

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 9, 2010 at 2:54 p.m.)

MINUTES
Monday, November 15, 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, represented by Kathy Hall.

Fred R. Perry, Chairman Pro Tem, presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

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

Moved by Smaligo, seconded by Lile, to approve the minutes of the Board of County Commissioners Meeting for November 8, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

1. Sheriff - Detention Officer Uniforms - **DEFERRED**
2. Treasurer - Armored Car Service for Treasurer's Office - **DEFERRED**
3. TC Departments - Armored Car Service - **DEFERRED**
4. TC Departments - Laboratory Services - **DEFERRED**
5. TC Departments - Pest Control - **DEFERRED**
6. Tulsa County Employees' Retirement System, to Arrowstreet Capital LP, and Tocqueville. The fundamental investment approach of these two firms diversifies the portfolio and reduces risk. These were the two best proposals received that met the intent of the RFP. (Clerk's Misc. File No. 219677)

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

Moved by Smaligo, seconded by Lile, to approve the gasoline and diesel fuel quotes for the week ending November 22, 2010. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219678)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by Chairman Pro Tem, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, subject to approval by the Budget Board - 10/14/2010 to 11/8/10:

22. Spec Court 22504350 404059 \$60,000.00; Spec Court 22504350 506130 \$60,000.00.
71. Spec Proj 27004850 404079 G0034 \$7,251.36; Spec Proj 27004850 404079 G0048 \$3,030.63; Spec Proj 27004850 404079 G0053 \$47.57; Spec Proj 27004850 506130 G0034 \$7,251.36; Spec Proj 27004850 506130 G0048 \$3,030.63; Spec Proj 27004850 506130 G0053 \$47.57.
128. Spec Proj 27002825 404079 GU0M1 \$237,177.00; Spec Proj 27002825 404080 GU0M1 \$1,157,814.00; Spec Proj 27002825 506130 GU01A \$172,411.90; Spec Proj 27002825 506130 GU01B \$249,792.00; Spec Proj 27002825 506130 GU01C \$76,268.00; Spec Proj 27002825 506130 GU01D \$45,574.00; Spec Proj 27002825 506130 GU01E \$81,839.00; Spec Proj 27002825 506130 GU01F \$106,555.00; Spec Proj 27002825 506130 GU01G \$102,286.00; Spec Proj 27002825 506130 GU01H \$33,082.00; Spec Proj 27002825 506130 GU01I \$160,353.00; Spec Proj 27002825 506130 GU01J \$60,819.00; Spec Proj 27002825 506130 GU01L \$68,834.10; Spec Proj 27002825 506137 GU01K \$69,778.00; Spec Proj 27002825 507001 GU01M \$167,399.00.
160. Sher Cash 23003600 404509 \$86,614.77; Sher Cash 23003600 505010 \$14,000.00; Sher Cash 23003600 505110 \$16,614.77; Sher Cash 23003600 505120 \$20,000.00; Sher Cash 23003600 505130 \$5,000.00; Sher Cash 23003600 505140 \$10,000.00; Sher Cash 23003600 505145 \$5,000.00; Sher Cash 23003600 505150 \$5,000.00; Sher Cash 23003600

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- 505192 \$1,000.00; Sher Cash 23003600 505195 \$5,000.00; Sher Cash 23003600 505198 \$5,000.00; Sher Cash 23003603 404425 \$16,358.41; Sher Cash 23003603 505110 \$6,358.41; Sher Cash 23003603 505140 \$5,000.00; Sher Cash 23003603 505170 \$5,000.00.
166. Sher Cash 23003600 404418; \$5,214.79; Sher Cash 23003600 404418 \$7,701.00; Sher Cash 23003600 404550 \$1,152.68; Sher Cash 23003600 404550 \$1,629.72; Sher Cash 23003600 505010 \$1,152.68; Sher Cash 23003600 505849 \$1,629.72; Sher Cash 23003600 607080 \$7,701.00; Sher Cash 23003604 505940 \$5,214.79; Sher Cash 23003620 404070 \$10,494.97; Sher Cash 23003620 506178; \$10,494.97; Sher Cash 23003625 404059 G0071 \$5,830.73; Sher Cash 23003625 505010 G0071 \$3,548.00; Sher Cash 23003625 505083 G0071 \$100.00; Sher Cash 23003625 505110 G0071 \$500.00; Sher Cash 23003625 505120 G0071 \$682.73; Sher Cash 23003625 505130 G0071 \$200.00; Sher Cash 23003625 505140 G0071 \$500.00; Sher Cash 23003625 505195 G0071 \$100.00; Sher Cash 23003625 505198 G0071 \$40.00; Sher Cash 23003625 505199 G0071 \$60.00.
177. Sher Cash 23003600 404222; \$8,890.47; Sher Cash 23003603 404425 \$11,234.37; Sher Cash 23003603 505010 \$11,234.37; Sher Cash 23003620 404070 \$7,863.72; Sher Cash 23003620 506178 \$7,863.72; Sher Cash 23003625 404059 G0005 \$8,583.08; Sher Cash 23003625 505080 G0005 \$5,000.00; Sher Cash 23003625 505110 G0005 \$3,583.08; Sher Cash 23003650 505010 \$8,890.47.
257. Spec Proj 27002825 404079 ARRA4 \$952.03; Spec Proj 27002825 507003 ARRA4 \$952.03.
356. Risk Mgmt 20101625 404521 \$187,234.90; Risk Mgmt 20101625 505170 \$187,234.90.
392. Gen Fund 10003600 404501 \$45.00; Gen Fund 10003600 404550 \$129.00; Gen Fund 10003600 505859 \$45.00; Gen Fund 10003600 505859 \$129.00.
408. Sales Tax 25004375 404407 \$169.15; Sales Tax 25004400 404407 \$2,706.41; Sales Tax 25004425 404407 \$1,184.05; Sales Tax 25004450 404407 \$1,127.90; Sales Tax 25004475 404407 \$1,691.51; Sales Tax 25004525 807970 \$6,879.02.
409. Sales Tax 25004500 404407 \$503.98; Sales Tax 25004525 807970 \$503.98.
410. Gen Fund 10001150 403211 \$104,649.23; Gen Fund 10004275 807970 \$104,649.23.
907. Hwy T Cash 30002350 404071 \$26,936.83; Hwy T Cash 30002350 607079 \$26,936.83.
908. Hwy T Cash 30002350 403340 \$25,193.24; Hwy T Cash 30002350 505849 \$25,193.24.
- 1,280. Park 20202700 404079 \$582.56; Park 20202700 607040 \$582.56.
- 1,331. TAEMA 42507975 404082 \$28,500.00; TAEMA 42507975 505010 \$15,500.00; TAEMA 42507975 505081 \$1,090.00; TAEMA 42507975 505110 \$1,570.00; TAEMA 42507975 505120 \$2,870.00; TAEMA 42507975 505130 \$49.00; TAEMA 42507975 505140 \$2,980.00; TAEMA 42507975 505145 \$165.00; TAEMA 42507975 505150 \$45.00; TAEMA 42507975 505170 \$490.00; TAEMA 42507975 505552 \$240.00; TAEMA 42507975 505558 \$280.00; TAEMA 42507975 505637 \$850.00; TAEMA 42507975 505709 \$1,271.00; TAEMA 42507975 505961 \$1,100.00.
- 1,378. TAEMA 42507975 404059 \$18,031.50; TAEMA 42507975 505010 \$13,680.00; TAEMA 42507975 505110 \$1,080.00; TAEMA 42507975 505120 \$1,390.00; TAEMA 42507975 505130 \$31.50; TAEMA 42507975 505140 \$1,450.00; TAEMA 42507975 505145 \$100.00; TAEMA 42507975 505150 \$50.00; TAEMA 42507975 505170 \$250.00.
- 1,391. Spec Proj 27004850 404079 GH0M1 \$1,300,647.00; Spec Proj 27004850 505892 GH01E \$3,500.00; Spec Proj 27004850 506138 GH01C \$342,445.00; Spec Proj 27004850 506139 GH01A \$125,000.00; Spec Proj 27004850 507000 GH01D \$300,000.00; Spec Proj 27004850 507001 GH01B \$7,282.00; Spec Proj 27004850 507001 GH01D \$7,282.00; Spec Proj 27004850 507001 GH01E \$112,000.00; Spec Proj 27004850 507005 GH01B \$403,138.00.
- 1,442. Spec Proj 27002825 404079 ARRA3 \$4,186.15; Spec Proj 27002825 507002 ARRA3 \$4,186.15.
- 1,444. Spec Proj 27004850 404079 G0041 \$6,179.11; Spec Proj 27004850 506130 G0041 \$6,179.11.
- 1,471. Spec Proj 27004750 404298 \$19,444.89; Spec Proj 27004750 404299 \$10,107.10; Spec Proj 27004750 505858 \$19,444.89; Spec Proj 27004750 506135 \$10,107.10.
- 1,504. Crt Cl Rev 20404150 404509 \$320,717.42; Crt Cl Rev 20404150 505010 \$206,005.16; Crt Cl Rev 20404150 505020 \$17,791.68; Crt Cl Rev 20404150 505030 \$12,435.03; Crt Cl Rev 20404150 505110 \$17,684.75; Crt Cl Rev 20404150 505120 \$28,840.73; Crt Cl Rev 20404150 505130 \$368.05; Crt Cl Rev 20404150 505140 \$28,171.97; Crt Cl Rev 20404150 505145 \$1,378.50; Crt Cl Rev 20404150 505150 \$378.90; Crt Cl Rev 20404150 505185 \$54.00; Crt Cl Rev 20404150 505195 \$2,020.00; Crt Cl Rev 20404150 505198 \$1,760.00; Crt Cl Rev 20404150 505199 \$3,828.65.
- 1,505. Crt Cl Rev 20404050 404509 \$3,686.73; Crt Cl Rev 20404050 505020 \$3,175.00; Crt Cl Rev 20404050 505130 \$5.72; Crt Cl Rev 20404050 505140 \$427.20; Crt Cl Rev 20404050 505145 \$18.78; Crt Cl Rev 20404050 505150 \$9.03; Crt Cl Rev 20404050 505185 \$1.00; Crt Cl Rev 20404050 505195 \$50.00.
- 1,506. 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.
- 1,525. Co Cl Rec 24003325 404225 \$61,360.00; Co Cl Rec 24003325 807970 \$61,360.00.
- 1,526. Lien Fee 24103350 404217 \$2,452.00; Lien Fee 24103350 807970 \$2,452.00.

Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219679)

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Moved by Smaligo, seconded by Lile, to approve a request from Parks, to accept a donation to Park Friends, Inc., from Kohl's Department Store, for the Chandler Park Sunset Concert Series, in the amount of \$500.00. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219680)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman Pro Tem, a request from Engineers, ordering stop signs at certain intersections, for installation of a four way stop sign at W. 61st Street South & 161st W. Ave. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219681)

Moved by Smaligo, seconded by Lile, to approve and authorize execution as needed, an agreement from Treasurer with SMG-Tulsa Convention Center, for the Tulsa County Treasurer's Auction in Conference Hall AB on 6/12/11 for set up; and 6/13-17/11 for the auction; total cost of \$2,200. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219682)

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

- 1. Engineers - Installation of Traffic Control Signal at W. 51st Street S. & 65th W. Ave. (Clerk's Misc. File No. 219683)
 - 2. Parks - Bermuda Grass Sod. (Clerk's Misc. File No. 219684)
 - 3. TC Departments - Hygiene Supplies. (Clerk's Misc. File No. 219685)
- Bids to be open on 12/6/10 at 9:30 a.m.

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

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Chairman Pro Tem, an inventory resolution from District Attorney to junk: Dell computer, SN 2YKBR41, purch. 4/23/04 for \$1,540. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219686)

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Chairman Pro Tem, a utility permit from Engineers, for Tulsa Utility Contractors, Inc., to cross 7301 W. 7th St. of SE/C of Sec. 6, T19N, R12E, by boring ¾" K copper water line. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219687)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Reason, Secret	End Provis.	\$1,494.90	11/1/10
Slane, Janice	End Provis.	\$1,494.90	11/1/10
Tiger, Renata	FMLA	\$1,672.72	11/1/10
Walker, Rondrea	Rtn. from FMLA	\$2,246.20	11/8/10
(Clerk's Misc. File No. 219688)			
<u>Court Services:</u>			
Martin, Brett	Promo.	\$2,729.10	11/1/10
(Clerk's Misc. File No. 219689)			
<u>Highways:</u>			
Bullard, Vickie	Pvertime.	\$16.05/hr.	11/1/10
(Clerk's Misc. File No. 219690)			
<u>Parks:</u>			
Monholland, Donald	Reg.	\$1,733.60	11/1/10

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Parker, Dietta	Reg.	\$1,753.40	11/1/10
Shackelford, Edward	FMLA Intermit.	\$3,484.49	11/4/10
Drew, Markia	Pvertime.	7.25/hr.	11/16/10
Nix, Jonathan	End of Temp. Empl.		10/31/10
Groat, Nathan	Provis.	\$1,733.60	11/16/10
Gantt, Chrispher	Pvertime	\$7.25/hr.	11/16/10
(Clerk's Misc. File No. 219691)			

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, the claims, (payments for bills to be paid from 11/1-5/10), 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 Smaligo, seconded by Lile, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/8-10/10. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

1100189	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1100861	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
1100923	XEROX CORPORATION	EQUIP LEASE-PURCHASE	909.64
1100935	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1100948	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1100949	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1101051	AT&T MOBILITY II LLC	OFFICE SUPPLIES	76.17
1101598	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	184.00
1102604	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1102715	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
1103710	IDSC HOLDINGS LLC	MOTOR VEHICLES-MAINT	43.99
1103710	IDSC HOLDINGS LLC	MOTOR VEHICLES-MAINT	86.42
1103710	IDSC HOLDINGS LLC	MOTOR VEHICLES-MAINT	382.50
1103763	XEROX CORPORATION	RENTALS & LEASES	378.73
1104299	FIRECO OF OKLAHOMA INC	OTHER SERVICES	48.50
1104501	FUELMAN	MOTOR VEHICLES-OPER	3,248.86
1105005	OFFICEMAX INC	ELECTION SUPPLIES	117.30
1105007	COX COMMUNICATIONS	COMMUNICATION SRVS	31.77
1105212	CELLCO PARTNERSHIP	RENTALS & LEASES	1,217.47
1105215	HILAND DAIRY FOODS	FOOD	57.25
1105215	HILAND DAIRY FOODS	FOOD	63.00
1105215	HILAND DAIRY FOODS	FOOD	79.80
1105221	IBC SALES CORPORATION	FOOD	14.30
1105221	IBC SALES CORPORATION	FOOD	28.25
1105221	IBC SALES CORPORATION	FOOD	25.02
1105221	IBC SALES CORPORATION	FOOD	10.45
1105221	IBC SALES CORPORATION	FOOD	22.35
1105221	IBC SALES CORPORATION	FOOD	21.37
1105221	IBC SALES CORPORATION	FOOD	6.90
1105221	IBC SALES CORPORATION	FOOD	-8.80
1105221	IBC SALES CORPORATION	FOOD	14.40
1105390	J D YOUNG	OFFICE SUPPLIES	46.95
1105485	TULSA BEEF & PROVISI	FOOD	153.73
1105485	TULSA BEEF & PROVISI	FOOD	153.90
1105485	TULSA BEEF & PROVISI	FOOD	426.68
1105488	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1105488	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1105496	SYSCO OKLAHOMA LLC	FOOD	1,134.47
1105496	SYSCO OKLAHOMA LLC	FOOD	1,278.78
1105501	COUNTRY SQUIRE FARM	FOOD	30.30
1105501	COUNTRY SQUIRE FARM	FOOD	72.45
1105509	WAREHOUSE MARKET INC	FOOD	100.95
1105513	FRONTIER PRODUCE INC	FOOD	66.57
1105515	GO FRESH	FOOD	91.55
1105515	GO FRESH	FOOD	100.95
1105632	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	107.44
1105640	XEROX CORPORATION	OFFICE EQUIP & FURN-RENT	259.14

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1107598	G&K SERVICES INC	OTHER SERVICES	31.80
1107598	G&K SERVICES INC	OTHER SERVICES	51.42
1107598	G&K SERVICES INC	OTHER SERVICES	51.42
1107598	G&K SERVICES INC	OTHER SERVICES	51.42
1107598	G&K SERVICES INC	OTHER SERVICES	51.42
1107598	G&K SERVICES INC	OTHER SERVICES	71.50
1107598	G&K SERVICES INC	OTHER SERVICES	71.50
1107598	G&K SERVICES INC	OTHER SERVICES	71.50
1107598	G&K SERVICES INC	OTHER SERVICES	71.50
1107603	SPRINT SOLUTIONS	BLDGS & GROUNDS MAINT	1,064.69
1107650	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	297.00
1107656	SEALANDER BROKERAGE	RENTALS & LEASES	10,061.65
1107669	WAYT, CARL	OTHER BLDG MAINT SERV	295.75
1107671	BIXBY TELEPHONE CO	UTILITY SERVICES	45.50
1107671	BIXBY TELEPHONE CO	UTILITY SERVICES	45.87
1107671	BIXBY TELEPHONE CO	UTILITY SERVICES	91.19
1107675	BIXBY TELEPHONE CO	UTILITY SERVICES	45.44
1107675	BIXBY TELEPHONE CO	UTILITY SERVICES	48.44
1107675	BIXBY TELEPHONE CO	UTILITY SERVICES	48.51
1107706	BELDING, DANIEL	PROFESSIONAL LICENSE	712.90
1107721	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1107926	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	50.76
1108011	AMSAN	JANITORIAL SUPPLIES	2,517.14
1108088	FLEET DISTRIBUTORS	AUTOS & TRUCKS	4,263.18
1108096	A & D SUPPLY COMPANY	BLDGS & GROUNDS MAINT	387.84
1108112	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	513.00
1108173	PUBLIC AGENCY TRAINING	TRAVEL-OUT OF COUNTY	295.00
1108174	PUBLIC AGENCY TRAINING	TRAVEL-OUT OF COUNTY	275.00
1108205	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	450.30
1108205	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	450.30
1108205	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-489.30
1108205	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	576.30
1108250	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
1108258	TUCKER CHEMICAL INC	OPERATING SUPPLIES	325.50
1108362	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	86.15
1108365	NETWORK ENHANCED	TRAINING	1,725.00
1108415	OCCUPATIONAL HEALTH	CONTRACTED HEALTH	3,000.00
1108422	DISTRICT ATTORNEYS	STATE PAYROLL	34,999.55
1108427	TUCKER CHEMICAL INC	OFFICE SUPPLIES	161.92
1108428	INTERNATIONAL PAPER	OFFICE SUPPLIES	34.14
1108433	AMSAN	OFFICE SUPPLIES	148.44
1108480	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	8.90
1108647	SHAUGHNESSY KNIEP HAW	OPERATING SUPPLIES	349.86
1108666	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	47.32
1108667	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN COUNTY	166.50
1108667	GRAY-MELAUGH, SUSAN	TRAVEL-OUT OF COUNTY	107.80
1108668	LANE, TRACY	MILEAGE REIMB-IN COUNTY	105.00
1108669	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	153.50
1108669	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	20.90
1108670	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	297.00
1108671	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	1,326.96
1108672	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	396.00
1108673	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	6,954.00
1108684	AMERICAN OVERHEAD DOOR	MOTOR VEHICLES-MAINT	75.00
1108690	L A KING CORPORATION	BLDGS & GROUNDS MAINT	42.74
1108714	LIOTTA, MARK	TRAVEL-OUT OF COUNTY	100.80
1108724	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1108823	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1108839	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	91.00
1108847	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	596.00
1108848	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	498.00
1108858	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	584.00
1108861	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	935.50
1108869	TULSA TRUCK WORKS	MOTOR VEHICLES-MAINT	179.95
1108873	WORLD PUBLISHING COM	PUBLICATION & ADVERT	221.97
1108876	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	27,159.61
1108963	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.69
1108963	PUBLIC SERVICE COMPANY	UTILITY SERVICES	644.76
1108973	TULSA COFFEE SERVICE	OPERATING SUPPLIES	145.71
1109002	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	288.30
1109025	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	25.00
1109076	TULSA COFFEE SERVICE	OFFICE SUPPLIES	57.75
1109123	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	77.00
1109159	TALLEY, CLIFTON	TRAVEL-OUT OF COUNTY	161.00

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1109161	HARALSON, CHARLES	TRAVEL-OUT OF COUNTY	991.30
1109166	COX RADIO INC	PUBLICATION & ADVERT	3,200.00
1109183	JOURNAL RECORD PUBLISH	PUBLICATION & ADVERT	1,182.00
1109186	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	289.20
1109199	FREEMAN, JEFFREY	TRAVEL-OUT OF COUNTY	40.00
1109206	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	28,790.20
1109217	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	282.80
1109224	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	80.00
1109417	U S POSTAL SERVICE	POSTAGE	50,000.00
1109418	REA, SHERYL	EMPLOYEE INSURANCE	130.15
1109419	KRAMER, DONNA	EMPLOYEE INSURANCE	75.00
1109420	KAISER, GARY	EMPLOYEE INSURANCE	60.00
1109421	WYRICK, KITSY	EMPLOYEE INSURANCE	25.00
1109433	MCBRIDE, RANDY	EMPLOYEE INSURANCE	92.28

2010 - 2011 RISK MANAGEMENT FUND

1107242	FLEX PLAN ADMINISTRA	FLEXIBLE SPENDING ACCT	4,386.00
1108804	PERRINE MCGIVERN R	WORKERS COMPENSATION	1,268.60

2010 - 2011 PARK FUND

1100470	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	599.92
1101150	NOWLAND, DAVID B	AGRICULTURAL SUPPLIES	80.89
1101150	NOWLAND, DAVID B	AGRICULTURAL SUPPLIES	83.71
1101150	NOWLAND, DAVID B	AGRICULTURAL SUPPLIES	657.45
1101793	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	32.68
1101793	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	147.67
1101796	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	60.19
1101796	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	68.00
1101796	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	69.03
1101811	REASORS	PURCHASES FOR RESALE	8.57
1101811	REASORS	PURCHASES FOR RESALE	17.80
1101811	REASORS	PURCHASES FOR RESALE	28.02
1101846	J&P SUPPLY INC	RESTAURANT SUPPLIES	22.60
1101846	J&P SUPPLY INC	RESTAURANT SUPPLIES	55.72
1101846	J&P SUPPLY INC	RESTAURANT SUPPLIES	208.93
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.06
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.06
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.06
1101861	G&K SERVICES INC	SAFETY SHOE PROGRAM	24.06
1102337	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	295.99
1103071	ONEOK INC	UTILITY SERVICES	134.94
1103244	CITY OF TULSA	UTILITY SERVICES	5.57
1103244	CITY OF TULSA	UTILITY SERVICES	13,091.15
1103538	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	18.69
1103538	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	106.05
1103538	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	267.01
1103667	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	3,042.31
1104789	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	67.20
1104789	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	110.50
1104789	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	152.50
1104807	IBC SALES CORPORATION	PURCHASES FOR RESALE	26.17
1104807	IBC SALES CORPORATION	PURCHASES FOR RESALE	30.02
1104807	IBC SALES CORPORATION	PURCHASES FOR RESALE	32.08

Monday, November 15, 2010 - Continued

1105401	OKLAHOMA TAX COMMISSION	STATE SALES TAX	10,192.49
1105518	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	169.95
1105518	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	234.95
1105518	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	250.57
1105518	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	278.71
1105518	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	303.85
1105948	BOTTLING GROUP LLC	PURCHASES FOR RESALE	405.00
1105948	BOTTLING GROUP LLC	PURCHASES FOR RESALE	654.75
1106188	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	65.00
1106201	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	387.80
1106201	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	403.20
1106224	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	38.16
1106224	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	65.98
1106224	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	95.54
1106224	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	129.75
1106224	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	156.81
1106268	BEN E KEITH FOODS	PURCHASES FOR RESALE	284.12
1106268	BEN E KEITH FOODS	PURCHASES FOR RESALE	908.91
1106271	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1106271	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1106271	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1106271	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1106271	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1106271	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1106586	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	13.00
1106586	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	62.85
1106586	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	121.23
1106586	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	185.85
1106610	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	194.42
1106621	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	92.00
1106621	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	105.73
1106745	WESTLAKE ACE HARDWARE	BLDGS & GROUNDS MAINT	299.80
1106749	BLACKWOOD, JAMES G	RESTAURANT SUPPLIES	250.00
1106964	ORIENTAL TRADING COMPANY	RECREATIONAL & EDUCA	83.94
1107000	JOHN DEERE LANDSCAPE	SOD/SEED	720.00
1107000	JOHN DEERE LANDSCAPE	SOD/SEED	2,670.00
1107157	OKLAHOMA TAX COMMISSION	STATE SALES TAX	7500.00
1107474	TOYS R US INC	RECREATIONAL & EDUCA	360.00
1107586	BEN E KEITH FOODS	PURCHASES FOR RESALE	637.83
1107658	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	22.21
1107862	GOPHER SPORT	RECREATIONAL & EDUCA	55.90
1107950	WHOLESALE TOOL CO INC	SMALL TOOLS & INSTRU	159.45
1107981	CDW GOVERNMENT INC	OFFICE SUPPLIES	252.94
1108063	TULSA GRASS & SOD FARM	SOD/SEED	1,640.00
1108097	ORIENTAL TRADING COM	RECREATIONAL & EDUCA	278.95
1108546	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	337.76
1108587	NATIONAL RECREATION	RECREATIONAL & EDUCA	348.00
1108622	SHIMI, ALIYE	RECREATIONAL & EDUCA	50.00
1108623	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	290.00
1108962	EVANS, GAIL M	SAFETY MATERIAL & SUPPL	700.00
1108995	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	265.20
1109117	COMMUNICATIONS SUPPL	IMPROV-OTHER THAN BL	203.80

2010 - 2011 PARKING FUND

1108535	TULSA CITY COUNTY	RENTALS & LEASES	540.00
1108543	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,330.00
1108563	AMERICAN AUTO PARKS	RENTALS & LEASES	26,555.00
1108571	MAURICE S KANBAR REV	RENTALS & LEASES	630.00

2010 - 2011 VISUAL INSPECTION FUND

1108724	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1108823	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1108952	RITTER, TAMMY E	MILEAGE REIMB-IN COUNTY	41.00
1108997	GRUSE-HESTER, PATRIC	MILEAGE REIMB-IN COUNTY	86.50
1109003	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	110.00
1109004	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	163.00
1109005	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	94.00
1109006	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	165.00
1109007	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	90.00
1109008	MEAD, DANIEL	MILEAGE REIMB-IN COUNTY	28.00
1109009	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	313.00
1109011	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	99.00
1109012	STREET, REBECCA L	MILEAGE REIMB-IN COUNTY	31.00
1109014	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	312.00

Monday, November 15, 2010 - Continued

1109018	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	309.00
1109019	LYDA, DELYNDA V	MILEAGE REIMB-IN COUNTY	102.00
1109020	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	107.00
1109021	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	429.50
1109022	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	226.00
1109023	KELLEY, DONALD G	MILEAGE REIMB-IN COUNTY	80.00
1109024	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	228.00
1109025	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	168.00
1109026	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	203.00
1109027	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	167.50
1109028	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	221.00
1109029	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	82.00
1109030	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	307.00
1109031	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	144.00
1109032	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	128.00
1109033	WRATTEN, ERIC	MILEAGE REIMB-IN COUNTY	23.50
1109034	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	193.00

2010 - 2011 DISTRICT ATTORNEY FUND

1105842	BURKHARTS OFFICE PLUS	MISCELLANEOUS EXPENSE	-182.59
1105842	BURKHARTS OFFICE PLUS	MISCELLANEOUS EXPENSE	825.40
1106306	QUARTERMASTER INC	MISCELLANEOUS EXPENSE	64.50
1106306	QUARTERMASTER INC	MISCELLANEOUS EXPENSE	129.00
1107107	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1108421	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	1,283.36
1108423	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	31,203.98
1108424	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	60,932.19
1108425	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,790.46
1108426	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,170.09
1108820	TUCKER, JESSIE P	MISCELLANEOUS SUPPLIES	10.00
1108821	WATROUS, REBECCA L	MISCELLANEOUS SUPPLIES	480.00

2010 - 2011 SHERIFF CASH FUND

1106467	POWELL, PAUL P	OPERATING SUPPLIES	950.00
1106598	SHERWIN-WILLIAMS CO	IMPROVEMENTS TO BUILD	97.34
1106598	SHERWIN-WILLIAMS CO	IMPROVEMENTS TO BUILD	249.38
1107042	BRADLEYS LOCK AND SUPPL	IMPROVEMENTS TO BUILD	99.00
1107930	BRADLEYS LOCK AND SUPPL	IMPROVEMENTS TO BUILD	250.00
1109141	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	58.00
1109141	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	58.00
1109141	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	203.50
1109141	COMMUNITY PUBLISHERS	OPERATING SUPPLIES	203.50

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1100758	CAR TRENDS	OPERATING SUPPLIES	108.52
1104491	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	133.44
1104491	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	759.64
1104491	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	1,509.64
1105079	CORN POPPER	OPERATING SUPPLIES	186.45
1106872	CORN POPPER	OPERATING SUPPLIES	162.75
1106877	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	155,376.31
1106898	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,540.31
1106898	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,820.02
1106898	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,476.33
1107431	SCHINDLER ELEVATOR	OPERATING SUPPLIES	1,196.46
1107448	MOTION INDUSTRIES INC	OPERATING SUPPLIES	1,237.76
1107942	SIMPLEXGRINNELL LP	OPERATING SUPPLIES	271.54
1108091	WALTER F STEPHENS JR	OPERATING SUPPLIES	364.80
1108162	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1108179	PANOAK NATURAL GAS	UTILITY SERVICES	183.56
1108205	TOTAL TRAVEL OF TULSA	TRAINING	599.30
1108255	EMERGENCY POWER SYSTEM	OPERATING SUPPLIES	2,850.00
1108313	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	1,725.44
1108591	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	541.80
1108595	BOB BARKER COMPANY	OPERATING SUPPLIES	258.00
1108596	BOB BARKER COMPANY	OPERATING SUPPLIES	1,306.08
1108608	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	196.50
1109192	NORRIS, CARMELITA	TRAINING	390.50

2010 - 2011 COUNTY CLERK'S RECORDS MGM

1021585	GET IMAGING INC	DATA PROCESSING SRVS	8,752.95
1101524	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1101537	XEROX CORPORATION	OTHER RENTALS & LEASE	464.95
1101557	GET IMAGING INC	DATA PROCESSING SRVS	823.80

Monday, November 15, 2010 - Continued

1101557	GET IMAGING INC	OPERATING SUPPLIES	19.80
1101558	GET IMAGING INC	DATA PROCESSING SRVS	1,485.85
1101558	GET IMAGING INC	OPERATING SUPPLIES	19.80
1101716	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
1107308	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	15.95

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1109207	TULSA COFFEE SERVICE	OPERATING SUPPLIES	142.93
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2010 - 2011 JUVENILE CASH FUND

1103505	GO FRESH	FOOD	131.80
1105216	HILAND DAIRY FOODS	FOOD	80.40
1105216	HILAND DAIRY FOODS	FOOD	83.85
1105216	HILAND DAIRY FOODS	FOOD	87.30
1105216	HILAND DAIRY FOODS	FOOD	97.80
1105216	HILAND DAIRY FOODS	FOOD	100.40
1105216	HILAND DAIRY FOODS	FOOD	101.40
1105216	HILAND DAIRY FOODS	FOOD	104.85
1105216	HILAND DAIRY FOODS	FOOD	107.04
1105216	HILAND DAIRY FOODS	FOOD	108.30
1105222	IBC SALES CORPORATION	FOOD	-22.14
1105222	IBC SALES CORPORATION	FOOD	6.90
1105222	IBC SALES CORPORATION	FOOD	11.25
1105222	IBC SALES CORPORATION	FOOD	22.55
1105222	IBC SALES CORPORATION	FOOD	22.55
1105222	IBC SALES CORPORATION	FOOD	22.55
1105222	IBC SALES CORPORATION	FOOD	22.55
1105222	IBC SALES CORPORATION	FOOD	22.55
1105222	IBC SALES CORPORATION	FOOD	22.55
1105222	IBC SALES CORPORATION	FOOD	33.80
1105222	IBC SALES CORPORATION	FOOD	44.69
1105486	TULSA BEEF & PROVISI	FOOD	194.76
1105486	TULSA BEEF & PROVISI	FOOD	340.40
1105486	TULSA BEEF & PROVISI	FOOD	388.77
1105486	TULSA BEEF & PROVISI	FOOD	595.69
1105497	SYSCO OKLAHOMA LLC	FOOD	1,378.48
1105497	SYSCO OKLAHOMA LLC	FOOD	1,508.06
1105497	SYSCO OKLAHOMA LLC	FOOD	1,694.27
1105497	SYSCO OKLAHOMA LLC	FOOD	1,784.33
1105502	COUNTRY SQUIRE FARM	FOOD	239.98
1105514	FRONTIER PRODUCE INC	FOOD	15.93
1105514	FRONTIER PRODUCE INC	FOOD	122.86
1105514	FRONTIER PRODUCE INC	FOOD	125.67
1105514	FRONTIER PRODUCE INC	FOOD	183.82
1105697	MURRAY, RICKIE D	SPECIAL SERVICES	480.00
1105697	MURRAY, RICKIE D	SPECIAL SERVICES	1,216.00
1105700	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1105700	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1105700	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1105700	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1105802	KEE WES EQUIPMENT CO	OTHER SERVICES	90.00
1107017	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	721.00
1107337	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00
1107655	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
1107772	AMSAN	OPERATING SUPPLIES	23.40
1107772	AMSAN	OPERATING SUPPLIES	25.92
1108626	TUCKER CHEMICAL INC	OPERATING SUPPLIES	164.64
1108627	ECOLAB INC	OPERATING SUPPLIES	1,221.45

2010 - 2011 SPECIAL PROJECTS FUND

1022997	CRAFTON TULL SPARKS	CONTRACTED SERVICES	5,000.00
1102559	GATES, DEREK W	CONTRACTED SERVICES	1,060.50
1109424	COMMUNITY SERVICE CO	DATA COLLECTION	460.39
1109424	COMMUNITY SERVICE CO	DATA COLLECTION	491.64

2010 - 2011 RESALE PROPERTY FUND

1100849	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1103391	XEROX CORPORATION	RENTALS & LEASES	357.63
1103415	XEROX CORPORATION	RENTALS & LEASES	156.49
1103430	XEROX CORPORATION	RENTALS & LEASES	155.35
1106448	DYNAMIC DELIVERIES	OTHER SERVICES	32.50
1108355	AUTOMATED MAIL SERVICE	POSTAGE	58.47
1108355	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	19.01
1108458	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00

Monday, November 15, 2010 - Continued

1108458	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1108458	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1108458	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1108458	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,375.00
1108475	TITLEONE LLC	ABSTRACT SERVICE	6,250.00

2010 - 2011 HIGHWAY T-CASH FUND

1101037	TULSA ASPHALT LLC	ASPHALT, CONCRETE	83.38
1101037	TULSA ASPHALT LLC	ASPHALT, CONCRETE	86.04
1101037	TULSA ASPHALT LLC	ASPHALT, CONCRETE	86.94
1101037	TULSA ASPHALT LLC	ASPHALT, CONCRETE	137.08
1101037	TULSA ASPHALT LLC	ASPHALT, CONCRETE	169.75
1101037	TULSA ASPHALT LLC	ASPHALT, CONCRETE	910.05
1101037	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,772.57
1102554	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,422.52
1103930	ADVANCED WORKZONE	OPERATING SUPPLIES	152.50
1104161	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	167.22
1104162	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1104163	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	128.50
1104164	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	172.89
1104319	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1104319	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1104319	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1104319	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1104359	OKLAHOMA POLICE SUPPLY	OPER SUPPLIES & MAINT	316.45
1105201	ADVANCED WORKZONE	OPERATING SUPPLIES	42.00
1105259	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	27.43
1105548	G&K SERVICES INC	OPERATING SUPPLIES	17.60
1105548	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1105548	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1105548	G&K SERVICES INC	OPERATING SUPPLIES	17.60
1105548	G&K SERVICES INC	OPERATING SUPPLIES	17.60
1105548	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1105548	G&K SERVICES INC	OPERATING SUPPLIES	35.89
1105548	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1105565	A-1 FENCE COMPANY INC	OPERATING SUPPLIES	16,500.00
1105967	GRAINGER INC	OPER SUPPLIES & MAINT	306.51
1106324	W JOE SHAW LTD	OPERATING SUPPLIES	284.28
1106418	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	535.00
1106445	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	396.63
1106445	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	2,717.72
1106450	AT YOUR SERVICE RENT	OPERATING SUPPLIES	65.44
1106668	WELDON PARTS INC	OPER SUPPLIES & MAINT	195.40
1106668	WELDON PARTS INC	OPER SUPPLIES & MAINT	195.40
1106779	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	355.48
1106779	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	410.88
1106779	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	498.58
1106779	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	549.37
1106911	VULCAN INC	OPERATING SUPPLIES	5,868.50
1106929	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	312.62
1106930	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-526.50
1106930	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	58.48
1106930	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	2,092.47
1106931	TUCKER CHEMICAL INC	OPER SUPPLIES & MAINT	333.90
1107208	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,419.90
1107211	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	76.97
1107279	FENSCO INC	OPERATING SUPPLIES	260.00
1107307	FENSCO INC	OPERATING SUPPLIES	320.00
1107695	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	150.70
1107963	VINER ENTERPRISES INC	OPER SUPPLIES & MAINT	85.66
1108007	WELCH STATE BANK	OTHER M&E AND MATERIAL	3,055.68
1108111	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	544.97
1108114	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	380.66
1108151	PINKLEY SALES CO	OTHER M&E AND MATERIAL	5,689.50
1108405	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-11.00
1108405	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	328.44
1108704	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	314.20
1108828	PRESSURE SYSTEMS INC	OPERATING SUPPLIES	861.50
1108833	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1108836	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	44.20
1109049	B ETHRIDGE INC	OPER SUPPLIES & MAINT	17,420.92
1109050	INTERNATIONAL MUNICI	OPERATING SUPPLIES	60.00
1109051	INTERNATIONAL MUNICI	OPERATING SUPPLIES	60.00
1109052	INTERNATIONAL MUNICI	OPERATING SUPPLIES	60.00

Monday, November 15, 2010 - Continued

1109053	STATE OF OKLAHOMA	OPERATING SUPPLIES	4.75
1109054	ADVANCE ALARMS INC	OPERATING SUPPLIES	43.24
1109092	B ETHRIDGE INC	OPERATING SUPPLIES	14,878.37
1109105	APPLIED INDUSTRIAL	OPERATING SUPPLIES	88.68

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1020205	OMNI-2 MECHANICAL	REMODELING	28,219.50
1020206	MARRS ELECTRIC INC	REMODELING	10,177.20
1020216	HUGGINS MASONRY INC	REMODELING	3,400.00
1021307	FLINTCO INC	REMODELING	23,507.00
1021311	GREEN COUNTRY INTERI	REMODELING	6,939.00
1021888	AMUNDSEN FOOD EQUIPM	REMODELING	91,165.64
1107682	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	6.81
1107682	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	139.08
1107967	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	350.00
1107982	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	105.74
1107990	SHI INTERNATIONAL CO	DATA PROCESSING SRVS	2,594.00
1108001	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1108002	AT&T MOBILITY II LLC	COMMUNICATION SRVS	46.79
1108024	ALCOHOL MONITORING	MONITORS	7,669.20
1108087	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	2,772.00
1108109	J D YOUNG	OPERATING SUPPLIES	46.95
1108205	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	309.40
1108205	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	801.70
1108205	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	840.30
1108205	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,571.90
1108364	MEDTOX DIAGNOSTICS	OPER SUPPLIES & MAINT	2,058.30
1108549	CDW GOVERNMENT INC	DATA PROCESSING SRVS	527.35
1108629	MEDTOX DIAGNOSTICS	OPER SUPPLIES & MAINT	2,058.30
1109178	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00

2010 - 2011 LAW LIBRARY FUND

1108728	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	114.66
1108728	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	234.78
1108728	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	290.47
1108737	J D YOUNG	MISCELLANEOUS EXPENSE	79.27
1108738	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	773.06
1108739	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	300.94
1108740	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	130.46

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1100533	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,280.00
1100572	FOOD SAFETY TRAINING	TRAINING	60.00
1101107	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	185.00
1101658	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.50
1101658	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.50
1101658	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.50
1101751	STUART C IRBY COMPANY	OPERATING SUPPLIES	119.49
1102068	PINPOINT PERSONNEL	PROFESSIONAL & TECH	519.27
1102069	PINPOINT PERSONNEL	PROFESSIONAL & TECH	327.96
1102289	YOUNG WOMENS CHRISTIAN	UTILITY SERVICES	788.05
1102289	YOUNG WOMENS CHRISTIAN	UTILITY SERVICES	371.67
1102289	YOUNG WOMENS CHRISTIAN	UTILITY SERVICES	183.61
1102432	TRAK-1 TECHNOLOGY	OTHER SERVICES	540.99
1102433	TRAK-1 TECHNOLOGY	OTHER SERVICES	1,376.49
1103255	GRAINGER INC	OPERATING SUPPLIES	279.84
1103817	SHAPIRO, STEVEN	OPERATING SUPPLIES	21.90
1103884	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	1,250.00
1104070	CITY OF SAND SPRINGS	UTILITY SERVICES	138.80
1104075	CITY OF BIXBY	UTILITY SERVICES	19.27
1104680	SIEMENS WATER	CHEMICAL & LAB SUPPL	140.45
1105402	POSITIVE PROMOTIONS	CHEMICAL & LAB SUPPL	879.66
1105402	POSITIVE PROMOTIONS	CHEMICAL & LAB SUPPL	774.24
1105402	POSITIVE PROMOTIONS	OPERATING SUPPLIES	1,706.26
1105402	POSITIVE PROMOTIONS	OPERATING SUPPLIES	2,225.75
1105520	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	125.80
1105801	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	34.50
1105801	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	10.80
1105801	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	11.10
1105801	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	42.96
1105801	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	120.50
1105801	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	10.80
1105801	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	268.00
1106020	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	888.99

Monday, November 15, 2010 - Continued

1106020	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	55.41
1106020	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	315.95
1106020	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	588.43
1106046	CITY OF TULSA	UTILITY SERVICES	347.10
1106064	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	2.45
1106064	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	23.06
1106165	SJS PARTNERSHIP	OPERATING SUPPLIES	398.00
1106165	SJS PARTNERSHIP	OPERATING SUPPLIES	503.00
1106165	SJS PARTNERSHIP	OPERATING SUPPLIES	995.00
1106165	SJS PARTNERSHIP	OPERATING SUPPLIES	275.00
1106350	ASSOCIATED PARTS	OTHER M&E AND MATERIAL	35.05
1106350	ASSOCIATED PARTS	OTHER M&E AND MATERIAL	2,573.22
1106413	SCOTT RICE CO INC	OFFICE SUPPLIES	945.00
1106485	SCOTT, MARGARET A	OPERATING SUPPLIES	20.00
1106601	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	4.78
1106601	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	19.59
1106601	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	10.54
1106601	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	71.10
1106788	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	43.56
1106788	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	60.84
1106938	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.50
1106938	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
1106938	TULSA LOCK & KEY INC	OPERATING SUPPLIES	9.00
1106938	TULSA LOCK & KEY INC	OPERATING SUPPLIES	16.00
1106957	AMSAN	OPERATING SUPPLIES	54.45
1106957	AMSAN	OPERATING SUPPLIES	90.75
1106957	AMSAN	OPERATING SUPPLIES	108.90
1106957	AMSAN	OPERATING SUPPLIES	108.90
1107453	EMPIRE ROOFING	BLDGS & GROUNDS MAINT	589.27
1107496	BIXBY TELEPHONE CO	COMMUNICATION SRVS	145.09
1107496	BIXBY TELEPHONE CO	COMMUNICATION SRVS	65.16
1107514	BFI WASTE SERVICES	UTILITY SERVICES	196.50
1107514	BFI WASTE SERVICES	UTILITY SERVICES	99.00
1107514	BFI WASTE SERVICES	UTILITY SERVICES	114.00
1107514	BFI WASTE SERVICES	UTILITY SERVICES	66.00
1107534	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	4,081.45
1107534	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	205.20
1107591	YOUNG WOMENS CHRISTIAN	RENTALS & LEASES	2,009.87
1107591	YOUNG WOMENS CHRISTIAN	RENTALS & LEASES	957.32
1107591	YOUNG WOMENS CHRISTIAN	RENTALS & LEASES	464.06
1107593	2100 CENTER LLC	RENTALS & LEASES	1,558.56
1107626	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	1,356.75
1107627	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	3,936.00
1107632	CITY OF BIXBY	OUTGOING TRANSFERS	37.50
1107730	WORLD PUBLISHING COM	PROFESSIONAL & TECH	1,271.60
1107812	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	157.60
1107865	CDW GOVERNMENT INC	OPERATING SUPPLIES	34.81
1107865	CDW GOVERNMENT INC	OPERATING SUPPLIES	30.92
1107865	CDW GOVERNMENT INC	DATA PROCESSING SRVS	1,206.45
1107865	CDW GOVERNMENT INC	OPERATING SUPPLIES	375.23
1107865	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	12,171.57
1107877	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,029.60
1107877	PUBLIC SERVICE COMPANY	UTILITY SERVICES	276.95
1107877	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,830.65
1107917	SUDDERTH, DONNA	PROFESSIONAL & TECH	300.00
1107952	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	17.96
1107970	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPL	148.84
1107992	PINPOINT PERSONNEL	PROFESSIONAL & TECH	402.60
1107995	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1107996	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1108027	TULSA'S GREEN COUNTRY	PROFESSIONAL & TECH	265.98
1108065	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	1,239.54
1108065	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	288.81
1108065	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	699.40
1108065	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	564.10
1108141	GRAINGER INC	OPERATING SUPPLIES	50.58
1108141	GRAINGER INC	OPERATING SUPPLIES	190.90
1108145	CDW GOVERNMENT INC	OPERATING SUPPLIES	444.99
1108207	TULSA'S GREEN COUNTRY	PROFESSIONAL & TECH	522.00
1108209	BEWLEY SWEEPER SERVICE	EQUIP SERVICE AGREEM	53.75
1108209	BEWLEY SWEEPER SERVICE	EQUIP SERVICE AGREEM	71.07
1108279	OK FILTER CO INC	OPERATING SUPPLIES	44.16
1108314	HAMBRICK FERGUSON INC	OPERATING SUPPLIES	517.25
1108321	REASORS	OPERATING SUPPLIES	53.26

Monday, November 15, 2010 - Continued

1108403	MOORE MEDICAL LLC	OPERATING SUPPLIES	156.95
1108498	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	1,154.70
1108631	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	90.00
1108640	REASORS	OPERATING SUPPLIES	37.65
1108701	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	60.00
1108727	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	352.50
1108727	BAKER III, JOHN C	TRAVEL-OUT OF COUNTY	74.00
1108777	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	308.75
1108784	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	1,420.00
1108803	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	32.50
1108815	HURST, ANN	MILEAGE REIMB-IN COUNTY	204.00
1108816	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	117.50
1108817	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	25.75
1108818	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	12.75
1108844	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	57.50
1108926	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	169.50
1108926	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	1,026.22
1108927	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN COUNTY	54.50
1108932	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	28.50
1108933	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	109.50
1108933	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	113.00
1108933	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	11.00
1108944	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	106.00
1108944	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	110.00
1108954	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	161.00
1108957	BAXTER, ALLEN	MILEAGE REIMB-IN COUNTY	11.00
1108975	KUPLICKI, CAROL	MILEAGE REIMB-IN COUNTY	18.00
1108976	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	37.00
1108978	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	264.00
1108985	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	280.50
1108986	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN COUNTY	10.25
1108986	SHAWNEE, JACQUELINE	TRAVEL-OUT OF COUNTY	117.00
1108987	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	18.50
1108987	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	40.00
1108994	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	167.00
1109010	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	214.50
1109013	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	76.00
1109015	PINPOINT PERSONNEL	PROFESSIONAL & TECH	241.56
1109017	MAYNARD, MEREDRETH	MILEAGE REIMB-IN COUNTY	63.00
1109035	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	53.50
1109132	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	110.50
1109132	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	70.00
1109138	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	318.25
1109157	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	287.50
1109163	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	163.00
1109167	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	207.50
1109171	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	233.00
1109185	JAMESON, MICHELLE	MILEAGE REIMB-IN COUNTY	190.50
1109187	BENAVIDES, CHRISTINA	MILEAGE REIMB-IN COUNTY	29.00
1109188	RAMIREZ, CINTIA	MILEAGE REIMB-IN COUNTY	34.50
1109197	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	79.50
1109197	DAVIS, GARY	TRAINING	35.00
1109206	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	2,996.60
1109277	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	47.50
1109279	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	82.50
1109279	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	389.39
1109279	WATTS, DEBBIE C	TRAINING	105.00
1109281	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	43.50
1109282	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	286.00
1109286	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	39.50
1109302	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	104.50
1109307	RADER, SCOTT	MILEAGE REIMB-IN COUNTY	377.50
1109307	RADER, SCOTT	TRAINING	20.00
1109381	M & B PROPERTIES LLC	RENTALS & LEASES	3,000.00
<u>2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY</u>			
1106944	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	7.50
1106954	PUBLIC SERVICE COMPANY	ELECTRIC	730.66
1106959	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1106960	AMERICAN AUTO PARKS	RENTALS & LEASES	6.25

Request for Executive Session from District Attorney, by David Iski, pursuant to 25 O.S. §

307 (B) (4) this matter be discussed between the Board and its attorneys for the purpose of

Monday, November 15, 2010 - Continued

confidential communications concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing: Dana Moses v. BOCC, Northern District of Oklahoma Case No. 10-CV-002-TCK-TLW; Kristy Peters v. BOCC Northern District of Oklahoma Case No. 10-CV-001-TCK-TLW; Ronald Hodge Northern District of Oklahoma Case No. 10-CV-067-TCK-TLW; Cherry Anjorin Northern District of Oklahoma Case No. 09-CV-678-TCK-TLW; Charles Wimberly Northern District of Oklahoma Case No. 09-CV-411-TCK-TLW; Taneisha Taylor Northern District of Oklahoma Case No. 10-CV-744-TCK-TLW.

Moved by Smaligo, seconded by Lile, to go into Executive Session. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Executive Session commenced at 9:41 a.m.

Moved by Lile, seconded by Smaligo, to go out of Executive Session. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Executive Session ended at 10:25 a.m.

The regular meeting reconvened at 10:26 a.m.

Moved by Smaligo, seconded by Lile, to request the District Attorney create a resolution regarding the following cases, Kristy Peters v. BOCC Northern District of Oklahoma Case No. 10-CV-001-TCK-TLW; Ronald Hodge Northern District of Oklahoma Case No. 10-CV-067-TCK-TLW; Cherry Anjorin Northern District of Oklahoma Case No. 09-CV-678-TCK-TLW; Charles Wimberly Northern District of Oklahoma Case No. 09-CV-411-TCK-TLW, as discussed in executive session. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219693)

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

2010 - 2011 DISTRICT ATTORNEY				
1106503	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	46.27
1106523	AT&T CORP	OPERATING	SUPPLIES	200.00
1106524	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	2,449.00
1108417	MCCLARY, SHEILA F	OPERATING	SUPPLIES	187.00
1108496	LEGG, CHRISTINA D	OPERATING	SUPPLIES	210.00
1108719	LEGG, CHRISTINA D	OPERATING	SUPPLIES	129.50
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				