

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 15, 2010 at 8:36 a.m.)

MINUTES
Monday, October 18, 2010

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

John Smaligo, Member, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Commissioner Smaligo advised the announcements of County Events and Status Updates were open for comment and discussion. The departments with information gave a report. Terry Tallent, Human Resources Director, introduced Leigh Lensmier, former County Commissioner from Stearns County, Minnesota. Commissioner Lensmier complimented Chris Worsham, from Court Services and the Court Services Department, for all the help he received pertaining to a personal matter.

Moved by Lile, seconded by Bales, to approve the minutes of Board of County Commissioners Meeting for October 11, 2010. Upon roll call, Smaligo, yes; Lile, yes; Bales, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund 9/10. (Clerk's Misc. File No. 219428)
2. Court Clerk - Monthly for 9/10. (Clerk's Misc. File No. 219429)
3. Social Services - Monthly Admission to Emergency Shelter for 9/10. (Clerk's Misc. File No. 219430)
4. Social Services - Summary of Emergency Housing & Meals for 9/10. (Clerk's Misc. File No. 219431)

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

District Attorney's Office interrupted the meeting and spoke individually with Commissioner John Smaligo and Chief Deputy Jason Lile. Then Chief Deputy Jason Lile ceased participating in the meeting.

Moved by Bales, seconded by Smaligo to rescind the first two motions of the meeting. Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

Moved by Bales, seconded by Smaligo, to approve the minutes of Board of County Commissioners Meeting for October 11, 2010. Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund 9/10. (Clerk's Misc. File No. 219428)
2. Court Clerk - Monthly for 9/10. (Clerk's Misc. File No. 219429)
3. Social Services - Monthly Admission to Emergency Shelter for 9/10. (Clerk's Misc. File No. 219430)
4. Social Services - Summary of Emergency Housing & Meals for 9/10. (Clerk's Misc. File No. 219431)

Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

Monday, October 18, 2010 - Continued

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

Sealed proposals for Section 125 Flexible Spending Accounts were received and opened. The proposers being eleven (11) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Benefit Management, Inc., dba BMI-Healthplans | by item | (Clerk's Misc. File No. 219432) |
| 2. Beyond Benefits, Inc. | by item | (Clerk's Misc. File No. 219433) |
| 3. CONEXIS Benefits Administrators, LP | by item | (Clerk's Misc. File No. 219434) |
| 4. Discovery Benefits | by item | (Clerk's Misc. File No. 219435) |
| 5. FlexPlan Administrators, Inc. | by item | (Clerk's Misc. File No. 219436) |
| 6. Infinisource, Inc. | by item | (Clerk's Misc. File No. 219437) |
| 7. Integrated Benefit Services, Inc. | by item | (Clerk's Misc. File No. 219438) |
| 8. MHM Resources, LLC dba take care by WageWorks | by item | (Clerk's Misc. File No. 219439) |
| 9. PayFlex Systems USA, Inc. | by item | (Clerk's Misc. File No. 219440) |
| 10. WageWorks, Inc. | by item | (Clerk's Misc. File No. 219441) |
| 11. Worksite Benefit Plans, Inc. | by item | (Clerk's Misc. File No. 219442) |

Moved by Bales, seconded by Smaligo, to refer the proposals to Human Resources and Purchasing for analysis, report and recommendation on October 25, 2010. Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

Moved by Bales, seconded by Smaligo, to approve the following Bids/Proposals Awards and Recommendations:

1. Parks - Chandler Park Community Center Solar Energy Project, to Solar Community, LLC, the best and lowest bid received and within the projected budget range of the project. (Clerk's Misc. File No. 219443)
2. TC Departments - Laboratory Services - **DEFERRED**
3. TC Departments - Refrigeration Equipment and Repair, to Morrow Mechanical, the lowest overall bid received. This award is for 1 year beginning 10/18/10. (Clerk's Misc. File No. 219444)
4. Tulsa County Employees' Retirement System - International Equity Manager - **DEFERRED**

Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

Moved by Bales, seconded by Smaligo, to approve Addendum #1 from Purchasing, to the Notice to Proposers for Baseball Instructor Position for the O'Brien Park Batting Cage Facility, to open 10/25/10, to provide answers and clarifications to specifications. Document available for review in the County Clerk's office and Purchasing Department. Upon roll call, Smaligo, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 219445)

Moved by Bales, seconded by Smaligo, to approve Amendment #1 from Purchasing, to the Bid Award for High Pursuit Tires to T & W Tire Sales, (CMF #218735), to include P265/60R17 high speed, code #732-605-500, Goodyear RSA; price \$108, including the disposal fee. Upon roll call, Smaligo, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 219446)

Commissioner Smaligo called the Public Hearing to order at 9:45 a.m. Moved by Bales, seconded by Smaligo, that the Board hold the Public Hearing. Chairman stated this Public Hearing is 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

Monday, October 18, 2010 - Continued

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. Claudia Brierre presented the report. There were no others with recommendations, questions, or discussion. Moved by Bales, seconded by Smaligo, to close the Public Hearing at 9:55 a.m. Upon roll call, Smaligo, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 219447)

Moved by Bales, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending October 25, 2010. Upon roll call, Smaligo, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 219448)

Moved by Bales, seconded by Smaligo, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, subject to approval by the Budget Board - 9/16/10 thru 10/13/10:

71. Spec Proj 27004850 404079 G0034 \$252.22; Spec Proj 27004850 506130 G0034 \$252.22.
80. Spec Proj 27004750 404298 \$22,233.55; Spec Proj 27004750 505858 \$22,233.55.
81. Spec Proj 27004750 404299 \$11,290.04; Spec Proj 27004750 506135 \$11,290.04.
82. Spec Court 22504325 404251 \$2,304.59; Spec Court 22504325 506130 \$2,304.59.
165. TAEMA 42507975 404550 \$200.00; TAEMA 42507975 505873 \$200.00.
176. Spec Proj 27002825 404059 GN0M1 \$1,293,832.00; Spec Proj 27002825 506136 GN0M1 \$191,500.00; Spec Proj 27002825 506137 GN0M1 \$746,795.00; Spec Proj 27002825 506138 GN0M1 \$200,000.00; Spec Proj 27002825 506139 GN0M1 \$58,500.00; Spec Proj 27002825 507001 GN0M1 \$97,037.00.
195. Dist Att 22003400 404422 \$31,929.44; Dist Att 22003400 505819 \$31,929.44; Dist Att 22003475 404450 \$3,192.75; Dist Att 22003475 505739 \$3,192.75; Dist Att 22003525 404253 \$86,770.50; Dist Att 22003525 505819 \$86,770.50.
196. Dist Att 22003400 404422 \$46,667.00; Dist Att 22003400 505819 \$46,667.00; Dist Att 22003475 404450 \$1,755.95; Dist Att 22003475 505739 \$1,755.95; Dist Att 22003500 404450 \$22,913.42; Dist Att 22003500 505670 \$22,913.42; Dist Att 22003525 404253 \$84,983.50; Dist Att 22003525 505819 \$84,983.50.
241. Sher Cash 23003600 404509 \$86,614.77; Sher Cash 23003600 505010 \$36,614.77; Sher Cash 23003600 505110 \$25,000.00; Sher Cash 23003600 505140 \$25,000.00.
540. Sales Tax 25004375 404407 \$231.04; Sales Tax 25004400 404407 \$3,696.67; Sales Tax 25004425 404407 \$1,617.30; Sales Tax 25004450 404407 \$1,540.59; Sales Tax 25004475 404407 \$2,310.42; Sales Tax 25004525 807970 \$9,396.02.
541. Sales Tax 25004500 404407 \$593.40; Sales Tax 25004525 807970 \$593.40.
543. Gen Fund 10001150 403211 \$119,850.20; Gen Fund 10004275 807970 \$119,850.20.
644. Risk Mgmt 20101635 404542 \$57,815.19; Risk Mgmt 20101635 505112 \$5,781.51; Risk Mgmt 20101635 505144 \$52,033.68; Risk Mgmt 20101640 404542 \$18,239.58; Risk Mgmt 20101640 505112 \$1,800.00; Risk Mgmt 20101640 505144 \$16,439.58.
653. Resal Prop 29103000 403120 \$338,791.00; Resal Prop 29103000 403121 \$34,119.75; Resal Prop 29103000 505010 \$172,910.75; Resal Prop 29103000 505030 \$25,000.00 ;Resal Prop 29103000 505110 \$50,000.00; Resal Prop 29103000 505120 \$50,000.00; Resal Prop 29103000 505140 \$50,000.00; Resal Prop 29103000 505170 \$25,000.00.
654. Mo Cer Fee 29002975 404248 \$11,685.00; Mo Cer Fee 29002975 505854 \$11,685.00.
- 672 . Risk Mgmt 20101625 404521 \$193,009.85; Risk Mgmt 20101625 505170 \$193,009.85.
697. Law Libr 41008000 404091 \$32,351.01; Law Libr 41008000 404407 \$21.86; Law Libr 41008000 404410 \$4,778.65; Law Libr 41008000 505010 \$10,000.00; Law Libr 41008000 505110 \$3,000.00; Law Libr 41008000 505120 \$4,000.00; Law Libr 41008000 505140 \$3,000.00; Law Libr 41008000 505670 \$17,151.52.
711. Sher Cash 23003600 404222 \$111,216.38; Sher Cash 23003600 807970 \$111,216.38.
735. Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
736. Crt Cl Rev 20404026 404450 \$26,087.42; Crt Cl Rev 20404026 807970 \$26,087.42.
818. Resal Prop 29103000 403120 \$364,212.37; Resal Prop 29103000 403121 \$28,467.25; Resal Prop 29103000 505010 \$257,679.62; Resal Prop 29103000 505110 \$10,000.00; Resal Prop 29103000 505120 \$20,000.00; Resal Prop 29103000 505140 \$30,000.00; Resal Prop 29103000 505195 \$10,000.00; Resal Prop 29103000 505198 \$5,000.00; Resal Prop 29103000 505551 \$10,000.00; Resal Prop 29103000 505859 \$10,000.00; Resal Prop 29103000 505883 \$40,000.00.
819. Mo Cer Fee 29002975 404248 \$9,895.00; Mo Cer Fee 29002975 505854 \$9,895.00.
- 1,143. Spec Proj 27002825 404079 G0082 \$57,948.95; Spec Proj 27002825 506082 G0082 \$57,948.95.
- 1,263. Crt Cl Rev 20404026 404450 \$27,603.00; Crt Cl Rev 20404026 807970 \$27,603.00.
- 1,659. Sales Tax 25004525 807970 \$161.54; Sales Tax 25004550 404407 \$161.54.

Monday, October 18, 2010 - Continued

- 1,684. Spec Proj 27002825 404079 ARRA1 \$50,000.00; Spec Proj 27002825 404079 ARRA5 \$656.46; Spec Proj 27002825 507000 ARRA1 \$50,000.00; Spec Proj 27002825 507001 ARRA5 \$656.46.
- 1,721. TAEMA 42507975 404082 \$37,474.65; TAEMA 42507975 505010 \$21,000.00; TAEMA 42507975 505081 \$910.00; TAEMA 42507975 505110 \$1,570.00; TAEMA 42507975 505120 \$2,870.00; TAEMA 42507975 505130 \$55.00; TAEMA 42507975 505140 \$2,979.00; TAEMA 42507975 505145 \$165.00; TAEMA 42507975 505150 \$65.00; TAEMA 42507975 505170 \$490.00; TAEMA 42507975 505195 \$550.00; TAEMA 42507975 505198 \$440.00; TAEMA 42507975 505199 \$1,050.00; TAEMA 42507975 505552 \$240.00; TAEMA 42507975 505556 \$25.00; TAEMA 42507975 505557 \$100.00 ;TAEMA 42507975 505558 \$280.00; TAEMA 42507975 505637 \$850.00; TAEMA 42507975 505670 \$35.65; TAEMA 42507975 505709 \$1,500.00; TAEMA 42507975 505719 \$200.00; TAEMA 42507975 505739 \$150.00; TAEMA 42507975 505873 \$150.00; TAEMA 42507975 505909 \$400.00; TAEMA 42507975 505940 \$300.00; TAEMA 42507975 505961 \$1,100.00.
- 1,731. Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
- 1,836. Spec Proj 27004850 404079 G0028 \$14,999.00; Spec Proj 27004850 404079 G0040 \$815.00; Spec Proj 27004850 404079 G0041 \$2,090.00; Spec Proj 27004850 506130 G0028 \$14,999.00; Spec Proj 27004850 506130 G0040 \$815.00; Spec Proj 27004850 506130 G0041 \$2,090.00.
- 1,877. Spec Proj 27004825 404445 G0057 \$138.89; Spec Proj 27004825 506135 G0057 \$138.89.
- 1,933. Sher Cash 23003650 404226 \$9,593.58; Sher Cash 23003650 505010 \$9,593.58.
- 1,983. Sher Cash 23003620 404070 \$8,319.75; Sher Cash 23003620 506178 \$8,319.75; Sher Cash 23003625 404059 G0005 \$7,462.54; Sher Cash 23003625 404059 G0060 \$2,484.80; Sher Cash 23003625 404059 G0071 \$5,830.73; Sher Cash 23003625 505010 G0071 \$3,548.00; Sher Cash 23003625 505080 G0005 \$7,462.54; Sher Cash 23003625 505083 G0071 \$100.00; Sher Cash 23003625 505110 G0071 \$280.18; Sher Cash 23003625 505120 G0071 \$496.72; Sher Cash 23003625 505130 G0071 \$6.39; Sher Cash 23003625 505140 G0071 \$913.69; Sher Cash 23003625 505145 G0071 \$60.53; Sher Cash 23003625 505150 G0071 \$9.03; Sher Cash 23003625 505170 G0071 \$233.91; Sher Cash 23003625 505195 G0071 \$50.00; Sher Cash 23003625 505198 G0071 \$40.00; Sher Cash 23003625 505199 G0071 \$92.28; Sher Cash 23003625 807970 G0060 \$2,484.80.
- 1,999. Sher Cash 23003600 404222 \$98,353.34; Sher Cash 23003600 807970 \$98,353.34.
- 2,177. Lien Fee 24103350 404217 \$2,988.00; Lien Fee 24103350 807970 \$2,988.00.
- 2,178. Co Cl Rec 24003325 404225 \$64,075.00; Co Cl Rec 24003325 807970 \$64,075.00.
- 2,180. Crt Cl Rev 20404050 404509 \$3,176.00; Crt Cl Rev 20404050 505020 \$3,175.00; Crt Cl Rev 20404050 505185 \$1.00.
- 2,181. Crt Cl Rev 20404100 404509 \$22,536.11; Crt Cl Rev 20404100 505010 \$15,416.67; Crt Cl Rev 20404100 505110 \$1,141.01; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,056.61; Crt Cl Rev 20404100 505145 \$136.35; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3.00; Crt Cl Rev 20404100 505195 \$150.00; Crt Cl Rev 20404100 505198 \$120.00; Crt Cl Rev 20404100 505199 \$308.33.
- 2,182. Crt Cl Rev 20404150 404509 \$320,463.90; Crt Cl Rev 20404150 505010 \$210,097.35; Crt Cl Rev 20404150 505020 \$10,342.98; Crt Cl Rev 20404150 505030 \$11,722.63; Crt Cl Rev 20404150 505081 \$3,719.19; Crt Cl Rev 20404150 505110 \$17,662.42; Crt Cl Rev 20404150 505120 \$29,413.64; Crt Cl Rev 20404150 505130 \$362.05; Crt Cl Rev 20404150 505140 \$27,744.77; Crt Cl Rev 20404150 505145 \$1,333.05; Crt Cl Rev 20404150 505150 \$360.84; Crt Cl Rev 20404150 505185 \$53.00; Crt Cl Rev 20404150 505195 \$2,020.00; Crt Cl Rev 20404150 505198 \$1,760.00; Crt Cl Rev 20404150 505199 \$3,871.98. (Clerk's Misc. File No. 219449)

Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

Moved by Bales, seconded by Smaligo, to approve the Resignation of Appointment, from Commissioner Smaligo, for Gail Carnes, from the Tulsa Metropolitan Area Planning Commission, for District #1. Upon roll call, Smaligo, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 219450)

Moved by Bales, seconded by Smaligo, to approve the following Appointments and Reappointment:

1. Commissioner Smaligo - John Dix, to the Tulsa Metropolitan Area Planning Commission, for District #1, term to expire 1/18/13. (Clerk's Misc. File No. 219451)
2. Commissioner Perry - Gail Carnes, to the Tulsa Metropolitan Area Planning Commission, for District #3, term to expire 1/18/13. (Clerk's Misc. File No. 219452)
3. Commissioner Keith - Dan Buford, to the Tulsa County Home Finance Authority, for District #2, term to expire 9/18/15. (Clerk's Misc. File No. 219453)

Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

Moved by Bales, seconded by Smaligo, to approve and authorize execution by Commissioner Smaligo, the following Documents for Sale of County Properties from Treasurer:

Monday, October 18, 2010 - Continued

1. Parcel #02000-02-23-00420; LT 8, BLK 4, ARCHER HGTS AMD, to Robert W. Perea for the sum of \$193.38. (Clerk's Misc. File No. 219454)
2. Parcel #43300-03-29-10150; N40 LT 52, BLK 5, TULSA HGTS, to Jimmie Garcia for the sum of \$323.38. (Clerk's Misc. File No. 219455)

Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

Moved by Bales, seconded by Smaligo, to approve and authorize execution by Commissioner

Smaligo, the following Memorandums of Understanding from the Sheriff's Office:

1. City of Sand Springs, for Drug Task Force; in the amount of \$56,640. (Clerk's Misc. File No. 219456)
2. City of Skiatook, for Drug Task Force; in the amount of \$50,042. (Clerk's Misc. File No. 219457)

Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

Moved by Bales, seconded by Smaligo, to approve and authorize execution by Commissioner

Smaligo, a request from INCOG, regarding Environmental Review for Urban County CDBG Project Activities, 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; Action #2. Make a Finding of Exemption for the following projects: FY2010 Public Services-Broken Arrow Neighbors; FY2010 Public Services-Broken Arrow Seniors; FY2010 Public Services-Margaret Hudson; FY2010 Public Services-Child Abuse Network; FY2010 Public Services-Rhoades Elementary Tutoring; FY2010 Public Services-Treetops Outreach; FY2010 Public Services-Arrow Springs Elementary Tutoring. Upon roll call, Smaligo, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 219517)

Moved by Bales, seconded by Smaligo, to approve the following requests to Accept Donations:

1. Parks - of \$500.00 to Park Friends, Inc., from McGraw/Davisson/Stewart Realtors, for upcoming Be Fest Rock Climbing event at Chandler Park from 10/23-24/10. (Clerk's Misc. File No. 219458)
2. Social Services - from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk's Misc. File No. 219459)

Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

Moved by Bales, seconded by Smaligo, to approve the recommendations from the District

Attorney for the following Tort Claims:

1. TC-2010-33, Claimant: Linda Ghali, for approval in the amount of \$866.46, in exchange for release of all claims with reference to the incident on 7/15/10. (Clerk's Misc. File No. 219460)
2. TC-2010-37, Claimant: Billy Roy Lack, Sr., for approval in the amount of \$2,574.86, in exchange for release of all claims with reference to the incident on 9/7/10. (Clerk's Misc. File No. 219461)
3. TC-2010-39, Claimant: Kevin Vann, for approval in the amount of \$1,749.90, in exchange for release of all claims with reference to the incident on 7/12/10. (Clerk's Misc. File No. 219462)
4. TC-2010-40, Claimant: James Russell Tipton, for approval in the amount of \$449.17, in exchange for release of all claims with reference to the incident on 8/25/10. (Clerk's Misc. File No. 219463)
5. TC-2010-41, Claimant: Maurice A. Price, for approval in the amount of \$29.71, in exchange for release of all claims with reference to the incident on 9/12/10. (Clerk's Misc. File No. 219464)

Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

Moved by Bales, seconded by Smaligo, to approve and authorize execution as needed, the

following Agreements:

Monday, October 18, 2010 - Continued

1. Assessor - JD Young, for maintenance on bottleless water purification system models PW1R-white 093011427 and PW1R-black #0931223856. (Clerk's Misc. File No. 219465)
2. Building Operations - JD Young, for maintenance on bottleless water purification system models PW1R-white #0930111414, #0835109538, #0930111425, #0930111421, and #0930111420. (Clerk's Misc. File No. 219466)
3. INCOG - City of Broken Arrow, for an allocation of CDBG funds to be used to fund social service agencies to provide services to low income clients. (Clerk's Misc. File No. 219467)
4. IT - Carrie Reyes, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 219468)
5. IT - Munson, Munson, Cardwell & Tillett, P.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 219469)
6. Juvenile Bureau - Coal County, for regional bed detention. (Clerk's Misc. File No. 219470)
7. Juvenile Bureau - Creek County, for regional bed detention. (Clerk's Misc. File No. 219471)
8. Juvenile Bureau - Delaware County, for regional bed detention. (Clerk's Misc. File No. 219472)
9. Juvenile Bureau - Murray County, for regional bed detention. (Clerk's Misc. File No. 219473)
10. Juvenile Bureau - McCurtain County, for regional bed detention. (Clerk's Misc. File No. 219474)
11. Parks - Allied Engineering Group, LLC, to provide consulting services for the study of the mechanical systems conditions of the restaurant and pro-shop at Jenks South Lakes Golf Course. (Clerk's Misc. File No. 219475)
12. Parks - Stephanie Buffum, to provide outside instructor services for the Feldenkrais exercise class at LaFortune Community Center. (Clerk's Misc. File No. 219476)
13. Parks - Jenny Kane, to provide outside instructor services for the Early Childhood/Music Program class at LaFortune Community Center. (Clerk's Misc. File No. 219477)
14. Parks - Ted Summers, to provide outside instructor services for the Bicycle Clinic class at South County Community Center. (Clerk's Misc. File No. 219478)
15. Parks - Debbie Willey, to provide outside instructor services for the Drawing class at LaFortune Community Center. (Clerk's Misc. File No. 219479)
16. Public Defender - JD Young, for maintenance on bottleless water purification system models PW1R-white model #0930111422 and PW1R-black model #0932223871. (Clerk's Misc. File No. 219480)
17. Sheriff - State of Oklahoma-Oklahoma Department of Mental Health and Substance Abuse Services, to provide services. (Clerk's Misc. File No. 219481)

Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

Moved by Bales, seconded by Smaligo, to approve the following Requests to

Advertise for Bids:

1. Highways - Industrial Hose Assemblies. (Clerk's Misc. File No. 219482)
 2. TC Departments - Pest Control. (Clerk's Misc. File No. 219483)
 3. Treasurer - Armored Car Service for Treasurer's Office. (Clerk's Misc. File No. 219484)
- Bids to be open on 11/1/10 at 9:30 a.m.

Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

Moved by Bales, seconded by Smaligo, to approve and authorize execution by Commissioner

Smaligo, the following Inventory Resolutions:

1. IT - transfer to Human Resources: Skills Assessments Software, item #11486, purch. 7/15/10 for \$699. (Clerk's Misc. File No. 219485)
2. Social Services - junked: Clothes Washer, SN 15826639GA, purch. 7/13/05 for \$569. (Clerk's Misc. File No. 219486)

Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

Moved by Bales, seconded by Smaligo, to approve and authorize execution by Commissioner

Smaligo, a Sole Source from Assessor, for Oracle America, Inc., for technical support services for their program licenses, including proprietary program updates. Upon roll call, Smaligo, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 219487)

Moved by Bales, seconded by Smaligo, to approve and authorize execution by Commissioner

Smaligo, the following Utility Permits from Engineers:

Monday, October 18, 2010 - Continued

1. AT&T, to parallel North 115th E. Ave. +/- 1.25 mi. south of the East 76th St. N. & N. 115th E. Ave. and further described as 6,500' south of the NW/C Sec. 32, T21N, R14E, by boring e/w 4" casing & trenching e/w 2" duct for 48 fiber optic cable with 4" casing & 2" buried duct. (Clerk's Misc. File No. 219488)
2. Washington County RWD #3, to cross E. 137th E. Ave. +/- 6/10 mi. north of the 166th St. N. & 137th E. Ave., Sec. 9, T22N, R14E, by boring for ¾" water line with 1" casing. (Clerk's Misc. File No. 219489)

Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

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

1. IT - Two employees to training for Windows 7.0 from 10/25-29/10 in Tulsa, OK; cost of \$3,650. (Clerk's Misc. File No. 219490)
2. IT - Two employees to training for Microsoft Exchange 2010 from 11/15-19/10 in Tulsa, OK; cost is \$3,450. (Clerk's Misc. File No. 219491)
3. OSU Extension - Sue Gray attended Nickel Preserve Range Management Training in Tahlequah, OK, on 10/13/10; cost of \$85. (Clerk's Misc. File No. 219492)
4. OSU Extension - Sue Gray, to Web Soil Survey Training at NE Technology Center, OK, on 11/16/10; cost of \$50. (Clerk's Misc. File No. 219493)
5. OSU Extension - Sue Gray, to Global Horticulture Training Conference in Stillwater, OK, on 12/9/10; cost of \$85. (Clerk's Misc. File No. 219494)
6. OSU Extension - Charlotte L. Richert judged the County Fair in Kellyville, OK, on 9/22/10; cost of \$20. (Clerk's Misc. File No. 219495)
7. OSU Extension - Charlotte L. Richert attended FCS Ambassador Meeting in OKC, OK, on 10/15/10; cost of \$165. (Clerk's Misc. File No. 219496)
8. OSU Extension - Charlotte L. Richert, to Youth in Action Conference in Gore, OK, on 10/20/10; cost of \$85. (Clerk's Misc. File No. 219497)
9. OSU Extension - Tracy R. Lane attended OHCE Board Retreat in Wewoka, OK, on 10/7/10; cost of \$110. (Clerk's Misc. File No. 219498)
10. OSU Extension - Tracy R. Lane attended 4-H Shooting Sports Training at Creek County Fairgrounds, OK, on 10/15/10; cost of \$75. (Clerk's Misc. File No. 219499)
11. OSU Extension - Tracy R. Lane, to In-Service Training in Stillwater, OK, on 10/19/10; cost of \$100. (Clerk's Misc. File No. 219500)
12. OSU Extension - Tracy R. Lane, to NE District 4-H Youth in Action Conference in Gore, OK, from 10/20-22/10; cost of \$200. (Clerk's Misc. File No. 219501)
13. OSU Extension - Tracy R. Lane, to NAE4-HA Conference in Phoenix, AZ, from 10/24-28/10; cost of \$500. (Clerk's Misc. File No. 219502)
14. Parks - Mike Woody, to Solar Photovoltaic Energy Solutions Seminar, in Tulsa, OK, on 10/21/10; cost of \$259. (Clerk's Misc. File No. 219503)
15. Parks - Linda Taylor, Pat Ward, Cherrie Lewallen, Celia Wetherill, Jimmie Foster, Jr., Pat Standingbear, Danny Hesterlee, Kelly Chase, Trish Gunnels, Linda Boles, Marlyse Finch, Caroline Summers, Cynthia Groover, Julie Cohenour and Richard Bales, to Oklahoma Recreation & Park Society Conference in Norman, OK, from 11/17-19/10; cost not to exceed \$7,600 with use of County vehicle and pike passes. (Clerk's Misc. File No. 219504)

Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Elliott, Kathryn	FMLA	\$3,859.41	9/29/10
Johnson-Fields, Tiesha	Resign		9/30/10
(Clerk's Misc. File No. 219505)			
<u>Election Board:</u>			
Brown, Redell L.	Temp/On Call	\$13.00/hr.	10/18/10
Davis, Larry	Temp/On Call	\$11.00/hr.	10/18/10
Hill, Sharon	Temp/On Call	\$8.29/hr.	10/18/10
French, Darryl	Temp/On Call	\$8.29/hr.	10/18/10
Fidler, Kelly	Probat.	\$2,589.40	10/7/10
(Clerk's Misc. File No. 219506)			
<u>Engineers:</u>			
Creech, Harry	Chg. Acct. to 10002525-505010	\$6,500.00	9/1/10
(Clerk's Misc. File No. 219507)			
<u>Highways:</u>			
Baker, Lowell	FMLA, W/C w/o Pay		10/7/10
McDonald, John	End FMLA w/Pay	\$2,103.26	10/4/10
(Clerk's Misc. File No. 219508)			

Monday, October 18, 2010 - Continued

<u>Parks:</u>			
Beard, Lauren	Resign.		10/2/10
Delaloye, Michael	FMLA Intermit.	\$4,095.24	10/6/10
Gant, John	FMLA WC	\$2,313.38	10/11/10
Lack, Gary	FMLA w/Pay	\$2,008.60	10/4/10
Light, Kimberly	Chg. FMLA w/Pay to		
	FMLA w/o Pay		10/1/10
Mitchell, Ashley	Pvertime.	\$7.50/hr.	10/19/10
Ziegler, Brian	End of Temp. Empl.		9/29/10
(Clerk's Misc. File No. 219509)			

<u>Social Services:</u>			
Powell, Jessica	Reg. Hire	\$2,030.60	10/1/10
(Clerk's Misc. File No. 219510)			

Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Brewer, Jessica	Resign.		10/10/10
Funk, Daniel	Resign.		10/6/10
Anson, Kathryn	Promo. & Org. Chg.		
	10003725-505010	\$2,354.00	10/14/10
Love, Lavis	Trnsfr. to Reg. Appt.	\$1,938.00	11/1/10
Brown, Jessica	Trnsfr. to Reg. Appt.	\$2,481.00	11/1/10
Glanz, David	Resign.		10/31/10
(Clerk's Misc. File No. 219513)			

Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

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

1. Agreement - AHS Oklahoma Health System (f/k/a Hillcrest Healthcare System), for "Don't Bug Me" flu prevention marketing campaign from 9/1/10-3/31/11; cost of \$50,000. (Clerk's Misc. File No. 219514)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Calloway, Joann	Sal. Adj.	\$3,056.00	10/1/10
Herrin, Deborah	Sal. Adj.	\$2,547.00	10/1/10
Ivey, Reggie	Sal. Adj.	\$11,678.00	10/1/10
Zafar, Amara	FMLA LWOP		10/11/10
Gomez, Dora	MLWOP		10/12/10
Solitario, Amy	FMLA LWOP		10/18/10
(Clerk's Misc. File No. 219515)			

3. Travel/Training:

a) Imogene Harris attended "The 2010 Women in Law Conference: Changes in Latitudes, Changes in Attitudes" in Tulsa, OK on 9/30/10; cost not to exceed \$175. b) Scott Rader & Vincent Njoroge to "Hawpoper Training" in Sapulpa, OK from 10/11-15/10; cost not to exceed \$40. c) John Gogets to "Human Resources Meeting at Missouri State University" in Springfield, MO from 10/18-20/10; cost not to exceed \$590. d) John Baker, Scott Meador, Scott Rader & Vincent Njoroge to "OSEHP Annual Education Conference" in Tulsa, OK from 10/19-20/10; cost not to exceed \$500. e) Corrina Jackson to "Healthy Start Leadership Training Institute" in Raleigh, NC from 11/16-19/10; cost not to exceed \$1,568.05. (Clerk's Misc. File No. 219516)

Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

Moved by Bales, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 10/4-8/10), 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; Bales, yes. Motion carried.

Monday, October 18, 2010 - Continued

Moved by Bales, seconded by Smaligo, to approve and authorize execution by the Commission,
Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/11-15/10. Upon roll
call, Smaligo, yes; Bales, yes. Motion carried.

2010 - 2011 GENERAL FUND

0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	15.00
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	30.00
1014168	CDW GOVERNMENT INC	DATA PROCESSING SOFT	2,856.97
1017331	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	200.00
1017331	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	775.00
1019593	WEST PUBLISHING CORO	OFFICE SUPPLIES	70.00
1021873	KHATTAB, KATHERINE	TRAINING	648.00
1022287	FLEET DISTRIBUTORS	AUTOS & TRUCKS	27,375.00
1022921	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	299.20
1022922	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	789.88
1100033	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	50.00
1100055	SLOCUM, TAVA JO	MILEAGE REIMB-IN COUNTY	257.50
1100251	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1100251	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	75.00
1100320	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	3.65
1100320	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	9.28
1100320	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	15.58
1100320	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	25.48
1100320	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	46.09
1100320	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	48.61
1100320	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	83.93
1100320	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	320.90
1100320	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	420.94
1100860	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
1100934	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1101145	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1101145	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1101145	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1101145	WAREHOUSE MARKET INC	CHARITY FOOD	35.12
1101145	WAREHOUSE MARKET INC	CHARITY FOOD	37.68
1101145	WAREHOUSE MARKET INC	CHARITY FOOD	35.36
1101145	WAREHOUSE MARKET INC	CHARITY FOOD	38.72
1101145	WAREHOUSE MARKET INC	CHARITY FOOD	39.32
1101145	WAREHOUSE MARKET INC	CHARITY FOOD	39.96
1101145	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1101145	WAREHOUSE MARKET INC	CHARITY FOOD	59.39
1101145	WAREHOUSE MARKET INC	CHARITY FOOD	59.77
1101145	WAREHOUSE MARKET INC	CHARITY FOOD	65.00
1101145	WAREHOUSE MARKET INC	CHARITY FOOD	65.00
1101146	WAREHOUSE MARKET INC	CHARITY FOOD	18.86
1101146	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1101146	WAREHOUSE MARKET INC	CHARITY FOOD	36.13
1101146	WAREHOUSE MARKET INC	CHARITY FOOD	39.49
1101146	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1101146	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1101384	BOB HURLEY FORD LLC	AUTOS & TRUCKS	333,630.15
1101509	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.60
1101509	AMERICAN WASTE CONTROL	UTILITY SERVICES	39.60
1101509	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.73
1101509	AMERICAN WASTE CONTROL	UTILITY SERVICES	44.73
1101509	AMERICAN WASTE CONTROL	UTILITY SERVICES	58.67
1101509	AMERICAN WASTE CONTROL	UTILITY SERVICES	74.07
1101509	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.33
1101509	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.33
1101509	AMERICAN WASTE CONTROL	UTILITY SERVICES	104.13
1101509	AMERICAN WASTE CONTROL	UTILITY SERVICES	118.80
1101509	AMERICAN WASTE CONTROL	UTILITY SERVICES	440.00
1101518	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1101547	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1101547	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1101548	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1101548	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1101552	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMBER	50.00
1101604	BIXBY TELEPHONE CO	UTILITY SERVICES	45.44
1101604	BIXBY TELEPHONE CO	UTILITY SERVICES	45.58
1101604	BIXBY TELEPHONE CO	UTILITY SERVICES	91.74
1101608	BIXBY TELEPHONE CO	UTILITY SERVICES	45.44

Monday, October 18, 2010 - Continued

1101608	BIXBY TELEPHONE CO	UTILITY SERVICES	48.44
1101608	BIXBY TELEPHONE CO	UTILITY SERVICES	48.56
1101620	AT&T CORP	UTILITY SERVICES	18,171.11
1101624	AT&T CORP	COMMUNICATION SRVS	371.49
1101740	CHIEF SUPPLY INC	OPERATING SUPPLIES	455.99
1101740	CHIEF SUPPLY INC	OPERATING SUPPLIES	552.84
1101745	BOB HURLEY FORD LLC	AUTOS & TRUCKS	45,620.62
1101795	WAREHOUSE MARKET INC	FOOD	61.52
1101934	BURKHARTS OFFICE PLUS	DATA PROCESSING SUPPL	86.78
1102296	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	356.95
1102380	MENSER, TIFFANY D	OTHER SERVICES	385.00
1102727	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1102728	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1102840	INTERNATIONAL PAPER	PRINTING SUPPLIES	18.40
1102840	INTERNATIONAL PAPER	PRINTING SUPPLIES	175.00
1102840	INTERNATIONAL PAPER	PRINTING SUPPLIES	306.38
1102840	INTERNATIONAL PAPER	PRINTING SUPPLIES	508.20
1102909	CENTER FOR ADVANCED	TRAVEL-OUT OF COUNTY	1,370.00
1102980	MURPHY SANITARY SUPPL	BLDGS & GROUNDS MAINT	15.30
1102980	MURPHY SANITARY SUPPL	BLDGS & GROUNDS MAINT	73.68
1102980	MURPHY SANITARY SUPPL	BLDGS & GROUNDS MAINT	93.50
1102980	MURPHY SANITARY SUPPL	BLDGS & GROUNDS MAINT	159.82
1102980	MURPHY SANITARY SUPPL	BLDGS & GROUNDS MAINT	503.85
1103032	HILAND DAIRY FOODS	FOOD	31.50
1103032	HILAND DAIRY FOODS	FOOD	42.00
1103032	HILAND DAIRY FOODS	FOOD	43.60
1103032	HILAND DAIRY FOODS	FOOD	46.75
1103032	HILAND DAIRY FOODS	FOOD	74.05
1103052	IBC SALES CORPORATION	FOOD	23.60
1103052	IBC SALES CORPORATION	FOOD	17.75
1103052	IBC SALES CORPORATION	FOOD	20.05
1103052	IBC SALES CORPORATION	FOOD	9.40
1103052	IBC SALES CORPORATION	FOOD	23.50
1103052	IBC SALES CORPORATION	FOOD	24.65
1103052	IBC SALES CORPORATION	FOOD	19.85
1103052	IBC SALES CORPORATION	FOOD	21.40
1103052	IBC SALES CORPORATION	FOOD	21.20
1103254	XEROX CORPORATION	OFFICE EQUIP & FURN-RENT	259.14
1103261	COOPER, WILLIAM L PHD	PROFESSIONAL & TECH	1,710.00
1103298	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.46
1103302	MURRAY, RICKIE D	SPECIAL SERVICES	872.00
1103303	MURRAY, RICKIE D	SPECIAL SERVICES	264.00
1103345	LOWES	BLDGS & GROUNDS MAINT	103.95
1103464	TULSA BEEF & PROVISI	FOOD	119.50
1103464	TULSA BEEF & PROVISI	FOOD	134.69
1103464	TULSA BEEF & PROVISI	FOOD	297.34
1103464	TULSA BEEF & PROVISI	FOOD	321.50
1103492	SYSCO OKLAHOMA LLC	FOOD	1,439.86
1103492	SYSCO OKLAHOMA LLC	FOOD	1,451.91
1103497	COUNTRY SQUIRE FARM	FOOD	21.90
1103497	COUNTRY SQUIRE FARM	FOOD	41.40
1103497	COUNTRY SQUIRE FARM	FOOD	93.08
1103502	FRONTIER PRODUCE INC	FOOD	45.94
1103502	FRONTIER PRODUCE INC	FOOD	104.43
1103502	FRONTIER PRODUCE INC	FOOD	113.50
1103502	FRONTIER PRODUCE INC	FOOD	120.50
1103504	GO FRESH	FOOD	20.10
1103504	GO FRESH	FOOD	70.40
1103504	GO FRESH	FOOD	75.20
1103523	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,320.00
1103523	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,815.88
1103523	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	2,410.86
1103528	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	29.25
1103528	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	45.58
1103528	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	46.63
1103528	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	79.70
1103528	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	96.03
1103528	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	104.92
1103528	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	141.92
1103528	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	431.20
1103711	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	356.95
1103718	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	1,165.10
1103732	ACTION FENCE COMPANY	OTHER BLDG MAINT SERV	1,218.93
1103762	XEROX CORPORATION	RENTALS & LEASES	378.73

Monday, October 18, 2010 - Continued

1103777	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	153.50
1104011	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	4,120.00
1104017	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	70.90
1104137	SOFTWARE DIVERSIFIED	DP-SOFTWARE MAINT	1,168.00
1104251	CITY OF TULSA	UTILITY SERVICES	70.49
1104251	CITY OF TULSA	UTILITY SERVICES	164.81
1104251	CITY OF TULSA	UTILITY SERVICES	2,123.58
1104285	ECONOMY LUMBER CO INC	BUILDING MATERIALS	32.20
1104285	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.55
1104290	INTERNATIONAL PAPER	PRINTING SUPPLIES	10.69
1104290	INTERNATIONAL PAPER	PRINTING SUPPLIES	10.69
1104290	INTERNATIONAL PAPER	PRINTING SUPPLIES	52.80
1104290	INTERNATIONAL PAPER	PRINTING SUPPLIES	175.00
1104290	INTERNATIONAL PAPER	PRINTING SUPPLIES	286.00
1104290	INTERNATIONAL PAPER	PRINTING SUPPLIES	483.00
1104349	BEST GRINDING INC	OPER SUPPLIES & MAINT	87.50
1104500	FUELMAN	MOTOR VEHICLES-OPER	2,016.21
1104533	JAVA DAVES EXECUTIVE	MISCELLANEOUS CHARGE	38.97
1104632	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	119.00
1104644	REGIONAL ORGANIZED	TRAVEL-OUT OF COUNTY	200.00
1104721	CURTIS RESTAURANT SUPPL	OTHER M&E AND MATERIAL	1,953.00
1104723	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1104745	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1104788	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	4.86
1104788	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	30.20
1104788	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	42.10
1104788	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	74.31
1104788	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	147.60
1104818	UNIFIRST HOLDINGS INC	OTHER SERVICES	100.90
1104818	UNIFIRST HOLDINGS INC	OTHER SERVICES	100.90
1104818	UNIFIRST HOLDINGS INC	OTHER SERVICES	100.90
1104818	UNIFIRST HOLDINGS INC	OTHER SERVICES	458.34
1104818	UNIFIRST HOLDINGS INC	OTHER SERVICES	62.32
1104818	UNIFIRST HOLDINGS INC	OTHER SERVICES	62.32
1104818	UNIFIRST HOLDINGS INC	OTHER SERVICES	62.32
1104818	UNIFIRST HOLDINGS INC	OTHER SERVICES	35.42
1104849	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	635.26
1104853	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1104855	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1104859	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1104862	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1104880	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1104884	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1104889	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1104896	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	56.94
1104898	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1104907	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1104921	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1104924	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1104934	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1104937	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
1104942	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1104946	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1104948	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1104952	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1104957	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1104976	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1104978	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1104983	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1104984	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1105004	BATTERY OUTFITTERS	OPERATING SUPPLIES	1,163.70
1105033	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1105038	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1105044	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1105049	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1105052	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1105055	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1105095	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	50.00
1105105	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	90.96
1105185	SHERWIN-WILLIAMS CO	OTHER BLDG MAINT SERV	58.67
1105280	AMERICAN BADGE	MISCELLANEOUS SUPPLIES	44.25
1105292	CELLCO PARTNERSHIP	UTILITY SERVICES	3,185.11
1105306	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	252.00
1105333	USA MOBILITY WIRELESS	EQUIP SERVICE AGREEM	10.72

Monday, October 18, 2010 - Continued

1105349	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	217.50
1105367	OKLAHOMA STATE AUDIT	AUDIT FEES	13,126.45
1105398	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	731.60
1105477	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1105477	FIZZ-O WATER CO	OPERATING SUPPLIES	22.00
1105477	FIZZ-O WATER CO	OPERATING SUPPLIES	38.50
1105477	FIZZ-O WATER CO	OPERATING SUPPLIES	49.50
1105477	FIZZ-O WATER CO	OPERATING SUPPLIES	38.50
1105477	FIZZ-O WATER CO	OPERATING SUPPLIES	55.00
1105477	FIZZ-O WATER CO	OPERATING SUPPLIES	148.00
1105554	SPRAY EQUIPMENT	BUILDING MATERIALS	265.74
1105631	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	87.69
1105641	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	179.00
1105926	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	133.42
1106073	INTERNATIONAL PAPER	MISCELLANEOUS SUPPLIES	605.70
1106073	INTERNATIONAL PAPER	FILMING SUPPLIES	605.88
1106079	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	245.00
1106086	UNITED PARCEL SERVICE	POSTAGE	47.75
1106180	ONEOK INC	UTILITY SERVICES	55.91
1106180	ONEOK INC	UTILITY SERVICES	96.81
1106185	ONEOK INC	UTILITY SERVICES	49.39
1106185	ONEOK INC	UTILITY SERVICES	57.64
1106208	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.36
1106221	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	91.84
1106221	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	206.05
1106369	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	1,326.96
1106370	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	396.00
1106371	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	6,954.00
1106395	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,799.70
1106406	PINPOINT PERSONNEL	PROFESSIONAL & TECH	171.52
1106407	BANK OF OKLAHOMA NA	POSTAGE	1,020.00
1106416	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	108.00
1106421	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	476.20
1106474	TRAVIS VOICE & DATA	OPERATING SUPPLIES	1,310.00
1106495	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,190.00
1106495	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	1,166.20
1106533	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	-192.00
1106533	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	216.00
1106537	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	2,485.00
1106540	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72,121.43
1106542	COMMUNICATIONS SUPPL	APPARATUS SERVICE	69.75
1106564	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	55.52
1106568	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	116.56
1106569	MULTI SERVICE CORP	OPERATING SUPPLIES	625.46
1106570	IVIE ENTERPRISES INC	JANITORIAL SUPPLIES	120.50
1106571	AMSAN	JANITORIAL SUPPLIES	3,716.58
1106576	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	100.00
1106691	TRIGEN-TULSA ENERGY	UTILITY SERVICES	47,853.56
1106696	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	455.28
1106712	BFI WASTE SERVICES	UTILITY SERVICES	481.34
1106727	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	218.10
1106727	LENNOX INDUSTRIES INC	OTHER M&E AND MATERIAL	1,591.61
1106731	SOUTHERN RUBBER STAMPS	OPERATING SUPPLIES	24.99
1106734	LIBERTY FLAGS INC	OPERATING SUPPLIES	99.60
1106736	OFFICEMAX INC	ELECTION SUPPLIES	24.81
1106784	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1106784	XEROX CORPORATION	OPER SUPPLIES & MAINT	113.41
1106789	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.00
1106789	XEROX CORPORATION	OPER SUPPLIES & MAINT	52.00
1106789	XEROX CORPORATION	OPER SUPPLIES & MAINT	48.60
1106790	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1106790	XEROX CORPORATION	OPER SUPPLIES & MAINT	135.58
1106791	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1106791	XEROX CORPORATION	OPER SUPPLIES & MAINT	67.91
1106792	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1106793	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1106793	XEROX CORPORATION	OPER SUPPLIES & MAINT	47.19
1106808	DAYTONS TRAILER HITCH	MOTOR VEHICLES-MAINT	520.00
1106809	DAYTONS TRAILER HITCH	MOTOR VEHICLES-MAINT	520.00
1106814	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1106851	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMBER	225.00
1106869	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1106884	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	259.30
1106884	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	513.30

Monday, October 18, 2010 - Continued

1106884	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	513.30
1106884	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	519.30
1106890	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
1106894	FINANCIAL EQUIPMENT	EQUIP SERVICE AGREEM	913.00
1106965	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	540.00
1106967	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	76.50
1106971	WORLD PUBLISHING COM	OPERATING SUPPLIES	186.64
1106974	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	629.50
1106975	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	476.50
1106981	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	560.00
1106983	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	1,050.00
1106991	CITY OF BIXBY	UTILITY SERVICES	155.19
1107036	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	989.24
1107038	CROCKETT, LORI	MILEAGE REIMB-IN COUNTY	171.50
1107084	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1107097	JAVA DAVES EXECUTIVE	BLDGS & GROUNDS MAINT	-46.50
1107097	JAVA DAVES EXECUTIVE	BLDGS & GROUNDS MAINT	118.87
1107104	HOBBY LOBBY CREATIVE	BLDGS & GROUNDS MAINT	165.41
1107121	B ETHRIDGE INC	MOTOR VEHICLES-OPER	19,210.83
1107144	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1107145	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1107161	ALLIED ENGINEERING G	BLDGS & GROUNDS MAINT	3,747.50
1107222	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	135.00
1107234	NATIONWIDE RETIREMENT	EMPLOYEE INSURANCE	565.96
1107240	NATIONAL INFORMATION	POSTAGE	99.95
1107250	AMERICAN FUTURE SYSTEM	OPERATING SUPPLIES	254.95
1107274	EMPLOYEE RELATIONS	PROFESSIONAL & TECH	114.00
1107277	TEEOCA	SUBSCRIPTIONS & MEMBER	50.00
1107311	ECONOMY LUMBER CO INC	BUILDING MATERIALS	1,597.50
1107315	ALEXANDER HAMILTON	SUBSCRIPTIONS & MEMBER	30.35
1107333	HILL, KEVIN LEE	MILEAGE REIMB-IN COUNTY	80.00
1107490	BUSINESS IMAGING SYSTEM	EQUIP SERVICE AGREE	20,956.66
1107708	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	244.00

2010 - 2011 RISK MANAGEMENT FUND

1107241	FLEX PLAN ADMINISTRATOR	FLEXIBLE SPENDING ACCT	4,422.00
1107447	TEDFORD & ASSOCIATES	WORKERS COMPENSATION	16,798.00

2010 - 2011 PARK FUND

1100427	ANDY B'S TULSA	RECREATIONAL & EDUCA	96.75
1100483	J&P SUPPLY INC	CONCESSIONS SUPPLIES	12.99
1100483	J&P SUPPLY INC	CONCESSIONS SUPPLIES	156.90
1101142	LUBER BROS INC	OPER SUPPLIES & MAINT	191.25
1101142	LUBER BROS INC	OPER SUPPLIES & MAINT	248.38
1101154	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	-553.74
1101154	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	186.48
1101154	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	279.72
1101154	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	279.72
1101158	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	51.39
1101158	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	82.33
1101158	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	237.01
1101158	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	715.16
1101569	SECURITAS SECURITY	SECURITY SERVICE	195.00
1101569	SECURITAS SECURITY	SECURITY SERVICE	695.00
1101785	TUCKER CHEMICAL INC	OPERATING SUPPLIES	198.00
1101847	J&P SUPPLY INC	RESTAURANT SUPPLIES	243.68
1102681	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	625.00
1102682	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	685.00
1102693	USA MOBILITY WIRELES	BLDGS & GROUNDS MAINT	22.21
1102695	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.07
1102695	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	58.67
1102695	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	74.07
1102695	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	84.33
1102695	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	203.13
1102695	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	204.60
1102695	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	208.27
1102695	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	222.93
1102695	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	229.53
1102695	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	234.67
1102738	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	350.00
1102753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.26
1102753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.07
1102753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.50
1102753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.52

Monday, October 18, 2010 - Continued

1102753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.18
1102753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.62
1102753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.48
1102753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	153.52
1102753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	235.70
1102753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	299.60
1102753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	387.79
1102753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	879.77
1102753	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,953.40
1102756	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.76
1102756	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.33
1102756	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.30
1103030	OVERHEAD DOOR COMPANY	BLDGS & GROUNDS MAINT	632.90
1103070	ONEOK INC	UTILITY SERVICES	11.32
1103074	ONEOK INC	UTILITY SERVICES	122.65
1103074	ONEOK INC	UTILITY SERVICES	157.21
1103077	ONEOK INC	UTILITY SERVICES	109.85
1103086	ONEOK INC	UTILITY SERVICES	46.60
1103086	ONEOK INC	UTILITY SERVICES	238.25
1103243	CITY OF TULSA	UTILITY SERVICES	15,189.60
1103513	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	72.39
1103513	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	390.34
1103513	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,292.87
1103516	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	102.26
1103516	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,413.73
1103656	OVERHEAD DOOR COMPANY	BLDGS & GROUNDS MAINT	645.97
1103906	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	200.48
1103921	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	279.72
1103921	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	279.72
1103928	IBC SALES CORPORATION	PURCHASES FOR RESALE	-2.30
1103928	IBC SALES CORPORATION	PURCHASES FOR RESALE	12.30
1103928	IBC SALES CORPORATION	PURCHASES FOR RESALE	17.15
1103928	IBC SALES CORPORATION	PURCHASES FOR RESALE	31.87
1103928	IBC SALES CORPORATION	PURCHASES FOR RESALE	38.40
1104007	RARC INC	BLDGS & GROUNDS MAINT	193.92
1104060	WARWRCK JR, ROBERT	BLDGS & GROUNDS MAINT	1,475.00
1104061	WARWRCK JR, ROBERT	BLDGS & GROUNDS MAINT	1,645.00
1104297	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1104297	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1104297	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1104297	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	24.00
1104297	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	26.00
1104297	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	42.00
1104481	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	3.50
1104481	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	138.70
1104682	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	120.69
1104759	BROWN & HARTMAN	BLDGS & GROUNDS MAINT	738.00
1104822	J&P SUPPLY INC	RESTAURANT SUPPLIES	22.60
1104822	J&P SUPPLY INC	RESTAURANT SUPPLIES	55.72
1104822	J&P SUPPLY INC	RESTAURANT SUPPLIES	95.11
1104822	J&P SUPPLY INC	RESTAURANT SUPPLIES	109.68
1104877	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	228.00
1104877	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	1,520.00
1104877	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	1,520.00
1104910	EWING IRRIGATION PRO	AGRICULTURAL SUPPLIES	2,707.20
1105260	MIDWEST SPORTING GOODS	BLDGS & GROUNDS MAINT	1,010.00
1105469	STUART C IRBY COMPANY	PLUMBING SERVICE	41.85
1105469	STUART C IRBY COMPANY	PLUMBING SERVICE	111.91
1105469	STUART C IRBY COMPANY	PLUMBING SERVICE	165.55
1105469	STUART C IRBY COMPANY	PLUMBING SERVICE	451.44
1105533	BEN E KEITH FOODS	PURCHASES FOR RESALE	869.06
1105533	BEN E KEITH FOODS	PURCHASES FOR RESALE	894.79
1105586	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	547.50
1105599	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	184.33
1105740	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	632.00
1105931	FIRECO OF OKLAHOMA	RECREATIONAL & EDUCA	97.50
1105935	AMSAN	RECREATIONAL & EDUCA	30.16
1105953	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	345.00
1105964	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	534.40
1106102	JUSTICE GOLF CAR CO	BLDGS & GROUNDS MAINT	250.00
1106242	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	240.54
1106432	SOUTHWEST STAINLESS	BLDGS & GROUNDS MAINT	160.00
1106460	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	252.67
1106488	MAXWELL SUPPLY OF TULSA	BLDGS & GROUNDS MAINT	348.58

Monday, October 18, 2010 - Continued

1106489	JOHN DEERE LANDSCAPE	SOD/SEED	581.00
1106557	SUNBURST SEED CO	AGRICULTURAL SUPPLIES	152.00
1106588	BRADLEYS LOCK AND SUPPL	BLDGS & GROUNDS MAINT	35.00
1106766	TOYS R US INC	RECREATIONAL & EDUCA	75.00
1106778	NORTHEAST OKLAHOMA	RECREATIONAL & EDUCA	400.00
1106984	MILLS, DARREN G	RECREATIONAL & EDUCA	1,182.00
1107278	ST AUGUSTINE ACADEMY	OTHER REFUNDS	55.00
1107284	DETEK SYSTEMS INC	DATA PROCESSING SRVS	1,750.00

2010 - 2011 COURT CLERK REVOLVING FUND

1106686	NEWTON OCONNOR TU	LEGAL SERVICES	90.00
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2010 - 2011 VISUAL INSPECTION FUND

1106784	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1106784	XEROX CORPORATION	OPER SUPPLIES & MAINT	75.61
1106789	XEROX CORPORATION	OPER SUPPLIES & MAINT	80.40
1106790	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1106790	XEROX CORPORATION	OPER SUPPLIES & MAINT	90.38
1106791	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1106791	XEROX CORPORATION	OPER SUPPLIES & MAINT	45.28
1106792	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1106793	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1106793	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.45
1106955	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	44.50
1107109	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	201.00
1107111	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	81.00
1107112	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	223.50
1107114	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	353.50
1107122	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	162.00
1107123	GRUSE-HESTER, PATRIC	MILEAGE REIMB-IN COUNTY	153.50
1107124	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	76.50
1107126	MEAD, DANIEL	MILEAGE REIMB-IN COUNTY	32.00
1107127	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	281.50
1107128	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	289.00
1107129	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	340.50
1107130	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	236.00
1107131	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	533.50
1107132	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	189.00
1107133	KELLEY, DONALD G	MILEAGE REIMB-IN COUNTY	131.50
1107134	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	339.00
1107135	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	325.00
1107136	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	149.00
1107137	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	276.00
1107138	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	62.50
1107139	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	367.00
1107140	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	108.00
1107141	WRATTEN, ERIC	MILEAGE REIMB-IN COUNTY	118.00
1107142	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	347.50
1107143	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	84.50
1107478	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	263.00

2010 - 2011 DISTRICT ATTORNEY FUND

1102656	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1102666	NEWTON OCONNOR TU	MISCELLANEOUS EXPENSE	2,063.60
1104833	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1104839	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	924.20
1104841	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	220.00
1105411	DELL MARKETING LP	OTHER M&E AND MATERIAL	812.62
1105411	DELL MARKETING LP	OTHER M&E AND MATERIAL	2,393.99
1107120	JACKSON, RICHARD B	MISCELLANEOUS SUPPLIES	5.00

2010 - 2011 SHERIFF CASH FUND

1014884	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	536.00
1101363	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	799.90
1101385	BOB HURLEY FORD LLC	AUTOS & TRUCKS	22,242.01
1105023	MCAFEE & TAFT	PROFESSIONAL & TECH	115.00
1105023	MCAFEE & TAFT	PROFESSIONAL & TECH	294.63
1105023	MCAFEE & TAFT	PROFESSIONAL & TECH	3,653.93
1105023	MCAFEE & TAFT	PROFESSIONAL & TECH	4,200.00
1105023	MCAFEE & TAFT	PROFESSIONAL & TECH	4,792.19
1105023	MCAFEE & TAFT	PROFESSIONAL & TECH	5,661.23
1105023	MCAFEE & TAFT	PROFESSIONAL & TECH	7,060.65
1105023	MCAFEE & TAFT	PROFESSIONAL & TECH	13,960.50
1105714	CULLIGAN OF TULSA	IMPROVEMENTS TO BUILD	175.00

Monday, October 18, 2010 - Continued

1105720	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	29.50
1106468	FIRECO OF OKLAHOMA	OPERATING SUPPLIES	1,425.00
1106952	DWIGHT MISSION	TRAINING	2,240.18
1107082	STOREY WRECKER INC	OPERATING SUPPLIES	32.00
1107082	STOREY WRECKER INC	OPERATING SUPPLIES	32.00
1107082	STOREY WRECKER INC	OPERATING SUPPLIES	37.50
1107082	STOREY WRECKER INC	OPERATING SUPPLIES	53.00
1107082	STOREY WRECKER INC	OPERATING SUPPLIES	59.00
1107082	STOREY WRECKER INC	OPERATING SUPPLIES	65.00
1107082	STOREY WRECKER INC	OPERATING SUPPLIES	60.69
1107082	STOREY WRECKER INC	OPERATING SUPPLIES	95.55
1107082	STOREY WRECKER INC	OPERATING SUPPLIES	133.75

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1102309	DISCOUNT HANDCUFF	OPERATING SUPPLIES	506.96
1102638	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	50.00
1102833	AMERICAN WASTE CONTROL	UTILITY SERVICES	350.83
1104028	ROBINSON TEXTILES	OPERATING SUPPLIES	4,300.00
1104180	BLACK CREEK INTREGRATED	OPERATING SUPPLIES	917.96
1104465	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	1,413.00
1105096	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,955.52
1105096	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,347.21
1105096	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,964.46
1105100	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	192,133.29
1105102	TRIGEN-TULSA ENERGY	UTILITY SERVICES	102,552.61
1105478	GRAINGER INC	OPERATING SUPPLIES	33.98
1105478	GRAINGER INC	OPERATING SUPPLIES	465.11
1105500	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	30.40
1105500	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	32.22
1105500	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	315.09
1105710	R S WALKER CO INC	OPERATING SUPPLIES	1,978.38
1105723	NORTHEAST WI TECHNIC	TRAINING	350.00
1105780	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,457.50
1106340	GRAINGER INC	OPERATING SUPPLIES	657.45
1106349	LEKTRON LIGHTING & S	OPERATING SUPPLIES	1,348.00
1106352	BOB BARKER COMPANY	OPERATING SUPPLIES	773.52
1106353	BOB BARKER COMPANY	OPERATING SUPPLIES	329.76
1106567	BOB BARKER COMPANY	OPERATING SUPPLIES	1,902.60
1106666	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	18.72
1106671	BOB BARKER COMPANY	OPERATING SUPPLIES	70.00
1106672	TUCKER CHEMICAL INC	OPERATING SUPPLIES	47.00
1106699	POWER SYSTEMS INC	OPERATING SUPPLIES	106.08
1106840	PITNEY BOWES INC	OPERATING SUPPLIES	80.00
1106854	PANOAK NATURAL GAS	UTILITY SERVICES	224.40
1106855	SPRINT COMMUNICATION	OPERATING SUPPLIES	7.14
1106865	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1106869	OKLAHOMA DEPARTMENT	RENTALS & LEASES	350.00
1106887	KITCHENS TO GO LLC	OPERATING SUPPLIES	24,750.00
1107218	PIERCE, JOHN R	TRAINING	196.00
1107218	PIERCE, JOHN R	OPERATING SUPPLIES	319.50
1107366	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	380.51

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1101523	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1101536	XEROX CORPORATION	OTHER RENTALS & LEASE	437.91
1101715	XEROX CORPORATION	OTHER RENTALS & LEASE	254.96
1106077	GOVERNMENT FINANCE	TRAINING	125.00
1106077	GOVERNMENT FINANCE	TRAINING	125.00
1106077	GOVERNMENT FINANCE	TRAINING	125.00

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1107320	OKLAHOMA TOURISM	SUBSCRIPTIONS & MEMBER	29.95
1107321	SAND SPRINGS AREA CHAM	SUBSCRIPTIONS & MEMBER	100.00

2010 - 2011 SALES TAX FUND

1107491	BANK OF OKLAHOMA NA	TAXES-STATE SALES TAX	551,792.53
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2010 - 2011 JUVENILE CASH FUND

1101457	U S POSTAL SERVICE	POSTAGE	40.04
1103061	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1103061	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1103061	G&K SERVICES INC	OPERATING SUPPLIES	25.22
1103061	G&K SERVICES INC	OPERATING SUPPLIES	29.09
1103304	MURRAY, RICKIE D	SPECIAL SERVICES	512.00

Monday, October 18, 2010 - Continued

1103304	MURRAY, RICKIE D	SPECIAL SERVICES	1,456.00
1106313	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00
1106970	WORLD PUBLISHING COM	OTHER SERVICES	153.80

2010 - 2011 SPECIAL PROJECTS FUND

1022993	INDIAN NATIONS COUNCIL	ADMINISTRATION	1,742.58
1022997	CRAFTON TULL SPARKS	CONTRACTED SERVICES	8,489.00
1102559	GATES, DEREK W	CONTRACTED SERVICES	9,544.50

2010 - 2011 RESALE PROPERTY FUND

1100848	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1103390	XEROX CORPORATION	RENTALS & LEASES	357.63
1103414	XEROX CORPORATION	RENTALS & LEASES	156.49
1103424	XEROX CORPORATION	OPERATING SUPPLIES	64.24
1103429	XEROX CORPORATION	RENTALS & LEASES	155.35
1103439	XEROX CORPORATION	OPERATING SUPPLIES	651.70
1107162	AUTOMATED MAIL SERVICE	POSTAGE	97.45
1107162	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	36.63
1107309	CITY OF TULSA	BLDGS & GROUNDS MAINT	273.00

2010 - 2011 HIGHWAY T-CASH FUND

1100781	MID-CONTINENT CONCRETE	OPER SUPPLIES & MAINT	1,340.00
1102783	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	44.20
1102786	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1103546	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	45.21
1103546	UNIFIRST HOLDINGS INC	OPERATING SUPPLIES	43.87
1103647	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	452.42
1103647	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	470.89
1103647	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	493.97
1103953	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	372.00
1103989	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	172.89
1104095	AIRGAS MID SOUTH INC	OPER SUPPLIES & MAINT	89.20
1104095	AIRGAS MID SOUTH INC	OPER SUPPLIES & MAINT	108.00
1105847	DEWBERRY, CAROLYN	OPER SUPPLIES & MAINT	42.50
1106357	BROKEN ARROW ELECTRIC	OPER SUPPLIES & MAINT	313.40
1106375	LINE-X OF TULSA	OPER SUPPLIES & MAINT	259.00
1106522	AMSAN	OPERATING SUPPLIES	201.41
1106552	VINER ENTERPRISES INC	OPER SUPPLIES & MAINT	117.16
1106558	JAVA DAVES EXECUTIVE	OPERATING SUPPLIES	164.92
1106572	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	216.73
1106664	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	69.03
1106701	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	30.29
1106753	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	264.97
1106794	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	56.47
1107194	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1107194	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1107194	INDIAN ELECTRIC COOP	UTILITY SERVICES	33.00
1107195	CITY OF TULSA	UTILITY SERVICES	539.97
1107196	ONEOK INC	UTILITY SERVICES	131.51
1107239	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	20,467.00
1107252	CHASE, AMBER	OPERATING SUPPLIES	2,000.00

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1100897	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
1104046	NOWATA COUNTY	CONTRACTED SERVICES	8,424.00
1106098	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	350.00
1106113	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1106114	AT&T MOBILITY II LLC	COMMUNICATION SRVS	47.99
1106144	ALCOHOL MONITORING	MONITORS	7,190.40
1106447	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	57.50
1106502	LABORATORY SUPPLY CO	OPER SUPPLIES & MAINT	684.63
1106846	MITCHELL, BILL G	TRAVEL-OUT OF COUNTY	91.50
1106850	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	91.50
1106858	PARAGON FINANCIAL	TRAVEL-OUT OF COUNTY	899.57
1106884	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	448.40
1106884	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	598.30

2010 - 2011 LAW LIBRARY FUND

1107310	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	546.00
1107314	J D YOUNG	MISCELLANEOUS EXPENSE	79.27
1107316	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	41.47
1107316	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	41.47
1107316	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	90.71
1107316	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	132.46

Monday, October 18, 2010 - Continued

1107319	GRAIL & TUCKER PUBLISH	MISCELLANEOUS EXPENSE	1,388.00
1107322	WILLIAM S HEIN & CO	MISCELLANEOUS EXPENSE	360.78
1107323	UNIVERSITY OF OKLAHOMA	MISCELLANEOUS EXPENSE	30.00
1107405	BUREAU OF NATIONAL	MISCELLANEOUS EXPENSE	191.94

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1100820	IN HIS IMAGE INC	PROFESSIONAL & TECH	450.00
1101072	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,853.90
1101072	PUBLIC SERVICE COMPANY	UTILITY SERVICES	394.82
1101072	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,815.36
1101073	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10,337.74
1101075	PUBLIC SERVICE COMPANY	UTILITY SERVICES	237.04
1101087	WINDSTREAM CORPORATION	COMMUNICATION SRVS	146.98
1101480	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	37.00
1101495	BOKKA GROUP	DATA PROCESSING SRVS	150.00
1101638	UNITED PARCEL SERVICE	OTHER SERVICES	80.00
1102064	PINPOINT PERSONNEL	PROFESSIONAL & TECH	409.95
1102280	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,099.17
1103048	PERFECT SEAL LAB INC	OPERATING SUPPLIES	39.25
1103049	PERFECT SEAL LAB INC	OPERATING SUPPLIES	32.50
1103358	ECONO AUTO PAINTING	EQUIP SERVICE AGREEM	667.20
1103466	BMI SYSTEMS CORPORATION	EQUIP SERVICE AGREEM	2,784.34
1103468	BMI SYSTEMS CORPORATION	EQUIP SERVICE AGREEM	4,477.05
1103470	BMI SYSTEMS CORPORATION	EQUIP SERVICE AGREEM	2,708.34
1103473	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	205.20
1103475	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	1,764.15
1103477	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	173.47
1103479	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	668.14
1103481	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	173.47
1103483	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	173.47
1103485	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	173.47
1103487	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	562.56
1103489	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	187.52
1103491	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	205.20
1103737	SUTTON ROBINSON FREE	PROFESSIONAL & TECH	9,990.00
1103786	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	739.70
1103786	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	56.08
1103786	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	315.72
1103786	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	652.36
1103787	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	26.60
1103876	IN HIS IMAGE INC	PROFESSIONAL & TECH	150.00
1103883	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	1,250.00
1103890	WELSCO INC	CHEMICAL & LAB SUPPL	44.28
1103890	WELSCO INC	CHEMICAL & LAB SUPPL	44.28
1104081	CITY OF TULSA	UTILITY SERVICES	12.19
1104110	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	22.93
1104110	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	0.38
1104321	G&K SERVICES INC	OTHER SERVICES	5.76
1104321	G&K SERVICES INC	OTHER SERVICES	5.76
1104321	G&K SERVICES INC	OTHER SERVICES	5.76
1104321	G&K SERVICES INC	OTHER SERVICES	5.76
1104321	G&K SERVICES INC	OTHER SERVICES	5.76
1104321	G&K SERVICES INC	OTHER SERVICES	8.76
1104321	G&K SERVICES INC	OTHER SERVICES	8.76
1104321	G&K SERVICES INC	OTHER SERVICES	8.76
1104321	G&K SERVICES INC	OTHER SERVICES	8.76
1104321	G&K SERVICES INC	OTHER SERVICES	8.76
1104321	G&K SERVICES INC	OTHER SERVICES	9.30
1104321	G&K SERVICES INC	OTHER SERVICES	9.30
1104321	G&K SERVICES INC	OTHER SERVICES	9.30
1104321	G&K SERVICES INC	OTHER SERVICES	9.30
1104321	G&K SERVICES INC	OTHER SERVICES	9.30
1104321	G&K SERVICES INC	OTHER SERVICES	9.30
1104321	G&K SERVICES INC	OTHER SERVICES	12.65
1104321	G&K SERVICES INC	OTHER SERVICES	12.65
1104321	G&K SERVICES INC	OTHER SERVICES	14.10
1104321	G&K SERVICES INC	OTHER SERVICES	14.39
1104321	G&K SERVICES INC	OTHER SERVICES	14.39
1104321	G&K SERVICES INC	OTHER SERVICES	17.55
1104321	G&K SERVICES INC	OTHER SERVICES	1.20
1104321	G&K SERVICES INC	OTHER SERVICES	17.55
1104321	G&K SERVICES INC	OTHER SERVICES	1.20
1104321	G&K SERVICES INC	OTHER SERVICES	17.55
1104321	G&K SERVICES INC	OTHER SERVICES	1.20
1104321	G&K SERVICES INC	OTHER SERVICES	17.55

Monday, October 18, 2010 - Continued

1104321	G&K SERVICES INC	OTHER SERVICES	1.20
1104321	G&K SERVICES INC	OTHER SERVICES	17.55
1104321	G&K SERVICES INC	OTHER SERVICES	1.20
1104321	G&K SERVICES INC	OTHER SERVICES	34.60
1104321	G&K SERVICES INC	OTHER SERVICES	35.00
1104321	G&K SERVICES INC	OTHER SERVICES	35.00
1104321	G&K SERVICES INC	OTHER SERVICES	35.00
1104321	G&K SERVICES INC	OTHER SERVICES	35.00
1104326	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.33
1104326	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.40
1104326	AMERICAN WASTE CONTROL	UTILITY SERVICES	26.40
1104326	AMERICAN WASTE CONTROL	UTILITY SERVICES	74.07
1104326	AMERICAN WASTE CONTROL	UTILITY SERVICES	84.33
1104665	FIRE SUPPLY HOUSE	OTHER M&E AND MATERIAL	550.00
1105125	IMPERIAL CATERING	TRAINING	179.00
1105125	IMPERIAL CATERING	TRAINING	207.00
1105340	PATTERSON DENTAL SUPPL	OPERATING SUPPLIES	2,495.68
1105570	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1105581	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	177.00
1105624	USA MOBILITY WIRELESS	COMMUNICATION SRVS	135.51
1105624	USA MOBILITY WIRELESS	COMMUNICATION SRVS	14.25
1105660	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	245.00
1105683	DELL MARKETING LP	DATA PROCESSING EQUIP	20,639.88
1105684	DOOR CONTROLS OF OKLA	BLDGS & GROUNDS MAINT	1,800.50
1105841	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	209.63
1105863	ROCKHURST UNIVERSITY	TRAINING	199.00
1105867	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	7.84
1105867	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	396.40
1105867	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	409.91
1105867	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,452.58
1105867	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	13.61
1105867	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	86.24
1105950	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	80.64
1105950	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	80.64
1106006	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	91.16
1106006	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	319.06
1106008	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	82.00
1106008	BEUKE, LOU ANN	TRAVEL-OUT OF COUNTY	5.50
1106014	COX COMMUNICATIONS	COMMUNICATION SRVS	79.95
1106019	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	1,594.57
1106022	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	2,490.97
1106024	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	30.00
1106026	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	150.76
1106036	CITY OF SAND SPRINGS	UTILITY SERVICES	101.28
1106040	CITY OF BIXBY	UTILITY SERVICES	19.27
1106041	BIXBY TELEPHONE CO	COMMUNICATION SRVS	143.83
1106041	BIXBY TELEPHONE CO	COMMUNICATION SRVS	65.40
1106111	PINPOINT PERSONNEL	PROFESSIONAL & TECH	214.50
1106131	PERFECT SEAL LAB INC	OPERATING SUPPLIES	7.50
1106159	CDW GOVERNMENT INC	DATA PROCESSING SRVS	105.26
1106169	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	123.16
1106173	WELSCO INC	CHEMICAL & LAB SUPPL	197.41
1106336	OK FILTER CO INC	OPERATING SUPPLIES	102.60
1106339	BEWLEY SWEEPER SERVICE	EQUIP SERVICE AGREEM	62.68
1106339	BEWLEY SWEEPER SERVICE	EQUIP SERVICE AGREEM	66.93
1106339	BEWLEY SWEEPER SERVICE	EQUIP SERVICE AGREEM	84.23
1106358	SKC COMMUNICATION	COMMUNICATION SRVS	1,785.00
1106367	TRANE U.S. INC	OPERATING SUPPLIES	239.52
1106389	DAVID LEIFESTE MS LP	TRAINING	750.00
1106410	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	188.14
1106422	CDW GOVERNMENT INC	OPERATING SUPPLIES	183.60
1106423	CDW GOVERNMENT INC	OPERATING SUPPLIES	223.16
1106424	CDW GOVERNMENT INC	OPERATING SUPPLIES	106.64
1106457	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	26.00
1106470	REASORS	OPERATING SUPPLIES	34.09
1106828	ZAPATA MULTI-MEDIA	PROFESSIONAL & TECH	180.00
1106829	PALMER DISPOSABLE	OPERATING SUPPLIES	620.00
1106830	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	288.00
1106831	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	418.30
1106832	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	246.00
1106937	TULSA LOCK & KEY INC	OPERATING SUPPLIES	10.00
1106937	TULSA LOCK & KEY INC	OPERATING SUPPLIES	11.50
1106950	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	195.00
1106961	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	46.00

Monday, October 18, 2010 - Continued

1106961	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	32.00
1106962	WILLIAMS, TERRA	MILEAGE REIMB-IN COUNTY	45.00
1106962	WILLIAMS, TERRA	TRAVEL-OUT OF COUNTY	419.00
1106963	ZAFAR, AMARA	MILEAGE REIMB-IN COUNTY	41.05
1106999	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	118.50
1106999	STROZIER, JAMES F	TRAVEL-OUT OF COUNTY	242.50
1107001	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	186.00
1107005	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	77.00
1107010	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	55.00
1107020	KUPLICKI, CAROL	MILEAGE REIMB-IN COUNTY	15.00
1107021	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	48.00
1107022	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	257.00
1107023	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	301.00
1107025	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN COUNTY	35.00
1107028	DANIEL, CHARLEY	MILEAGE REIMB-IN COUNTY	183.00
1107029	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	248.00
1107030	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	40.00
1107031	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	123.00
1107032	HURST, ANN	MILEAGE REIMB-IN COUNTY	293.00
1107166	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	56.00
1107167	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	322.50
1107168	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	159.00
1107169	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	188.00
1107170	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	70.00
1107170	GEISINGER-HAMILTON,	TRAVEL-OUT OF COUNTY	215.00
1107172	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	90.00
1107172	WEBER, JENNIFER L	TRAVEL-OUT OF COUNTY	212.00
1107174	LANDIS, ALESIA	MILEAGE REIMB-IN COUNTY	47.00
1107175	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	412.00
1107176	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	199.50
1107177	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	53.50
1107179	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	358.50
1107180	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	674.00
1107181	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	284.00
1107182	CICHON, KELLY	TRAVEL-OUT OF COUNTY	118.00
1107183	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	313.00
1107184	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	130.15
1107185	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	104.50
1107186	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	264.00
1107187	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	227.00
1107188	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	82.00
1107189	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	69.00
1107190	STANLEY, DEIDRE	MILEAGE REIMB-IN COUNTY	251.95
1107191	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	59.25
1107192	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	452.50
1107193	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	72.00
1107193	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	73.50
1107214	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	223.00
1107215	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	35.00
1107217	COLA INC	MISCELLANEOUS EXPENSE	1,256.00
1107219	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	80.50
1107220	RESSLER, DOUG	MILEAGE REIMB-IN COUNTY	76.00
1107221	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	57.00
1107224	MAYNARD, MEREDRETH	MILEAGE REIMB-IN COUNTY	34.00
1107226	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	232.50
1107228	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	436.00
1107229	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	66.50
1107230	PLANTS, KENNETH	MILEAGE REIMB-IN COUNTY	248.50
1107231	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	229.00
1107232	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	201.00
1107258	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	122.50
1107259	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	389.50
1107259	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	50.00
1107272	LOVE, COREY	MILEAGE REIMB-IN COUNTY	405.50
1107273	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	154.00
1107281	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	264.00
1107285	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	296.00
1107292	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	185.00
1107292	BOMHOLT, JOAN B	TRAVEL-OUT OF COUNTY	100.00
1107293	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	395.50
1107295	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	228.00
1107296	DEERINWATER, ALISABE	MILEAGE REIMB-IN COUNTY	46.75
1107297	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	332.50
1107299	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	148.50

Monday, October 18, 2010 - Continued

1107300	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	419.50
1107302	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	327.50
1107303	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	215.50
1107304	HALL, JULIE	MILEAGE REIMB-IN COUNTY	57.90
1107306	HOLT, JORDAN	MILEAGE REIMB-IN COUNTY	124.00
1107374	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	36.00
1107376	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	113.00
1107376	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	68.00
1107377	ROSS, GLENDA S	MILEAGE REIMB-IN COUNTY	56.80
1107378	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	12.50
1107378	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	62.00
1107379	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	32.50
1107380	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	45.00
1107381	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	144.00
1107382	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	54.00
1107383	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	216.00
1107384	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	199.50
1107387	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	22.00
1107388	MONET, HAYDEE	MILEAGE REIMB-IN COUNTY	102.00
1107389	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	355.00
1107390	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	166.50
1107391	NEWMAN, CASEY	MILEAGE REIMB-IN COUNTY	28.50
1107391	NEWMAN, CASEY	TRAVEL-OUT OF COUNTY	71.00
1107392	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	84.50
1107392	BROWN, INGRID	TRAVEL-OUT OF COUNTY	194.00
1107393	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	44.00
1107394	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	220.00
1107395	DELASSE, SHAMMAH	MILEAGE REIMB-IN COUNTY	23.50
1107396	JONES, KATRENA LYNN	MILEAGE REIMB-IN COUNTY	9.50
1107397	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	331.50
1107398	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN COUNTY	64.50
1107402	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	80.50
1107407	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	57.00
1107407	HOLT, PAM DAIGLE	TRAVEL-OUT OF COUNTY	88.00
1107407	HOLT, PAM DAIGLE	TRAINING	80.00
1107408	GARCIA, CYNDI	MILEAGE REIMB-IN COUNTY	19.00
1107409	PICKLE, CRISTINA	MILEAGE REIMB-IN COUNTY	109.00
1107513	BFI WASTE SERVICES	UTILITY SERVICES	37.48
1107513	BFI WASTE SERVICES	UTILITY SERVICES	131.55
1107513	BFI WASTE SERVICES	UTILITY SERVICES	37.48
1107513	BFI WASTE SERVICES	UTILITY SERVICES	21.70

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1105183	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	22.20
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Executive Session from Board of County Commissioner, requested by Mark Liotta, pursuant to 25 O.S. §307(B)(3) for the purpose of confidential communication between the Board and its bond counsel and staff regarding the possible purchase of certain real property. - **DEFERRED**

Moved by Bales, seconded by Smaligo, that this meeting be adjourned. Upon roll call, Smaligo, yes; Bales, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

2010 - 2011 DISTRICT ATTORNEY

1104574	AT&T MOBILITY II LLC	OPERATING SUPPLIES	273.96
1104581	AT&T CORP	OPERATING SUPPLIES	200.10
1104583	J D YOUNG LEASING LLC	OPERATING SUPPLIES	2,449.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			