

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on January 13, 2011 at 4:42 p.m.)

MINUTES  
Tuesday, January 18, 2011

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, Chairman; John Smaligo, Member; Karen Keith, Member; and Earlene Wilson, Tulsa County Clerk.

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for January 10, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund 12/10. (Clerk's Misc. File No. 220123)
2. Election Board - Monthly for 12/10. (Clerk's Misc. File No. 220124)
3. Fiscal Office - Quarterly E-911 funds 10/1/10 thru 12/31/10. (Clerk's Misc. File No. 220125)

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

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

Sealed proposals for Westbank Soccer Irrigation, a 4 to Fix II Project, were received and opened. The proposals being four (4) in number are as follow:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. AAA Landscape of Tulsa, Inc.                | by item | (Clerk's Misc. File No. 220126) |
| 2. Jonesplan, LLC                              | by item | (Clerk's Misc. File No. 220127) |
| 3. Northeastern Irrigation and Landscape, Inc. | by item | (Clerk's Misc. File No. 220128) |
| 4. Regional Irrigation, Inc.                   | by item | (Clerk's Misc. File No. 220129) |

Moved by Keith, seconded by Smaligo, to refer the qualifications and proposals to Board of County Commissioners and Purchasing for analysis, report and recommendation on January 24, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

No bids were received for CC Health - Microscope Repair and Maintenance.

Moved by Smaligo, seconded by Keith, to approve the following Bid Awards and Recommendations:

1. Parks - Design and Installation of New Play Environment for Chandler Park - DEFERRED
2. Parks & Tulsa County Fairgrounds - Food Service Requirements - DEFERRED
3. Treasurer - Armored Car Service for Treasurer's Office - DEFERRED
4. TC Departments - Armored Car Services - DEFERRED
5. TC Departments - Wildland Personal Protective Clothing and Equipment, to Chief Fire and Safety Company, Inc., the lowest and best overall bid received. This award is for 1 year beginning 1/18/11. (Clerk's Misc. File No. 220130)
6. TC Departments - Pest Control, to be rejected and re-advertised with revised conditions and specifications. (Clerk's Misc. File No. 220131)
7. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts, to Jim Norton Ford the lowest overall bid received. This award is for 1 year beginning 1/22/11. (Clerk's Misc. File No. 220132)

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8. TC Maintenance Garages - Spark Plugs, to O'Reilly Automotive, Inc., dba O'Reilly Auto Parts, the only bid received, however we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 1/22/11.  
(Clerk's Misc. File No. 220133)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Amendments from the Board of County Commissioners:

1. City of Jenks Tax Increment District #1, available for review in the County Clerk's office.  
(Clerk's Misc. File No. 220134)
2. City of Jenks Tax Increment District #2, available for review in the County Clerk's office.  
(Clerk's Misc. File No. 220135)

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

Moved by Smaligo, seconded by Keith, to approve Amendment #1, from Purchasing, to Change Order #2, to contract with Aaron Roofing & Construction, LLC, for the construction of roof replacement at the Election Board, to correct mathematical error of net changes, making the total sum \$142,038.39. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220136)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, Change Order #1, from Purchasing, to contract with Helterbrand Builders, LLC, for Renovations to the Recreation Center at O'Brien Park, a 4 to Fix II Project, to expand the existing plumbing chase in the bath house because the existing plumbing chase is insufficiently sized to accommodate the new fixture requirements. This change will increase the contract sum by \$3,910.72, for a new total sum of \$333,410.72. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220137)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, Change Order #3, from Purchasing, to contract with Aaron Roofing & Construction, LLC, for the construction of roof replacement at the Election Board, available for review in the County Clerk's office and Purchasing Department. The sum will increase in the amount of \$4,168.75, making a new total sum of \$146,207.14. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.  
(Clerk's Misc. File No. 220138)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending January 24, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.  
(Clerk's Misc. File No. 220139)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, subject to approval by the Budget Board from 12/16/10 to 1/12/11:

48. Spec Proj 27002825 404079 ARRA \$50,000.00 ; Spec Proj 27002825 404079 ARRA3 \$2,587.60; Spec Proj 27002825 404079 ARRA4 \$618.30; Spec Proj 27002825 404079 G0065 \$70,026.00; Spec Proj 27002825 506082 G0065 \$70,026.00; Spec Proj 27002825 507000 ARRA1 \$50,000.00; Spec Proj 27002825 507002 ARRA3 \$2,587.60; Spec Proj 27002825 507003 ARRA4 \$618.30; Spec Proj 27004850 404079 G0040 \$21,450.00; Spec Proj 27004850 404079 G0041 \$2,294.11; Spec Proj 27004850 506130 G0040 \$21,450.00; Spec Proj 27004850 506130 G0041 \$2,294.11.
54. Gen Fund 10001250 404521 \$53,553.02; Gen Fund 10001250 505181 \$53,553.02.

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91. Hwy T Cash 30002350 403252 \$21,490.79; Hwy T Cash 30002350 505795 \$21,490.79.  
94. Hwy T Cash 30002350 403340 \$22,287.52; Hwy T Cash 30002350 505849 \$22,287.52.  
130. Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.  
145. Risk Mgmt 20101625 404521 \$186,193.89; Risk Mgmt 20101625 505170 \$186,193.89; Risk Mgmt 20101655 404550 \$100,000.00; Risk Mgmt 20101655 505371 \$100,000.00.  
206. Spec Proj 27004825 404445 G0057 \$400.00; Spec Proj 27004825 506135 G0057 \$400.00.  
303. Spec Court 22504325 404251 \$2,083.22; Spec Court 22504325 506130 \$2,083.22.  
327. Juv Cash 26003925 404079 G0027 \$23,927.06; Juv Cash 26003925 505010 G0027 \$16,530.00; Juv Cash 26003925 505110 G0027 \$1,267.09; Juv Cash 26003925 505120 G0027 \$2,644.80; Juv Cash 26003925 505130 G0027 \$29.76; Juv Cash 26003925 505140 G0027 \$1,974.96; Juv Cash 26003925 505145 G0027 \$85.80; Juv Cash 26003925 505150 G0027 \$54.18; Juv Cash 26003925 505170 G0027 \$121.87; Juv Cash 26003925 505185 G0027 \$6.00; Juv Cash 26003925 505192 G0027 \$342.00; Juv Cash 26003925 505195 G0027 \$300.00; Juv Cash 26003925 505198 G0027 \$240.00; Juv Cash 26003925 505199 G0027 \$330.60.  
363. Crt Cl Rev 20404026 404450 \$49,669.57; Crt Cl Rev 20404026 807970 \$49,669.57.  
373. Crt Cl Rev 20404150 404509 \$198.75; Crt Cl Rev 20404150 505030 \$184.62; Crt Cl Rev 20404150 505110 \$14.13.  
376. 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.  
425. Gen Fund 10001150 403211 \$122,729.40; Gen Fund 10004275 807970 \$122,729.40.  
426. Sales Tax 25004500 404407 \$681.49; Sales Tax 25004525 807970 \$681.49.  
430. Sales Tax 25004375 404407 \$204.47; Sales Tax 25004400 404407 \$3,271.60; Sales Tax 25004425 404407 \$1,431.32; Sales Tax 25004450 404407 \$1,363.44; Sales Tax 25004475 404407 \$2,044.75; Sales Tax 25004525 807970 \$8,315.58.  
458. Gen Fund 10002875 404501 \$135.01; Gen Fund 10002875 506170 \$135.01.  
459. Gen Fund 10002800 505746 \$16.00; Gen Fund 10002875 404442 \$16.00.  
460. Gen Fund 10002800 506100 \$110.00; Gen Fund 10002875 404442 \$110.00.  
998. Spec Court 22504325 404059 \$42,854.17; Spec Court 22504325 506130 \$42,854.17.  
1,144. Spec Proj 27004850 404079 G0051 \$17,000.00; Spec Proj 27004850 506130 G0051 \$17,000.00.  
1,201. Crt Cl Rev 20404050 404509 \$5,820.56; Crt Cl Rev 20404050 505010 \$3,175.00; Crt Cl Rev 20404050 505110 \$1,689.33; Crt Cl Rev 20404050 505120 \$444.50; 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.  
1,202. 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.  
1,205. Crt Cl Rev 20404150 404509 \$326,678.72; Crt Cl Rev 20404150 505010 \$211,264.02; Crt Cl Rev 20404150 505020 \$14,750.01; Crt Cl Rev 20404150 505030 \$13,474.78; Crt Cl Rev 20404150 505110 \$17,287.90; Crt Cl Rev 20404150 505120 \$29,576.97; Crt Cl Rev 20404150 505130 \$387.33; Crt Cl Rev 20404150 505140 \$30,236.96; Crt Cl Rev 20404150 505145 \$1,461.51; Crt Cl Rev 20404150 505150 \$405.09; Crt Cl Rev 20404150 505185 \$53.00; Crt Cl Rev 20404150 505195 \$2,150.00; Crt Cl Rev 20404150 505198 \$1,760.00; Crt Cl Rev 20404150 505199 \$3,871.15.  
1,230. Spec Proj 27004750 404298 \$52,349.48; Spec Proj 27004750 404299 \$10,588.35; Spec Proj 27004750 505858 \$52,349.48; Spec Proj 27004750 506135 \$10,588.35.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220140)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, a Memorandum of Understanding from the Board of County Commissioners, with the City of Tulsa, for recruiting and hiring of Tulsa Area Emergency Management Agency Director. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220141)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Memorandum of Understanding, from the County Clerk, with Crawford and Associates, P.C., for

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fiscal year end accounting services. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220142)

Moved by Keith, seconded by Smaligo, to approve a request, from Parks, to accept a donation from Kristen Wilson, for the purchase and installation of a tree and park bench in the Gardens of LaFortune Park in memory of Richard Holden, in the amount of \$785. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220143)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a request from District Attorney, for approval of Quit-claim deed, to clear up title and correct an oversight on the property listed; 1944 East 26<sup>th</sup> Street North, Tulsa, OK, parcel 44775-03-19-08130, to Three Stage Properties, LLC. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220144)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, a resolution, from Chief Deputy Jason Lile, to apply for a Justice and Mental Health Collaboration Program expansion grant, to assist in funding of the Family and Children Services' Women in Recovery Program. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220145)

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

1. TC-2010-55, Claimant: Tracies Edwards C/O Fontanez Law Firm, to deny in reference to the incident within 60-Day time period of date stated by claimant. (Clerk's Misc. File No. 220146)
2. TC-2010-61, Claimant: Michael Briedwell, to approve in the amount of \$20.00 with reference to the incident in early November. (Clerk's Misc. File No. 220147)
3. TC-2010-63, Claimant: Kathy Ballard, to deny reference to the incident around 11/28/10. (Clerk's Misc. File No. 220148)
4. TC-2010-64, Claimant: Kedra Wade c/o David L. Moss, to approve in the amount of \$141.00 with reference to the incident on 12/4/10. (Clerk's Misc. File No. 220149)

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

Moved by Keith, seconded by Smaligo, to defer the Board of County Commissioners agreement with the City of Tulsa, for the Local Development Act, Tax Exemption for 119 Downtown LLC. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. IT - Wes Fry, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220150)
2. Sheriff - BMI Leasing, Ltd., for lease of Canon accessory model PCL-AA1. (Clerk's Misc. File No. 220151)
3. Sheriff - BMI Leasing, Ltd., for lease of Canon IR model 5050N. (Clerk's Misc. File No. 220152)
4. Sheriff - City of Tulsa, for cooperative law enforcement efforts. (Clerk's Misc. File No. 220153)

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

Moved by Keith, seconded by Smaligo, to approve the following Requests to Advertise for Bids for TC Departments:

1. Commercial Flat Glass. (Clerk's Misc. File No. 220154)

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- 2. Deodorizing Agents and Cleaners. (Clerk’s Misc. File No. 220155)
  - 3. Ice Melting Compound. (Clerk’s Misc. File No. 220156)
  - 4. Paint and Painting Supplies. (Clerk’s Misc. File No. 220157)
  - 5. Pest Control. (Clerk’s Misc. File No. 220158)
- Bids to open 1/31/11 at 9:30 a.m.

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following inventory resolutions:

- 1. Building Operations - surplus: 2-1998 Pick Ups, VIN #1GCGC24R2W2250340 & 1GCGC24R7WE248073, purch. 6/22/98 for \$18,787 ea; 1998 Ford Crown Victoria, VIN #2FAFP71WXWX187166, purch. 7/29/98 for \$19,971; 2000 Chevrolet Astro Van, VIN #1GNDM19W9YB177513, purch. 3/30/00 for \$18,072.08; 2001 Ford Crown Victoria, VIN #2FAFP71W91X153714, purch. 3/15/01 for \$20,918; 2001 Ford Crown Victoria, VIN #2FAFP71W81X180869, purch. 6/5/01 for \$20,663; 2002 Chevrolet Tahoe, VIN #1GNEK13Z32J187030, purch. 1/16/02 for \$28,535; 2-2002 Chevrolet Tahoes, VIN #1GNEK13Z82J187105, & 1GNEK13Z92J187887, purch. 1/21/02 for \$28,535 ea; 2003 Ford Crown Victoria, VIN #2FAHP71WX3X169027, purch. 12/11/02 for \$20,812; 2-2004 Ford Crown Victoria, VIN #2FAHP71W14X108490 & 2FAHP71W94X108493, purch. 9/29/03 for \$20,810 ea; 2004 Chevrolet Tahoe, VIN #1GNEK13Z34R205806, purch. 12/11/03 for \$28,609; 2004 Ford Crown Victoria Police Intercep, VIN #2FAFP71WW54X146692, purch. 4/7/04 for \$20,471; 2-2006 Ford Crown Victoria W/Police Pkg. VIN #2FAHP71W46X159534 & 2FAHP71W46X159517, purch. 6/15/06 for \$20,985 ea ; 8-2006 Ford Crown Victorias, VIN #2FAHP71W66X159504, 2FAHP71W46X159520, 2FAHP71W76X159513, 2FAHP71W56X159512, 2FAHP71W66X159535, 2FAHP71W16X159524, 2FAHP71W66X163262, & 2FAHP71W66X163259, purch. 6/23/06 for \$20,985 ea; 2-2008 Ford Crown Victorias, VIN #2FAFP71V98X163063, 2FAFP71V18X164739, purch. 5/19/08 for \$22,117; 2006 Chevrolet Silverado Pickup VIN #3GCEC14V76G254463, purch. 6/16/06 for \$14,607; Automobiles & Trailers, VIN #2FAFP71W83X215784, purch. 6/24/03 for \$20,862. (Clerk’s Misc. File No. 220159)
- 2. County Clerk - junked: Manitowoc ice cube machine, item #1800618001, purch. 5/15/96 for \$1,425. (Clerk’s Misc. File No. 220160)
- 3. Highways - junked: Snap-on Koolcare a/c software upgrade, SN 20314570016, purch. 7/11/05 for \$5,383.30; Snap-on Koolcare air conditioning, SN 0119D0656, purch. 6/12/01 for \$3,665.81. (Clerk’s Misc. File No. 220161)
- 4. Juvenile Bureau - transferred to IT: Lexmark printer, SN 41PK868, purch. 7/8/02 for \$1,619; 6-Dell Computers, CNPRO51, 3PPRO51, 2QPRO51, 8SPRO51, JSPRO51, HNPRO51, purch. 6/14/04 for \$1,557.02 ea; Dell Computer, SN 2LJC451, purch. 6/29/04 for \$1,557.02. (Clerk’s Misc. File No. 220162)
- 5. Treasurer - junked: HP Laserjet printer, SN SCND1SO1787, purch. 3/21/07 for \$976.96. (Clerk’s Misc. File No. 220163)

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

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

- 1. Engineers - Russell Gentry, to prepare for and take the Board Certified Safety Professional Testing Examination within 120 days; cost of \$759. (Clerk’s Misc. File No. 220164)
- 2. Human Resources - Russell Gentry, to Oklahoma Safety Council training from 2/1-4/11 in OKC, OK; approximate cost of \$1,128. (Clerk’s Misc. File No. 220165)
- 3. OSU Extension - Tracy R. Lane, to 4-H/FCS Winter In-Service in Stillwater, OK, from 1/19-21/10; cost of \$175. (Clerk’s Misc. File No. 220166)
- 4. Parks - William Keirse, to OSHA 30 Hours of Construction Safety in OKC, OK from 2/1-4/11; cost not to exceed \$1,100. (Clerk’s Misc. File No. 220167)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services</u>			
Alexander, Tameka (Clerk’s Misc. File No. 220168)	Promo.	\$2,729.10	1/1/11
<u>Highways:</u>			
Patterson, Michael S.	End Mil. Lve. w/pay	\$2,163.00	12/20/10
Turrentine, Bruce	Lateral Trnsfr. to		
	Dist. #1	\$2,090.90	1/1/11
Murray, Royal (Clerk’s Misc. File No. 220169)	Begin Mil. Lve. w/pay	\$2,310.00	1/10/11

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Human Resources:

Finch, Dolores (Clerk's Misc. File No. 220170)	Lateral Trnsfr.	\$3,981.98	12/13/10
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Parks:

Roland, Pamela	Pttime.	\$7.50/hr.	1/18/11
Alexander-Groover, Cynthia (Clerk's Misc. File No. 220171)	FMLA Intermit.		1/13/11

Social Services

Cowans, Tamarita	Provis. Hire	\$2,030.60	1/5/11
Gonzalez, Francisco J.	Pttime.	\$8.62/hr.	1/12/11
Phillips, Cassandra (Clerk's Misc. File No. 220172)	Dschrg.		1/12/11

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Brown, Chontay	FMLA w/pay	\$1,958.00	12/20/10
Melton, Quinton	On-Call Status	\$10.65/hr.	1/8/11
Graves, Constance	FMLA w/pay	\$1,958.00	1/4/11
Tottress, Michael	Provis. Appt.	\$1,846.00	12/30/10
Ainsworth, Oliver (Clerk's Misc. File No. 220176)	Promo.	\$4,121.00	1/1/11

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

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

Agreements:

- a. JKJ Realty Company, for lease of 1,200 sq. ft retail space at 8120 E. 126<sup>th</sup> Street, for WIC Clinic in Bixby, from 2/1/11-1/31/12; cost of \$14,400/yr. payable at \$1,200. per mo. (Clerk's Misc. File No. 220177)
- b. S.P.O.T. Consultants, Inc., for installation of fire alarm system required by fire dept. at new WIC Clinic at 9924 E. 21<sup>st</sup> Street and monitoring of system from 1/1/11-12/31/11; cost of \$435. /install + \$22.50/mo. monitoring (total \$705). (Clerk's Misc. File No. 220178)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Acosta-Willis, Clara E	Sal. Adj.	\$3,486.36	1/1/11
Allen, Karon M	Sal. Adj.	\$2,305.20	1/1/11
Almond, Cara Jill	Sal. Adj.	\$4,659.36	1/1/11
Armstrong, Cynthia A	Sal. Adj.	\$3,596.52	1/1/11
Bachman, Debra K.	Sal. Adj.	\$4,862.00	1/1/11
Baker III, John C	Sal. Adj.	\$6,227.10	1/1/11
Barnes, Geneva	Sal. Adj.	\$2,788.68	1/1/11
Barnes, Sharon A	Sal. Adj.	\$2,883.54	1/1/11
Barry, Melody K	Sal. Adj.	\$3,589.38	1/1/11
Baxter, Allen L	Sal. Adj.	\$4,372.74	1/1/11
Bell, Stephanie K	Sal. Adj.	\$2,875.38	1/1/11
Benavides, Cristina	Sal. Adj.	\$2,261.34	1/1/11
Benford, Karla D	Sal. Adj.	\$3,054.90	1/1/11
Beuke, LouAnn	Sal. Adj.	\$4,579.80	1/1/11
Beverage, Paige	Sal. Adj.	\$3,568.98	1/1/11
Bolanos, Mirta F	Sal. Adj.	\$2,522.46	1/1/11
Bomholt, Joan B	Sal. Adj.	\$3,991.26	1/1/11
Boone, Hattie E	Sal. Adj.	\$2,314.38	1/1/11
Brown, Ingrid J	Sal. Adj.	\$4,134.06	1/1/11
Brown, Lamar K.	Sal. Adj.	\$3,146.70	1/1/11
Brown-Phillips, Constance	Sal. Adj.	\$5,656.92	1/1/11
Burch, David N	Sal. Adj.	\$2,157.30	1/1/11
Burgos-Shedd, Suzanne E	Sal. Adj.	\$2,327.64	1/1/11
Bussell, Cynthia L	Sal. Adj.	\$2,970.24	1/1/11
Caldwell, Barbbra L	Sal. Adj.	\$3,733.20	1/1/11
Calloway, Joann M	Sal. Adj.	\$3,117.12	1/1/11
Cardwell-Eddy, Dana	Sal. Adj.	\$3,655.68	1/1/11
Cargill, Barbara N	Sal. Adj.	\$3,851.52	1/1/11
Carlson, Patti S	Sal. Adj.	\$2,262.36	1/1/11
Carter, Mary Angela	Sal. Adj.	\$2,462.28	1/1/11
Castaneda, Sarah R	Sal. Adj.	\$2,659.14	1/1/11

Tuesday, January 18, 2011 - Continued

Castro, Shirley M	Sal. Adj.	\$2,530.62	1/1/11
Chambers, Sharon A	Sal. Adj.	\$4,030.02	1/1/11
Childress, Lynnsey C	Sal. Adj.	\$3,250.74	1/1/11
Christian, Melanie S	Sal. Adj.	\$6,010.86	1/1/11
Cichon, Kelly D	Sal. Adj.	\$2,260.32	1/1/11
Clanton, Valerie A	Sal. Adj.	\$3,353.76	1/1/11
Clincy, Sekou	Sal. Adj.	\$3,146.70	1/1/11
Cobillas, Suson K. V.	Sal. Adj.	\$2,490.84	1/1/11
Condley, Rodger	Sal. Adj.	\$5,999.64	1/1/11
Coonfield, Jack D	Sal. Adj.	\$4,122.84	1/1/11
Coonfield, Michelle L	Sal. Adj.	\$3,966.78	1/1/11
Cooper, Mary K	Sal. Adj.	\$4,836.84	1/1/11
Cooper, Terri	Sal. Adj.	\$3,315.00	1/1/11
Corgill, Margaret L.	Sal. Adj.	\$3,143.64	1/1/11
Cox, Angel L	Sal. Adj.	\$3,889.26	1/1/11
Dale, Brenda L	Sal. Adj.	\$5,752.80	1/1/11
Daniel, Charley J	Sal. Adj.	\$3,238.50	1/1/11
Daniel, Justin R	Sal. Adj.	\$3,025.32	1/1/11
Dart, Bruce D.	Sal. Adj.	\$12,750.00	1/1/11
Davis, Gary O.	Sal. Adj.	\$3,740.34	1/1/11
Davis, Janet I	Sal. Adj.	\$3,590.40	1/1/11
Day, Stephen P	Sal. Adj.	\$3,367.02	1/1/11
DeBella, Karen M	Sal. Adj.	\$4,022.88	1/1/11
DeBose, Kristyl A.	Sal. Adj.	\$2,917.20	1/1/11
Dean, Flor I	Sal. Adj.	\$3,116.10	1/1/11
Deerinwater, Alisabeth R	Sal. Adj.	\$2,842.74	1/1/11
Dehart, Letitia R	Sal. Adj.	\$4,601.22	1/1/11
Diaz, Lupe	Sal. Adj.	\$3,572.04	1/1/11
Dindy, Bernard	Sal. Adj.	\$4,043.28	1/1/11
Dotson, Joan C.	Sal. Adj.	\$3,230.34	1/1/11
Durant-Macon, Donna K	Sal. Adj.	\$4,495.14	1/1/11
Elias, Kristy L	Sal. Adj.	\$4,034.10	1/1/11
Elliott, Jeri L	Sal. Adj.	\$3,980.04	1/1/11
Ellis, Kenzie L.	Sal. Adj.	\$3,897.42	1/1/11
Engle, Patty S	Sal. Adj.	\$4,262.58	1/1/11
Etgen, Alicia B	Sal. Adj.	\$4,559.40	1/1/11
Fasano, Karen J	Sal. Adj.	\$2,841.72	1/1/11
Floyd, Billy J	Sal. Adj.	\$2,444.94	1/1/11
Fourkiller, V. Esther	Sal. Adj.	\$3,593.46	1/1/11
Francetic, Paul A	Sal. Adj.	\$4,869.48	1/1/11
Frazee, Sandy	Sal. Adj.	\$3,676.08	1/1/11
Fryhover, Randy D.	Sal. Adj.	\$2,057.34	1/1/11
Fryhover, Ronna K	Sal. Adj.	\$2,351.10	1/1/11
Garvey, Mark	Sal. Adj.	\$3,686.28	1/1/11
George, Faline A	Sal. Adj.	\$2,460.24	1/1/11
Giangreco, Shannon M	Sal. Adj.	\$3,025.32	1/1/11
Gilmore, Jim R	Sal. Adj.	\$3,632.22	1/1/11
Glynn, Susan	Sal. Adj.	\$4,667.52	1/1/11
Gogets, John C	Sal. Adj.	\$9,336.06	1/1/11
Gomez (Lopez), Dora E.	Sal. Adj.	\$2,260.32	1/1/11
Gonzalez, Anabel	Sal. Adj.	\$2,490.84	1/1/11
Gonzalez, Maria T	Sal. Adj.	\$2,490.84	1/1/11
Grubb, Rebecca L	Sal. Adj.	\$5,401.92	1/1/11
Guillen, Melissa	Sal. Adj.	\$2,394.96	1/1/11
Gutierrez, Eva	Sal. Adj.	\$2,602.02	1/1/11
Hall, Julie H.	Sal. Adj.	\$4,080.00	1/1/11
Hall, Meisha L.	Sal. Adj.	\$4,111.00	1/1/11
Hall-Harper, Vanessa D	Sal. Adj.	\$4,364.58	1/1/11
Harris, Tanya L	Sal. Adj.	\$3,818.88	1/1/11
Hartman, John A	Sal. Adj.	\$4,251.36	1/1/11
Haynes, Priscilla A	Sal. Adj.	\$5,715.06	1/1/11
Hedges, Susan M	Sal. Adj.	\$2,649.96	1/1/11
Henson, Melissa A	Sal. Adj.	\$3,021.24	1/1/11
Hernandez, Guadalupe G.	Sal. Adj.	\$2,110.38	1/1/11
Herrin, Deborah J	Sal. Adj.	\$2,597.94	1/1/11
Herrin, Jacky L	Sal. Adj.	\$2,260.32	1/1/11
Hickinbotham, Trena J.	Sal. Adj.	\$3,995.34	1/1/11
Hillard, Earl R	Sal. Adj.	\$2,282.76	1/1/11
Hillhouse, Karen R	Sal. Adj.	\$2,541.84	1/1/11
Hilton, DeBrena D	Sal. Adj.	\$4,411.50	1/1/11
Hilton, Patrick L	Sal. Adj.	\$3,649.56	1/1/11
Hiner, Cheryl N C	Sal. Adj.	\$3,812.76	1/1/11
Hoffman, Linda M	Sal. Adj.	\$3,596.52	1/1/11
Holmes, Melinda	Sal. Adj.	\$3,304.80	1/1/11

Tuesday, January 18, 2011 - Continued

Holt, Jordon H.	Sal. Adj.	\$3,146.70	1/1/11
Holt, Pam R	Sal. Adj.	\$4,049.40	1/1/11
Howland, Diane C	Sal. Adj.	\$3,464.94	1/1/11
Hurtado, Susan M	Sal. Adj.	\$3,338.46	1/1/11
Hutton, Karla D	Sal. Adj.	\$3,568.98	1/1/11
Ireland, Leslie A.	Sal. Adj.	\$3,740.34	1/1/11
Ivey, Raganald A	Sal. Adj.	\$11,911.56	1/1/11
Jack, Leah A	Sal. Adj.	\$2,601.00	1/1/11
Jackson, Angela	Sal. Adj.	\$2,940.66	1/1/11
Jackson, Corrina L	Sal. Adj.	\$4,868.46	1/1/11
Jaimes, Nancy G	Sal. Adj.	\$2,394.96	1/1/11
Jeffers, Kyla R	Sal. Adj.	\$4,025.94	1/1/11
Jennings, Beverly J.	Sal. Adj.	\$3,740.34	1/1/11
Jimenez, Lucia	Sal. Adj.	\$2,260.32	1/1/11
Johnson, Kimberlee D	Sal. Adj.	\$2,260.32	1/1/11
Johnson, Marcella G	Sal. Adj.	\$2,400.06	1/1/11
Johnson, Michelle D	Sal. Adj.	\$3,369.06	1/1/11
Johnson, Stacy L.	Sal. Adj.	\$3,740.34	1/1/11
Jordan, Jacqueline M	Sal. Adj.	\$2,676.48	1/1/11
Kappel, Cindy M	Sal. Adj.	\$2,736.66	1/1/11
Kasika, Rachel	Sal. Adj.	\$3,856.62	1/1/11
Keeley, Beverly G	Sal. Adj.	\$2,872.32	1/1/11
King, Kristin L	Sal. Adj.	\$4,151.40	1/1/11
King, Rosa E	Sal. Adj.	\$2,329.68	1/1/11
Knight, Laura U.	Sal. Adj.	\$3,146.70	1/1/11
Kupiec, Heaven L	Sal. Adj.	\$2,325.60	1/1/11
Kuplicki, Carol A	Sal. Adj.	\$3,607.74	1/1/11
Landis, Alesia J	Sal. Adj.	\$4,949.04	1/1/11
Lanham, Catherine R	Sal. Adj.	\$2,281.74	1/1/11
Lanham, Karen D	Sal. Adj.	\$3,814.80	1/1/11
Leland, Kathryn A	Sal. Adj.	\$2,522.46	1/1/11
Lentz, Vicki L	Sal. Adj.	\$4,341.12	1/1/11
Leon, Annette R	Sal. Adj.	\$3,146.70	1/1/11
Lerma, Sonia	Sal. Adj.	\$2,847.84	1/1/11
Little, Laurence C	Sal. Adj.	\$3,947.40	1/1/11
Love, Corey A	Sal. Adj.	\$3,820.92	1/1/11
Lowe, Connie E	Sal. Adj.	\$6,412.74	1/1/11
Lozano, Maria A	Sal. Adj.	\$2,506.14	1/1/11
Mankins, Alisa M	Sal. Adj.	\$3,895.38	1/1/11
Marshall, Nora Lenneice	Sal. Adj.	\$4,213.62	1/1/11
Matha, Jessica M.	Sal. Adj.	\$2,303.16	1/1/11
Mathai, Betsy V	Sal. Adj.	\$3,464.94	1/1/11
Maynard, Meredreth R	Sal. Adj.	\$4,009.62	1/1/11
McBee, Lana L	Sal. Adj.	\$3,815.82	1/1/11
McCormick, Susie	Sal. Adj.	\$2,333.76	1/1/11
McDonald, R Renae	Sal. Adj.	\$3,991.26	1/1/11
Mireles, Ronda A	Sal. Adj.	\$2,590.80	1/1/11
Moctezuma, G. Vanessa	Sal. Adj.	\$2,996.76	1/1/11
Monet, Haydee	Sal. Adj.	\$2,590.80	1/1/11
Montgomery, Leigh Ann	Sal. Adj.	\$3,712.80	1/1/11
Moreno-Diaz, Miriam	Sal. Adj.	\$3,938.22	1/1/11
Morris, Derrick S	Sal. Adj.	\$2,148.12	1/1/11
Morrow, Darrell W	Sal. Adj.	\$3,258.90	1/1/11
Mullins, Robert A	Sal. Adj.	\$2,107.32	1/1/11
Myscofski, Richard A	Sal. Adj.	\$5,138.76	1/1/11
Ndhlovu, Catherine R	Sal. Adj.	\$3,992.28	1/1/11
New, Rita A	Sal. Adj.	\$3,975.96	1/1/11
Newburn, Melissa K	Sal. Adj.	\$3,400.68	1/1/11
Newman, Casey L	Sal. Adj.	\$3,795.42	1/1/11
Niemitalo, Ellen E.	Sal. Adj.	\$4,069.80	1/1/11
Nutt, Elizabeth A	Sal. Adj.	\$8,323.20	1/1/11
ORoark, Mary E	Sal. Adj.	\$4,631.82	1/1/11
Orona Owen, Isabel	Sal. Adj.	\$2,422.50	1/1/11
Orr Combs, Chanteau L	Sal. Adj.	\$5,846.64	1/1/11
Palmer, Kathryn J	Sal. Adj.	\$2,195.04	1/1/11
Pate, Stephanie L.	Sal. Adj.	\$3,451.68	1/1/11
Patton, Mari F	Sal. Adj.	\$2,525.52	1/1/11
Pearman, Peggy J	Sal. Adj.	\$3,596.52	1/1/11
Pena, Paloma A.	Sal. Adj.	\$3,852.54	1/1/11
Pennington, Doris A	Sal. Adj.	\$2,833.56	1/1/11
Perez, Alexandra	Sal. Adj.	\$2,421.48	1/1/11
Peterson, Richard J	Sal. Adj.	\$3,568.98	1/1/11
Pickard, Mary J	Sal. Adj.	\$3,859.68	1/1/11
Plants, Kenneth Bert	Sal. Adj.	\$3,436.38	1/1/11



Tuesday, January 18, 2011 - Continued

Podolak, Lisa B	Sal. Adj.	\$2,967.18	1/1/11
Powers, Jerry L	Sal. Adj.	\$2,260.32	1/1/11
Prather, Kassie M.	Sal. Adj.	\$3,146.70	1/1/11
Price, Lyle D	Sal. Adj.	\$3,368.04	1/1/11
Pulse, Sarah H	Sal. Adj.	\$2,836.62	1/1/11
Quickle, Megan A.	Sal. Adj.	\$2,974.32	1/1/11
Quintero, Eliana E	Sal. Adj.	\$3,837.24	1/1/11
Quiroz, Frances I	Sal. Adj.	\$2,421.48	1/1/11
Rader, Scott R.	Sal. Adj.	\$2,937.60	1/1/11
Ramirez (Sanchez), Juan	Sal. Adj.	\$2,084.88	1/1/11
Ramirez, Cintia P	Sal. Adj.	\$2,260.32	1/1/11
Ramirez-Diaz, Elizabeth	Sal. Adj.	\$3,852.54	1/1/11
Rask, Pamela S	Sal. Adj.	\$6,000.66	1/1/11
Richardson, Nathanael A	Sal. Adj.	\$3,367.02	1/1/11
Riley, Donna J	Sal. Adj.	\$2,629.56	1/1/11
Rinehart, Joshua S	Sal. Adj.	\$3,401.70	1/1/11
Robbins, RuthAnn	Sal. Adj.	\$2,382.72	1/1/11
Roberts, Kashara J.	Sal. Adj.	\$2,195.04	1/1/11
Robertson, Karrie D.	Sal. Adj.	\$2,195.04	1/1/11
Robison, Kayla M	Sal. Adj.	\$3,146.70	1/1/11
Rodriguez (Feliciano), Estela	Sal. Adj.	\$2,563.26	1/1/11
Rodriguez, Romelia	Sal. Adj.	\$2,110.38	1/1/11
Rodriguez, Sara I	Sal. Adj.	\$2,688.72	1/1/11
Rogers, Ruby M	Sal. Adj.	\$2,101.20	1/1/11
Roman, Karen A	Sal. Adj.	\$2,339.88	1/1/11
Ross, Glenda S	Sal. Adj.	\$2,321.52	1/1/11
Roth, Roger D	Sal. Adj.	\$3,869.88	1/1/11
Rupp Carter, Martha	Sal. Adj.	\$9,823.62	1/1/11
Schendt, Cheryl A	Sal. Adj.	\$4,330.92	1/1/11
Schlaefli, Nicole E.	Sal. Adj.	\$3,552.66	1/1/11
Sellers, David D	Sal. Adj.	\$5,234.64	1/1/11
Shannon, Rosa Maria	Sal. Adj.	\$2,518.38	1/1/11
Shaw, Lela Y	Sal. Adj.	\$2,613.24	1/1/11
Shea, Roxana	Sal. Adj.	\$2,961.06	1/1/11
Sheehan, Janice L	Sal. Adj.	\$5,913.96	1/1/11
Silva, Vicki J	Sal. Adj.	\$3,259.92	1/1/11
Sims, Katherine M	Sal. Adj.	\$6,293.40	1/1/11
Skillens, III, Leon	Sal. Adj.	\$3,158.94	1/1/11
Smith, Dylan B	Sal. Adj.	\$2,515.32	1/1/11
Smith, Prince J	Sal. Adj.	\$1,977.78	1/1/11
Smith, Teresa A	Sal. Adj.	\$2,843.76	1/1/11
Snodgrass, Terrice M	Sal. Adj.	\$2,838.66	1/1/11
Sorrels, Donya M	Sal. Adj.	\$2,744.82	1/1/11
Speight, Ricky D	Sal. Adj.	\$2,057.34	1/1/11
Spencer, Stewart Kyle	Sal. Adj.	\$3,488.40	1/1/11
Spitler, Cindy A.	Sal. Adj.	\$3,237.48	1/1/11
Splawn, James Travis	Sal. Adj.	\$3,367.02	1/1/11
Stanley, Deidre N.	Sal. Adj.	\$3,146.70	1/1/11
Starks, Jesse L	Sal. Adj.	\$3,777.06	1/1/11
Staten, Barbara S	Sal. Adj.	\$2,292.96	1/1/11
Stevenson, Patricia M	Sal. Adj.	\$3,598.56	1/1/11
Stoddard, YuDonn D	Sal. Adj.	\$2,847.84	1/1/11
Strozier, James Frank	Sal. Adj.	\$4,504.32	1/1/11
Sullivan, Cathleen C	Sal. Adj.	\$5,905.80	1/1/11
Swezey, Glenda L	Sal. Adj.	\$2,748.90	1/1/11
Taylor, Dana D	Sal. Adj.	\$4,103.46	1/1/11
Taylor, Marla J	Sal. Adj.	\$3,788.28	1/1/11
Taylor-Haynes, Eve M	Sal. Adj.	\$2,938.62	1/1/11
Thomas, Cara L	Sal. Adj.	\$3,315.00	1/1/11
Trenary, Rosa T	Sal. Adj.	\$2,800.92	1/1/11
Trujillo, Deborah A	Sal. Adj.	\$2,386.80	1/1/11
Trujillo, Sandra S	Sal. Adj.	\$6,891.12	1/1/11
VanBuskirk, Kelly A	Sal. Adj.	\$3,744.42	1/1/11
Wadlin, Russell	Sal. Adj.	\$3,025.32	1/1/11
Watson, Christine S	Sal. Adj.	\$2,466.36	1/1/11
Watts, Debbie C	Sal. Adj.	\$4,544.10	1/1/11
Webber, Kristie D.	Sal. Adj.	\$3,451.68	1/1/11
Wells, P Dawn	Sal. Adj.	\$3,876.00	1/1/11
Wheeler, Shirley D	Sal. Adj.	\$2,521.44	1/1/11
Whitacre, Jeseny M.	Sal. Adj.	\$2,173.62	1/1/11
Whiteside, Theresia V	Sal. Adj.	\$5,280.54	1/1/11
Whittaker, Gloria	Sal. Adj.	\$2,582.64	1/1/11
Whitty, Kimberly A.	Sal. Adj.	\$3,391.50	1/1/11
Wiley, Tracee L	Sal. Adj.	\$2,338.86	1/1/11

Tuesday, January 18, 2011 - Continued

Williams, Alice F	Sal. Adj.	\$2,298.06	1/1/11
Williams, Imelda M	Sal. Adj.	\$2,443.92	1/1/11
Williams, Rita K	Sal. Adj.	\$3,690.36	1/1/11
Williams, Ruth Darlise	Sal. Adj.	\$2,789.70	1/1/11
Williams, Terra D	Sal. Adj.	\$3,751.56	1/1/11
Wise, Kendra J	Sal. Adj.	\$4,049.40	1/1/11
Woodin, Rhonda J	Sal. Adj.	\$4,803.18	1/1/11
Wright, Janice L	Sal. Adj.	\$2,639.76	1/1/11
Wyatt, Elaine T	Sal. Adj.	\$2,446.98	1/1/11
Young, Maria D	Sal. Adj.	\$4,033.08	1/1/11
Zima, John J	Sal. Adj.	\$4,690.98	1/1/11
Zongker, Deborah R	Sal. Adj.	\$2,786.64	1/1/11
Alvarez, Ingrid L	Sal. Adj.	\$2,080.00	1/1/11
Berson, Connie L	Sal. Adj.	\$2,970.00	1/1/11
Bradley, Sharon L	Sal. Adj.	\$2,448.00	1/1/11
Butchee, Brenda	Sal. Adj.	\$3,491.00	1/1/11
Cannon, Kathleen S	Sal. Adj.	\$7,461.00	1/1/11
Cerda, Maribel	Sal. Adj.	\$1,304.00	1/1/11
Crabtree, Kathryn C	Sal. Adj.	\$3,008.00	1/1/11
Dorst, Theresa	Sal. Adj.	\$2,072.00	1/1/11
Ethriedge, John D	Sal. Adj.	\$3,070.00	1/1/11
Fair, Amy R	Sal. Adj.	\$2,757.00	1/1/11
Garrison, Sami M	Sal. Adj.	\$1,602.00	1/1/11
Geisinger-Hamilton, Karri R	Sal. Adj.	\$2,138.00	1/1/11
Glenn, Nancy R	Sal. Adj.	\$1,440.00	1/1/11
Harris, Imogene H	Sal. Adj.	\$7,611.00	1/1/11
Ilardi, Frank J	Sal. Adj.	\$1,141.00	1/1/11
Jameson, Michelle R	Sal. Adj.	\$1,962.00	1/1/11
McAfee, Tammy	Sal. Adj.	\$2,208.00	1/1/11
Moran, Nancy I	Sal. Adj.	\$1,875.00	1/1/11
Moydell, Iris A	Sal. Adj.	\$1,392.00	1/1/11
Norton, Fred Edward	Sal. Adj.	\$1,105.00	1/1/11
Okeyo, Tania L	Sal. Adj.	\$1,924.00	1/1/11
Okotie, Theresa O	Sal. Adj.	\$1,916.00	1/1/11
Pena, Gladys	Sal. Adj.	\$1,363.00	1/1/11
Pinkston, Lorrie A	Sal. Adj.	\$1,874.00	1/1/11
Ring, Kristi K	Sal. Adj.	\$2,076.00	1/1/11
Rodriguez, Heidi D	Sal. Adj.	\$1,161.00	1/1/11
Savage, Judy M	Sal. Adj.	\$2,168.00	1/1/11
Sebert, Katherine A	Sal. Adj.	\$2,122.00	1/1/11
Seebass, James S	Sal. Adj.	\$6,332.00	1/1/11
Shawnee, Jacqueline E	Sal. Adj.	\$1,619.00	1/1/11
Swanson, Lois A	Sal. Adj.	\$2,923.00	1/1/11
Tippit, Brandi L	Sal. Adj.	\$1,445.00	1/1/11
Ware, Joyce D	Sal. Adj.	\$2,453.00	1/1/11
Weber, Jennifer L	Sal. Adj.	\$3,654.00	1/1/11
Wilburn, Rebecca S	Sal. Adj.	\$1,455.00	1/1/11
Bull, Stephan P	Sal. Adj.	\$17.34/hr.	1/1/11
Cing, Esther Dim Lian	Sal. Adj.	\$15.30/hr.	1/1/11
Cing, Ngul Lian	Sal. Adj.	\$15.30/hr.	1/1/11
Davis, Coelenta M	Sal. Adj.	\$12.90/hr.	1/1/11
Franklin, Lori L	Sal. Adj.	\$24.48/hr.	1/1/11
Gowens, Catalina	Sal. Adj.	\$18.36/hr.	1/1/11
Harding, Clyde H	Sal. Adj.	\$40.80/hr.	1/1/11
Hines, Bobby W.	Sal. Adj.	\$43.44/hr.	1/1/11
Kenyon, Mora L	Sal. Adj.	\$20.40/hr.	1/1/11
LaCroix, Renn F	Sal. Adj.	\$46.52/hr.	1/1/11
Nelson, Nancy B	Sal. Adj.	\$33.22/hr.	1/1/11
Patterson, Randy	Sal. Adj.	\$12.75/hr.	1/1/11
Solitario, Amy	Rescind action dated 1/7/11; chng. resign. date		12/29/10
Garcia, Vanessa	Rescind action dated 1/7/11 for Sal. Adj.		1/1/11
Garcia, Vanessa	Sal. Adj.	\$2,395.00	1/1/11
Garcia, Vanessa	Resign.		1/21/11
Meador, Michael Scott	Reclass.	\$3,431.00	1/1/11
Meador, Michael Scott	Sal. Adj.	\$3,500.00	1/1/11
Bise, Jeannie	Sal. Adj.	\$2,214.00	1/1/11
Bise, Jeannie	FML-LWOP		1/18/11
Letourneau, Jerri	Sal. Adj.	\$3,742.00	1/1/11
Letourneau, Jerri	Resign.		1/31/11
Romo, Naomi	Sal. Adj.	\$2,261.00	1/1/11
Romo, Naomi	Resign.		1/31/11
Njoroge, Vincent 4%	End of Probat.	\$2,880.00	12/1/10

Tuesday, January 18, 2011 - Continued

Njoroge, Vincent	Sal. Adj.	\$2,938.00	1/1/11
Suns, Carrie	Sal. Adj.	\$4,375.00	12/1/10
Suns, Carrie	Sal. Adj.	\$4,463.00	1/1/11

(Clerk's Misc. File No. 220179)

Travel/Training:

a) Bruce Dart, to "STLT Workshop" in Phoenix, AZ from 1/21-22/11; cost not to exceed \$126. b) Joan Dotson & Carrie Suns, to "Public Health Preparedness Summit 2011" in Atlanta, GA from 2/21-25/11; cost not to exceed \$ 4,302.20. (Clerk's Misc. File No. 220180)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 1/3-7/11), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 1/10-14/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

1100191	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1100863	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
1100925	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,040.71
1100939	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1101053	AT&T MOBILITY II LLC	OFFICE SUPPLIES	76.17
1102527	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	524.72
1102779	SCHINDLER ELEVATOR	OTHER SERVICES	5,219.13
1103216	KEN SUTTON LLC	MOTOR VEHICLES-MAINT	1,581.66
1104503	FUELMAN	MOTOR VEHICLES-OPER	2,249.36
1104653	THOMPSONS GENERAL	OTHER SERVICES	31.68
1105392	J D YOUNG	OFFICE SUPPLIES	46.95
1105489	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1105489	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1106256	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	79.40
1106256	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	325.80
1106266	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	29.95
1106266	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.05
1106266	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	155.10
1106679	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
1106694	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.62
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.40
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.40
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.17
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.72
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.94
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.74
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.93
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.41
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.78
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.89
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.89
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.20
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.66
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.02
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.31
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.57
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.84
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.69
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	183.59
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	279.78
1106741	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,295.63
1106994	CITY OF BIXBY	UTILITY SERVICES	37.62
1106994	CITY OF BIXBY	UTILITY SERVICES	54.45
1106994	CITY OF BIXBY	UTILITY SERVICES	71.89

Tuesday, January 18, 2011 - Continued

1106998	JENKS PUBLIC WORKS	UTILITY SERVICES	13.66
1106998	JENKS PUBLIC WORKS	UTILITY SERVICES	90.02
1106998	JENKS PUBLIC WORKS	UTILITY SERVICES	170.10
1107014	SPERRY UTILITY SERVICE	UTILITY SERVICES	20.06
1107154	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINT	1,332.45
1107262	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.11
1107266	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.30
1107266	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.72
1107266	PUBLIC SERVICE COMPANY	UTILITY SERVICES	136.67
1107328	ZIEGLER, JULIA L	TRAINING	615.38
1107339	HALE, CYNTHIA L	TRAINING	139.95
1107342	COWHERD, ROLLIN	TRAINING	113.38
1107344	MAJOR, MATTHEW W	TRAINING	139.95
1107352	KHATTAB, KATHERINE	TRAINING	352.00
1107673	BIXBY TELEPHONE CO	UTILITY SERVICES	46.01
1107673	BIXBY TELEPHONE CO	UTILITY SERVICES	45.89
1107673	BIXBY TELEPHONE CO	UTILITY SERVICES	92.33
1107677	BIXBY TELEPHONE CO	UTILITY SERVICES	45.89
1107677	BIXBY TELEPHONE CO	UTILITY SERVICES	48.89
1107677	BIXBY TELEPHONE CO	UTILITY SERVICES	49.01
1107687	AT&T CORP	UTILITY SERVICES	18,220.21
1107691	AT&T CORP	COMMUNICATION SRVS	331.20
1108055	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	2.97
1108055	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	9.98
1108055	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	29.46
1108055	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	42.08
1108055	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	51.06
1108055	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	54.97
1108055	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	26.28
1108055	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	57.67
1108055	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	61.52
1108055	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	62.16
1108055	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	64.94
1108055	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	105.12
1108055	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	106.58
1108055	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	339.90
1108115	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	697.46
1108187	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	181.43
1108187	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	369.24
1108187	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	406.91
1108198	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	263.00
1108244	LOVE ENVELOPES INC	PRINTING SUPPLIES	666.50
1108277	BAYCAR GROUP	OPERATING SUPPLIES	20.88
1108363	CDW GOVERNMENT INC	APPARATUS SERVICE	20.40
1108363	CDW GOVERNMENT INC	APPARATUS SERVICE	35.74
1108451	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1108451	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1108451	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1108451	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1108451	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	39.20
1108452	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	74.25
1108452	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	76.95
1108482	US CELLULAR	EMER SHELTER RESIDENT	17.20
1108547	RIGGS, LYNDIA	MILEAGE REIMB-IN COUNTY	123.00
1108572	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	124.10
1108578	G&K SERVICES INC	OTHER SERVICES	4.32
1108578	G&K SERVICES INC	OTHER SERVICES	4.32
1108578	G&K SERVICES INC	OTHER SERVICES	4.32
1108578	G&K SERVICES INC	OTHER SERVICES	4.32
1108578	G&K SERVICES INC	OTHER SERVICES	4.32
1108578	G&K SERVICES INC	OTHER SERVICES	9.45
1108578	G&K SERVICES INC	OTHER SERVICES	9.45
1108578	G&K SERVICES INC	OTHER SERVICES	9.45
1108578	G&K SERVICES INC	OTHER SERVICES	9.45
1108578	G&K SERVICES INC	OTHER SERVICES	9.45
1108578	G&K SERVICES INC	OTHER SERVICES	12.96
1108578	G&K SERVICES INC	OTHER SERVICES	12.96
1108578	G&K SERVICES INC	OTHER SERVICES	12.96
1108578	G&K SERVICES INC	OTHER SERVICES	12.96
1108578	G&K SERVICES INC	OTHER SERVICES	12.96
1108578	G&K SERVICES INC	OTHER SERVICES	23.61
1108578	G&K SERVICES INC	OTHER SERVICES	23.61
1108578	G&K SERVICES INC	OTHER SERVICES	23.61
1108578	G&K SERVICES INC	OTHER SERVICES	23.61

Tuesday, January 18, 2011 - Continued

1108578	G&K SERVICES INC	OTHER SERVICES	23.61
1108578	G&K SERVICES INC	OTHER SERVICES	30.84
1108578	G&K SERVICES INC	OTHER SERVICES	32.85
1108578	G&K SERVICES INC	OTHER SERVICES	30.40
1108578	G&K SERVICES INC	OTHER SERVICES	30.40
1108578	G&K SERVICES INC	OTHER SERVICES	30.84
1108578	G&K SERVICES INC	OTHER SERVICES	32.85
1108578	G&K SERVICES INC	OTHER SERVICES	35.15
1108578	G&K SERVICES INC	OTHER SERVICES	49.80
1108578	G&K SERVICES INC	OTHER SERVICES	49.55
1108578	G&K SERVICES INC	OTHER SERVICES	51.42
1108578	G&K SERVICES INC	OTHER SERVICES	51.42
1108578	G&K SERVICES INC	OTHER SERVICES	51.42
1108578	G&K SERVICES INC	OTHER SERVICES	51.42
1108578	G&K SERVICES INC	OTHER SERVICES	51.42
1108578	G&K SERVICES INC	OTHER SERVICES	76.05
1108578	G&K SERVICES INC	OTHER SERVICES	76.05
1108578	G&K SERVICES INC	OTHER SERVICES	76.05
1108578	G&K SERVICES INC	OTHER SERVICES	76.05
1108578	G&K SERVICES INC	OTHER SERVICES	76.05
1108578	G&K SERVICES INC	OTHER SERVICES	76.05
1108578	G&K SERVICES INC	OTHER SERVICES	193.04
1108907	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	5.30
1108907	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	6.04
1108907	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	12.13
1108907	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	29.10
1108907	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	87.24
1108907	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	96.49
1108907	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	285.08
1108907	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	160.22
1108907	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	211.42
1108908	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	181.17
1108908	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	239.66
1108908	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	579.88
1109094	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
1109237	COX COMMUNICATIONS	COMMUNICATION SRVS	31.77
1109292	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1109337	SPRINT SOLUTIONS	BLDGS & GROUNDS MAINT	1,053.44
1109572	WORLD PUBLISHING COM	OPERATING SUPPLIES	190.50
1109703	BFI WASTE SERVICES	UTILITY SERVICES	66.00
1109718	ECONOMY LUMBER CO INC	BUILDING MATERIALS	103.65
1109718	ECONOMY LUMBER CO INC	BUILDING MATERIALS	175.05
1109719	ECONOMY LUMBER CO INC	BUILDING MATERIALS	290.72
1109729	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1109887	BURKHARTS OFFICE PLUS	BLDGS & GROUNDS MAINT	19.25
1110024	FLYING EAGLE SERVICE	MISCELLANEOUS SUPPL	100.00
1110124	USA MOBILITY WIRELESS	TELEPHONE SERVICE	85.82
1110186	MENSER, TIFFANY D	UTILITY SERVICES	50.00
1110193	BMI SYSTEMS CORPORATION	RENTALS & LEASES	511.08
1110206	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	131.98
1110331	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,246.00
1110332	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	2,349.20
1110367	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	396.00
1110369	DYNAMIC DELIVERIES	OTHER SERVICES	247.00
1110592	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	148.50
1110592	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	409.48
1110592	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	442.11
1110622	AMSAN	JANITORIAL SUPPLIES	39.00
1110622	AMSAN	JANITORIAL SUPPLIES	72.00
1110622	AMSAN	JANITORIAL SUPPLIES	195.90
1110636	LEKTRON LIGHTING & SUPPL	JANITORIAL SUPPLIES	171.60
1110636	LEKTRON LIGHTING & SUPPL	JANITORIAL SUPPLIES	244.80
1110651	EVANS, GAIL M	BLDGS & GROUNDS MAINT	340.00
1110696	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	136.00
1110701	SCHINDLER ELEVATOR	OTHER SERVICES	2,361.48
1110715	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	224.00
1110716	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	128.00
1110718	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	154.50
1110720	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	53.50
1110723	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	776.00
1110723	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	776.00
1110724	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	451.00
1110729	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	232.50
1110730	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	238.00
1110742	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	1,437.15

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1110744	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	186.00
1110758	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	615.50
1110760	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	173.50
1110765	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	69.90
1110765	TUCKER CHEMICAL INC	EMER SHELTER RESIDENT	145.12
1110765	TUCKER CHEMICAL INC	EMER SHELTER RESIDENT	402.00
1110770	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	37.05
1110770	CDW GOVERNMENT INC	HARDWARE-NON CAPITAL	288.68
1110821	AUTOMATED MAIL SERVICE	POSTAGE	168.32
1110821	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	645.28
1110919	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	75.00
1110954	NEOPOST INC	POSTAGE	260.00
1110956	PUBLIC SERVICE COMPANY	UTILITY SERVICES	146.11
1110967	COXCOM INC	COMMUNICATION SRVS	259.95
1110971	VEOLIA ENERGY TULSA	UTILITY SERVICES	30,288.90
1111107	CITY OF TULSA	CONTRACTED SERVICE	11,680.50
1111252	HOBBY LOBBY STORES	BLDGS & GROUNDS MAINT	297.96
1111348	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	490.00
1111373	MENSER, TIFFANY D	OTHER SERVICES	340.00
1111419	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	20,185.90
1111424	MENSER, TIFFANY D	OTHER BLDG MAINT SERV	840.00
1111428	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
1111445	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	86.03
1111445	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	164.25
1111458	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	787.92
1111481	PETERS, REBECCA	TRAVEL-OUT OF COUNTY	44.00
1111485	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	148.80
1111524	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	295.77
1111524	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	894.95
1111676	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1111687	AUTOMATED MAIL SERVICE	POSTAGE	316.41
1111687	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	749.94
1111727	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	84.74
1111728	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	745.20
1111729	DIRSEC INC	DP-SOFTWARE MAINT	9,218.00
1111756	LEKTRON LIGHTING & SUPPL	JANITORIAL SUPPLIES	99.75
1111757	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	227.64
1111758	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	165.32
1111822	SOUTHEAST AUTO TRIM	MOTOR VEHICLES-MAINT	110.00
1111831	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	252.00
1111864	CITY OF TULSA	UTILITY SERVICES	63.21
1111864	CITY OF TULSA	UTILITY SERVICES	205.93
1111864	CITY OF TULSA	UTILITY SERVICES	2,330.50
1111871	CITY OF TULSA	CONTRACTED SERVICE	216,150.00
1111878	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	108.00
1111914	BFI WASTE SERVICES	UTILITY SERVICES	1,506.00
1111940	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	359.00
1111957	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	117.50
1111966	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	114.40
1111970	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	399.00
1111971	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	541.50
1111975	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	650.50
1111978	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	918.00
1112064	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	21,528.32
1112095	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	22.00
1112097	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	40.00
1112098	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	48.13
1112099	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	498.00
1112100	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	22.00
1112104	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	40.00
1112115	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	25.00
1112169	MATTHEW BENDER & CO	LAW BOOKS	309.94
1112225	SOUTHERN SHEET METAL	BLDGS & GROUNDS MAINT	34.00
1112260	L & L EXHIBITION MAN	PUBLICATION & ADVERT	350.00
1112286	COUNTY OFFICERS & DE	TRAINING	495.00
1112569	FREEMAN, JEFFREY	TRAVEL-OUT OF COUNTY	152.50

2010-2011 HUMAN RESOURCES FUND

1112716	PAYFLEX SYSTEMS USA INC	WKLY EST OF FLEXIABLE SP	47,697.86
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2010 - 2011 PARK FUND

1104627	US CELLULAR	BLDGS & GROUNDS MAINT	520.94
1104775	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	32.36
1104775	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	59.00

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1104775	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	77.85
1104775	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	150.00
1104790	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.00
1104790	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	76.10
1104790	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	180.95
1104813	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	525.00
1106240	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	72.14
1106240	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	92.06
1106609	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	211.25
1107585	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	231.50
1107601	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1107601	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1107601	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1107601	G&K SERVICES INC	RESTAURANT SUPPLIES	60.28
1107601	G&K SERVICES INC	RESTAURANT SUPPLIES	60.28
1107601	G&K SERVICES INC	RESTAURANT SUPPLIES	60.28
1107660	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	22.29
1107849	ROCKHURST UNIVERSITY	RECREATIONAL & EDUCA	199.00
1108573	BEN E KEITH FOODS	PURCHASES FOR RESALE	862.55
1108579	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1108579	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1108579	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1108579	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1108579	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1108579	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	13.08
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	20.26
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	20.26
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	20.26
1108583	G&K SERVICES INC	SAFETY SHOE PROGRAM	20.26
1109103	LAYSON ENTERPRISES	RESTAURANT SUPPLIES	65.00
1109463	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	18.39
1109463	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	54.93
1109463	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	133.18
1109463	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	252.20
1109535	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1109701	TULSA GRASS & SOD FARM	SOD/SEED	800.00
1109736	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	18.36
1109736	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	26.69
1109736	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	30.00
1109736	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	32.74
1109736	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	91.46
1109738	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	116.98
1109750	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	123.20
1109750	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	199.68
1110225	IBC SALES CORPORATION	PURCHASES FOR RESALE	-1.15
1110225	IBC SALES CORPORATION	PURCHASES FOR RESALE	8.80
1110225	IBC SALES CORPORATION	PURCHASES FOR RESALE	12.46
1110225	IBC SALES CORPORATION	PURCHASES FOR RESALE	13.66
1110225	IBC SALES CORPORATION	PURCHASES FOR RESALE	15.81
1110225	IBC SALES CORPORATION	PURCHASES FOR RESALE	17.98
1110234	STUART C IRBY COMPANY	PLUMBING SERVICE	27.70
1110234	STUART C IRBY COMPANY	PLUMBING SERVICE	60.40



Tuesday, January 18, 2011 - Continued

1110234	STUART C IRBY COMPANY	PLUMBING SERVICE	73.23
1110234	STUART C IRBY COMPANY	PLUMBING SERVICE	77.46
1110234	STUART C IRBY COMPANY	PLUMBING SERVICE	180.46
1110234	STUART C IRBY COMPANY	PLUMBING SERVICE	331.68
1110571	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.07
1110571	PUBLIC SERVICE COMPANY	UTILITY SERVICES	682.59
1110574	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.40
1110574	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.12
1110574	PUBLIC SERVICE COMPANY	UTILITY SERVICES	425.82
1110574	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,010.74
1110574	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,127.58
1111840	COHENOUR, JULIE	RECREATIONAL & EDUCA	115.00
1112082	TULSAS INCREDIBLE P	RECREATIONAL & EDUCA	180.00
1112237	FEDERAL EMERGENCY MA	BLDGS & GROUNDS MAINT	2,222.00
1112272	SESAC INC	SUBSCRIPTIONS & MEMBER	3,178.00
1112278	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1112278	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1112375	CITY OF TULSA	UTILITY SERVICES	5.57
1112375	CITY OF TULSA	UTILITY SERVICES	1,560.56
1112379	CITY OF TULSA	UTILITY SERVICES	77.72
1112379	CITY OF TULSA	UTILITY SERVICES	10,218.38

2010 - 2011 PARKING FUND

1111388	CENTRAL PARKING SYST	RENTALS & LEASES	8,010.00
1111402	AMERICAN AUTO PARKS	RENTALS & LEASES	28,085.00
1111403	MAURICE S KANBAR REV	RENTALS & LEASES	540.00
1111770	TULSA CITY COUNTY	RENTALS & LEASES	480.00

2010 - 2011 VISUAL INSPECTION FUND

1112232	ALYEA, DALE E	MILEAGE REIMB-IN COUNTY	34.00
1112233	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	65.50
1112238	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	93.50
1112247	MEAD, DANIEL	MILEAGE REIMB-IN COUNTY	38.50
1112248	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	138.50
1112250	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	182.00
1112253	STREET, REBECCA L	MILEAGE REIMB-IN COUNTY	9.00
1112256	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	246.00
1112258	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	194.50
1112262	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	271.50
1112265	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	32.00
1112267	KELLEY, DONALD G	MILEAGE REIMB-IN COUNTY	55.00
1112269	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	182.00
1112270	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	193.00
1112273	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	161.00
1112274	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	189.00
1112275	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	124.00
1112281	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	57.00
1112282	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	30.50

2010 - 2011 DISTRICT ATTORNEY FUND

1108733	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	1,455.40
1108747	TULSA COUNTY	MISCELLANEOUS SUPPL	1,246.24
1109489	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,584.00
1110402	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1110411	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPL	224.15
1110417	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPL	220.00
1110418	MAURICE S KANBAR REV	MISCELLANEOUS SUPPL	5,815.00
1111334	NEWTON OCONNOR TU	MISCELLANEOUS EXPENSE	60.00

2010 - 2011 SPECIALTY COURTS FUND

1110074	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	494.17
1110134	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	87.99

2010 - 2011 SHERIFF CASH FUND

1106843	POWELL, PAUL P	OPERATING SUPPLIES	435.00
1106883	MCAFEE & TAFT	PROFESSIONAL & TECH	28,321.37
1110151	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	7.00
1110167	CELLCO PARTNERSHIP	OPERATING SUPPLIES	3,956.69
1110258	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	499.65
1110446	BURKHARTS OFFICE PLUS	NON-CAPITAL INVENTORY	339.60
1110447	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	805.77
1110459	CDW GOVERNMENT INC	OPERATING SUPPLIES	7.34
1110459	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	140.36
1110856	BURKHARTS OFFICE PLUS	NON-CAPITAL INVENTORY	289.20



Tuesday, January 18, 2011 - Continued

1110857	BURKHARTS OFFICE PLUS	NON-CAPITAL INVENTORY	335.56
1111027	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	365.97
1111352	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	499.95
1111903	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	29.50
1111947	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1111948	BRADLEYS LOCK AND SUPPL	OPERATING SUPPLIES	190.00
1111962	NATIONAL SHERIFFS	OPERATING SUPPLIES	35.00
1111967	MULTI SERVICE CORP	OPERATING SUPPLIES	109.41
1112156	RUBLE VANCE CHEVROLE	AUTOS & TRUCKS	26,069.10
1112556	CALEA	OPERATING SUPPLIES	130.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1107078	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	31.00
1107080	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	456.00
1108187	FRATERNAL ORDER OF POLICE	TRAINING	187.84
1108187	FRATERNAL ORDER OF POLICE	TRAINING	1,127.42
1108201	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	149,271.85
1108544	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	7.91
1108544	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	35.45
1108544	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	148.31
1108544	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	299.66
1109173	CADA INC	OPERATING SUPPLIES	182.50
1109173	CADA INC	OPERATING SUPPLIES	255.50
1109430	TRAVIS VOICE & DATA	OPERATING SUPPLIES	394.04
1109865	MORROW MECHANICAL	OPERATING SUPPLIES	185.00
1110155	ONEOK INC	UTILITY SERVICES	1,673.19
1110186	MENSER, TIFFANY D	UTILITY SERVICES	600.00
1110193	BMI SYSTEMS CORPORATION	RENTALS & LEASES	1,513.45
1110202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,926.11
1110202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20,297.80
1110208	MODSPACE	OPERATING SUPPLIES	3,264.00
1110295	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	182,701.92
1110454	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	2,384.00
1110456	TUCKER CHEMICAL INC	OPERATING SUPPLIES	45.00
1110456	TUCKER CHEMICAL INC	OPERATING SUPPLIES	48.75
1110460	CDW GOVERNMENT INC	OPERATING SUPPLIES	63.99
1110460	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	86.27
1110460	CDW GOVERNMENT INC	OPERATING SUPPLIES	6.85
1110460	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	633.42
1110862	W W GRAINGER INC	OPERATING SUPPLIES	651.15
1110862	W W GRAINGER INC	OPERATING SUPPLIES	1,739.72
1110867	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,575.17
1110868	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,355.00
1111029	W W GRAINGER INC	OTHER M&E AND MATERIAL	2,493.00
1111042	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	2,022.00
1111047	BEST ELECTRIC & HARDWARE	OTHER M&E AND MATERIAL	695.00
1111048	R S WALKER CO INC	OPERATING SUPPLIES	1,950.00
1111070	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1111088	HAMILTON WATER SERVICE	OPERATING SUPPLIES	89.00
1111088	HAMILTON WATER SERVICE	UTILITY SERVICES	84.00
1111431	BOB BARKER COMPANY	OPERATING SUPPLIES	80.16
1111447	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	18.54
1111448	BOB BARKER COMPANY	OPERATING SUPPLIES	2,125.00
1111449	TUCKER CHEMICAL INC	OPERATING SUPPLIES	5,800.00
1111558	MORROW MECHANICAL	OPERATING SUPPLIES	263.00
1111963	TULSA COUNTY	OFFICE SUPPLIES	4,497.72
1111963	TULSA COUNTY	PRINTING SUPPLIES	6,497.72
1112557	SOCIETY FOR HUMAN RE	OPERATING SUPPLIES	180.00

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1013630	XEROX CORPORATION	OTHER RENTALS & LEASE	136.94
1013630	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1013633	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1013633	XEROX CORPORATION	OTHER RENTALS & LEASE	196.90
1013635	XEROX CORPORATION	OTHER RENTALS & LEASE	36.24
1013635	XEROX CORPORATION	OTHER RENTALS & LEASE	142.59
1013639	XEROX CORPORATION	OTHER RENTALS & LEASE	49.76
1013639	XEROX CORPORATION	OTHER RENTALS & LEASE	142.59
1101718	XEROX CORPORATION	OTHER RENTALS & LEASE	305.88
1102478	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1102478	XEROX CORPORATION	OTHER RENTALS & LEASE	328.02
1102490	XEROX CORPORATION	OTHER RENTALS & LEASE	45.72
1102490	XEROX CORPORATION	OTHER RENTALS & LEASE	142.59
1106196	TYLER TECHNOLOGIES	OFFICE EQUIPMENT-NON	150.00

Tuesday, January 18, 2011 - Continued

1106196	TYLER TECHNOLOGIES	OPERATING SUPPLIES	11.74
1106196	TYLER TECHNOLOGIES	OFFICE EQUIPMENT-NON	300.00
1106429	APTITUDE SOLUTIONS	DATA PROCESSING SRVS	4,375.00
1110771	CDW GOVERNMENT INC	NON-CAPITAL INVENTORY	122.11
1112236	JRW INC	OPERATING SUPPLIES	230.00
<u>2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT</u>			
1111548	UNITED REFRIGERATION	NON-CAPITAL INVENTORY	118.88
1111548	UNITED REFRIGERATION	FURNITURE & FIXTURES	1,524.20
1111941	AMSAN	OPERATING SUPPLIES	55.70
1112153	TULSA COFFEE SERVICE	OPERATING SUPPLIES	95.94
<u>2010 - 2011 SALES TAX FUND</u>			
1112895	BANK OF OKLAHOMA NA	TAXES-STATE SALES TAX	755,993.83
<u>2010 - 2011 SPECIAL PROJECTS FUND</u>			
0915789	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	198,000.00
1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	550.00
1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	550.00
1009301	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	1,100.00
1112441	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
<u>2010 - 2011 MORTG CERTIFICATION FEE CASH</u>			
1112319	BRANHAM, MARVIN	PUBLICATION & ADVERT	36,032.00
<u>2010 - 2011 RESALE PROPERTY FUND</u>			
1100851	LEXISNEXIS RISK DATA	OTHER SERVICES	260.50
1103417	XEROX CORPORATION	RENTALS & LEASES	156.49
1103432	XEROX CORPORATION	RENTALS & LEASES	155.35
1103440	XEROX CORPORATION	OPERATING SUPPLIES	335.76
1108658	TITLEONE LLC	ABSTRACT SERVICE	250.00
1108658	TITLEONE LLC	ABSTRACT SERVICE	3,500.00
1112227	CITY OF TULSA	BLDGS & GROUNDS MAINT	233.74
1112231	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	24.99
1112338	CITY OF TULSA	BLDGS & GROUNDS MAINT	166.10
<u>2010 - 2011 HIGHWAY T-CASH FUND</u>			
1100502	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1101854	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101854	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101854	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101854	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101854	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101854	G&K SERVICES INC	OPERATING SUPPLIES	80.83
1101854	G&K SERVICES INC	OPERATING SUPPLIES	80.83
1101854	G&K SERVICES INC	OPERATING SUPPLIES	80.83
1101854	G&K SERVICES INC	OPERATING SUPPLIES	80.83
1101854	G&K SERVICES INC	OPERATING SUPPLIES	80.83
1105322	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	167.22
1108073	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1108073	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1108073	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1108073	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1108073	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1108834	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1108837	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	44.20
1110126	MIDWESTERN SUPPLY LLC	OPER SUPPLIES & MAINT	921.50
1110301	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	120.24
1110453	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	-33.96
1110453	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	67.92
1110728	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	112.90
1110741	GRISSOMS LLC	OPER SUPPLIES & MAINT	77.00
1110949	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	1,725.70
1111019	BFI WASTE SERVICES	OPERATING SUPPLIES	78.40
1111045	TRUK QUIP INC	OPER SUPPLIES & MAINT	528.30
1111087	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	294.06
1111127	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	846.94
1111142	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	105.50
1111220	VERDIGRIS VALLEY ELE	UTILITY SERVICES	14.11
1111220	VERDIGRIS VALLEY ELE	UTILITY SERVICES	26.53
1111220	VERDIGRIS VALLEY ELE	UTILITY SERVICES	37.27
1111220	VERDIGRIS VALLEY ELE	UTILITY SERVICES	149.46
1111220	VERDIGRIS VALLEY ELE	UTILITY SERVICES	272.90
1111220	VERDIGRIS VALLEY ELE	UTILITY SERVICES	276.22

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1111220	VERDIGRIS VALLEY ELE	UTILITY SERVICES	948.09
1111234	TUCKER CHEMICAL INC	OPER SUPPLIES & MAINT	100.36
1111238	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
1111245	USA MOBILITY WIRELESS	OPERATING SUPPLIES	47.02
1111287	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	96.50
1111300	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	28.00
1111308	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	183.70
1111309	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	530.15
1111462	BFI WASTE SERVICES	OPERATING SUPPLIES	120.00
1111535	W W GRAINGER INC	OPERATING SUPPLIES	100.50
1111539	BATTERY OUTFITTERS	OPERATING SUPPLIES	75.15
1111541	AVP-METRO PETROLEUM	OPERATING SUPPLIES	17,499.64
1111605	AMSAN	OPERATING SUPPLIES	58.40
1111719	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	26.99
1111720	AMERIFLEX HOSE	OPERATING SUPPLIES	177.65
1111925	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	296.56
1111929	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	114.84
1111961	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	37.98
1111977	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	155.20
1111979	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	51.20
1112093	CUMMINS SOUTHERN PLA	OPER SUPPLIES & MAINT	1.22
1112093	CUMMINS SOUTHERN PLA	OPER SUPPLIES & MAINT	100.28
1112219	CITY OF OWASSO	UTILITY SERVICES	23.25
1112291	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	478.40
1112630	OKLAHOMA DEPARTMENT	ROAD & BRIDGE REPAIR	21,490.79
1112637	EVANS, GAIL M	OPERATING SUPPLIES	970.00

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1108187	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	78.57
1108187	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	225.47
1108187	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	609.16
1108609	TRAVIS VOICE & DATA	OPERATING SUPPLIES	1,906.00
1110193	BMI SYSTEMS CORPORATION	RENTALS & LEASES	162.97
1110681	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	396.00
1110950	DELL MARKETING LP	OPERATING SUPPLIES	323.80
1111167	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	350.00
1111176	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1111177	AT&T MOBILITY II LLC	COMMUNICATION SRVS	46.79
1111185	USA MOBILITY WIRELESS	COMMUNICATION SRVS	10.08
1111191	ALCOHOL MONITORING	MONITORS	9,769.20
1112249	PITEZELS INK & PRINT	OPERATING SUPPLIES	279.00
1112327	LIFELOC TECHNOLOGIES	OPERATING SUPPLIES	125.00
1112567	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	69.00
1112568	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	69.00

2010 - 2011 LAW LIBRARY FUND

1112290	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	195.46
1112290	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	240.24
1112290	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	376.00
1112294	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	78.71
1112294	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	153.46
1112294	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	197.52
1112294	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	261.52
1112294	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	376.52

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1102073	PINPOINT PERSONNEL	PROFESSIONAL & TECH	491.94
1102435	TRAK-1 TECHNOLOGY	OTHER SERVICES	218.00
1103808	ALEXETER TECHNOLOGIE	CHEMICAL & LAB SUPPL	1,970.00
1104397	WELSCO INC	CHEMICAL & LAB SUPPL	51.74
1104401	WELSCO INC	CHEMICAL & LAB SUPPL	312.90
1104545	TULSA COUNTY FISCAL	OTHER SERVICES	2,856.00
1104679	SIEMENS WATER	CHEMICAL & LAB SUPPL	122.00
1106205	BRADLEYS LOCK AND SUPPL	BLDGS & GROUNDS MAINT	85.00
1106835	NOVARTIS VACCINES	CHEMICAL & LAB SUPPL	14,353.92
1106940	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.50
1106940	TULSA LOCK & KEY INC	OPERATING SUPPLIES	10.00
1106941	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.50
1106941	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.50
1107781	RADER, SCOTT	TUITION REIMBURSEMENT	1,045.23
1107831	ONEOK INC	UTILITY SERVICES	117.56
1107835	ONEOK INC	UTILITY SERVICES	105.87
1107873	AVAYA INC	COMMUNICATION SRVS	5,510.96
1107889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,046.45

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1107889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	158.71
1107889	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,049.56
1107890	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,546.37
1107897	WINDSTREAM CORPORATION	COMMUNICATION SRVS	144.51
1108487	WOMENS HEALTH CARE	PROFESSIONAL & TECH	11,900.00
1108487	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1108931	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	542.59
1109365	WESTONE LABORATORIES	OPERATING SUPPLIES	58.95
1109366	WESTONE LABORATORIES	OPERATING SUPPLIES	55.70
1109453	W W GRAINGER INC	OPERATING SUPPLIES	26.60
1109453	W W GRAINGER INC	OPERATING SUPPLIES	86.37
1109453	W W GRAINGER INC	OPERATING SUPPLIES	76.30
1109453	W W GRAINGER INC	OPERATING SUPPLIES	100.26
1109630	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1109670	AT&T MOBILITY II LLC	COMMUNICATION SRVS	278.69
1109670	AT&T MOBILITY II LLC	COMMUNICATION SRVS	94.60
1109670	AT&T MOBILITY II LLC	COMMUNICATION SRVS	436.23
1109861	TULSA'S GREEN COUNTR	PROFESSIONAL & TECH	375.20
1110425	STUART C IRBY COMPANY	OPERATING SUPPLIES	94.73
1110425	STUART C IRBY COMPANY	OPERATING SUPPLIES	85.56
1110425	STUART C IRBY COMPANY	OPERATING SUPPLIES	13.70
1110484	AMERICAN DENTAL ASSOC	OPERATING SUPPLIES	539.77
1110498	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	1,542.82
1110527	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1110528	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1110648	COHLMIA INC	OTHER SERVICES	162.00
1110740	BOARD OF REGENTS	PROFESSIONAL & TECH	9,382.51
1110752	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	4,965.80
1110848	G&K SERVICES INC	OTHER SERVICES	9.30
1110848	G&K SERVICES INC	OTHER SERVICES	9.30
1110848	G&K SERVICES INC	OTHER SERVICES	9.30
1110848	G&K SERVICES INC	OTHER SERVICES	9.30
1110848	G&K SERVICES INC	OTHER SERVICES	10.47
1110848	G&K SERVICES INC	OTHER SERVICES	35.00
1110848	G&K SERVICES INC	OTHER SERVICES	35.00
1110848	G&K SERVICES INC	OTHER SERVICES	35.00
1110848	G&K SERVICES INC	OTHER SERVICES	35.00
1110848	G&K SERVICES INC	OTHER SERVICES	35.00
1110848	G&K SERVICES INC	OTHER SERVICES	5.76
1110848	G&K SERVICES INC	OTHER SERVICES	5.76
1110848	G&K SERVICES INC	OTHER SERVICES	5.76
1110848	G&K SERVICES INC	OTHER SERVICES	5.76
1110848	G&K SERVICES INC	OTHER SERVICES	5.76
1110848	G&K SERVICES INC	OTHER SERVICES	6.39
1110848	G&K SERVICES INC	OTHER SERVICES	14.85
1110848	G&K SERVICES INC	OTHER SERVICES	14.85
1110848	G&K SERVICES INC	OTHER SERVICES	14.85
1110848	G&K SERVICES INC	OTHER SERVICES	14.85
1110848	G&K SERVICES INC	OTHER SERVICES	20.85
1110848	G&K SERVICES INC	OTHER SERVICES	8.76
1110848	G&K SERVICES INC	OTHER SERVICES	8.76
1110848	G&K SERVICES INC	OTHER SERVICES	8.76
1110848	G&K SERVICES INC	OTHER SERVICES	8.76
1110848	G&K SERVICES INC	OTHER SERVICES	8.76
1110848	G&K SERVICES INC	OTHER SERVICES	17.55
1110848	G&K SERVICES INC	OTHER SERVICES	1.20
1110848	G&K SERVICES INC	OTHER SERVICES	17.55
1110848	G&K SERVICES INC	OTHER SERVICES	1.20
1110848	G&K SERVICES INC	OTHER SERVICES	17.55
1110848	G&K SERVICES INC	OTHER SERVICES	1.20
1110848	G&K SERVICES INC	OTHER SERVICES	17.55
1110848	G&K SERVICES INC	OTHER SERVICES	1.20
1110848	G&K SERVICES INC	OTHER SERVICES	17.55
1110848	G&K SERVICES INC	OTHER SERVICES	1.20
1111007	PROMOZ SCREEN PRINT	MISCELLANEOUS EXPENSE	2,462.45
1111149	USA MOBILITY WIRELESS	COMMUNICATION SRVS	167.57
1111149	USA MOBILITY WIRELESS	COMMUNICATION SRVS	14.25
1111270	FLAGHOUSE INC	OPERATING SUPPLIES	852.50
1111323	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	270.00
1111323	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	270.00
1111323	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	270.00
1111323	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	270.00
1111330	INTERNATIONAL PAPER	OPERATING SUPPLIES	35.01
1111330	INTERNATIONAL PAPER	OPERATING SUPPLIES	35.01
1111330	INTERNATIONAL PAPER	OPERATING SUPPLIES	35.01

Tuesday, January 18, 2011 - Continued

1111330	INTERNATIONAL PAPER	OPERATING SUPPLIES	35.01
1111333	ACCURATE LABORATORY	CHEMICAL & LAB SUPPL	228.34
1111454	CDW GOVERNMENT INC	OPERATING SUPPLIES	2,120.70
1111495	PROMOZ SCREEN PRINT	MISCELLANEOUS EXPENSE	346.68
1111499	SOUTHERN MATERIAL HA	OPERATING SUPPLIES	1,375.00
1111619	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	34.49
1111624	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.56
1111650	EASTLAND PARTNERS LLC	RENTALS & LEASES	4,250.01
1111661	SBC TELEPHONE	COMMUNICATION SRVS	510.48
1111661	SBC TELEPHONE	COMMUNICATION SRVS	40.98
1111661	SBC TELEPHONE	COMMUNICATION SRVS	235.57
1111661	SBC TELEPHONE	COMMUNICATION SRVS	1,749.75
1111668	CITY OF SAND SPRINGS	UTILITY SERVICES	129.42
1111675	CITY OF TULSA	UTILITY SERVICES	57.91
1111711	CDW GOVERNMENT INC	OPERATING SUPPLIES	131.24
1111723	SOUTHERN MATERIAL HA	MISCELLANEOUS EXPENSE	78.50
1111723	SOUTHERN MATERIAL HA	MISCELLANEOUS EXPENSE	78.50
1111730	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,583.67
1111730	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,542.01
1111730	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	4,783.87
1111736	W W GRAINGER INC	OPERATING SUPPLIES	96.96
1111736	W W GRAINGER INC	OPERATING SUPPLIES	449.60
1111742	CDW GOVERNMENT INC	OPERATING SUPPLIES	63.04
1111742	CDW GOVERNMENT INC	OFFICE EQUIPMENT	1,272.35
1111747	LIGHTSQUARED LP	OTHER SERVICES	314.22
1111752	SUNGLOW	BLDGS & GROUNDS MAINT	186.00
1111883	WORLD PUBLISHING CO	PROFESSIONAL & TECH	504.52
1111908	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	1,710.89
1111935	METROPOLITAN TULSA	PROFESSIONAL & TECH	3,270.00
1111945	TRANSIT ADVERTISING	PROFESSIONAL & TECH	580.00
1112004	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	185.00
1112009	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	95.00
1112011	WORLD PUBLISHING CO	PROFESSIONAL & TECH	809.04
1112015	PINPOINT PERSONNEL	PROFESSIONAL & TECH	301.95
1112016	PINPOINT PERSONNEL	PROFESSIONAL & TECH	187.88
1112023	NURSEFINDERS INC	PROFESSIONAL & TECH	1,320.00
1112066	W W GRAINGER INC	OPERATING SUPPLIES	344.26
1112072	TULSA COUNTY	PRINTING, DUPLICATING	2,097.25
1112072	TULSA COUNTY	COMMUNICATION SRVS	3,128.07
1112081	CONSTRUCTION INDUSTRY	SUBSCRIPTIONS & MEMBER	200.00
1112096	W W GRAINGER INC	OPERATING SUPPLIES	28.44
1112121	NATIONAL SAFETY COUNTY	SUBSCRIPTIONS & MEMBER	365.00
1112122	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	29.00
1112124	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	38.50
1112125	COOPER, MARY K	MILEAGE REIMB-IN COUNTY	70.00
1112126	TRUJILLO, SANDRA	MILEAGE REIMB-IN COUNTY	324.00
1112128	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	18.00
1112128	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	32.00
1112129	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	18.00
1112129	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	24.00
1112143	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	449.64
1112144	BARNES, SHARON	MILEAGE REIMB-IN COUNTY	133.50
1112145	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	45.00
1112146	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	175.00
1112151	ENGLE, PATTY	MILEAGE REIMB-IN COUNTY	75.50
1112152	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	78.00
1112152	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	23.00
1112198	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN COUNTY	23.00
1112228	CITY OF TULSA	UTILITY SERVICES	4.76
1112229	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	231.00
1112234	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	41.00
1112246	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	192.38
1112251	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	30.50
1112252	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	106.00
1112252	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	75.50
1112254	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	167.00
1112255	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	132.00
1112257	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	156.00
1112257	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	36.00
1112259	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	160.50
1112263	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	22.00
1112264	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	22.00
1112266	GONZALES, ANABEL	MILEAGE REIMB-IN COUNTY	47.00
1112268	RODRIGUEZ, ESTELA F	MILEAGE REIMB-IN COUNTY	155.50

Tuesday, January 18, 2011 - Continued

1112271	HOWLAND, DIANE	MILEAGE REIMB-IN COUNTY	20.00
1112276	MORAN, NANCY	MILEAGE REIMB-IN COUNTY	108.00
1112276	MORAN, NANCY	MILEAGE REIMB-IN COUNTY	9.00
1112280	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	72.00
1112283	JONES, KATRENA LYNN	MILEAGE REIMB-IN COUNTY	68.85
1112284	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	32.00
1112285	BELLMYER, JERRY	OTHER SERVICES	25.00
1112343	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	186.00
1112345	BRADLEY, SHARON L	MILEAGE REIMB-IN COUNTY	17.00
1112346	BELL, STEPHANIE K	MILEAGE REIMB-IN COUNTY	91.50
1112347	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	37.00
1112348	DEERINWATER, ALISABE	MILEAGE REIMB-IN COUNTY	26.90
1112353	FUELMAN	MOTOR VEHICLES-OPER	770.80
1112355	LOVE, COREY	MILEAGE REIMB-IN COUNTY	172.00
1112356	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	45.00
1112359	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	100.50
1112359	PRATHER, KASSIE	TRAVEL-OUT OF COUNTY	54.50
1112360	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	150.50
1112361	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	80.50
1112362	STANLEY, DEIDRE	MILEAGE REIMB-IN COUNTY	122.60
1112363	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	33.00
1112368	PATE, STEPHANIE	MILEAGE REIMB-IN COUNTY	42.00
1112374	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN COUNTY	203.00
1112382	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	229.50
1112383	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	154.00
1112384	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	184.50
1112391	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	156.50
1112392	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	28.00
1112394	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	90.50
1112394	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	25.00
1112401	LANDIS, ALESIA	MILEAGE REIMB-IN COUNTY	101.00
1112402	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	212.50
1112405	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	114.50
1112406	KUPLICKI, CAROL	MILEAGE REIMB-IN COUNTY	26.00
1112407	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	118.00
1112408	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	136.00
1112409	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	323.00
1112410	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	125.00
1112413	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	292.50
1112414	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	190.50
1112415	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	265.00
1112416	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	194.50
1112416	JACKSON, ANGELA D	TRAVEL-OUT OF COUNTY	99.00
1112417	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	39.00
1112417	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	150.90
1112417	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	426.67
1112418	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	233.00
1112419	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	71.50
1112420	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	158.50
1112422	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	25.00
1112425	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	46.00
1112430	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	196.50
1112431	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	61.75
1112432	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	320.00
1112433	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	114.50
1112433	ARMSTRONG, CINDY	TRAVEL-OUT OF COUNTY	377.00
1112436	HILTON, PATRICK	MILEAGE REIMB-IN COUNTY	85.00
1112437	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	82.00
1112437	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	255.00
1112442	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	44.00
1112445	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	177.50
1112446	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	427.00
1112447	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	122.50
1112454	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	165.50
1112455	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	196.50
1112457	ALZHEIMERS ASSOCIATI	MISCELLANEOUS EXPENSE	150.00
1112458	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	165.95
1112475	ONEOK INC	UTILITY SERVICES	197.17
1112478	ONEOK INC	UTILITY SERVICES	193.48
1112486	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	112.50
1112492	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	142.00
1112494	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	415.00
1112499	DLT SOLUTIONS INC	EQUIP SERVICE AGREEM	2,545.53
1112504	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	95.00

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1112508	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	367.00
1112509	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	260.00
1112515	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	289.00
1112517	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	29.00
1112519	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	232.50
1112520	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	236.00
1112527	HALL, JULIE	MILEAGE REIMB-IN COUNTY	42.60
1112531	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	212.50
1112533	EDDY, DANA	MILEAGE REIMB-IN COUNTY	10.00

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1112588	FARMERS INSURANCE CO	VEHICLE INSURANCE	907.60
1112594	TULSA COUNTY	OFFICE SUPPLIES	9.15

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

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Karen Keith, Chairman

ATTEST:

\_\_\_\_\_  
Earlene Wilson, County Clerk

2010 - 2011 DISTRICT ATTORNEY

1104563	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	24.00
1108734	U S POSTAL SERVICE	OPERATING SUPPLIES	2,673.24
1108745	TULSA COUNTY	OPERATING SUPPLIES	2,568.96
1108746	TULSA COUNTY	OPERATING SUPPLIES	1,200.18
1108768	US CELLULAR	OPERATING SUPPLIES	226.58
1110413	AT&T CORP	OPERATING SUPPLIES	200.00
1110414	J D YOUNG LEASING LLC	OPERATING SUPPLIES	2,449.00
1111319	ADVANCED FILING SYSTEM	OPERATING SUPPLIES	137.60

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