDS MAINT	1,988.00
1103331	OKLAHOMA TAX COMMISSION	STATE SALES TAX	4695.76
1103531	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	40.00
1103531	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	86.95
1103531	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	273.04
1103532	IBC SALES CORPORATION	PURCHASES FOR RESALE	-5.04
1103532	IBC SALES CORPORATION	PURCHASES FOR RESALE	33.30
1103532	IBC SALES CORPORATION	PURCHASES FOR RESALE	35.00
1103532	IBC SALES CORPORATION	PURCHASES FOR RESALE	50.40
1103532	IBC SALES CORPORATION	PURCHASES FOR RESALE	52.25
1103532	IBC SALES CORPORATION	PURCHASES FOR RESALE	53.48
1103532	IBC SALES CORPORATION	PURCHASES FOR RESALE	58.31
1103654	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	528.00
1103898	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	126.20
1103898	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	189.20
1103910	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,198.50
1103918	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	90.50
1103918	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	177.60
1103918	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	312.51
1103922	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	25.70
1103922	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	126.20
1103922	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	142.80
1104308	SAM'S EAST INC	PURCHASES FOR RESALE	279.33
1104308	SAM'S EAST INC	PURCHASES FOR RESALE	304.09
1104758	BROWN & HARTMAN	BLDGS & GROUNDS MAINT	48.60
1104766	STUART C IRBY COMPANY	PLUMBING SERVICE	37.90
1104766	STUART C IRBY COMPANY	PLUMBING SERVICE	129.00
1104766	STUART C IRBY COMPANY	PLUMBING SERVICE	160.17
1104766	STUART C IRBY COMPANY	PLUMBING SERVICE	201.74
1104772	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	271.40
1104772	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	575.55
1104782	BOTTLING GROUP LLC	PURCHASES FOR RESALE	509.50
1104782	BOTTLING GROUP LLC	PURCHASES FOR RESALE	776.75
1104803	SAM'S EAST INC	PURCHASES FOR RESALE	288.94
1104806	SAM'S EAST INC	PURCHASES FOR RESALE	39.60
1104806	SAM'S EAST INC	PURCHASES FOR RESALE	363.34
1104815	BEN E KEITH FOODS	PURCHASES FOR RESALE	333.40
1104815	BEN E KEITH FOODS	PURCHASES FOR RESALE	466.73
1104817	BEN E KEITH FOODS	PURCHASES FOR RESALE	528.50
1104817	BEN E KEITH FOODS	PURCHASES FOR RESALE	677.45
1105000	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	37.86
1105000	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	56.79
1105234	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
1105241	PUBLIC SERVICE COMPANY	UTILITY SERVICES	314.17
1105242	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.07
1105277	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	230.00
1105401	OKALHOMA TAX COMMISSION	STATE SALES TAX	7500.00
1105483	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,194.25
1105567	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	840.00
1105742	BOOM SERVICE LIFTING	BLDGS & GROUNDS MAINT	180.00



Monday, October 11, 2010 - Continued

1105809	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	185.08
1105826	SAM'S EAST INC	PURCHASES FOR RESALE	44.00
1105826	SAM'S EAST INC	PURCHASES FOR RESALE	327.78
1105831	TULSA GRASS & SOD FARM	SOD/SEED	1,500.00
1105925	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	37.89
1105951	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	2,028.00
1105952	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	1,808.00
1105957	AMSAN	RECREATIONAL & EDUCA	110.26
1105957	AMSAN	RECREATIONAL & EDUCA	43.56
1106157	JENKS CHAMBER OF COMMERCE	RECREATIONAL & EDUCA	225.00
1106179	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	157.80
1106197	METAL PANELS INC	BLDGS & GROUNDS MAINT	100.44
1106337	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	225.00
1106337	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	225.00
1106337	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	225.00
1106337	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	225.00
1106337	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	225.00
1106337	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	225.00
1106337	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	225.00
1106337	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	225.00
1106337	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	225.00
1106337	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	225.00
1106337	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	225.00
1106337	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	225.00
1106337	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	225.00
1106494	PORTA-JOHN COMPANY	BLDGS & GROUNDS MAINT	320.00
1106750	CITY OF TULSA	UTILITY SERVICES	33,640.64

2010 - 2011 PARKING FUND

1106218	TULSA CITY COUNTY	RENTALS & LEASES	408.00
1106227	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,940.00
1106228	CENTRAL PARKING SYSTEM	RENTALS & LEASES	5,200.00
1106260	AMERICAN AUTO PARKS	RENTALS & LEASES	27,280.00
1106264	MAURICE S KANBAR REV	RENTALS & LEASES	630.00

2010 - 2011 VISUAL INSPECTION FUND

1104160	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1106034	ALLIED INDUSTRIAL SU	MISCELLANEOUS SUPPL	60.00
1106519	FIRST AMERICAN COREL	SUBSCRIPTIONS & MEMBER	1,620.00

2010 - 2011 SPECIALTY COURTS FUND

1104225	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	95.45
1104226	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	286.33

2010 - 2011 SHERIFF CASH FUND

1017918	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	270.00
1103324	IMAGE GROUP, THE	OPERATING SUPPLIES	2,580.00
1103995	TULSACK	OPERATING SUPPLIES	602.50
1104029	CHIEF SUPPLY INC	OPERATING SUPPLIES	2,479.99
1104463	BURKHARTS OFFICE PLUS	OTHER M&E AND MATERIAL	2,000.00
1105208	PEAVEY CORPORATION	OPERATING SUPPLIES	289.70
1105371	DELL MARKETING LP	DATA PROCESSING EQUIP	28.79
1105371	DELL MARKETING LP	DATA PROCESSING EQUIP	1,347.92
1105371	DELL MARKETING LP	DATA PROCESSING EQUIP	2,619.48
1105372	DELL MARKETING LP	DATA PROCESSING EQUIP	2,619.48
1105379	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	1,188.00
1105380	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	792.00
1105384	THOMPSONS GENERAL	OPERATING SUPPLIES	450.00
1105799	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BUILD	99.25
1106471	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	2,932.50
1106597	SHERWIN-WILLIAMS CO	IMPROVEMENTS TO BUILD	300.44
1106702	COUNTRY FORD-MERCURY	AUTOS & TRUCKS	25,374.00
1106702	COUNTRY FORD-MERCURY	AUTOS & TRUCKS	25,374.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1017918	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	165.00
1100624	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	768.00
1102619	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	105.57
1105026	MENSER, TIFFANY D	UTILITY SERVICES	600.00
1105371	DELL MARKETING LP	DATA PROCESSING EQUIP	1,309.74
1105379	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	396.00
1105479	HOBART SERVICE	OPERATING SUPPLIES	246.70
1105730	SAM HOUSTON STATE	TRAINING	3,120.00
1106286	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	599.40

Monday, October 11, 2010 - Continued

1106286	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	1,298.70
1106315	NATIONAL COMMISSION	TRAINING	1,310.00
1106354	BOB BARKER COMPANY	OPERATING SUPPLIES	4,710.00

2010 - 2011 COUNTY CLERK'S RECORDS MGM

1105339	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	35.00
1106190	CDW GOVERNMENT INC	OPERATING SUPPLIES	94.30
1106190	CDW GOVERNMENT INC	OPERATING SUPPLIES	377.20
1106391	WARREN, MICHAEL J	OPERATING SUPPLIES	146.25
1106667	FINANCIAL EQUIPMENT	OPERATING SUPPLIES	330.00
1107156	MIDWEST HERITAGE INC	TRAVEL-OUT OF COUNTY	72.80
1107156	MIDWEST HERITAGE INC	TRAVEL-OUT OF COUNTY	72.80

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1100769	C & C TILE & CARPET	REMODELING	3,193.00
1105595	C & C TILE & CARPET	REMODELING	899.00

2010 - 2011 JUVENILE CASH FUND

1101800	GO FRESH	FOOD	90.80
1103033	HILAND DAIRY FOODS	FOOD	94.50
1103033	HILAND DAIRY FOODS	FOOD	113.05
1103033	HILAND DAIRY FOODS	FOOD	108.30
1103033	HILAND DAIRY FOODS	FOOD	63.00
1103033	HILAND DAIRY FOODS	FOOD	52.50
1103033	HILAND DAIRY FOODS	FOOD	17.25
1103033	HILAND DAIRY FOODS	FOOD	86.45
1103033	HILAND DAIRY FOODS	FOOD	108.30
1103033	HILAND DAIRY FOODS	FOOD	108.30
1103033	HILAND DAIRY FOODS	FOOD	69.06
1103033	HILAND DAIRY FOODS	FOOD	83.85
1103053	IBC SALES CORPORATION	FOOD	16.80
1103053	IBC SALES CORPORATION	FOOD	20.25
1103053	IBC SALES CORPORATION	FOOD	22.55
1103053	IBC SALES CORPORATION	FOOD	26.00
1103053	IBC SALES CORPORATION	FOOD	31.30
1103053	IBC SALES CORPORATION	FOOD	31.30
1103053	IBC SALES CORPORATION	FOOD	34.05
1103053	IBC SALES CORPORATION	FOOD	35.30
1103053	IBC SALES CORPORATION	FOOD	46.95
1103465	TULSA BEEF & PROVISI	FOOD	146.28
1103465	TULSA BEEF & PROVISI	FOOD	266.15
1103465	TULSA BEEF & PROVISI	FOOD	343.69
1103465	TULSA BEEF & PROVISI	FOOD	709.94
1103493	SYSCO OKLAHOMA LLC	FOOD	1,154.50
1103493	SYSCO OKLAHOMA LLC	FOOD	1,265.99
1103493	SYSCO OKLAHOMA LLC	FOOD	1,760.26
1103493	SYSCO OKLAHOMA LLC	FOOD	1,956.65
1103493	SYSCO OKLAHOMA LLC	FOOD	2,008.06
1103498	COUNTRY SQUIRE FARM	FOOD	236.50
1103503	FRONTIER PRODUCE INC	FOOD	134.11
1103503	FRONTIER PRODUCE INC	FOOD	146.31
1103503	FRONTIER PRODUCE INC	FOOD	173.52
1103503	FRONTIER PRODUCE INC	FOOD	178.64
1104730	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	514.49
1104730	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	32.64
1105307	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	714.50
1105778	BOB BARKER COMPANY	OPERATING SUPPLIES	860.57
1107159	COURTYARD BY MARRIOT	TRAVEL-OUT OF COUNTY	573.93

2010 - 2011 SPECIAL PROJECTS FUND

0915091	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	15,943.00
1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	550.00
1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	550.00
1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	1,100.00
1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	3,850.00
1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	4,347.69
1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	4,521.50
1017396	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	2,250.00
1106990	BARBEE, WESLEY	PROGRAM FUNDS	277.78
1106990	BARBEE, WESLEY	OPERATIONAL FUNDS	252.22
1107160	TYLER TECHNOLOGIES	DATA PROCESSING SRVS	6,200.04
1107178	TYLER TECHNOLOGIES	DATA PROCESSING SRVS	240.00

Monday, October 11, 2010 - Continued

2010 - 2011 RESALE PROPERTY FUND

1104270	DYNAMIC DELIVERIES	OTHER SERVICES	26.00
1106311	AUTOMATED MAIL SERVICE	POSTAGE	40.42
1106311	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	45.62

2010 - 2011 HIGHWAY T-CASH FUND

1021901	SOUTHWEST TRAILERS	OTHER M&E AND MATERIAL	49,125.00
1102859	SIGNALTEK INC	OPERATING SUPPLIES	942.15
1102914	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1102929	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
1103534	ADVANCED WORKZONE	OTHER PIPE ROAD & BRIDGE	29.76
1103942	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	167.22
1103943	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1103944	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	128.50
1103959	MENSER, TIFFANY D	OPERATING SUPPLIES	30.00
1103982	EVANS ENTERPRISES INC	OPERATING SUPPLIES	2,573.93
1104005	BEST WELDERS SUPPLY	OPERATING SUPPLIES	22.00
1104369	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	488.54
1104538	INLAND TRUCK PARTS	OPER SUPPLIES & MAINT	1,983.59
1104539	C-K & W SUPPLY INC	OPERATING SUPPLIES	111.50
1104539	C-K & W SUPPLY INC	OPERATING SUPPLIES	111.50
1104607	TULSA ASPHALT LLC	OPERATING SUPPLIES	7,904.18
1104607	TULSA ASPHALT LLC	OPERATING SUPPLIES	13,786.65
1104607	TULSA ASPHALT LLC	OPERATING SUPPLIES	34,823.81
1104622	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	259.50
1104917	CITY OF COLLINSVILLE	UTILITY SERVICES	26.44
1105012	PUBLIC SERVICE COMPANY	UTILITY SERVICES	442.82
1105021	XCESSORIES SQUARED	OPERATING SUPPLIES	2,093.40
1105189	TIFCO INDUSTRIES	OPERATING SUPPLIES	71.16
1105190	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	218.84
1105547	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1105547	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1105547	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1105547	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1105547	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1105547	G&K SERVICES INC	OPERATING SUPPLIES	17.60
1105547	G&K SERVICES INC	OPERATING SUPPLIES	17.60
1105547	G&K SERVICES INC	OPERATING SUPPLIES	17.60
1105547	G&K SERVICES INC	OPERATING SUPPLIES	17.60
1105547	G&K SERVICES INC	OPERATING SUPPLIES	17.60
1105597	WHOLESALE TOOL CO INC	OPERATING SUPPLIES	119.95
1105674	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	84.00
1105761	DODGE CHRYSLER JEEP	OPER SUPPLIES & MAINT	3.91
1105784	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES & MAINT	192.00
1105793	PORTA-JOHN COMPANY	OPERATING SUPPLIES	75.00
1105968	GRAINGER INC	OPERATING SUPPLIES	45.76
1105968	GRAINGER INC	OPERATING SUPPLIES	230.07
1105969	FPC FINANCIAL F.S.B.	OPER SUPPLIES & MAINT	61.44
1105983	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	108.38
1106074	AMSAN	OPERATING SUPPLIES	238.50
1106257	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	653.13
1106325	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	306.49
1106411	BLOSS SALES & RENTAL	OPERATING SUPPLIES	438.87
1106433	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	3,278.86
1106654	STOREY WRECKER INC	OPER SUPPLIES & MAINT	1,125.00

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1020205	OMNI-2 MECHANICAL	REMODELING	20,569.50
1020206	MARRS ELECTRIC INC	REMODELING	21,600.00
1020216	HUGGINS MASONRY INC	REMODELING	4,590.00
1021307	FLINTCO INC	REMODELING	23,507.00
1021311	GREEN COUNTRY INTERI	REMODELING	7,803.00
1021319	PRIME COAT COATING	REMODELING	86,672.70
1021888	AMUNDSEN FOOD EQUIPMENT	REMODELING	106,621.45
1104040	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	5,184.00
1105204	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	150.00
1106475	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	106.50
1106725	JPATS/USMS	TRAVEL-OUT OF COUNTY	1,578.48

2010 - 2011 LAW LIBRARY FUND

1106549	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	141.96
1106549	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	241.32
1106551	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	75.71
1106551	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	106.46

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1106551	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	192.52
1106551	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	261.52
1106561	JURIS OUBLISHING INC	MISCELLANEOUS EXPENSE	25.00
1106592	WEST PUBLISHING CORO	MISCELLANEOUS EXPENSE	10,699.57

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1021804	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	25.20
1021804	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	25.20
1021822	H R BUSINESS LINKS	PROFESSIONAL & TECH	2,450.00
1022760	SHRED-IT	OTHER SERVICES	38.40
1022760	SHRED-IT	OTHER SERVICES	64.20
1022760	SHRED-IT	OTHER SERVICES	64.20
1022760	SHRED-IT	OTHER SERVICES	64.20
1022760	SHRED-IT	OTHER SERVICES	64.20
1022760	SHRED-IT	OTHER SERVICES	105.00
1022760	SHRED-IT	OTHER SERVICES	138.75
1100548	SKC COMMUNICATION	EQUIP SERVICE AGREEM	2,091.78
1100579	WELSCO INC	CHEMICAL & LAB SUPPL	45.00
1100973	ONEOK INC	UTILITY SERVICES	53.86
1100976	ONEOK INC	UTILITY SERVICES	47.39
1100977	ONEOK INC	UTILITY SERVICES	31.45
1100984	ONEOK INC	UTILITY SERVICES	47.34
1101126	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1101126	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1101126	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	44.00
1101126	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	97.50
1101126	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	4.60
1101126	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	127.50
1101126	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	175.00
1101126	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	809.80
1101126	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	384.50
1101126	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,069.99
1101126	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,683.55
1101672	COX COMMUNICATIONS	COMMUNICATION SRVS	100.69
1101781	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	95.00
1102063	PINPOINT PERSONNEL	PROFESSIONAL & TECH	450.95
1102249	GLAXOSMITHKLINE PHARM	CHEMICAL & LAB SUPPL	6,040.00
1102251	GLAXOSMITHKLINE PHARM	CHEMICAL & LAB SUPPL	7,065.00
1102599	UNIVERSITY OF WASHINGTON	OPERATING SUPPLIES	3,565.05
1102911	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	42.00
1103589	FUELMAN	MOTOR VEHICLES-OPER	1,190.79
1103622	RADIOGRAPHIC EQUIPMENT	EQUIP SERVICE AGREEM	76.95
1104077	CITY OF TULSA	UTILITY SERVICES	364.71
1104078	CITY OF TULSA	UTILITY SERVICES	2,695.58
1104080	CITY OF TULSA	UTILITY SERVICES	4.76
1104211	UNIVERSITY OF OKLAHOMA	TRAINING	850.00
1104332	COHLMIA INC	OTHER SERVICES	162.00
1104396	WELSCO INC	OPERATING SUPPLIES	123.66
1104567	5R INC	MISCELLANEOUS EXPENSE	10.00
1104567	5R INC	OTHER SERVICES	10.46
1104567	5R INC	OTHER SERVICES	72.29
1104567	5R INC	OTHER SERVICES	77.95
1104567	5R INC	OTHER SERVICES	236.72
1104567	5R INC	OTHER SERVICES	332.73
1104567	5R INC	OTHER SERVICES	664.31
1104567	5R INC	OTHER SERVICES	753.93
1104582	LIGHTSQUARED LP	COMMUNICATION SRVS	315.00
1104589	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1105276	SCOTT RICE CO INC	OPERATING SUPPLIES	286.00
1105298	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	91.66
1105298	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	1,049.46
1105298	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	11.00
1105298	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	63.56
1105308	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	3,900.00
1105573	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1105614	REASORS	OPERATING SUPPLIES	69.73
1105858	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,077.60
1105862	SOUTH CENTRAL INDUST	OPERATING SUPPLIES	140.88
1105917	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	129.30
1106010	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1106011	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1106038	CITY OF COLLINSVILLE	UTILITY SERVICES	420.98
1106110	PINPOINT PERSONNEL	PROFESSIONAL & TECH	114.40
1106146	CIRCLE OF SECURITY	TRAINING	900.00

Monday, October 11, 2010 - Continued

1106147	CIRCLE OF SECURITY	TRAINING	900.00
1106151	GRAINGER INC	OPERATING SUPPLIES	66.34
1106177	2100 CENTER LLC	RENTALS & LEASES	1,558.56
1106269	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	552.15
1106269	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	655.60
1106269	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	94.75
1106269	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	1,455.09
1106269	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	25.00
1106466	RADIOGRAPHIC EQUIPME	OPERATING SUPPLIES	193.00
1106481	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	16.80
1106509	U S POSTAL SERVICE	COMMUNICATION SRVS	44.00
1106531	G&K SERVICES INC	OPERATING SUPPLIES	206.85
1106732	U S POSTAL SERVICE	OFFICE SUPPLIES	45.00
1106732	U S POSTAL SERVICE	OFFICE SUPPLIES	90.00
1106746	OSEHP	TRAINING	125.00
1106746	OSEHP	TRAINING	125.00
1106746	OSEHP	TRAINING	125.00
1106746	OSEHP	TRAINING	200.00
1106746	OSEHP	TRAINING	200.00
1106746	OSEHP	TRAINING	200.00
1106746	OSEHP	TRAINING	200.00
1106746	OSEHP	TRAINING	200.00
1106746	OSEHP	TRAINING	200.00
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1106746	OSEHP	TRAINING	200.00
1106746	OSEHP	TRAINING	200.00
1106746	OSEHP	TRAINING	200.00
1106746	OSEHP	TRAINING	200.00
1106746	OSEHP	TRAINING	200.00
1106746	ESI ACQUISITION INC	EQUIP SERVICE AGREEM	9,000.00
1106802	GOWENS, PALOMA	MILEAGE REIMB-IN COUNTY	34.50
1106803	BARRY, MELODY	TRAVEL-OUT OF COUNTY	777.64
1106804	LASTER, CAROLE	TRAVEL-OUT OF COUNTY	37.00

## 2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1105193	PUBLIC SERVICE COMPANY	ELECTRIC	730.66
1105197	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1105198	AMERICAN AUTO PARKS	RENTALS & LEASES	6.25

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

## 2010 - 2011 DISTRICT ATTORNEY

1102817	CDW GOVERNMENT INC	OPERATING SUPPLIES	32.64
1102817	CDW GOVERNMENT INC	OPERATING SUPPLIES	191.72

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