

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 3, 2011 at 3:40 p.m.)

MINUTES  
Monday, March 7, 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, represented by Chief Deputy Jason Lile; and Earlene Wilson, Tulsa County Clerk, represented by Kathy Hall.

Fred Perry, Chairman presiding, called the meeting to order at 9:34 a.m., and the following business was transacted:

Roger Jolliff led the Pledge of Allegiance.

Moved by Smaligo, seconded by Lile, to approve the minutes of the Board of County Commissioners Meeting for February 28, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

1. Court Clerk - Monthly for 1/11. (Clerk's Misc. File No. 220590)
2. Employees' Retirement System of Tulsa County - FY 2009-10 Retirement System Comprehensive Annual Financial Report. (Clerk's Misc. File No. 220591)
3. Oklahoma State Treasurer - 2010 Mineral Interest Report, as required by § 658.1 Title 60. (Clerk's Misc. File No. 220592)

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

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

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

- |                            |         |                                 |
|----------------------------|---------|---------------------------------|
| 1. Enlow Tractors, Inc.    | by item | (Clerk's Misc. File No. 220593) |
| 2. Tulsa New Holland, Inc. | by item | (Clerk's Misc. File No. 220594) |

Moved by Smaligo, seconded by Lile, to refer the bids to Highways and Purchasing for analysis, report and recommendation on March 14, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Sealed bid for Security Patrol, was received and opened. The bidder being one (1) in number is as follows:

1. Securitas Security Service USA, Inc. by item (Clerk's Misc. File No. 220595)

Moved by Lile, seconded by Smaligo, to refer the bid to Parks and Purchasing for analysis, report and recommendation on March 14, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Sealed bids for Automotive Air Conditioning Parts and Supplies were received and opened. The bidders being two (2) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Genuine Parts Company dba<br>NAPA Auto Parts | by item | (Clerk's Misc. File No. 220596) |
| 2. O'Reilly Auto Parts                          | by item | (Clerk's Misc. File No. 220597) |

Monday, March 7, 2011 - Continued

Moved by Smaligo, seconded by Lile, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on March 14, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Quill Corporation                                | by item | (Clerk's Misc. File No. 220598) |
| 2. Shaughnessy Kniepe Hawe Paper Co.                | by item | (Clerk's Misc. File No. 220599) |
| 3. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 220600) |

Moved by Lile, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 14, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Sealed bid for Chevrolet and GMC Truck and Auto Parts, was received and opened. The bidder being one (1) in number is as follows:

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. Danny Beck Chevrolet, Inc. | by item | (Clerk's Misc. File No. 220601) |
|-------------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Lile, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 14, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Sealed bid for Miscellaneous Automotive Parts and Supplies, was received and opened. The bidder being one (1) in number is as follows:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Genuine Parts Company dba NAPA Auto Parts | by item | (Clerk's Misc. File No. 220602) |
|--|---------|---------------------------------|

Moved by Lile, seconded by Smaligo, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 14, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

1. Highways - One (1) New Compact Track Loader, to Warren CAT in the amount of \$118,582.00, the lowest bid received meeting specifications. (Clerk's Misc. File No. 220603)
2. Parks - Design and Installation of New Play Environment for Chandler Park - Deferred
3. Parks - Par Aide and Standard Golf Accessories, to John Deere Landscapes, Inc., the only bid received for Par Aide and it does offer a substantial discount. There were no bids received for Standard Golf Accessories and the recommendation is to buy using the quote process. This award is for 1 year beginning 3/7/11. (Clerk's Misc. File No. 220604)
4. Parks - Sandy Loam Top Soil and Sandy Loam Fill Soil, to K. Ross Trucking Company for F.O.B. bidders plant site to Zone 1 and Zone 2, while they are not the lowest bidder the additional time and fuel required makes them the best bid. The bid material delivered to Zone 1 (LaFortune, Haikey Creek, and Southlake) is awarded to Yocham Trucking. The bid material for Zone 2 (Chandler, O'Brien, and Mack Taylor) is awarded to K-Ross Trucking. These awards are for 1 year beginning 3/7/11. (Clerk's Misc. File No. 220605)

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

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman, an Amendment from Human Resources, to the contracts with Standard Insurance Group, for Short Term and Long Term Disability Insurance program, available for review in the County Clerk's office

Monday, March 7, 2011 - Continued

and Human Resources Department. These changes will be effective from 7/1/10. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220606)

Per section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, Pat Bruner, Chairman, submitted the monthly report for the 2003 STOC of February, 2011, citing the following:

The 2003 Sales Tax Overview was called to order at 10:00 a.m. by Chairman Michael Gray, in the Conference Room of the LaFortune & Grill. Chairman Gray opened the nominations of Vice Chairperson necessitated by the death of Robert Taylor who had previously been nominated. Val Childres was nominated to serve as Vice Chair.

Pat Bruner was unanimously elected to serve as 2011 Chairperson who conducted the remaining meeting. Bruner introduced Jim Smith, Tulsa County Fiscal Officer, who reported the 2009-2010 Fiscal Year Presentation. Smith reported that Tulsa County was very happy with the audited report.

Kirby Crowe, PMG, presented a review and consideration of Current Vision 2025 Report. Project highlights included the Downtown/Neighborhoods 36<sup>th</sup> St. North Project-continuing to coordinate with City of Tulsa on legal issues whereby \$170,000 (from Horizon Construction/ Contractor) will be credited back to Vision 2025. Mohawk Park-Ground breaking will be in March for first phase of North Tulsa Sports Complex. City of Tulsa Parks Department will make a presentation at a future meeting regarding project.

Crowe and Smith are working on a new financial format to combine bond dollar accounts and cash accounts in a totalized account for the March meeting. Comments were made by Bruner concerning future sales tax collections following the Tulsa 2011 Snow Blizzard.

Report was accepted by committee members and adjourned at 10:52 a.m. Moved by Smaligo, seconded by Lile to approve the above report. (Clerk's Misc. File No. 220607)

Moved by Lile, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for week ending March 14, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220608)

Moved by Smaligo, seconded by Lile, to approve an appointment from Commissioner Keith, for Joe Shelton, to the Tulsa County Criminal Justice Sales Tax Overview Committee, term to expire 12/1/13. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220609)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Commission, a documents for sale of County Property, from Treasurer, for parcel 30875-92-02-06290 PT.LT 5 BEG.NWC TH S. 11.5' NE14.09'W. 7.9 to BEG. BLK 25, OWEN ADDN AMD, to Clark Coble for the sum of \$50.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$125.38, total paid \$175.38. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220610)

Moved by Smaligo, seconded by Lile, to approve a request from Human Resources of the Educational Review Board Recommendations, for reimbursement not to exceed \$16,280.81, for payment from the General Government Account. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220611)

Moved by Lile, seconded by Smaligo, to approve a request from Parks, to accept three (3) donations on behalf of Park Friends as follow: United States Tennis Association Missouri Valley Section of in the amount \$975, for painting Quick Start lines on nine (9) courts at LaFortune Tennis Courts; anonymous donor of \$500 for Haikey Creek Park with no specific designation; and

Monday, March 7, 2011 - Continued

anonymous donor of \$5,000 for youth baseball leagues at Chandler and O'Brien Parks. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220612)

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Chairman, a request from Purchasing, to the Certificate of Substantial Completion for O'Brien Park Ballfield Improvements to the Baseball and Football Fields, a 4 to Fix II Project, for Contech, LLC, to include new sidewalks and fencing between baseball fields #5, #6, #7, and #8; new dugouts, fencing and shelters and associated site work. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220613)

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Chairman, a resolution from Engineers, to designate replacement Requisitioning Officer naming Harry Creech to replace Ray Jordan, for the following departments: Engineering, Highway District #1, Highway District #2, Highway District #3, Highway Construction, Levee District #13, and Inspections; with authority to make requisitions. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220614)

Moved by Lile, seconded by Smaligo, to approve the recommendation by the District Attorney, the following Tort Claims:

1. TC-2010-65, Claimant: Jesse Wise, for approval in the amount of \$7.48, with reference to the incident 11/26/10. (Clerk's Misc. File No. 220615)
2. TC-2010-66, Claimant: Megan Wiley, for approval in the amount of \$210.66, with reference to the incident 12/4/10. (Clerk's Misc. File No. 220616)
3. TC-2011-1, Claimant: Roland Kearney, Sr., for approval in the amount of \$1,970.54, with reference to the incident 12/23/10. (Clerk's Misc. File No. 220617)
4. TC-2011-2, Claimant: AT&T/SBC Telephone, to deny the claim, with reference to the incident 1/10/11. (Clerk's Misc. File No. 220618)
5. TC-2011-3, Claimant: Jensen Blough, for approval in the amount of \$281.31, with reference to the incident 9/24/10. (Clerk's Misc. File No. 220619)
6. TC-2011-4, Claimant: Kelvin Heard, to deny the claim with reference to the incident in January 2011. (Clerk's Misc. File No. 220620)

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

Moved by Lile, seconded by Smaligo, to strike the agreement, from Board of County Commissioners with Office of Juvenile Affairs. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

2. District Attorney - Copy World Business Solutions, LLC/Dotcom Leasing, LLC, for lease of two Canon copiers. (Clerk's Misc. File No. 220621)
3. Human Resources - Standard Insurance Company, for Short Term Disability insurance effective 7/1/10. (Clerk's Misc. File No. 220622)
4. Human Resources - Standard Insurance Company, for Long Term Disability insurance effective 7/1/10. (Clerk's Misc. File No. 220623)
5. Human Resources - Standard Insurance Company, for Accidental Death & Dismemberment insurance effective 7/1/10. (Clerk's Misc. File No. 220624)
6. INCOG - City of Jenks, for North Birch Storm Drain Improvement Project, in the amount of \$42,223 from FY2009 Tulsa County CDBG Urban County funds. A public infrastructure construction project to make drainage improvements to North Birch Street in Jenks to reduce flooding and ponding. Improvements will include the installation of a storm drain line in the 1300 block of North Birch. (Clerk's Misc. File No. 220625)
7. IT - Bennett Surveying, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220626)
8. IT - Tammy L. Listen Investigations, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220627)

Monday, March 7, 2011 - Continued

- 9. IT - The Paul Law Firm, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk’s Misc. File No. 220628)

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

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

Advertise for Bids:

- 1. Building Operations - Air Handler Filters. (Clerk’s Misc. File No. 220629)
- 2. Highways - Stihl Chain Saw and Weed Eater Parts. (Clerk’s Misc. File No. 220630)
- 3. Parks - Day Camp Supplies. (Clerk’s Misc. File No. 220631)
- 4. TC Central Garage - Chevrolet and GMC Automotive Repair. (Clerk’s Misc. File No. 220632)
- 5. TC Departments - Misc. Supplies, Floor Maintenance Pads and Trash Can Liners. (Clerk’s Misc. File No. 220633)
- 6. TC Maintenance Garages - Automotive Batteries. (Clerk’s Misc. File No. 220634)
- 7. TC Maintenance Garages - Replacement Oil, Fuel and Air Filters. (Clerk’s Misc. File No. 220635)

Bids to open 3/21/11 at 9:30 a.m.

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

Inventory resolution from Building Operations - Deferred.

Moved by Lile, seconded by Smaligo to approve and authorize execution by the Chairman, an inventory resolution from County Clerk to junk: Dell Laser printer, SN 6MS1071, purch. 8/30/05 for \$799. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 220636)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Sole Sources:

- 1. County Clerk - GET Imaging, Inc., for original conversion of the real estate files that have been converted to digital images and maintain a complete backup file of the converted images. (Clerk’s Misc. File No. 220637)
- 2. Highways - Enlow Tractors, Inc., for Alamo Boom mower attachments, parts and service. (Clerk’s Misc. File No. 220638)

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, the following Utility Permits from Engineers:

- 1. BTC Broadband, to cross & parallel S. Sheridan Rd. +/- 0.01 mi. north of the 181<sup>st</sup> St. South and further described as 24.75' west of SW/C of Sec. 35, T17N, R13E, by plowing, trenching & boring for 96 & 24 count fiber optic telephone cable with 1.25" casing. (Clerk’s Misc. File No. 220639)
- 2. City of Owasso, Public Works Department, to cross N. Mingo Road +/- 0.008 mi. north of E. 106<sup>th</sup> St. N. and further described as 43' north of SW/C of Sec. 7, T21N, R14E, by jack & boring 24" steel casing under N. Mingo Road for 15" PVC SDR-26 with 24" steel casing, 0.4375" thickness. (Clerk’s Misc. File No. 220640)

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

Moved by Lile, seconded by Smaligo, to approve a Travel/Training request from Human Resources for Rhett Laubach, to provide professional management training to County staff on, Leaders in Gear, on 3/16/11 in Tulsa, OK; cost not to exceed \$2,900. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 220641)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Staley, Kathy	FMLA	\$2,030.60	2/28/11
(Clerk’s Misc. File No. 220642)			

Monday, March 7, 2011 - Continued

Engineers:

Bomar, Jr., John O. (Clerk's Misc. File No. 220643)	Correct Action 1/27/11	\$5,371.55	1/1/11
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Highways

Garell, Kenneth D.	Dschrg.		2/28/11
Sunderland, Jr., Randy	Reg. Hire	\$2,008.60	3/1/11
Ross, Kadah Z. (Clerk's Misc. File No. 220644)	New Hire	\$1,850.00	2/22/11

Human Resources

Stelzer, Barbara, Ann (Clerk's Misc. File No. 220645)	Provis. Appt.	\$3,640.00	3/1/11
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Parks:

Bible, Zach	Provis.	\$1,733.60	3/8/11
Spillers, Susan (Clerk's Misc. File No. 220646)	FMLA	\$2,095.02	3/3/11

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C.Salary	D.Eff. Date
Clements, Richard	Workers Comp. Lve.		2/24/11
Ousley, Damahco	Resign.		2/8/11
Beiring, Judy	FMLA w/pay	\$1,576.00	2/24/11
McGriff, Dexter (Clerk's Misc. File No. 220650)	FMLA w/pay	\$2,035.00	2/18/11

Travel/Training:

1. Oliver Ainsworth, to Overcoming Resistant Depression workshop on 3/30/11 in Tulsa, OK; cost not to exceed \$169. (Clerk's Misc. File No. 220651)
2. Oliver Ainsworth and Cyndy Malwick, to Executive Dysfunction: The Disorganized, Defiant and Chaotic Child/Adolescent workshop on 4/7/11 in Tulsa, OK; cost not to exceed \$456.92. (Clerk's Misc. File No. 220652)

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

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

Agreement:

- a. Cox Communications, for MAPS services at JGHC, from 2/16/11-2/15/12; cost of \$11,694, (\$974.50/mo). (Clerk's Misc. File No. 220653)
- b. Cox Communications, for Internet Service at JGHC, from 2/18/11-2/17/12; cost of \$1,697, (\$134.95/mo). (Clerk's Misc. File No. 220654)
- c. Cox Communications, for Internet Service at CRHC, from 2/18/11-2/17/12; cost of \$4,199.40, (\$349.95/mo). (Clerk's Misc. File No. 220655)
- d. Cox Communications, for Internet Service at ESHC, from 2/18/11-2/17/12; cost of \$4,199.40, (\$349.95/mo). (Clerk's Misc. File No. 220656)

Personnel Actions:

B. Name	B. Action	C.Salary	D.Eff. Date
Splawn, James	Sal. Adj.	\$3,400.00	11/1/10
Velez, Athenas	New Hire Reg. Fulltime	\$2,173.00	2/22/11
Jean Baptiste, Emmanuette	New Hire Temp./Hrly	\$15.00/hr.	2/23/11
Day, Stephen	Sal. Adj.	\$3,468.00	3/1/11
Hedges, Susan	Sal. Adj.	\$2,730.00	3/1/11
Price, Lyle	Sal. Adj.	\$3,469.00	3/1/11
DeShong, Tery	New Hire Reg. Fulltime	\$7,917.00	3/1/11
Ivey, Raganald	Promo.	\$12,388.00	3/1/11
Baker, John	Sal. Adj.	\$6,414.00	3/1/11
Gilmore, Jim	Sal. Adj.	\$3,741.00	3/1/11
Jameson, Michelle	Sal. Adj.	\$2,021.00	3/1/11
Hillhouse, Karen	Retire.		3/31/11
Pennington, Doris (Clerk's Misc. File No. 220657)	Retire.		3/31/11

Monday, March 7, 2011 - Continued

Travel/Training:

a) Janice Sheehan, attended “Tri-EPI Meeting/OKC, THD and OSDH Disease Surveillance and Investigation Program” in Stillwater, OK on 3/4/11; cost not to exceed \$77.80. b) Joan Dotson, attended “AHIMT-Position Task Book” in McAlester, OK from 3/4-5/11; cost not to exceed \$219.39. c) Rhonda Woodin, to “CPR Certification” in Tulsa, OK on 3/8/11; cost not to exceed \$30. d) Kelly VanBuskirk, to “Distribute Community of Practice Meeting” in Atlanta, GA from 3/28-30/11; cost not to exceed \$194.52. e) Elizabeth Nutt, to “Conference for Food Protection Board Meeting” in Indianapolis, IN from 4/4-6/11; cost not to exceed \$740.74. f) Suzanne Burgos-Shedd, Roxana Shea & Sharon Barnes, to “Managing Emotions Under Pressure” in Tulsa, OK on 4/11/11; cost not to exceed \$237. g) Nicole Schlaefli, to “Council of State & Territorial Epidemiologist Annual Conference” in Pittsburgh, PA from 6/11-16/11; cost not to exceed \$3,306.76. h) Joan Dotson, to “Program Q: Incident Command & Hands on Training” in Anniston, AL from 6/19-25/11; cost not to exceed \$364. (Clerk’s Misc. File No. 220658)

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

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 2/22-25/11), 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; Lile, yes; Perry, yes. Motion carried.

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/28-3/4/11. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Commission.

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

<u>2010 - 2011 GENERAL FUND</u>			
1101894	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
1103752	XEROX CORPORATION	RENTALS & LEASES	141.46
1104012	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,554.00
1104798	CHRIS NIKEL	MOTOR VEHICLES-MAINT	119.95
1104798	CHRIS NIKEL	MOTOR VEHICLES-MAINT	171.03
1104893	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1105367	OKLAHOMA STATE AUDIT	AUDIT FEES	5,254.51
1105367	OKLAHOMA STATE AUDIT	AUDIT FEES	13,729.79
1105393	J D YOUNG	OFFICE SUPPLIES	46.95
1105916	J D YOUNG	RENTALS & LEASES	46.95
1106285	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	167.95
1106440	J D YOUNG	OPERATING SUPPLIES	46.95
1106536	YORK PLUMBING INC	OTHER M&E AND MATERIAL	29,215.00
1107654	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,480.00
1108227	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1108227	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	17.96
1108304	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1108332	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1108438	KEITH, KAREN	TRAVEL-OUT OF COUNTY	693.67
1108457	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	32.40
1108761	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1108891	INTERNATIONAL PAPER	PRINTING SUPPLIES	21.70
1108891	INTERNATIONAL PAPER	PRINTING SUPPLIES	114.39
1108891	INTERNATIONAL PAPER	PRINTING SUPPLIES	232.10
1108891	INTERNATIONAL PAPER	PRINTING SUPPLIES	647.10
1108983	WATER IMPROVEMENT	UTILITY SERVICES	20.72
1108983	WATER IMPROVEMENT	UTILITY SERVICES	20.88
1109096	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1109328	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	1,487.50
1109457	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,014.09
1109761	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	25.20
1109763	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	13.18
1109763	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	41.33
1109763	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	91.98
1109763	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	123.62

Monday, March 7, 2011 - Continued

1109763	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	160.00
1109763	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	325.76
1109763	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	115.20
1109764	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	171.39
1109764	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	791.59
1109770	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	8.49
1109770	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	16.75
1109770	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	34.20
1109770	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	84.11
1109770	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	115.36
1109770	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	143.64
1109770	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	557.47
1109772	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	205.18
1109772	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	86.40
1109772	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	259.20
1109772	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	446.25
1109782	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	29.95
1109782	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.17
1109782	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.17
1109782	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.17
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	39.85
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	53.43
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	58.64
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	54.09
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	54.30
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	56.33
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	37.01
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	59.47
1110241	WAREHOUSE MARKET INC	CHARITY FOOD	59.66
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	19.66
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	19.73
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	37.58
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	38.90
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	49.38
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	52.39
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	52.49
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	54.30
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	59.30
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	59.84
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	60.00
1110242	WAREHOUSE MARKET INC	CHARITY FOOD	65.00
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	18.29
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	19.49
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	19.65
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	19.80
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	19.84
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	29.90
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	37.61
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	39.62
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	39.83
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	49.08



Monday, March 7, 2011 - Continued

1110243	WAREHOUSE MARKET INC	CHARITY FOOD	49.96
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	55.60
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	55.00
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	63.91
1110243	WAREHOUSE MARKET INC	CHARITY FOOD	39.52
1110244	WAREHOUSE MARKET INC	CHARITY FOOD	19.82
1110244	WAREHOUSE MARKET INC	CHARITY FOOD	19.19
1110244	WAREHOUSE MARKET INC	CHARITY FOOD	20.00
1110244	WAREHOUSE MARKET INC	CHARITY FOOD	39.56
1110244	WAREHOUSE MARKET INC	CHARITY FOOD	39.44
1110244	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1110244	WAREHOUSE MARKET INC	CHARITY FOOD	40.00
1110244	WAREHOUSE MARKET INC	CHARITY FOOD	45.17
1110244	WAREHOUSE MARKET INC	CHARITY FOOD	65.00
1110244	WAREHOUSE MARKET INC	CHARITY FOOD	50.00
1110509	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1110602	OMECORP LLC	POSTAGE	-499.90
1110602	OMECORP LLC	POSTAGE	1,108.10
1110602	OMECORP LLC	POSTAGE	603.40
1110845	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	112.13
1110845	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	381.74
1110845	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	430.92
1110986	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	97.88
1111108	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	465.06
1111108	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	629.37
1111108	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	707.05
1111108	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	3,381.22
1111375	MENSER, TIFFANY D	OTHER SERVICES	340.00
1111397	TULSA COFFEE SERVICE	OFFICE SUPPLIES	71.26
1111473	COXCOM INC	COMMUNICATION SRVS	31.77
1111503	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1111505	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1111508	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1111510	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1111512	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1111514	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1111526	R-2 OPERATING CO	TRAVEL-OUT OF COUNTY	154.00
1111526	R-2 OPERATING CO	TRAVEL-OUT OF COUNTY	154.00
1111527	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1111527	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	92.15
1111530	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1111534	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1111560	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1111560	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	53.88
1111562	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1111564	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1111565	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1111566	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1111568	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1111568	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	245.52
1111570	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1111572	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
1111583	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1111585	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1111586	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1111586	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	34.03
1111587	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1111589	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1111590	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1111592	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1111593	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1111594	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1111595	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	105.73
1111597	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1111610	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1111613	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1111614	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1111617	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1111618	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1111628	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1111631	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1111632	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1111634	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00

Monday, March 7, 2011 - Continued

1111738	SCOVIL & SIDES HARDWARE	REMODELING	1,110.50
1112038	INTERNATIONAL PAPER	PRINTING SUPPLIES	24.74
1112038	INTERNATIONAL PAPER	PRINTING SUPPLIES	43.30
1112038	INTERNATIONAL PAPER	PRINTING SUPPLIES	87.50
1112038	INTERNATIONAL PAPER	PRINTING SUPPLIES	840.28
1112047	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	136.37
1112047	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	155.56
1112047	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	215.34
1112047	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	487.87
1112051	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	160.00
1112051	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	202.50
1112051	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	262.50
1112051	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	446.25
1112053	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	75.88
1112053	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	152.50
1112053	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	152.50
1112053	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	668.05
1112054	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	163.35
1112054	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	178.00
1112054	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	215.67
1112054	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	441.79
1112107	US CELLULAR	TELEPHONE SERVICE	76.83
1112176	VISION SERVICE PLAN	EMPLOYEE INSURANCE	13.53
1112279	333 MOTORING LLC	MOTOR VEHICLES-MAINT	2,642.45
1112364	OMECORP LLC	MISCELLANEOUS SUPPLIES	113.70
1112449	BIGGS COMMUNICATIONS	PUBLICATION & ADVERT	1,824.00
1112639	DYNAMIC DELIVERIES	OTHER SERVICES	247.00
1112664	MAIL FINANCE INC	EQUIP LEASE-PURCHASE	1,870.35
1112680	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	67.28
1112680	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	100.36
1112680	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	130.80
1112720	COUNTY OFFICERS	TRAVEL-OUT OF COUNTY	195.00
1112798	PHYSICIAN SALES & SERV	MEDICAL, SURGICAL	39.68
1112798	PHYSICIAN SALES & SERV	MEDICAL, SURGICAL	41.18
1112798	PHYSICIAN SALES & SERV	MEDICAL, SURGICAL	209.32
1112798	PHYSICIAN SALES & SERV	JANITORIAL SUPPLIES	7.18
1112907	ROBLEDO, IOHANA	MILEAGE REIMB-IN COUNTY	138.21
1113110	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	11,344.00
1113111	OKLAHOMA STATE UNIVERSITY	PRINTING, DUPLICATING	396.00
1113397	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	8.40
1113437	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	75.72
1113437	TUCKER CHEMICAL INC	EMER SHELTER RESIDENT	80.96
1113437	TUCKER CHEMICAL INC	EMER SHELTER RESIDENT	49.09
1113471	J P COOKE COMPANY	MISCELLANEOUS SUPPLIES	78.15
1113662	HALL, ESTILL, HARDWICK	PROFESSIONAL & TECH	35.60
1113670	NEOPOST USA INC	OFFICE EQUIPMENT	4,696.00
1113680	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	21.45
1113681	CDW LLC	HARDWARE-NON CAPITAL	37.94
1113682	CDW LLC	HARDWARE-NON CAPITAL	76.09
1113688	COXCOM INC	UTILITY SERVICES	59.95
1113742	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	720.00
1113745	LOWES	BUILDING MATERIALS	798.00
1113747	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	589.05
1113773	T & W TIRE	MOTOR VEHICLES-MAINT	10,158.20
1113780	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	5,815.76
1113797	YOURSNEXTSPEAKER LLC	MISCELLANEOUS EXPENSE	2,900.00
1113798	XEROX CORPORATION	OPER SUPPLIES & MAINT	1,323.00
1113802	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1113803	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	615.50
1113809	TULSA COUNTY PUBLISH	PUBLICATION & ADVERT	765.00
1113848	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1113850	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1113873	INTERNATIONAL PAPER	PRINTING SUPPLIES	299.40
1113887	COLE INFORMATION SERV	FREIGHT AND DRAYAGE	14.95
1113887	COLE INFORMATION SERV	ELECTION SUPPLIES	399.00
1113894	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	972.00
1113896	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	83.16
1113896	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	158.40
1113896	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	256.61
1113896	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	441.79
1113942	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	471.00
1113955	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	70.44
1113980	R-2 OPERATING CO	TRAVEL-OUT OF COUNTY	77.00
1113980	R-2 OPERATING CO	TRAVEL-OUT OF COUNTY	77.00

Monday, March 7, 2011 - Continued

1114033	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	416.88
1114033	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	688.16
1114059	LEKTRON LIGHTING & SUPPL	JANITORIAL SUPPLIES	244.95
1114068	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	82.35
1114081	AMSAN	JANITORIAL SUPPLIES	228.80
1114088	MURPHY SANITARY SUPPL	JANITORIAL SUPPLIES	64.50
1114093	AUTOMATED MAIL SERVICE	POSTAGE	90.73
1114093	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	156.90
1114125	CITY OF BIXBY	UTILITY SERVICES	138.50
1114136	SPERRY UTILITY SERVICE	UTILITY SERVICES	18.14
1114216	MURPHY SANITARY SUPPL	JANITORIAL SUPPLIES	104.58
1114226	TUCKER CHEMICAL INC	EMER SHELTER RESIDENT	61.44
1114229	US CELLULAR	EMER SHELTER RESIDENT	17.32
1114253	HEIDELBERG USA INC	PRINTING SUPPLIES	3,235.80
1114255	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	16.45
1114260	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	179.34
1114281	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	2,356.20
1114282	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	207.90
1114282	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	485.10
1114331	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	168.64
1114332	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	520.00
1114333	MYER SHOW PRINT	FREIGHT AND DRAYAGE	15.00
1114333	MYER SHOW PRINT	ELECTION SUPPLIES	200.52
1114347	IKON OFFICE SOLUTION	PRINTING, DUPLICATING	244.95
1114357	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,049.06
1114373	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN COUNTY	526.58
1114379	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	359.55
1114462	XEROX CORPORATION	OFFICE SUPPLIES	464.00
1114464	AUTOMATED MAIL SERVICE	POSTAGE	77.06
1114464	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	133.80
1114465	AUTOMATED MAIL SERVICE	POSTAGE	1,897.80
1114465	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	5,441.65
1114478	BERNAN ASSOCIATES	SUBSCRIPTIONS & MEMBER	55.00
1114490	COLE INFORMATION SERV	SUBSCRIPTIONS & MEMBER	852.95
1114498	JOURNAL RECORD PUBLISH	SUBSCRIPTIONS & MEMBER	189.00
1114542	AMERICAN OVERHEAD DOOR	MOTOR VEHICLES-MAINT	85.00
1114551	TUCKER CHEMICAL INC	EMER SHELTER RESIDENT	24.80
1114558	WARKENTINE INC	DP-SOFTWARE LEASES	4,080.00
1114590	PETERS, REBECCA	TRAVEL-OUT OF COUNTY	49.94
1114614	BELVADERE CORPORATION	BURIAL FOR THE POOR	225.00
1114618	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	2,384.90
1114647	AMERICAN HOTEL REGISTRY	EMER SHELTER RESIDENT	223.89
1114648	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	350.00
1114685	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	25.50
1114705	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	255.07
1114709	BMI SYSTEMS CORPORATION	RENTALS & LEASES	315.95
1114711	BEST ELECTRIC & HARDWARE	OFFICE SUPPLIES	299.00
1114730	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1114730	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	331.24
1114732	UNITED PARCEL SERVICE	POSTAGE	24.80
1114732	UNITED PARCEL SERVICE	POSTAGE	54.35
1114736	PALMER SUPPLY CO	PRINTING & BINDING	174.00
1114737	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	83.30
1114764	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1114772	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	182.72
1114780	TULSA COFFEE SERVICE	OPERATING SUPPLIES	65.97
1114803	TULSA COFFEE SERVICE	OFFICE SUPPLIES	65.97
1114819	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	104.00
1114837	TULSA COFFEE SERVICE	OFFICE SUPPLIES	43.98
1114888	SKIATOOK CHAMBER	SUBSCRIPTIONS & MEMBER	50.00
1114895	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	169.37
1114901	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	304.40
1114902	AUTOMATED MAIL SERVICE	POSTAGE	56.36
1114902	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	108.99
1114907	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	291.21
1114918	OKLAHOMA SELF INSURED	SUBSCRIPTIONS & MEMBER	250.00
1115037	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1115037	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1115037	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1115041	JENKS PUBLIC WORKS	UTILITY SERVICES	21.12
1115063	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	34.95
1115072	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	40.00
1115075	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	34.95
1115091	DHOKU, CHRIS	TRAINING	50.00

Monday, March 7, 2011 - Continued

1115094	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1115159	CITY OF TULSA	UTILITY SERVICES	14.29
1115213	U S POSTAL SERVICE	POSTAGE	140,500.00
1115221	COUNTY TREASURERS	TRAINING	150.00
1115228	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.44

2010 - 2011 RISK MANAGEMENT FUND

1114097	PAYFLEX SYSTEMS USA INC	WKLY EST FLEX SPENDING	
23,193.57			
1114914	COMMUNITYCARE HMO INC	ADMINISTRATIVE CHARGE	1,675.88
1114914	COMMUNITYCARE HMO INC	GROUP HOSPITALIZATION	83,794.20

2010 - 2011 PARK FUND

1103664	UNIVAR USA INC	OPERATING SUPPLIES	480.00
1104089	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	12.10
1105516	NOWLAND, DAVID B	AGRICULTURAL SUPPLIES	364.57
1105516	NOWLAND, DAVID B	AGRICULTURAL SUPPLIES	440.56
1105800	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	94.80
1105800	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	201.60
1106632	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	772.95
1107806	MENSER, TIFFANY D	BLDGS & GROUNDS MAINT	410.00
1108078	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1108078	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1108078	G&K SERVICES INC	RESTAURANT SUPPLIES	60.28
1108078	G&K SERVICES INC	RESTAURANT SUPPLIES	60.28
1108581	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1108581	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1108581	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1108581	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1108581	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1108581	G&K SERVICES INC	RESTAURANT SUPPLIES	40.03
1108893	NOWLAND, DAVID B	AGRICULTURAL SUPPLIES	499.92
1109450	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	7.00
1109450	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	18.00
1109532	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1109835	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66
1110572	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1110572	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.75
1110572	PUBLIC SERVICE COMPANY	UTILITY SERVICES	496.79
1110572	PUBLIC SERVICE COMPANY	UTILITY SERVICES	679.58
1110572	PUBLIC SERVICE COMPANY	UTILITY SERVICES	955.08
1110826	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	9.36
1110826	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	49.50
1110826	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	63.36
1110826	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	149.20
1110833	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	53.64
1110833	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	68.08
1110842	REASORS	PURCHASES FOR RESALE	3.58
1110842	REASORS	PURCHASES FOR RESALE	14.27
1110842	REASORS	PURCHASES FOR RESALE	32.40
1110851	FIRECO OF OKLAHOMA	SAFETY MATERIAL & SUPPLY	9.00
1110851	FIRECO OF OKLAHOMA	SAFETY MATERIAL & SUPPLY	15.00
1110851	FIRECO OF OKLAHOMA	SAFETY MATERIAL & SUPPLY	33.00
1110851	FIRECO OF OKLAHOMA	SAFETY MATERIAL & SUPPLY	46.30
1110851	FIRECO OF OKLAHOMA	SAFETY MATERIAL & SUPPLY	83.50
1110851	FIRECO OF OKLAHOMA	SAFETY MATERIAL & SUPPLY	221.00
1110851	FIRECO OF OKLAHOMA	SAFETY MATERIAL & SUPPLY	357.00
1110851	FIRECO OF OKLAHOMA	SAFETY MATERIAL & SUPPLY	408.00
1110851	FIRECO OF OKLAHOMA	SAFETY MATERIAL & SUPPLY	454.50
1110851	FIRECO OF OKLAHOMA	SAFETY MATERIAL & SUPPLY	522.50
1111023	MCINTOSH SERVICES INC	RECREATIONAL & EDUCA	80.00
1111372	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	107.94
1111372	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	206.88
1111372	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	264.12
1111387	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	15.42
1111387	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	53.40
1111387	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	61.68
1111387	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	149.76
1111387	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	218.91
1111401	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	4.69
1111401	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	17.97
1111401	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	29.39
1111401	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	42.43
1111401	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	103.10

Monday, March 7, 2011 - Continued

1111783	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	124.00
1111783	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	231.00
1111804	IBC SALES CORPORATION	PURCHASES FOR RESALE	10.05
1111804	IBC SALES CORPORATION	PURCHASES FOR RESALE	-8.37
1111804	IBC SALES CORPORATION	PURCHASES FOR RESALE	13.66
1111804	IBC SALES CORPORATION	PURCHASES FOR RESALE	14.02
1111804	IBC SALES CORPORATION	PURCHASES FOR RESALE	26.54
1111988	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	38.01
1112372	JENKS PUBLIC WORKS	UTILITY SERVICES	13.66
1112372	JENKS PUBLIC WORKS	UTILITY SERVICES	93.55
1112372	JENKS PUBLIC WORKS	UTILITY SERVICES	157.05
1112399	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.50
1112399	PUBLIC SERVICE COMPANY	UTILITY SERVICES	174.52
1112399	PUBLIC SERVICE COMPANY	UTILITY SERVICES	326.32
1112399	PUBLIC SERVICE COMPANY	UTILITY SERVICES	709.42
1112576	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMBER	320.00
1112576	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMBER	320.00
1112583	OGA INC	SUBSCRIPTIONS & MEMBER	100.00
1112583	OGA INC	SUBSCRIPTIONS & MEMBER	100.00
1112599	INTERNATIONAL PAPER	RECREATIONAL & EDUCA	191.64
1112799	LEKTRON LIGHTING & SUPPL	RECREATIONAL & EDUCA	204.00
1113161	BEN E KEITH FOODS	PURCHASES FOR RESALE	9.43
1113161	BEN E KEITH FOODS	PURCHASES FOR RESALE	510.80
1113184	IBC SALES CORPORATION	PURCHASES FOR RESALE	-5.08
1113184	IBC SALES CORPORATION	PURCHASES FOR RESALE	25.21
1113185	IBC SALES CORPORATION	PURCHASES FOR RESALE	6.19
1113185	IBC SALES CORPORATION	PURCHASES FOR RESALE	-3.65
1113185	IBC SALES CORPORATION	PURCHASES FOR RESALE	16.95
1113185	IBC SALES CORPORATION	PURCHASES FOR RESALE	-10.56
1113185	IBC SALES CORPORATION	PURCHASES FOR RESALE	17.63
1113185	IBC SALES CORPORATION	PURCHASES FOR RESALE	33.24
1113188	BEN E KEITH FOODS	PURCHASES FOR RESALE	491.70
1113189	BEN E KEITH FOODS	PURCHASES FOR RESALE	9.45
1113189	BEN E KEITH FOODS	PURCHASES FOR RESALE	27.08
1113189	BEN E KEITH FOODS	PURCHASES FOR RESALE	367.34
1113189	BEN E KEITH FOODS	PURCHASES FOR RESALE	141.19
1113450	OG&E	UTILITY SERVICES	51.72
1113450	OG&E	UTILITY SERVICES	744.95
1113450	OG&E	UTILITY SERVICES	944.26
1113470	AMSAN	RECREATIONAL & EDUCA	93.96
1113777	LEKTRON LIGHTING & SUPPL	RECREATIONAL & EDUCA	102.76
1113779	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	82.90
1113795	PANOAK NATURAL GAS	UTILITY SERVICES	1,335.60
1113795	PANOAK NATURAL GAS	UTILITY SERVICES	1,537.20
1114002	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	1,075.00
1114075	FIRECO OF OKLAHOMA	RECREATIONAL & EDUCA	181.00
1114079	LAFORTUNE COMMUNITY	RECREATIONAL & EDUCA	300.00
1114079	LAFORTUNE COMMUNITY	RECREATIONAL & EDUCA	600.00
1114079	LAFORTUNE COMMUNITY	RECREATIONAL & EDUCA	650.00
1114454	OKLAHOMA STATE DEPARTMENT	CONCESSIONS SUPPLIES	100.00
1114548	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	376.50
1114812	CITY OF TULSA	UTILITY SERVICES	18.67
1114812	CITY OF TULSA	UTILITY SERVICES	47.63
1114812	CITY OF TULSA	UTILITY SERVICES	47.68
1114812	CITY OF TULSA	UTILITY SERVICES	55.12
1114812	CITY OF TULSA	UTILITY SERVICES	60.64
1114812	CITY OF TULSA	UTILITY SERVICES	224.75
1114812	CITY OF TULSA	UTILITY SERVICES	421.47
1114812	CITY OF TULSA	UTILITY SERVICES	438.38
1114812	CITY OF TULSA	UTILITY SERVICES	450.73
1114812	CITY OF TULSA	UTILITY SERVICES	837.64
1114816	ONEOK INC	UTILITY SERVICES	248.95
1114817	ONEOK INC	UTILITY SERVICES	945.64
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.80
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.68
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.74
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.87
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.87
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.59
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.40
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.18
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	104.44
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	127.04
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	127.16

Monday, March 7, 2011 - Continued

1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	179.26
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	213.86
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	249.17
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	253.76
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	272.89
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	291.20
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	325.49
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	360.59
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	578.65
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	784.07
1114831	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,273.85
1114842	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1114853	CARMICHAEL, KAREN	RECREATIONAL & EDUCA	150.00
1114975	HARTNAUER, ERICA	OTHER REFUNDS	50.00
1114992	FIRECO OF OKLAHOMA	SAFETY MATERIAL & SUPPLY	194.48
1115027	KMART CORPORATION	RECREATIONAL & EDUCA	44.97
1115067	PANOAK NATURAL GAS	UTILITY SERVICES	1,088.64

2010 - 2011 PARKING FUND

1114976	TULSA CITY COUNTY	RENTALS & LEASES	420.00
1114978	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,360.00
1114983	MAURICE S KANBAR REV	RENTALS & LEASES	585.00
1115040	AMERICAN AUTO PARKS	RENTALS & LEASES	26,028.39

2010 - 2011 COURT CLERK REVOLVING FUND

1115076	NEWTON OCONNOR TU	LEGAL SERVICES	412.50
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2010 - 2011 VISUAL INSPECTION FUND

1112848	THOMAS Y PICKETT	PROFESSIONAL & TECH	13,750.00
1113802	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1114895	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	112.91
1115037	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1115037	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1115037	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00

2010 - 2011 SHERIFF CASH FUND

1108614	MCAFEE & TAFT	PROFESSIONAL & TECH	1,370.33
1108614	MCAFEE & TAFT	PROFESSIONAL & TECH	1,345.33
1108614	MCAFEE & TAFT	PROFESSIONAL & TECH	1,345.32
1108614	MCAFEE & TAFT	PROFESSIONAL & TECH	1,345.33
1108614	MCAFEE & TAFT	PROFESSIONAL & TECH	1,345.33
1108614	MCAFEE & TAFT	PROFESSIONAL & TECH	1,345.33
1108614	MCAFEE & TAFT	PROFESSIONAL & TECH	13,155.25
1108614	MCAFEE & TAFT	PROFESSIONAL & TECH	1,682.38
1110174	WEST PUBLISHING CORP	OPERATING SUPPLIES	168.00
1110174	WEST PUBLISHING CORP	OPERATING SUPPLIES	496.76
1112562	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
1113382	SBC TELEPHONE	OPERATING SUPPLIES	147.65
1113546	CDW LLC	DATA PROCESSING SOFT	406.21
1113549	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	3,960.00
1113674	BRADLEYS LOCK AND SUPPL	IMPROVEMENTS TO BUILD	126.00
1114011	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMBER	495.00
1114947	HOLLOWAY, STACIE C	TRAINING	231.00
1114953	WOOD, CHARLES	OPERATING SUPPLIES	22.85
1114954	BARN WATER DEV	TRAVEL-OUT OF COUNTY	33.75
1114959	AMERICAN JAIL ASSOC	SUBSCRIPTIONS & MEMBER	48.00
1115148	MERCHANT, LARRY	OPERATING SUPPLIES	48.07
1115169	NATIONAL TACTICAL	SUBSCRIPTIONS & MEMBER	150.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1107433	BOB BARKER COMPANY	OPERATING SUPPLIES	400.44
1107433	BOB BARKER COMPANY	OPERATING SUPPLIES	555.48
1107433	BOB BARKER COMPANY	OPERATING SUPPLIES	1,864.32
1111108	FRATERNAL ORDER OF POLICE	TRAINING	5.00
1111108	FRATERNAL ORDER OF POLICE	TRAINING	5.00
1111108	FRATERNAL ORDER OF POLICE	TRAINING	5.00
1111108	FRATERNAL ORDER OF POLICE	TRAINING	627.00
1111108	FRATERNAL ORDER OF POLICE	TRAINING	871.19
1111143	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	985.74
1111950	W W GRAINGER INC	OPERATING SUPPLIES	460.02
1111964	BOB BARKER COMPANY	OPERATING SUPPLIES	38.16
1111964	BOB BARKER COMPANY	OPERATING SUPPLIES	605.52
1111964	BOB BARKER COMPANY	OPERATING SUPPLIES	2,716.80
1112966	R R BRINK LOCKING	OTHER M&E AND MATERIAL	1,814.16



Monday, March 7, 2011 - Continued

1113339	CITY OF TULSA	UTILITY SERVICES	54.15
1113342	ONEOK INC	OPERATING SUPPLIES	1,489.89
1113343	ONEOK INC	UTILITY SERVICES	151.11
1113353	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	150,011.40
1113366	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1113539	INTERNATIONAL PAPER	OPERATING SUPPLIES	2,745.00
1113540	INTERNATIONAL PAPER	OPERATING SUPPLIES	211.80
1114296	W W GRAINGER INC	FURNITURE & FIXTURES	2,488.05
1114298	BOB BARKER COMPANY	OPERATING SUPPLIES	1,814.00
1114299	TUCKER CHEMICAL INC	OPERATING SUPPLIES	5,800.00
1114316	PHOENIX TRADING INC	OPERATING SUPPLIES	4,447.90
1114317	FOLDING GUARD CORP	OPERATING SUPPLIES	270.40
1114349	ALBIN, TIM	TRAINING	231.00
1114550	BOB BARKER COMPANY	OPERATING SUPPLIES	792.72
1114724	MACHLAN, RALPH H	OPERATING SUPPLIES	87.75
1114924	GLANZ, STANLEY D	TRAINING	645.74

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1113840	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	152.46
1114752	TYLER TECHNOLOGIES	OPERATING SUPPLIES	50.17

2010 - 2011 JUVENILE CASH FUND

1103909	ITW FOOD EQUIPMENT	OTHER SERVICES	482.25
1111404	WEAVER DRUG TESTING	SPECIAL SERVICES	45.00
1111404	WEAVER DRUG TESTING	SPECIAL SERVICES	40.00
1112086	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1113077	DELL MARKETING LP	OFFICE EQUIPMENT	1,438.59
1113083	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	396.00
1113675	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	235.00
1113678	TUCKER CHEMICAL INC	OPERATING SUPPLIES	103.28
1113707	ECOLAB INC	OPERATING SUPPLIES	603.24
1113855	W W GRAINGER INC	NON-CAPITAL INVENTORY	103.86
1114227	TUCKER CHEMICAL INC	OPERATING SUPPLIES	136.60
1114248	NCS PEARSON INC	MEDICAL, SURGICAL	145.00

2010 - 2011 SPECIAL PROJECTS FUND

1114330	MOTOROLA SOLUTIONS	PROGRAM FUNDS	3,754.00
1115110	INDIAN NATIONS COUNCIL	ADMINISTRATION	468.90
1115110	INDIAN NATIONS COUNCIL	ADMINISTRATION	538.32
1115110	INDIAN NATIONS COUNCIL	ADMINISTRATION	703.35
1115110	INDIAN NATIONS COUNCIL	ADMINISTRATION	1,031.73
1115111	INDIAN NATIONS COUNCIL	ADMINISTRATION	1,522.72
1115440	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	13,307.81
1115450	CITY OF SAPULPA	CONTRACTED SERVICES	150,226.00
1115520	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	13,086.20

2010 - 2011 MORTG CERTIFICATION FEE CASH

1113401	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	590.35
1114094	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	662.22

2010 - 2011 RESALE PROPERTY FUND

1112155	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1112155	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1112155	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1113400	AUTOMATED MAIL SERVICE	POSTAGE	5,761.24
1113400	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	8,882.13
1113577	TITLEONE LLC	ABSTRACT SERVICE	125.00
1113577	TITLEONE LLC	ABSTRACT SERVICE	625.00
1113577	TITLEONE LLC	ABSTRACT SERVICE	1,375.00
1114466	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	24.99
1114473	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1114473	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1114473	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1114473	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,500.00
1114727	TRUE TITLE & ESCROW	ABSTRACT SERVICE	125.00

2010 - 2011 HIGHWAY T-CASH FUND

1106658	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	167.22
1106717	BFI WASTE SERVICES	OPERATING SUPPLIES	145.00
1108708	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	395.12
1108709	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,310.00
1109070	TULSA ASPHALT LLC	ASPHALT, CONCRETE	76.56
1109070	TULSA ASPHALT LLC	ASPHALT, CONCRETE	822.82
1109071	TULSA ASPHALT LLC	ASPHALT, CONCRETE	845.78

Monday, March 7, 2011 - Continued

1109071	TULSA ASPHALT LLC	ASPHALT, CONCRETE	880.70
1109071	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,285.33
1109565	CITY OF TULSA	UTILITY SERVICES	586.89
1110626	CITY OF COLLINSVILLE	UTILITY SERVICES	26.55
1111229	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	263.32
1111230	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	130.43
1111302	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	28.00
1111390	US CELLULAR	OPERATING SUPPLIES	72.16
1111391	US CELLULAR	OPERATING SUPPLIES	771.94
1111990	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1111990	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1111990	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1111990	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1113329	3M COMPANY	OPERATING SUPPLIES	1,968.00
1113329	3M COMPANY	OPERATING SUPPLIES	2,521.50
1113330	3M COMPANY	OPERATING SUPPLIES	2,450.25
1113374	PUBLIC SERVICE COMPANY	UTILITY SERVICES	774.70
1113398	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	156.09
1113487	OG&E	UTILITY SERVICES	103.19
1113496	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	1,065.31
1113496	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	1,336.81
1113496	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	1,355.47
1113507	HUTCHINSON SALT CO	ASPHALT, CONCRETE	3,514.77
1113538	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	268.21
1113538	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	1,411.86
1113647	W W GRAINGER INC	OPERATING SUPPLIES	161.78
1113649	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-180.18
1113649	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	451.44
1113665	ACUITY SPECIALTY PRO	OPERATING SUPPLIES	198.32
1113758	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	94.06
1113761	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	207.89
1113762	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	38.98
1113815	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1113815	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1113815	INDIAN ELECTRIC COOP	UTILITY SERVICES	35.00
1113940	W W GRAINGER INC	OPERATING SUPPLIES	51.80
1113953	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	175.47
1114063	TUCKER CHEMICAL INC	OPERATING SUPPLIES	123.48
1114109	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	376.26
1114135	FPC FINANCIAL FSB	OPER SUPPLIES & MAINT	647.28
1114171	FPC FINANCIAL FSB	OPERATING SUPPLIES	65.00
1114171	FPC FINANCIAL FSB	OPERATING SUPPLIES	897.00
1114179	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	145.95
1114180	GENUINE PARTS COMPANY	OPERATING SUPPLIES	6.29
1114181	GENUINE PARTS COMPANY	OPERATING SUPPLIES	145.49
1114204	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	107.38
1114210	LOWES HOME CENTERS	OPERATING SUPPLIES	23.94
1114211	FPC FINANCIAL FSB	OPERATING SUPPLIES	87.60
1114212	FPC FINANCIAL FSB	OPER SUPPLIES & MAINT	28.00
1114249	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	672.92
1114304	FPC FINANCIAL FSB	OPER SUPPLIES & MAINT	1,941.84
1114321	CLAREMORE AUTO MALL	OPER SUPPLIES & MAINT	171.44
1114391	GENUINE PARTS COMPANY	OPERATING SUPPLIES	6.29
1114600	MITCHELL REPAIR	OTHER M&E AND MATERIAL	839.30
1114616	VINER ENTERPRISES INC	OPER SUPPLIES & MAINT	138.43
1114707	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	128.41
1114710	TUCKER CHEMICAL INC	OPERATING SUPPLIES	80.22
1114792	BFI WASTE SERVICES	OPERATING SUPPLIES	600.00

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1110500	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	4,077.00
1111108	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	282.50
1111108	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	303.92
1111108	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	523.63
1113498	US CELLULAR	COMMUNICATION SRVS	145.69
1114501	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1114728	ROSE, CHAD	TRAVEL-OUT OF COUNTY	3.80
1114951	MUNSON, MIRANDA L	TRAVEL-OUT OF COUNTY	84.00
1114955	CROW, RUSSELL	TRAINING	92.00
1114956	MONTGOMERY, AARON	TRAINING	46.00
1115150	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	69.00
1115153	ROSE, CHAD	TRAVEL-OUT OF COUNTY	84.00
1115153	ROSE, CHAD	TRAVEL-OUT OF COUNTY	106.50
1115188	SWATSENBARG, BOBBY	TRAVEL-OUT OF COUNTY	106.50



Monday, March 7, 2011 - Continued

2010 - 2011 LAW LIBRARY FUND

1114613	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	3,091.19
1114638	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00
1114987	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	504.00
1114988	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	5,294.25

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1105290	JOHNSON, STACY	TUITION REIMBURSEMENT	1,433.70
1106819	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	7,065.00
1107853	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	44.98
1108750	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	19.20
1108750	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	50.60
1108754	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,985.56
1108764	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,400.66
1108811	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1108947	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,026.00
1109239	LITTLEFIELD INC	PROFESSIONAL & TECH	43,450.00
1109678	YOUNG WOMENS CHRISTIAN ASSOC	UTILITY SERVICES	523.64
1109678	YOUNG WOMENS CHRISTIAN ASSOC	UTILITY SERVICES	246.94
1109678	YOUNG WOMENS CHRISTIAN ASSOC	UTILITY SERVICES	121.98
1109792	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	319.78
1109793	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	319.78
1110434	HOLDERS INC	OPERATING SUPPLIES	15.00
1110438	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	10.50
1110438	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	194.50
1111269	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	2,035.00
1111452	LOWES	OPERATING SUPPLIES	184.98
1111721	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,555.34
1111732	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,104.03
1111732	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,713.72
1111732	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	6,322.77
1111749	STERICYCLE INC	OTHER SERVICES	61.43
1111749	STERICYCLE INC	OTHER SERVICES	102.37
1111749	STERICYCLE INC	OTHER SERVICES	20.47
1111749	STERICYCLE INC	OTHER SERVICES	61.43
1111813	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1111813	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1111813	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1111835	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	104.07
1111937	IN HIS IMAGE INC	PROFESSIONAL & TECH	300.00
1112084	TEMPERATURE CONTROL	OPERATING SUPPLIES	785.12
1112242	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	190.70
1112244	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	44.60
1112484	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,752.09
1112676	W W GRAINGER INC	OPERATING SUPPLIES	24.96
1112676	W W GRAINGER INC	OPERATING SUPPLIES	135.65
1112676	W W GRAINGER INC	OPERATING SUPPLIES	206.41
1112948	W W GRAINGER INC	OPERATING SUPPLIES	359.68
1113003	ONEOK INC	UTILITY SERVICES	111.03
1113022	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.25
1113052	PANOAK NATURAL GAS	UTILITY SERVICES	1,527.12
1113053	PANOAK NATURAL GAS	UTILITY SERVICES	3,235.68
1113066	UNITED PARCEL SERVICE	OTHER SERVICES	38.48
1113091	PINPOINT PERSONNEL	PROFESSIONAL & TECH	557.60
1113222	CITY OF COLLINSVILLE	UTILITY SERVICES	307.30
1113227	CITY OF TULSA	UTILITY SERVICES	907.60
1113242	CITY OF TULSA	UTILITY SERVICES	817.14
1113325	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	88.80
1113503	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1113515	AARON FENCE CO	BLDGS & GROUNDS MAINT	828.00
1113568	CDW LLC	EQUIP SERVICE AGREEM	1,178.74
1113585	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	16.99
1113585	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	27.99
1113635	SJS PARTNERSHIP	MISCELLANEOUS EXPENSE	692.00
1113658	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	27.95
1113732	ABOVE ALL COMMERCIAL	OTHER SERVICES	500.00
1113732	ABOVE ALL COMMERCIAL	OTHER SERVICES	50.00
1113732	ABOVE ALL COMMERCIAL	OTHER SERVICES	500.00
1113734	YOUNG WOMENS CHRISTIAN ASSOC	RENTALS & LEASES	2,009.87
1113734	YOUNG WOMENS CHRISTIAN ASSOC	RENTALS & LEASES	957.32
1113734	YOUNG WOMENS CHRISTIAN ASSOC	RENTALS & LEASES	464.06
1113932	INTERNATIONAL PAPER	OPERATING SUPPLIES	1,072.60
1114065	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPL	61.25

Monday, March 7, 2011 - Continued

1114119	JOURNEYWORKS PUBLISH	OPERATING SUPPLIES	159.50
1114370	SHERMAN SPECIALTY CO	OPERATING SUPPLIES	267.50
1114435	EASTLAND PARTNERS LLC	RENTALS & LEASES	4,250.01
1114461	BURKHART DENTAL	OPERATING SUPPLIES	737.30
1114468	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	302.50
1114468	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	302.50
1114468	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	302.50
1114468	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	302.50
1114667	SBC TELEPHONE	COMMUNICATION SRVS	175.19
1114679	CITY CAB OF OKLAHOMA	OTHER SERVICES	3,851.27
1114684	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	165.75
1114684	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	504.12
1114690	EVERGLADES DIRECT INC	OPERATING SUPPLIES	250.74
1114706	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	66.00
1114811	M & B PROPERTIES LLC	BLDGS & GROUNDS MAINT	510.00
1114824	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	253.00
1114825	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	61.20
1114827	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	137.70
1114827	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	64.26
1114838	CURTIS COMMUNICATION	TRAINING	437.50
1114840	MEADOR, MICHAEL SCOT	TRAVEL-OUT OF COUNTY	563.50
1114841	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	216.24
1114848	COXCOM INC	COMMUNICATION SRVS	89.95
1114900	JAMESON, MICHELLE	MILEAGE REIMB-IN COUNTY	97.92
1114905	GARCIA, CYNDI	MILEAGE REIMB-IN COUNTY	11.22
1114931	OKLAHOMA INDUSTRIAL	CHEMICAL & LAB SUPPL	47.00
1114936	PINPOINT PERSONNEL	PROFESSIONAL & TECH	285.48
1114937	PINPOINT PERSONNEL	PROFESSIONAL & TECH	570.96
1114938	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1114944	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	176.46
1114944	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	75.48
1115034	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	56.10

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

\_\_\_\_\_  
Fred Perry, Chairman

ATTEST:

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

2010 - 2011 DISTRICT ATTORNEY

1113990	TIFFEE, BARBARA	OPERATING SUPPLIES	115.50
1114476	HARRINGTON, JANA	OPERATING SUPPLIES	178.50

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