

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 10, 2011 at 2:55 p.m.)

MINUTES
Monday, March 14, 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.

Fred Perry, Chairman presiding, called the meeting to order at 9:33 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Lile, to approve the minutes of the Board of County Commissioners Meeting for March 7, 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. Assessor - Monthly Revolving Fund for 2/11. (Clerk's Misc. File No. 220660)
2. County Clerk - Monthly for 2/11. (Clerk's Misc. File No. 220661)
3. Sheriff - Monthly Receipts and Disbursements for 2/11. (Clerk's Misc. File No. 220662)
4. Treasurer - Depository Summary of Daily Analysis for 2/11. (Clerk's Misc. File No. 220663)
5. Social Services - Monthly Admission to Emergency Shelter for 2/11. (Clerk's Misc. File No. 220664)
6. Social Services - Summary of Emergency Housing & Meals for 2/11. (Clerk's Misc. File No. 220665)

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 bid for Dodge and Chrysler Car and Truck Repair was received and opened. The bidder being one (1) in number is as follows:

1. Dodge, Chrysler, Jeep of Tulsa by item (Clerk's Misc. File No. 220713)

Moved by Smaligo, seconded by Lile, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on March 21, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

There were no bids received for TC Departments - Bread.

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

1. Farmer Brothers Co. by item (Clerk's Misc. File No. 220714)
2. Java Dave's Executive Coffee by item (Clerk's Misc. File No. 220715)
 Service

Moved by Lile, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 21, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Sealed bids for Paper Products were received and opened. The bidders being ten (10) in number are as follow:

1. Advanced Industrial Solutions by item (Clerk's Misc. File No. 220716)

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| 2. AMSAN | by item | (Clerk's Misc. File No. 220717) |
| 3. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 220718) |
| 4. J & P Supply, Inc. | by item | (Clerk's Misc. File No. 220719) |
| 5. Ben E. Keith Foods, Oklahoma Division | by item | (Clerk's Misc. File No. 220720) |
| 6. Pollock Investments, Inc., dba Pollack Paper Distributors | Affidavit of Non-Collusion Not Received | (Clerk's Misc. File No. 220721) |
| 7. Pyramid School Products | by item | (Clerk's Misc. File No. 220722) |
| 8. The L.L. Clean Company dba Towels by Doctor Joe | by item | (Clerk's Misc. File No. 220723) |
| 9. Tucker Janitorial Supply | no bid | (Clerk's Misc. File No. 220724) |
| 10. Xpedx, a Division of International Paper Company | by item | (Clerk's Misc. File No. 220725) |

Moved by Smaligo, seconded by Lile, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 21, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Sealed bids for Restaurant, Kitchen and Concessionary Supplies, were received and opened.

The bidders being eight (8) in number are as follow:

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| 1. Advanced Industrial Solutions | by item | (Clerk's Misc. File No. 220726) |
| 2. All American Poly | by item | (Clerk's Misc. File No. 220727) |
| 3. Central Poly Corp. | by item | (Clerk's Misc. File No. 220728) |
| 4. Industrial Maintenance Supply | by item | (Clerk's Misc. File No. 220729) |
| 5. Interboro Packaging Corporation | by item | (Clerk's Misc. File No. 220730) |
| 6. Ben E. Keith Foods, Oklahoma Division | by item | (Clerk's Misc. File No. 220731) |
| 7. J & P Supply, Inc. | by item | (Clerk's Misc. File No. 220732) |
| 8. Xpedx, a Division of International Paper Company | by item | (Clerk's Misc. File No. 220733) |

Moved by Lile, seconded by Smaligo, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on March 21, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Sealed bids for Safety Supplies, were received and opened. The bidders being five (5) in number are as follow:

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|------------------------------------|---------|---------------------------------|
| 1. Airgas Mid South, Inc. | by item | (Clerk's Misc. File No. 220734) |
| 2. Fastenal Company | by item | (Clerk's Misc. File No. 220735) |
| 3. Interboro Packaging Corporation | by item | (Clerk's Misc. File No. 220736) |
| 4. International Safety, LLC | by item | (Clerk's Misc. File No. 220737) |
| 5. W. Joe Shaw Ltd. dba Medsafe | by item | (Clerk's Misc. File No. 220738) |

Moved by Smaligo, seconded by Lile, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on March 21, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

1. Highways - Ford Tractor Parts, to Enlow Tractors, Inc., the lowest bid received. This award is for 1 year beginning 3/14/11. (Clerk's Misc. File No. 220666)
2. Parks - Design and Installation of New Play Environment for Chandler Park, to ACS Playground Adventures, the overall best proposal received that provides the most play equipment for the projected budget and best design using natural play structures to blend into Chandler Park's natural environment. (Clerk's Misc. File No. 220667)
3. Parks - Security Patrol, to Securitas Security Services USA, Inc., although the only bid received, it is within the budgeted expectations. In addition, they have been a past vendor and provided good service. This award is for the LaFortune Gardens, Chandler Park and alternate #1 needed for the Christmas light display. This award if for 1 year beginning 3/14/11. (Clerk's Misc. File No. 220739)

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4. TC Central Garage - Automotive Air Conditioning Parts and Supplies, to NAPA Auto Parts, the lowest overall bid received. This award is for 1 year beginning 3/14/11. (Clerk's Misc. File No. 220668)
5. TC Departments - Paperstock for Printing, to Xpedx and Shaughnessy Kniepe Hawe Paper Company, these were the lowest and best bids received. The awarded items listing is available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 220669)
6. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts, to Danny Beck Chevrolet, 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 3/14/11. (Clerk's Misc. File No. 220670)
7. TC Maintenance Garages - Miscellaneous Automotive Parts and Supplies, to NAPA 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 3/14/11. (Clerk's Misc. File No. 220671)

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, an Amendment #2 from the Sheriff, to the contract with United States Department of Homeland Security Immigration and Customs Enforcement, (ICE), for detention and care of aliens, to add bed space from 160 to 190. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220672)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing, to the agreement with Northeastern Irrigation and Landscape, Inc., for the Westbank Soccer Irrigation, a 4 to Fix II Project (CMF #220406), to provide a six inch road bore in lieu of the four inch as specified. The four inch road bore was discovered to be insufficient for the required three inch water main. This change will increase the contract in the amount of \$3,083, for a new total sum of \$43,583. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220673)

Moved by Smaligo, seconded by Lile, to approve the gasoline and diesel fuel quotes for week ending March 21, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220674)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman, a Grant Application from Social Services, for Tulsa Community Foundation for "A Way Home For Tulsa" (AWH4T), for \$2,500 increments over Phase 1 of planning process, for a total of \$10,000. This grant is to reimburse Tulsa County for some of Linda Johnston's salary and benefit costs due to her consistent participation on the Governance Council. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220675)

Moved by Smaligo, seconded by Lile, to approve a request from Social Services, to Accept Donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220676)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman, a request for approval from the Board of County Commissioners, of Revised Pedestrian and Recreational Trail Easement for Brady District Bike Trail, from the City of Tulsa, to construct,

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maintain, and operate for the public. The legal description of the property is available for review in the County Clerk's office. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220677)

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

1. Assessor - to designate replacement Requisitioning Officer, naming Lauren Albright to replace Liz Henry, with authority to make requisitions. (Clerk's Misc. File No. 220678)
2. District Attorney - to designate replacement Requesting Officer, naming Andrea Wyrick to replace David T. Iski. (Clerk's Misc. File No. 220679)
3. Tulsa Area Emergency Management Agency - to designate replacement Requisitioning Officer, naming Curt Easter to replace John Campbell, with authority to make requisitions. (Clerk's Misc. File No. 220680)

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

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

1. Assessor - O.M.E. Corporation, for maintenance on machines, model #IM460B, model #IMMSF4, and model #IMWP10, begins 5/23/11 in the amount of \$715. (Clerk's Misc. File No. 220681)
2. Engineers - Public Service Company of Oklahoma, for street and expressway lighting service and repair, and outlining the new hourly rates that apply for labor, parts, and equipment. (Clerk's Misc. File No. 220682)
3. Engineers - Oklahoma Department of Transportation (ODOT), for purchase of Compact Tract Loader through County Road Machinery and Equipment fund from Warren Cat, in the amount of \$118,582. (Clerk's Misc. File No. 220683)
4. IT - DOBE Enterprises, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220684)
5. Tulsa County Public Facilities Authority - Tulsa Roundup Dog Shows, Inc., to produce their shows at the QuikTrip Center upper level. (Clerk's Misc. File No. 220685)

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

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

Advertise for Proposals:

1. Human Resources - Comprehensive Health Care Services for Tulsa County Employees. (Clerk's Misc. File No. 220686)
Proposals to open 4/4/11 at 9:30 a.m.

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

Moved by Lile, seconded by Smaligo to approve and authorize execution by the Chairman, an inventory resolution from Building Operations, to junk/surplus: 2011 Ford Crown Victoria, VIN #2FABP7BV1BX103315, purch. 9/28/10 for \$22,242.01. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220687)

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

1. Sheriff - Pen Link, Ltd., for all Pen-Link software products, including version 8.1 products, xnet internet intercept and analysis software, Lincoln admin software and Lincoln intercept system components, to retrieve cell phone records, currently in use by the DEA and ATF agencies. (Clerk's Misc. File No. 220688)
2. Sheriff - Travis Voice & Data, for the Clear2There Video Recording System repair, parts, maintenance, and enhancement to existing Video Recording system. (Clerk's Misc. File No. 220689)
3. TC Central Garage - Malchi Automotive Equipment Supply, Inc., for Hunter Engineering automotive equipment parts and service. (Clerk's Misc. File No. 220690)

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

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

- 1. Engineers - John Remington to U.S.A.C.E. Infrastructure Systems Conference from 6/13-17/11 in Atlanta, GA; cost not to exceed \$2,500. (Clerk’s Misc. File No. 220691)
- 2. IT - Tom Trimble, to NACo's Annual Conference and Exposition, from 7/15-19/11 in Portland Oregon; estimated cost of \$2,470. (Clerk’s Misc. File No. 220692)
- 3. OSU Extension - Charlotte Richert, to District OHCE Meeting, in Miami, OK on 3/19/11; cost of \$140. (Clerk’s Misc. File No. 220693)
- 4. OSU Extension - Charlotte Richert, attended Performance Review, in Muskogee, OK on 2/18/11; cost of \$55. (Clerk’s Misc. File No. 220694)
- 5. OSU Extension - Sue Gray, to Oklahoma Department of Forestry "Tree City USA" recognition luncheon for Bixby, in OKC, OK on 3/15/11; cost of \$120. (Clerk’s Misc. File No. 220695)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Walker, Rondrea	Interim 5% Incr.	\$2,358.51	3/3/11
Shue, Kaleb	Rtn. from FMLA	\$1,494.90	3/15/11
(Clerk’s Misc. File No. 220696)			
<u>Engineers:</u>			
Thompson, Robbie	Probt. Incr. 12.17%	\$5,637.84	3/1/11
Barclay, Edward	Probt. Incr. 12.17%	\$5,637.84	3/1/11
McCrary, Arlita	FMLA Exhausted		3/9/11
McCrary, Arlita	Begin Med. Lve.		3/10/11
(Clerk’s Misc. File No. 220697)			
<u>Highways</u>			
Truesdale, Marcus T.	End FMLA w/pay	\$2,406.50	3/7/11
Goodson, Brandon	Temp./Probat. Hire	\$1,733.60	3/7/11
Patterson, Michael S.	Begin Mil. Lve. w/pay		3/14/11
Denton, Ted Z.	Rtn. from FMLA	\$2,866.49	3/7/11
Denton, Ted Z.	End Workers Comp.		
	w/o pay Rtn. to work	\$2,866.49	3/7/11
Tucker, Devon Glenn	Reg. Hire	\$2,008.00	2/1/11
Diffe, Alvon Don	Reg. Hire	\$2,008.00	2/1/11
Parrish, James V.	Provis. Hire	\$2,008.60	3/8/11
Riddle, Jon D.	Reg. Hire	\$2,008.00	3/1/11
(Clerk’s Misc. File No. 220698)			
<u>IT</u>			
Ruff, Michael D.	Chg. Dept. Sec. to Oper.		
	10002050-505010		3/1/11
(Clerk’s Misc. File No. 220699)			
<u>Parks:</u>			
Spillers, Susan	Rtn. from FMLA	\$2,095.02	3/7/11
(Clerk’s Misc. File No. 220700)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Beiring, Judy	Rtn. from FMLA	\$1,576.00	3/7/11
(Clerk’s Misc. File No. 220705)			

Travel/Training - Carolyn Saumty and Ann Sartain, to Trauma Art Narrative Therapy workshop, in OKC, OK, on 4/8/11; cost not to exceed \$422. (Clerk’s Misc. File No. 220706)

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

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

Request - Loss Claim of Oklahoma State Department of Health in the amount of \$25,178, for influenza vaccine lost due to TCCHD's equipment failure. OSDH will execute a release and satisfaction of claim document upon receipt of payment. (Clerk’s Misc. File No. 220707)

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Tort Claim - Claimant: Tania Okeyo, for approval in the amount of \$500 with reference to the incident on 11/29/10 and signed release and satisfaction of all claims. (Clerk’s Misc. File No. 220708)

Agreements:

- a. Mitco, Inc., for water treatment services for 15th Street (ESHC), from 1/1/11-12/31/11; cost of \$120/mo., \$1,440/annual. (Clerk’s Misc. File No. 220709)
- b. Mitco, Inc., for water treatment services for 129th East Ave. (JGHC), from 1/1/11-12/31/11; cost of \$175/mo., \$2,100 annual. (Clerk’s Misc. File No. 220710)

Personnel Actions:

A. Name	B. Action	C.Salary	D.Eff. Date
Chambers, Sharon	Sal. Adj.	\$4,151.00	3/1/11
Moreno-Diaz, Miriam	Sal. Adj.	\$4,056.00	3/1/11
Roth, Roger	Sal. Adj.	\$3,986.00	3/1/11
Taylor-Haynes, Eve	Sal. Adj.	\$3,027.00	3/1/11
Dotson, Joani	Sal. Adj.	\$3,424.00	3/1/11
Orr-Combs, Chanteau	Sal. Adj.	\$6,022.00	3/1/11
Ramirez, Cintia	Resign.		3/7/11
Judah, Debra	New Hire Temp./Hrly.	\$15.00/hr.	3/14/11
Corgill, Margaret	Sal. Adj.	\$3,238.00	2/1/11

(Clerk’s Misc. File No. 220711)

Travel/Training:

a) Constance Brown-Phillips & Barbra Caldwell attended “CPR Training” in Tulsa, OK on 3/8/11; cost not to exceed \$60. b) Pam Holt to “ODA Spring Convention” in Norman, OK from 3/24-25/11; cost not to exceed \$418.88. c) Brenda Dale to “2011 Strategic National Stockpile Summit” in Atlanta, GA from 7/24-29/11; cost not to exceed \$1,654. d) Cathy Sullivan, Lou Ann Beuke, Susan Glynn & Alesia Landis to “Supervisor and Nurse Consultant Annual Education” in Denver, CO from 5/ 9-12/11; cost not to exceed \$4,358.20. e) *Megan Quickle to courses, “Seminar in Design, Structure & Process of Public Organization” & “Introduction to Disasters and Hazards”, OSU, Fall 2011; cost not to exceed \$729.90. (Clerk’s Misc. File No. 220712)

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

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 2/28-3/4/11), 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 Smaligo, seconded by Lile, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/7-11/11. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

1100193	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1100865	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
1100927	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,208.31
1100941	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1100953	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1103767	XEROX CORPORATION	RENTALS & LEASES	378.73
1105394	J D YOUNG	OFFICE SUPPLIES	46.95
1105490	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1105490	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1107518	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	100.00
1107604	CLAMPITT PAPER CO	PRINTING SUPPLIES	37.50
1107604	CLAMPITT PAPER CO	PRINTING SUPPLIES	50.65
1107604	CLAMPITT PAPER CO	PRINTING SUPPLIES	65.10
1107604	CLAMPITT PAPER CO	PRINTING SUPPLIES	162.25
1107604	CLAMPITT PAPER CO	PRINTING SUPPLIES	311.25
1107604	CLAMPITT PAPER CO	PRINTING SUPPLIES	387.75
1107679	BIXBY TELEPHONE CO	UTILITY SERVICES	46.63
1107679	BIXBY TELEPHONE CO	UTILITY SERVICES	46.69
1107679	BIXBY TELEPHONE CO	UTILITY SERVICES	93.39
1108263	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	216.00
1109099	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.72
1109122	WINDSTREAM CORPORATION	COMMUNICATION SRVS	419.11

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1109604	ABOVE ALL COMMERCIAL	OTHER SERVICES	1,800.00
1109874	DEERFIELD SEMINARS	TRAINING	285.00
1109982	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	2,400.00
1110002	GRAHAM, JOHN	OPERATING SUPPLIES	214.75
1110098	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	2,100.00
1110265	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	676.20
1110441	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	242.17
1110703	SCHINDLER ELEVATOR	OTHER SERVICES	2,361.48
1110968	COXCOM INC	COMMUNICATION SRVS	259.95
1110969	COXCOM INC	COMMUNICATION SRVS	259.95
1110992	CHITWOOD, CURT B	OTHER SERVICES	63.00
1111113	SCHINDLER ELEVATOR	RENTALS & LEASES	618.54
1111284	CELLCO PARTNERSHIP	UTILITY SERVICES	266.07
1111296	BROOKS GREASE TRAP	JANITORIAL SUPPLIES	150.00
1111601	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
1111601	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	132.33
1111686	RYAN, JOANN G	CONTRACTED MEDICAL	1,485.00
1112005	KANBAR PROPERTY	OFFICE SUPPLIES	926.30
1112032	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1112060	G&K SERVICES INC	OTHER SERVICES	4.32
1112060	G&K SERVICES INC	OTHER SERVICES	9.45
1112060	G&K SERVICES INC	OTHER SERVICES	12.96
1112060	G&K SERVICES INC	OTHER SERVICES	23.61
1112060	G&K SERVICES INC	OTHER SERVICES	30.40
1112060	G&K SERVICES INC	OTHER SERVICES	51.42
1112060	G&K SERVICES INC	OTHER SERVICES	52.85
1112060	G&K SERVICES INC	OTHER SERVICES	76.05
1112060	G&K SERVICES INC	OTHER SERVICES	4.32
1112060	G&K SERVICES INC	OTHER SERVICES	9.45
1112060	G&K SERVICES INC	OTHER SERVICES	12.96
1112060	G&K SERVICES INC	OTHER SERVICES	23.61
1112060	G&K SERVICES INC	OTHER SERVICES	30.40
1112060	G&K SERVICES INC	OTHER SERVICES	34.85
1112060	G&K SERVICES INC	OTHER SERVICES	51.42
1112060	G&K SERVICES INC	OTHER SERVICES	76.05
1112060	G&K SERVICES INC	OTHER SERVICES	4.32
1112060	G&K SERVICES INC	OTHER SERVICES	9.45
1112060	G&K SERVICES INC	OTHER SERVICES	12.96
1112060	G&K SERVICES INC	OTHER SERVICES	23.61
1112060	G&K SERVICES INC	OTHER SERVICES	30.40
1112060	G&K SERVICES INC	OTHER SERVICES	34.85
1112060	G&K SERVICES INC	OTHER SERVICES	51.42
1112060	G&K SERVICES INC	OTHER SERVICES	76.05
1112060	G&K SERVICES INC	OTHER SERVICES	4.32
1112060	G&K SERVICES INC	OTHER SERVICES	9.45
1112060	G&K SERVICES INC	OTHER SERVICES	12.96
1112060	G&K SERVICES INC	OTHER SERVICES	23.61
1112060	G&K SERVICES INC	OTHER SERVICES	30.40
1112060	G&K SERVICES INC	OTHER SERVICES	34.85
1112060	G&K SERVICES INC	OTHER SERVICES	51.42
1112060	G&K SERVICES INC	OTHER SERVICES	76.05
1112147	HILAND DAIRY FOODS	FOOD	73.50
1112147	HILAND DAIRY FOODS	FOOD	52.50
1112147	HILAND DAIRY FOODS	FOOD	56.75
1112148	IBC SALES CORPORATION	FOOD	3.45
1112148	IBC SALES CORPORATION	FOOD	11.05
1112148	IBC SALES CORPORATION	FOOD	18.80
1112148	IBC SALES CORPORATION	FOOD	25.68
1112148	IBC SALES CORPORATION	FOOD	26.10
1112170	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,410.45
1112170	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	3,043.65
1112171	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	918.85
1112171	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	741.98
1112210	TULSA BEEF & PROVISI	FOOD	252.24
1112210	TULSA BEEF & PROVISI	FOOD	282.27
1112210	TULSA BEEF & PROVISI	FOOD	297.36
1112212	SYSCO OKLAHOMA LLC	FOOD	1,074.63
1112212	SYSCO OKLAHOMA LLC	FOOD	1,607.09
1112213	COUNTRY SQUIRE FARM	FOOD	81.89
1112215	FRONTIER PRODUCE INC	FOOD	61.89
1112215	FRONTIER PRODUCE INC	FOOD	98.50
1112216	TULSA FRUIT COMPANY	FOOD	162.50
1112538	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112538	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10

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1112538	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1112538	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1112538	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1112539	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1112539	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1112539	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1112539	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112578	OKLAHOMA PRESS SERV	ELECTION SUPPLIES	97.17
1112620	CELLCO PARTNERSHIP	RENTALS & LEASES	615.69
1112816	WEAVER DRUG TESTING	PROFESSIONAL & TECH	23.00
1112887	COOPER, WILLIAM L PH	PROFESSIONAL & TECH	1,860.00
1112903	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.63
1112908	COXCOM INC	COMMUNICATION SRVS	31.77
1113284	VEOLIA ENERGY TULSA	UTILITY SERVICES	35,463.39
1113324	DELL MARKETING LP	DATA PROCESSING EQUIP	7,438.19
1113626	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	939.30
1113655	ODMHSAS	TRAINING	75.00
1113683	COMMUNICATIONS SUPPL	APPARATUS SERVICE	309.00
1113696	COXCOM INC	UTILITY SERVICES	399.95
1113746	CDW LLC	NON-CAPITAL INVENTORY	131.73
1113800	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1113807	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,086.00
1113883	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	17.35
1114132	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.10
1114132	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.06
1114132	PUBLIC SERVICE COMPANY	UTILITY SERVICES	123.58
1114185	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	536.96
1114264	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	5,272.44
1114335	AT&T CORP	UTILITY SERVICES	21,415.08
1114346	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	92.82
1114365	AIRGAS MID SOUTH INC	ELECTION SUPPLIES	10.20
1114371	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	165.75
1114374	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	80.00
1114374	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	74.80
1114374	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	107.00
1114374	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	128.60
1114374	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	152.49
1114374	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	246.84
1114375	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	137.19
1114382	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	348.33
1114386	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	285.09
1114396	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	217.26
1114398	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	116.28
1114408	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	170.34
1114414	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	424.83
1114416	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	136.17
1114421	GERMAN, LESLIE	MILEAGE REIMB-IN COUNTY	68.85
1114421	GERMAN, LESLIE	TRAVEL-OUT OF COUNTY	248.58
1114452	GRAYBAR ELECTRIC CO	APPARATUS SERVICE	385.49
1114453	DELL MARKETING LP	HARDWARE-NON CAPITAL	96.59
1114455	CDW LLC	HARDWARE-NON CAPITAL	43.76
1114456	CDW LLC	HARDWARE-NON CAPITAL	62.53
1114458	CDW LLC	SOFTWARE NON-CAPITAL	54.32
1114460	COMMUNICATIONS SUPPL	APPARATUS SERVICE	273.00
1114460	COMMUNICATIONS SUPPL	APPARATUS SERVICE	289.90
1114463	OKLAHOMA RUBBER	BLDGS & GROUNDS MAINT	226.11
1114549	LEKTRON LIGHTING & SUPPLY	EMER SHELTER RESIDENT	20.70
1114553	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	323.32
1114554	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	174.64
1114587	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	665.00
1114610	BIXBY TELEPHONE CO	UTILITY SERVICES	46.63
1114610	BIXBY TELEPHONE CO	UTILITY SERVICES	49.68
1114610	BIXBY TELEPHONE CO	UTILITY SERVICES	49.68
1114619	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	631.40
1114619	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,110.20
1114620	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	381.50
1114620	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	730.10
1114639	FEDERAL CORPORATION	BLDGS & GROUNDS MAINT	155.19
1114641	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	889.86
1114643	SBC LONG DISTANCE LLC	UTILITY SERVICES	1,003.11
1114654	333 MOTORING LLC	MOTOR VEHICLES-MAINT	1,428.22
1114661	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1114665	NETANIUM NETWORK	DP-SOFTWARE MAINTENANCE	10,248.00
1114718	SHI INTERNATIONAL CO	OPERATING SUPPLIES	217.80

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1114775	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	151.47
1114793	CURTIS RESTAURANT SUPPL	OPERATING SUPPLIES	110.75
1114826	PARK UNIVERSITY ENTE	TRAINING	124.00
1114826	PARK UNIVERSITY ENTE	TRAINING	124.00
1114897	SHAUGHNESSY KNIEP HAWE	DATA PROCESSING SUPPL	357.00
1115024	ECONOMY LUMBER CO INC	BUILDING MATERIALS	888.86
1115025	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1115026	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1115031	CLARK OIL DIST	MOTOR VEHICLES-OPER	23,546.49
1115053	PUBLIC SERVICE COMPANY	UTILITY SERVICES	155.39
1115059	BFI WASTE SERVICES	UTILITY SERVICES	33.00
1115060	DEERFIELD SEMINARS	TRAINING	285.00
1115079	ERC WIPING PRODUCTS	BLDGS & GROUNDS MAINT	282.72
1115099	O'REILLY AUTOMOTIVE	TRAINING	449.75
1115163	EMPIRE PLUMBING SUPPL	BLDGS & GROUNDS MAINT	30.51
1115164	W W GRAINGER INC	BLDGS & GROUNDS MAINT	137.08
1115171	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	362.61
1115172	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	256.02
1115176	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	332.01
1115180	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	411.57
1115200	OWEN, R EDWARD	PROFESSIONAL & TECH	10,611.90
1115202	RIVERSIDE TOYOTA	MOTOR VEHICLES-MAINT	110.96
1115231	NEW CENTURY INVESTMENT	TRAINING	82.00
1115238	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1115239	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1115240	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1115262	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	128.00
1115267	SPOT CONSULTANTS INC	OTHER SERVICES	70.00
1115275	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1115283	CROCKER, CHLOE	MILEAGE REIMB-IN COUNTY	18.50
1115283	CROCKER, CHLOE	MILEAGE REIMB-IN COUNTY	43.35
1115314	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	41.94
1115362	PROFIT SYSTEMS INC	DP-SOFTWARE MAINTENANCE	779.03
1115438	OWEN, R EDWARD	REMODELING	780.00
1115439	GERMAN, LESLIE	MILEAGE REIMB-IN COUNTY	16.32
1115439	GERMAN, LESLIE	TRAVEL-OUT OF COUNTY	168.61
1115506	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1115541	FENTON ENTERPROSES L	OPERATING SUPPLIES	122.46
1115743	SEMLER, J DENNIS	TRAINING	215.19

2010 - 2011 RISK MANAGEMENT FUND

1104525	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1115116	OKLAHOMA TAX COMMISSION	ADMINISTRATIVE	CHARGE
6,386.03			
1115423	PAYFLEX SYSTEMS USA INC	HUMAN RESOURCES	
26,346.39			

2010 - 2011 PARK FUND

1101817	AMSAN	RESTAURANT SUPPLIES	172.80
1104779	BOTTLING GROUP LLC	PURCHASES FOR RESALE	437.00
1104779	BOTTLING GROUP LLC	PURCHASES FOR RESALE	728.70
1106246	AMSAN	RESTAURANT SUPPLIES	196.00
1107526	BOTTLING GROUP LLC	PURCHASES FOR RESALE	183.75
1107526	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,015.45
1107794	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	224.43
1108122	ALFRED GLASS COMPANY	RECREATIONAL & EDUCA	541.00
1108442	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	20.26

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1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	20.26
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	20.26
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1108585	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1109537	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1109723	BOTTLING GROUP LLC	PURCHASES FOR RESALE	580.80
1109723	BOTTLING GROUP LLC	PURCHASES FOR RESALE	673.45
1111784	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	16.60
1111784	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	84.00
1111784	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	173.40
1112440	OKLAHOMA TAX COMMISSION	PARKS DEPARTMENT	2,546.28
1113203	REASORS	PURCHASES FOR RESALE	13.32
1113203	REASORS	PURCHASES FOR RESALE	45.66
1113457	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	350.00
1113514	BFI WASTE SERVICES	BLDGS & GROUNDS MAINT	513.00
1113880	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1113880	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1113880	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1113880	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	12.00
1113880	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	28.00
1113961	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	569.00
1113962	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,138.00
1114030	LEKTRON LIGHTING & SUPPL	RECREATIONAL & EDUCA	68.00
1114042	AMSAN	RECREATIONAL & EDUCA	95.40
1114153	OKLAHOMA TAX COMMISSION	PARKDS DEPARTMENT	7,500.00
1114213	AMSAN	OPERATING SUPPLIES	28.62
1114213	AMSAN	OPERATING SUPPLIES	143.10
1114843	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1115375	CITY OF TULSA	UTILITY SERVICES	103.70
1115375	CITY OF TULSA	UTILITY SERVICES	666.31
1115375	CITY OF TULSA	UTILITY SERVICES	2,738.00
1115376	CITY OF TULSA	UTILITY SERVICES	2,212.02
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.75
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.09
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.24
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.33
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.62
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.48
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.20
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.75
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.22
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.62
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.99
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	175.74
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	258.63
1115458	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,061.98
1115718	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.75
1115718	PUBLIC SERVICE COMPANY	UTILITY SERVICES	608.75

2010 - 2011 VISUAL INSPECTION FUND

1114897	SHAUGHNESSY KNIEP HAWE	DATA PROCESSING SUPPL	238.00
1115550	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMBER	563.20

2010 - 2011 DISTRICT ATTORNEY FUND

1109497	KANBAR PROPERTY	MISCELLANEOUS SUPPLIES	86.25
1112173	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	86.76
1114495	MAURICE S KANBAR REVOL	MISCELLANEOUS SUPPLIES	5,815.00
1114504	HUNTER, KELLIE	MISCELLANEOUS SUPPLIES	120.00
1114630	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	1,340.87
1114632	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	18,224.75
1114633	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	34,069.36
1114634	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	55,813.55
1114634	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	3,755.48
1114635	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,106.40

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1114636	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,864.60
<u>2010 - 2011 SPECIALTY COURTS FUND</u>			
1111415	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	274.16
1111417	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	91.39
<u>2010 - 2011 SHERIFF CASH FUND</u>			
1114502	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	417.00
1114966	OKLAHOMA SHERIFF	TRAINING	50.00
1114967	ADVANCE ALARMS INC	OPERATING SUPPLIES	225.50
1114974	SPEEDLINER TRUCK ACC	OTHER M&E AND MATERIAL	2,497.00
1115243-E	A-1 RENTAL & SUPPLY	IMPROVEMENTS TO BLDG	3,400.00
1115263	FIRECO OF OKLAHOMA	OPERATING SUPPLIES	675.00
1115268	CENTER FOR AMERICAN	SUBSCRIPTIONS & MEMBER	100.00
1115308	GELLCO UNIFORMS & SHOE	OPERATING SUPPLIES	62.99
1115308	GELLCO UNIFORMS & SHOE	OPERATING SUPPLIES	71.99
1115308	GELLCO UNIFORMS & SHOE	OPERATING SUPPLIES	485.90
1115308	GELLCO UNIFORMS & SHOE	OPERATING SUPPLIES	712.63
1115318	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	943.24
<u>2010 - 2011 SHERIFF'S OPERATION OF JAIL</u>			
1110199	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	409.59
1111097	PANOAK NATURAL GAS	UTILITY SERVICES	186.48
1111151	MODSPACE	OPERATING SUPPLIES	3,264.00
1111354	W W GRAINGER INC	OPERATING SUPPLIES	48.96
1111354	W W GRAINGER INC	OPERATING SUPPLIES	453.15
1113854	W W GRAINGER INC	OPERATING SUPPLIES	179.04
1113854	W W GRAINGER INC	OPERATING SUPPLIES	324.32
1115006	W W GRAINGER INC	OPERATING SUPPLIES	28.49
1115006	W W GRAINGER INC	OPERATING SUPPLIES	80.48
1115006	W W GRAINGER INC	OPERATING SUPPLIES	425.80
1115006	W W GRAINGER INC	OPERATING SUPPLIES	1,653.26
1115216	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1115251	INTERNATIONAL CONFERENCE	TRAINING	100.00
<u>2010 - 2011 COUNTY CLERK'S RECORDS MGMT</u>			
1101528	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1101720	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
1102483	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1113976	TYLER TECHNOLOGIES	OFFICE EQUIPMENT-NON	161.35
1114586	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,540.00
1114743	CDW LLC	OPERATING SUPPLIES	471.50
<u>2010 - 2011 JUVENILE CASH FUND</u>			
1101794	WAREHOUSE MARKET INC	FOOD	53.03
1110828	KEE WES EQUIPMENT CO	OTHER SERVICES	254.72
1110841	TULSA FRUIT COMPANY	FOOD	157.55
1112965	HILAND DAIRY FOODS	FOOD	147.00
1112965	HILAND DAIRY FOODS	FOOD	42.00
1112965	HILAND DAIRY FOODS	FOOD	97.95
1112965	HILAND DAIRY FOODS	FOOD	55.80
1112965	HILAND DAIRY FOODS	FOOD	104.85
1112965	HILAND DAIRY FOODS	FOOD	90.90
1112965	HILAND DAIRY FOODS	FOOD	90.90
1112973	IBC SALES CORPORATION	FOOD	8.75
1112973	IBC SALES CORPORATION	FOOD	11.25
1112973	IBC SALES CORPORATION	FOOD	21.85
1112973	IBC SALES CORPORATION	FOOD	22.55
1112973	IBC SALES CORPORATION	FOOD	22.55
1112973	IBC SALES CORPORATION	FOOD	22.55
1112973	IBC SALES CORPORATION	FOOD	40.10
1112973	IBC SALES CORPORATION	FOOD	40.70
1112975	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1112975	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1112975	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1112975	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1113195	TULSA BEEF & PROVISI	FOOD	398.49
1113195	TULSA BEEF & PROVISI	FOOD	627.96
1113198	SYSCO OKLAHOMA LLC	FOOD	1,502.60
1113198	SYSCO OKLAHOMA LLC	FOOD	1,563.46
1113198	SYSCO OKLAHOMA LLC	FOOD	1,701.56
1113198	SYSCO OKLAHOMA LLC	FOOD	1,856.03
1113199	COUNTRY SQUIRE FARM	FOOD	277.45
1113201	FRONTIER PRODUCE INC	FOOD	166.06

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1113201	FRONTIER PRODUCE INC	FOOD	211.58
1113856	ITW FOOD EQUIPMENT	OTHER SERVICES	185.38
1113923	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00
<u>2010 - 2011 SPECIAL PROJECTS FUND</u>			
1116024	VINTAGE HOUSING INC	OPERATIONAL FUNDS	306,284.00
1116025	COMMUNITY ACTION RES	OPERATIONAL FUNDS	1,448.86
1116028	MENTAL HEALTH ASSOC	HOUSING RELO & STABILITY	2,167.34
1116040	RUHMANN CONSTRUCTION	OPERATIONAL FUNDS	12,499.00
1116107	COMMUNITY ACTION RES	PROGRAM FUNDS	572.71
<u>2010 - 2011 RESALE PROPERTY FUND</u>			
1103395	XEROX CORPORATION	RENTALS & LEASES	357.63
1103419	XEROX CORPORATION	RENTALS & LEASES	156.49
1103434	XEROX CORPORATION	RENTALS & LEASES	155.35
1114703	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1114718	SHI INTERNATIONAL CO	OPERATING SUPPLIES	970.20
1115464	OKLAHOMA SECRETARY	OTHER SERVICES	25.00
<u>2010 - 2011 HIGHWAY T-CASH FUND</u>			
1100504	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1102537	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1102789	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	16.05
1102789	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	50.00
1102789	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	417.77
1106933	BFI WASTE SERVICES	OPERATING SUPPLIES	171.00
1109913	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	935.00
1111545	BFI WASTE SERVICES	OPERATING SUPPLIES	145.00
1112684	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	-49.20
1112684	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	343.40
1112772	P & K EQUIPMENT INC	OPERATING SUPPLIES	13.31
1112772	P & K EQUIPMENT INC	OPERATING SUPPLIES	724.59
1113225	BURKHARTS OFFICE PLUS	OPER SUPPLIES & MAINT	199.65
1113531	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	167.22
1113532	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1113533	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	128.50
1113548	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1113570	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	37.00
1113573	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	1,646.40
1113650	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	186.08
1113710	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	44.20
1113711	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	44.20
1113715	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1113716	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1113754	BERENDSEN FLUID POWE	OPER SUPPLIES & MAINT	437.28
1113760	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	428.24
1113778	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	981.12
1113816	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	11.79
1113816	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	26.52
1113816	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	35.67
1113816	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	55.94
1113816	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	228.61
1113816	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	331.67
1113816	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	813.05
1113819	CITY OF TULSA	UTILITY SERVICES	35.52
1113821	CITY OF OWASSO	UTILITY SERVICES	13.01
1113823	ONEOK INC	UTILITY SERVICES	1,032.06
1113824	ONEOK INC	UTILITY SERVICES	33.69
1113834	PUBLIC SERVICE COMPANY	UTILITY SERVICES	333.32
1113835	WELCH STATE BANK	OTHER M&E AND MATERIAL	3,055.68
1113837	SOUTHERN TIRE MART	OPERATING SUPPLIES	549.12
1113838	USA MOBILITY WIRELESS	OPERATING SUPPLIES	44.12
1113858	SIGNALTEK INC	OPERATING SUPPLIES	884.75
1114082	AMSAN	OPERATING SUPPLIES	6.00
1114107	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	587.01
1114107	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	1,428.05
1114111	HOLLIDAY SAND & GRAVEL	ASPHALT, CONCRETE	2,651.96
1114152	KEYSTONE CHEVROLET	OPERATING SUPPLIES	180.00
1114154	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	25.75
1114155	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	716.73
1114156	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	40.52
1114157	TUCKER CHEMICAL INC	OPERATING SUPPLIES	41.16
1114182	GENUINE PARTS COMPANY	OPERATING SUPPLIES	16.88
1114182	GENUINE PARTS COMPANY	OPERATING SUPPLIES	356.72

Monday, March 14, 2011 - Continued

1114201	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,417.06
1114202	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1114207	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	149.81
1114209	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1114221	BFI WASTE SERVICES	OPERATING SUPPLIES	59.00
1114280	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	469.56
1114318	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES & MAINT	365.32
1114323	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	156.88
1114390	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	10.40
1114393	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	393.60
1114541	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1114541	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1114541	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1114541	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1114541	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1114541	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1114541	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1114541	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1114547	BFI WASTE SERVICES	OPERATING SUPPLIES	120.00
1114563	MAC'S HYDRAULIC INC	OPER SUPPLIES & MAINT	783.00
1114564	BEST GRINDING INC	OPER SUPPLIES & MAINT	31.50
1114570	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	160.38
1114571	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	123.19
1114572	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	57.37
1114581	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	220.80
1114582	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	346.26
1114588	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	410.55
1114589	ARROW MAGNOLIA INTL	OPERATING SUPPLIES	196.13
1114594	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	34.02
1114601	AAA COOPER TRANSPORT	OPER SUPPLIES & MAINT	102.26
1114615	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	768.04
1114617	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	61.90
1114651	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	530.37
1114693	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	39.66
1114697	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	-19.11
1114697	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	8.87
1114697	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	229.68
1114754	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	269.21
1114755	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	111.52
1114777	FPC FINANCIAL FSB	OPER SUPPLIES & MAINT	287.97
1114782	AMERIFLEX HOSE	OPERATING SUPPLIES	89.70
1114783	SOUTHERN TIRE MART	OPERATING SUPPLIES	880.00
1114875	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	490.56
1114896	CLARK OIL DIST	OPERATING SUPPLIES	653.40
1115046	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	172.89
1115048	VINER ENTERPRISES INC	OPER SUPPLIES & MAINT	115.40
1115055	TRIPLE T EQUIPMENT	OPER SUPPLIES & MAINT	121.10
1115057	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,008.95
1115132	CLARK OIL DIST	OPER SUPPLIES & MAINT	344.76
1115133	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-83.30
1115133	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	127.28
1115134	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	9.04
1115197	BEST WELDERS SUPPLY	OPERATING SUPPLIES	22.00
1115488	GENTRY, RUSSELL	OPERATING SUPPLIES	195.00

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1110108	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	799.90
1110108	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1110109	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	941.70
1112307	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	2,565.00
1113620	WAYEST SAFETY INC	OPERATING SUPPLIES	66.01
1114467	J D YOUNG	OPERATING SUPPLIES	46.95
1115234	FCH/SH LEASING LLC	TRAVEL-OUT OF COUNTY	369.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1106487	NOVARTIS VACCINES	CHEMICAL & LAB SUPPL	2,116.51
1107948	NOVARTIS VACCINES	CHEMICAL & LAB SUPPL	13,135.35
1108409	PUBLIC SURPLUS	PROFESSIONAL & TECH	17.08
1108765	METROPOLITAN TULSA	OUTGOING TRANSFERS	6,283.01
1109238	LITTLEFIELD INC	PROFESSIONAL & TECH	20,000.00
1110384	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	352.35
1110385	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	1,088.33
1111744	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,076.40
1111828	WOMENS HEALTH CARE	PROFESSIONAL & TECH	700.00

Monday, March 14, 2011 - Continued

1111828	WOMENS HEALTH CARE	PROFESSIONAL & TECH	7,660.00
1112239	DELL MARKETING LP	OTHER SERVICES	279.66
1112239	DELL MARKETING LP	OPERATING SUPPLIES	1,512.06
1112239	DELL MARKETING LP	DATA PROCESSING EQUIP	13,630.26
1112426	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	2,844.35
1112426	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,688.70
1112471	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	700.00
1112477	ONEOK INC	UTILITY SERVICES	268.99
1112480	ONEOK INC	UTILITY SERVICES	193.69
1112513	FUELMAN	MOTOR VEHICLES-OPER	1,028.03
1112661	NATURAL EVOLUTION INC	PROFESSIONAL & TECH	215.00
1112687	G&K SERVICES INC	OTHER SERVICES	5.76
1112687	G&K SERVICES INC	OTHER SERVICES	5.76
1112687	G&K SERVICES INC	OTHER SERVICES	5.76
1112687	G&K SERVICES INC	OTHER SERVICES	6.84
1112687	G&K SERVICES INC	OTHER SERVICES	8.76
1112687	G&K SERVICES INC	OTHER SERVICES	8.76
1112687	G&K SERVICES INC	OTHER SERVICES	8.76
1112687	G&K SERVICES INC	OTHER SERVICES	8.76
1112687	G&K SERVICES INC	OTHER SERVICES	9.30
1112687	G&K SERVICES INC	OTHER SERVICES	9.30
1112687	G&K SERVICES INC	OTHER SERVICES	9.30
1112687	G&K SERVICES INC	OTHER SERVICES	9.30
1112687	G&K SERVICES INC	OTHER SERVICES	14.85
1112687	G&K SERVICES INC	OTHER SERVICES	14.85
1112687	G&K SERVICES INC	OTHER SERVICES	14.85
1112687	G&K SERVICES INC	OTHER SERVICES	14.85
1112687	G&K SERVICES INC	OTHER SERVICES	17.55
1112687	G&K SERVICES INC	OTHER SERVICES	1.20
1112687	G&K SERVICES INC	OTHER SERVICES	17.55
1112687	G&K SERVICES INC	OTHER SERVICES	1.20
1112687	G&K SERVICES INC	OTHER SERVICES	17.55
1112687	G&K SERVICES INC	OTHER SERVICES	1.20
1112687	G&K SERVICES INC	OTHER SERVICES	17.55
1112687	G&K SERVICES INC	OTHER SERVICES	1.20
1112687	G&K SERVICES INC	OTHER SERVICES	35.00
1112687	G&K SERVICES INC	OTHER SERVICES	35.00
1112687	G&K SERVICES INC	OTHER SERVICES	35.00
1112687	G&K SERVICES INC	OTHER SERVICES	35.00
1112762	LIGHTSQUARED LP	OTHER SERVICES	317.07
1112769	SCOTT ADKINS CONSULTANT	PROFESSIONAL & TECH	4,160.00
1112857	COHLMIA INC	OTHER SERVICES	162.00
1112998	ONEOK INC	UTILITY SERVICES	163.07
1113002	ONEOK INC	UTILITY SERVICES	151.85
1113007	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	4,081.45
1113007	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	205.20
1113024	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,413.30
1113024	PUBLIC SERVICE COMPANY	UTILITY SERVICES	186.77
1113024	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,875.14
1113025	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,106.69
1113041	WINDSTREAM CORPORATION	COMMUNICATION SRVS	147.51
1113067	UNITED PARCEL SERVICE	OTHER SERVICES	85.12
1113123	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	65.95
1113126	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	75.45
1113221	CITY OF SAND SPRINGS	UTILITY SERVICES	148.18
1113226	CITY OF TULSA	UTILITY SERVICES	345.89
1113232	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	3.66
1113232	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	22.17
1113259	COXCOM INC	COMMUNICATION SRVS	149.95
1113276	COXCOM INC	COMMUNICATION SRVS	149.95
1113278	COXCOM INC	COMMUNICATION SRVS	100.80
1113441	CDW LLC	DATA PROCESSING SRVS	2,327.36
1113646	COLEMAN AMERICAN	MISCELLANEOUS EXPENSE	4,997.13
1114027	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	116.32
1114027	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	214.15
1114027	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	230.17
1114057	POSITIVE PROMOTIONS	OPERATING SUPPLIES	238.45
1114104	FIZZ-O WATER INC	OPERATING SUPPLIES	5.50
1114104	FIZZ-O WATER INC	OPERATING SUPPLIES	5.50
1114104	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114104	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114104	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1114104	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1114104	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00

Monday, March 14, 2011 - Continued

1114104	FIZZ-O WATER INC	OPERATING SUPPLIES	16.50
1114199	ADVERTISING PLUS INC	OPERATING SUPPLIES	321.25
1114199	ADVERTISING PLUS INC	OPERATING SUPPLIES	598.85
1114199	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,351.80
1114420	ADVERTISING PLUS INC	OPERATING SUPPLIES	1,640.55
1114672	PROCESS EQUIPMENT CO	OPERATING SUPPLIES	890.00
1114675	CARRIER SOUTH CENTRAL	OPERATING SUPPLIES	224.85
1114683	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	5.49
1114683	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	94.44
1114748	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	3,020.00
1114751	MOORE MEDICAL LLC	OPERATING SUPPLIES	121.31
1114855	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	727.90
1114855	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	50.35
1114855	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	224.67
1114855	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	991.88
1114856	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	26.60
1114864	CITY OF BIXBY	UTILITY SERVICES	19.27
1114865	BIXBY TELEPHONE CO	COMMUNICATION SRVS	146.26
1114865	BIXBY TELEPHONE CO	COMMUNICATION SRVS	66.33
1114869	CITY OF TULSA	UTILITY SERVICES	57.91
1114874	UNITED REFRIGERATION	OPERATING SUPPLIES	156.00
1114886	TRANE U.S. INC	OPERATING SUPPLIES	403.15
1114925	W W GRAINGER INC	CHEMICAL & LAB SUPPL	88.12
1114926	UNIVERSITY OF TULSA	TRAINING	100.00
1114928	WORLD PUBLISHING CO	PROFESSIONAL & TECH	589.52
1114929	WORLD PUBLISHING CO	PROFESSIONAL & TECH	863.92
1114939	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1114949	ORAL ROBERTS UNIVERSITY	TRAINING	70.00
1114952	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	357.83
1115001	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	318.00
1115001	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	139.20
1115001	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	840.45
1115123	KUPIEC, HEAVEN	MILEAGE REIMB-IN COUNTY	15.81
1115127	LILADHAR-HATHI, INDU	PROFESSIONAL & TECH	300.00
1115248	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	11.00
1115260	GLOBAL DOSIMETRY SOL	OTHER SERVICES	488.58
1115390	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	87.21
1115399	PUBLIC SERVICE COMPANY	UTILITY SERVICES	120.56
1115401	KUPLICKI, CAROL	MILEAGE REIMB-IN COUNTY	28.56
1115403	NORTHEASTERN STATE UNIVER	TRAINING	50.00
1115404	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	131.07
1115419	DANIEL, CHARLEY	MILEAGE REIMB-IN COUNTY	166.77
1115482	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	92.82
1115482	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	39.78
1115490	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	26.01
1115491	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	231.54
1115495	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	192.28
1115505	MAYNARD, MEREDRETH	MILEAGE REIMB-IN COUNTY	37.74
1115508	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	221.34
1115510	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	87.72
1115511	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	192.78
1115512	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	112.71
1115513	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	77.42
1115515	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	13.26
1115516	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	94.35
1115517	HALL, JULIE	MILEAGE REIMB-IN COUNTY	40.14
1115518	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	99.45
1115519	QUICKLE, MEGAN A	MILEAGE REIMB-IN COUNTY	104.04
1115521	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	64.11
1115523	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	44.88
1115526	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	82.62
1115528	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	64.26
1115528	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	231.00
1115530	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	136.68
1115531	NEW, RITA A	MILEAGE REIMB-IN COUNTY	31.11
1115536	DAVIS, JANET	MILEAGE REIMB-IN COUNTY	28.05
1115537	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	124.95
1115538	DEBOSE, KRISTYL	MILEAGE REIMB-IN COUNTY	51.00

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1110546	CITY OF TULSA	CENTREX CHARGES	165.32
1110567	US CELLULAR	TELEPHONE SERVICE	174.38
1114055	CITY OF TULSA	PRINTING & BINDING	156.93
1114056	CITY OF TULSA	CENTREX CHARGES	166.54

Monday, March 14, 2011 - Continued

1114058	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	5.30
1114060	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	266.17
1114078	PUBLIC SERVICE COMPANY	ELECTRIC	767.87
1114087	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1114920	BILL & RUTHS SUBS	TRAINING	192.76

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

Moved by Smaligo, seconded by Lile, 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

<u>2010 - 2011 DISTRICT ATTORNEY</u>			
1114471	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	3,817.63
1114631	DISTRICT ATTORNEYS	STATE PAYROLL	12,124.43
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			