

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 17, 2011 at 3:23 p.m.)

MINUTES
Monday, March 21, 2011

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

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

Moved by Smaligo, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting for March 14, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution as needed, the report from Court Clerk, for month of 2/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220740)

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 Air Handler Filters were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|------------------------------|---------|---------------------------------|
| 1. IAQS, Inc., dba FilterTec | by item | (Clerk's Misc. File No. 220783) |
| 2. OK Filter Co., Inc. | by item | (Clerk's Misc. File No. 220784) |
| 3. Redbud Air Filter | by item | (Clerk's Misc. File No. 220785) |

Moved by Smaligo, seconded by Keith, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on March 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Stihl Chain Saw and Weed Eater Parts were received and opened. The bidders being two (2) in number are as follow:

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| 1. Bloss Sales & Rental, LLC | by item | (Clerk's Misc. File No. 220786) |
| 2. Jernigan's Home & Farm Supply, Inc. | by item | (Clerk's Misc. File No. 220787) |

Moved by Keith, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on March 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

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|------------------------|---------|---------------------------------|
| 1. Cannon Sports, Inc. | by item | (Clerk's Misc. File No. 220788) |
| 2. Gopher Sport | no bid | (Clerk's Misc. File No. 220789) |
| 3. S&S Worldwide | by item | (Clerk's Misc. File No. 220790) |

Moved by Smaligo, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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Sealed bids for Chevrolet and GMC Automotive Repair, were received and opened. The bidders being three (3) in number are as follow:

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|-------------------------------|---------|---------------------------------|
| 1. Danny Beck Chevrolet, Inc. | by item | (Clerk's Misc. File No. 220791) |
| 2. Bob Hurley Buick GMC, LLC | by item | (Clerk's Misc. File No. 220792) |
| 3. Speedway Chevrolet | by item | (Clerk's Misc. File No. 220793) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on March 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Misc. Supplies, Floor Maintenance Pads and Trash Can Liners, were received and opened. The bidders being ten (10) in number are as follow:

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|--|--|---------------------------------|
| 1. Advanced Industrial Solutions | by item | (Clerk's Misc. File No. 220794) |
| 2. All American Poly | by item | (Clerk's Misc. File No. 220795) |
| 3. Interline Brands, Inc., dba AMSAN | by item | (Clerk's Misc. File No. 220796) |
| 4. Interboro Packaging Corp. | by item | (Clerk's Misc. File No. 220797) |
| 5. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 220798) |
| 6. Pollock Paper Distributors | Affidavit of Non-collusion Not Included
(Clerk's Misc. File No. 220799) | |
| 7. Quill Corporation | by item | (Clerk's Misc. File No. 220800) |
| 8. Sam Tell & Son, Inc. | by item | (Clerk's Misc. File No. 220801) |
| 9. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 220802) |
| 10. Xpedx, a Division of International Paper Company | by item | (Clerk's Misc. File No. 220803) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Office Supplies, were received and opened. The bidders being six (6) in number are as follow:

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| 1. Admiral Express, Inc. | by item | (Clerk's Misc. File No. 220804) |
| 2. Burkhardt's Office Plus | by item | (Clerk's Misc. File No. 220805) |
| 3. Duke's Office Supply, Inc. | by item | (Clerk's Misc. File No. 220806) |
| 4. OfficeMax, Incorporated | by item | (Clerk's Misc. File No. 220807) |
| 5. Staples Contract & Commercial, Inc. | Affidavit of Non-Collusion Not Original
(Clerk's Misc. File No. 220808) | |
| 6. Xerox Corporation | by item | (Clerk's Misc. File No. 220809) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

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| 1. Battery Outfitters, Inc. | by item | (Clerk's Misc. File No. 220813) |
| 2. Genuine Parts Company dba NAPA Auto Parts | by item | (Clerk's Misc. File No. 220814) |
| 3. O'Reilly Automotive Stores, Inc., dba O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 220815) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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Sealed bids for Replacement Oil, Fuel and Air Filters, were received and opened. The bidders being three (3) in number are as follow:

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|---|---------|---------------------------------|
| 1. Frontier International Trucks, Inc. | by item | (Clerk's Misc. File No. 220810) |
| 2. Genuine Parts Company dba
NAPA Auto Parts | by item | (Clerk's Misc. File No. 220811) |
| 3. O'Reilly Automotive Stores, Inc.,
dba O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 220812) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. TC Central Garage - Dodge and Chrysler Car and Truck Repair, to Dodge Chrysler Jeep of Tulsa, 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 3/23/11. (Clerk's Misc. File No. 220741)
2. TC Departments - Bread, there were no bids received, therefore, the bid will be re-advertised to open 4/4/11. (Clerk's Misc. File No. 220742)
3. TC Departments - Coffee Service - **DEFERRED**
4. TC Departments - Paper Products - **DEFERRED**
5. TC Departments - Restaurant, Kitchen and Concessionary Supplies - **DEFERRED**
6. TC Departments - Safety Supplies - **DEFERRED**

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

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for week ending March 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220743)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board from 2/17/11 to 3/16/11:

- 19.Hwy T Cash 30002350 403340 \$26,921.01; Hwy T Cash 30002350 505849 \$26,921.01.
43.Spec Proj 27002825 404079 G0082 \$163,533.81; Spec Proj 27002825 506082 G0082 \$163,533.81.
62.Spec Proj 27004750 404298 \$23,015.64; Spec Proj 27004750 404299 \$10,051.18; Spec Proj 27004750 505858 \$23,015.64; Spec Proj 27004750 506135 \$10,051.18.
64.Dist Att 22003400 404422 \$49,669.54; Dist Att 22003400 505819 \$49,669.54; Dist Att 22003475 404450 \$2,008.15; Dist Att 22003475 505739 \$2,008.15; Dist Att 22003500 404450 \$7,646.11; Dist Att 22003500 505670 \$7,646.11; Dist Att 22003525 404253 \$89,224.65; Dist Att 22003525 505819 \$89,224.65.
65.Dist Att 22003400 404422 \$36,137.69; Dist Att 22003400 505819 \$36,137.69; Dist Att 22003475 404450 \$724.75; Dist Att 22003475 505739 \$724.75; Dist Att 22003500 404450 \$6,893.44; Dist Att 22003500 505670 \$6,893.44; Dist Att 22003525 404253 \$98,227.90; Dist Att 22003525 505819 \$98,227.90.
100.Spec Proj 27002825 404079 G0082 \$13,086.20; Spec Proj 27002825 506082 G0082 \$13,086.20.
253.Risk Mgmt 20101625 404521 \$186,075.36; Risk Mgmt 20101625 505170 \$186,075.36; Risk Mgmt 20101635 404542 \$58,123.81; Risk Mgmt 20101635 505144 \$58,123.81; Risk Mgmt 20101655 404601 \$60,551.12; Risk Mgmt 20101655 505371 \$60,551.12; Risk Mgmt 20101660 404601 \$17,352.66; Risk Mgmt 20101660 505371 \$17,352.66.
419.Spec Proj 27004850 404079 G0040 \$12,499.00; Spec Proj 27004850 506130 G0040 \$12,499.00.
422.Spec Proj 27004850 404079 G0051 \$306,284.00; Spec Proj 27004850 506130 G0051 \$306,284.00.
423.Spec Proj 27004850 404079 G0041 \$1,448.86; Spec Proj 27004850 506130 G0041 \$1,448.86.
424.Spec Proj 27002825 404079 ARRA3 \$2,167.34; Spec Proj 27002825 507002 ARRA3 \$2,167.34.
492.TAEMA 42507975 404550 \$300.00; TAEMA 42507975 505873 \$300.00.
506.Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.

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579. Resal Prop 29103000 403120 \$187,072.14; Resal Prop 29103000 403121 \$20,481.77; Resal Prop 29103000 505030 \$50,000.00; Resal Prop 29103000 505551 \$157,553.91.
598. Sales Tax 25004375 404407 \$172.98; Sales Tax 25004400 404407 \$2,767.74; Sales Tax 25004425 404407 \$1,210.88; Sales Tax 25004450 404407 \$1,153.46; Sales Tax 25004475 404407 \$1,729.84; Sales Tax 25004525 807970 \$7,034.90.
601. Sales Tax 25004500 404407 \$563.53; Sales Tax 25004525 807970 \$563.53.
605. Spec Court 22504350 404059 \$45,000.00; Spec Court 22504350 506130 \$45,000.00.
610. Gen Fund 10001150 403211 \$103,243.81; Gen Fund 10004275 807970 \$103,243.81.
628. Lien Fee 24103350 404217 \$2,304.00; Lien Fee 24103350 807970 \$2,304.00.
635. Co Cl Rec 24003325 404225 \$46,000.00; Co Cl Rec 24003325 807970 \$46,000.00.
639. Risk Mgmt 20101625 404501 \$8,333.33; Risk Mgmt 20101625 404521 \$188,381.51; Risk Mgmt 20101625 505170 \$196,714.84; Risk Mgmt 20101635 404542 \$58,157.45; Risk Mgmt 20101635 505144 \$58,157.45; Risk Mgmt 20101640 404542 \$19,294.60; Risk Mgmt 20101640 505144 \$19,294.60; Risk Mgmt 20101655 404601 \$60,953.08; Risk Mgmt 20101655 505371 \$60,953.08; Risk Mgmt 20101660 404601 \$17,307.66; Risk Mgmt 20101660 505371 \$17,307.66.
642. Parking 20354975 404246 \$21,463.12; Parking 20354975 404850 \$293.60; Parking 20354975 505909 \$21,756.72.
655. Law Libr 41008000 404091 \$32,454.27; Law Libr 41008000 404407 \$6.28; Law Libr 41008000 404410 \$3,321.35; Law Libr 41008000 505010 \$16,000.00; Law Libr 41008000 505185 \$40.00; Law Libr 41008000 505670 \$19,741.90.
656. Law Libr 41008000 404091 \$27,352.13; Law Libr 41008000 404410 \$4,497.70; Law Libr 41008000 505670 \$28,849.83; Law Libr 41008000 506450 \$3,000.00.
802. Spec Proj 27004825 404445 G0057 \$138.89; Spec Proj 27004825 506135 G0057 \$138.89.
822. Crt Cl Rev 20404026 404450 \$53,411.89; Crt Cl Rev 20404026 807970 \$53,411.89.
867. Spec Proj 27002825 404079 ARRA5 \$4,265.02; Spec Proj 27002825 507001 ARRA5 \$4,265.02.
922. Sher Cash 23003600 404418 \$25,350.00; Sher Cash 23003600 404509 \$86,614.77; Sher Cash 23003600 505010 \$65,000.00; Sher Cash 23003600 505081 \$2,000.00; Sher Cash 23003600 505120 \$7,000.00; Sher Cash 23003600 505140 \$12,614.77; Sher Cash 23003600 807970 \$3,150.00; Sher Cash 23003604 505940 \$22,200.00; Sher Cash 23003620 404070 \$7,917.20; Sher Cash 23003620 506178 \$7,917.20; Sher Cash 23003625 404059 G0005 \$16,555.57; Sher Cash 23003625 404059 G0071 \$3,528.97; Sher Cash 23003625 505010 G0005 \$15,000.00; Sher Cash 23003625 505010 G0071 \$3,528.97; Sher Cash 23003625 505110 G0005 \$1,555.57; Sher Cash 23003650 404550 \$9,643.87; Sher Cash 23003650 505030 \$3,743.87; Sher Cash 23003650 505110 \$600.00; Sher Cash 23003650 505120 \$800.00; Sher Cash 23003650 505140 \$2,000.00; Sher Cash 23003650 505145 \$100.00; Sher Cash 23003650 505170 \$2,000.00; Sher Cash 23003650 505198 \$200.00; Sher Cash 23003650 505199 \$200.00.
930. She Op TCJ 23105000 404501 \$341.30; She Op TCJ 23105000 404550 \$177.00; She Op TCJ 23105000 505969 \$341.30; She Op TCJ 23105000 807970 \$177.00.
934. Gen Fund 10003600 404501 \$172.99; Gen Fund 10003600 404550 \$53.00; Gen Fund 10003600 505859 \$225.99.
1,137. Lien Fee 24103350 404217 \$2,846.00; Lien Fee 24103350 807970 \$2,846.00.
1,138. Co Cl Rec 24003325 404225 \$65,400.00; Co Cl Rec 24003325 807970 \$65,400.00.
1,163. Crt Cl Rev 20404050 404509 \$4,326.03; Crt Cl Rev 20404050 505010 \$3,175.00; Crt Cl Rev 20404050 505110 \$194.80; Crt Cl Rev 20404050 505120 \$444.50; Crt Cl Rev 20404050 505130 \$5.72; Crt Cl Rev 20404050 505140 \$427.20; Crt Cl Rev 20404050 505145 \$18.78; Crt Cl Rev 20404050 505150 \$9.03; Crt Cl Rev 20404050 505185 \$1.00; Crt Cl Rev 20404050 505195 \$50.00.
1,164. Crt Cl Rev 20404100 404509 \$22,536.11; Crt Cl Rev 20404100 505010 \$15,416.67; Crt Cl Rev 20404100 505110 \$1,141.01; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,056.61; Crt Cl Rev 20404100 505145 \$136.35; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3.00; Crt Cl Rev 20404100 505195 \$150.00; Crt Cl Rev 20404100 505198 \$120.00; Crt Cl Rev 20404100 505199 \$308.33.
1,165. Crt Cl Rev 20404150 404509 \$328,772.31; Crt Cl Rev 20404150 505010 \$225,516.42; Crt Cl Rev 20404150 505030 \$13,456.00; Crt Cl Rev 20404150 505110 \$17,906.54; Crt Cl Rev 20404150 505120 \$31,572.29; Crt Cl Rev 20404150 505130 \$387.86; Crt Cl Rev 20404150 505140 \$30,236.96; Crt Cl Rev 20404150 505145 \$1,461.51; Crt Cl Rev 20404150 505150 \$400.58; Crt Cl Rev 20404150 505185 \$53.00; Crt Cl Rev 20404150 505195 \$2,150.00; Crt Cl Rev 20404150 505198 \$1,760.00; Crt Cl Rev 20404150 505199 \$3,871.15.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220744)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a Grant Application from the Sheriff's Office, for 2011 Justice Assistance, for Multi-jurisdictional, Metropolitan Drug and Violent Crime Task Force, in the amount of \$152,461.77 in federal funds. These funds will be used to pay the salaries and benefits of three officers from Bixby; Sand Springs;

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and Skiatook Police Departments. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220745)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following requests from Engineers of proposals from BJ & Company of Mannford, OK:

1. For mowing Haikey Creek Levee; five times a year, for a total cost of \$4,300. (Clerk's Misc. File No. 220746)
2. For mowing Jenks Levee; five times a year, for a total cost of \$15,170. (Clerk's Misc. File No. 220747)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, request from INCOG for the following: Action #1 - Designate the County's Chief Executive Officer, the Chair person, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications; and Action #2 - Make a finding of exemption for the following project: Town of Sperry FY2010 Wastewater Collection Improvements Project. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220748)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a request from Parks, for Public Service Company of Oklahoma Underground Right-of-Way Easement along the south edge of the park entrance road of Chandler Park, to allow installation of a fiber optic line to service the existing tower in the park. The legal description is available for review in the County Clerk's office. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220749)

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

1. Administrative Services - Xerox Corporation, for lease of copier equipment, model XC550C and X560EFI installed in Purchasing Department. (Clerk's Misc. File No. 220750)
2. IT - Energy One Federal Credit Union, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220751)
3. IT - USA Mobility, for renewal of CMF #217530 for FY 2011-12. (Clerk's Misc. File No. 220752)
4. Parks - Matthew Ingham, to provide outside instructor services for Free Divorce Clinic at South County Community Center - **DEFERRED**
5. Parks - Kevin McKinney, to provide outside instructor services for First Aid/CPR class at all Community Centers. (Clerk's Misc. File No. 220753)
6. Parks - Lorianne Scott, to provide outside instructor services for Boot Camp/Zumba class at Bixby Community Center. (Clerk's Misc. File No. 220754)
7. Parks - Up With Trees, for Commemorative Tree Program to plant trees in four (4) parks and both LaFortune & South Lakes golf courses. (Clerk's Misc. File No. 220755)

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

Moved by Smaligo, seconded by Keith, to approve the following Request to Advertise for Bids:

1. Highways - Rental of Construction Signs, Lites, and Barricades. (Clerk's Misc. File No. 220756)
2. Highways - Traffic Paint. (Clerk's Misc. File No. 220757)
3. Juvenile Bureau - Dairy Products. (Clerk's Misc. File No. 220758)
4. Parks - Swimming Pool Chemicals. (Clerk's Misc. File No. 220759)
5. Sheriff - Whelen Justice Lightbars. (Clerk's Misc. File No. 220760)
6. TC Central Garage - Wrecker Service. (Clerk's Misc. File No. 220761)

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- 7. TC Departments - Bread. (Clerk’s Misc. File No. 220762)
 - 8. TC Departments - Clinical Supplies. (Clerk’s Misc. File No. 220763)
 - 9. TC Departments - Welding Supplies. (Clerk’s Misc. File No. 220764)
 - 10. TC Maintenance Garages - Dodge Van and Truck Parts. (Clerk’s Misc. File No. 220765)
- Bids to open 4/4/11 at 9:30 a.m.

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

Moved by Keith, seconded by Smaligo to approve and authorize execution by the Chairman, the following Inventory Resolutions:

- 1. Engineers - junked: Xerox Memorywriter, SN 03C-238435, purch. 1/13/87 for \$1,569. (Clerk’s Misc. File No. 220766)
- 2. Treasurer - junked: Excel chair, item #7200102141, purch. 11/21/95 for \$895. (Clerk’s Misc. File No. 220767)

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

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

- 1. CC Health - Apothecus Pharmaceutical Corp., to provide VCF - vaginal contraceptive film and VCF - vaginal contraceptive foam. (Clerk’s Misc. File No. 220768)
- 2. CC Health - Oticon, Inc., for Phonic Ear and Oticon labeled personal FM products; hearing aids, including Safari; Safari SP; Agil; Agil Pro; Acto; Delta 4000; Sumo; Tego Pro; Go Pro; and Chili, including services for all listed equipment. (Clerk’s Misc. File No. 220769)
- 3. IT - Tyler Technologies, Inc., provider of Munis software support and updates. (Clerk’s Misc. File No. 220770)
- 4. TC Departments - Carpet Supply Company, for Milliken carpets, for their product and installation. (Clerk’s Misc. File No. 220771)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Utility Permits:

- 1. Cox Communications, to cross/parallel E. 136th St. N. +/- ¼ mi. west of the N. Sheridan Rd and further described as 1,340' west of the Sec. 34, T22, R13E, by boring/trenching for .625" cable with 2" casing. (Clerk’s Misc. File No. 220772)
- 2. Washington County RWD #3, to cross N. Sheridan Rd. +/- ½ mi. north of the 156th St. N & Sheridan Rd. and further described as 2,500' north of SE/C of Sec. 15, T22N, R13E, by boring ¾" water line with 1" casing. (Clerk’s Misc. File No. 220773)
- 3. Washington County RWD #3, to cross N. 141st E. Ave. +/- ⅛ mi. north of the E. 136th St. N & N. 141st E. Ave. of Sec. 28, T22N, R14E, by boring ¾" water line with 1" casing. (Clerk’s Misc. File No. 220774)

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

Moved by Smaligo, seconded by Keith, to approve Travel/Training from Parks, for Pat Ward and Mike Land, to the annual Ben E. Keith Co. Food & Equipment Expo, at the Cox Convention Center in OKC, OK, on 4/13/11; cost will be the use County vehicle and County pikepass. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 220775)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
McElwee, Nikita J.	Provis.	\$1,494.90	3/4/11
Tiger, Renata	Place on Worker’s		
	Comp.	\$1,672.72	3/4/11
Tiger, Renata	Rtn. from Worker’s		
	Comp.	\$1,672.72	3/14/11
Carney, Lee	Dschrg.		3/15/11
(Clerk’s Misc. File No. 220776)			
<u>Parks:</u>			
Boles, Linda	FMLA		4/26/11
Glenn, James	Pvertime.	\$7.25/hr.	3/22/11

Kenney, Matthew (Clerk's Misc. File No. 220777)	Ptttime.	\$8.00/hr.	3/22/11
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Gonzalez, Francisco J. (Clerk's Misc. File No. 220778)	Resign.	3/12/11
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Moved by Smaligo, seconded by Keith, to accept and file the following Juvenile Bureau

A. Name	B. Action	C. Salary	D. Eff. Date
McGriff, Dexter	Rtn. from FMLA	\$2,035.00	3/12/11
Casey, Beverly	Promo.	\$2,061.00	3/3/11
McAlister, JoAnn	Retire.		3/31/11
Potter, Michael	Resign.		3/11/11

(Clerk's Misc. File No. 220779)

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

A. Name	B. Action	C. Salary	D. Eff. Date
Gonzalez, Maria	Sal. Adj.	\$2,566.00	2/1/11
Rodriguez, Romelia	Sal. Adj.	\$2,194.00	3/1/11
Montgomery, Leigh Ann	Sal. Adj.	\$3,824.00	3/1/11
Pulse, Mike	Temp./Hrly. Hire	\$13.00/hr.	3/14/11
Carlson, Patti	FMLA w/o Pay		3/23/11
(Clerk's Misc. File No. 220781)			

a) Alicia Etgen, attended “Evaluator Training & Exercise Planning Meetings” in OKC, OK from 3/14-15/11; cost not to exceed \$192.38. b) Cindy Armstrong, to “Domestic Violence, Newborn Screening” in OKC, OK on 3/22/11; cost not to exceed \$137.50. c) Cara Thomas & Melissa Newburn, to “Parent Child Interactive Therapy” in OKC, OK from 4/3-8/11; cost not to exceed \$1,617.78. d) Annette Leon, to “Our Kids: Treating the Childhood Obesity Epidemic” in Tulsa, OK on 4/6/11; cost not to exceed \$35. e) Kelly VanBuskirk, to “SAS Enterprise Guide 1: Querying & Reporting” in Cary, NC from 4/13-16/11; cost not to exceed \$2,773.32. f) Carole Laster & Meg Dick, to “Eastern Oklahoma Human Trafficking Awareness Conference” in Tulsa, OK on 4/14/11; cost not to exceed \$120.40. g) Jill Almond, Meg Dick, & Rosaline Cupples, to “Health at Work Conference” in OKC, OK on 4/15/11; cost not to exceed \$60. h) Andrea Rogers, Angelica Clark, April Vogt, Lindsay Coffey, & Ruth Piatak, to “Breastfeeding Educator Course” in OKC, OK from 4/20-22/11; cost not to exceed \$2,410.80. i) Alicia Etgen, to “Operation Raindrops Full Scale Exercise” in OKC, OK from 4/25-29/11; cost not to exceed \$703.52. (Clerk’s Misc. File No. 220782)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/14-18/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

1100640	CITY OF TULSA	OPERATING SUPPLIES	78.00
1101055	AT&T MOBILITY II LLC	OFFICE SUPPLIES	76.42
1101333	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	15.95

Monday, March 21, 2011 - Continued

1101959	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	82.60
1105808	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	38.75
1105808	BEST ELECTRIC & HARDWARE	BUILDING MATERIALS	90.95
1107060	FIRECO OF OKLAHOMA	OTHER SERVICES	235.00
1107340	COSBY, JEFFREY K	TRAINING	279.90
1108885	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1108885	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1109458	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,331.00
1109476	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	837.60
1109476	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,252.50
1109476	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,253.00
1109476	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,276.48
1109591	COXCOM INC	COMMUNICATION SRVS	44.99
1109654	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1109706	OK FILTER CO INC	BLDGS & GROUNDS MAINT	999.20
1109765	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	7.74
1109765	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	12.50
1109765	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	33.38
1109765	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	101.06
1109765	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	126.96
1109765	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	532.15
1110194	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.08
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.21
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.58
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.66
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.76
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.88
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.41
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.49
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.50
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.51
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.52
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.57
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.71
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.98
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-2.28
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-2.30
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-2.88
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-3.48
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-4.13
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-4.19
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-4.22
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-4.42
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-4.56
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-4.60
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-6.32
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-6.86
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-7.17
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-7.43
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-7.86
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-7.94
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-8.02
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-8.09
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-8.13
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-8.82
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-10.00
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-11.12
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-13.24
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-13.28
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-19.53
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-19.79
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-19.77
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-21.56
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-21.60
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-22.32
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-22.32
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-23.28
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-27.30
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-29.18
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-43.35
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-52.80
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-52.95
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-57.45

Monday, March 21, 2011 - Continued

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Monday, March 21, 2011 - Continued

1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	111.37
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	111.58
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	117.76
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	118.74
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	119.21
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	127.16
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	127.44
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	127.46
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	128.25
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	132.92
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	133.08
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	135.64
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	135.91
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	152.90
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	157.58
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	160.79
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	161.74
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	169.21
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	170.90
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	176.70
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	179.37
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	198.00
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	203.07
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	207.31
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	216.12
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	222.45
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	225.75
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	243.91
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	246.43
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	251.93
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	255.52
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	266.69
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-170.00
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	275.64
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	283.29
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	294.03
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	296.58
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	303.01
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	316.77
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	325.11
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	341.96
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	349.68
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	359.42
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	441.43
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	443.30
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	454.42
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	508.21
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	524.03
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	533.59
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	536.69
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	555.07
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	555.46
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	569.27
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	603.44
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	607.95
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	633.48
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	639.14
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	655.65
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	698.58
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	722.54
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	770.80
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	782.20
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	799.80
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	827.73
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	896.44
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	967.58
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,051.17
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,099.79
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,119.72
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,142.84
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,649.77
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.10
1110428	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	3,534.13
1110843	AVP-METRO PETROLEUM	MOTOR VEHICLES-OPER	683.70

Monday, March 21, 2011 - Continued

1111080	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	50.00
1111211	OKLAHOMA STATE UNIVERSITY	COMMUNICATION SRVS	396.00
1111398	TULSA COFFEE SERVICE	OFFICE SUPPLIES	74.96
1111705	ONEOK INC	UTILITY SERVICES	274.49
1111705	ONEOK INC	UTILITY SERVICES	539.79
1112039	INTERNATIONAL PAPER	PRINTING SUPPLIES	49.01
1112039	INTERNATIONAL PAPER	PRINTING SUPPLIES	87.50
1112039	INTERNATIONAL PAPER	PRINTING SUPPLIES	107.90
1112039	INTERNATIONAL PAPER	PRINTING SUPPLIES	122.43
1112039	INTERNATIONAL PAPER	PRINTING SUPPLIES	125.76
1112039	INTERNATIONAL PAPER	PRINTING SUPPLIES	179.42
1112039	INTERNATIONAL PAPER	PRINTING SUPPLIES	415.08
1112175	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,257.23
1112184	U S CELLULAR	OPERATING SUPPLIES	188.04
1112194	USA MOBILITY WIRELESS	OPERATING SUPPLIES	20.75
1112540	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112540	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112540	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112540	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112540	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1112540	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1112667	G&K SERVICES INC	LAUNDRY,LINEN & DRY	8.24
1112667	G&K SERVICES INC	LAUNDRY,LINEN & DRY	8.24
1112732	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	590.00
1112884	XEROX CORPORATION	OFFICE EQUIP & FURN-RE	259.14
1112954	MURRAY, RICKIE D	SPECIAL SERVICES	658.00
1112955	MURRAY, RICKIE D	SPECIAL SERVICES	216.00
1113072	BMI SYSTEMS CORPORATION	PRINTING, DUPLICATING	180.00
1113240	CITY OF TULSA	UTILITY SERVICES	14.03
1113240	CITY OF TULSA	UTILITY SERVICES	17.63
1113240	CITY OF TULSA	UTILITY SERVICES	69.26
1113240	CITY OF TULSA	UTILITY SERVICES	181.73
1113240	CITY OF TULSA	UTILITY SERVICES	266.42
1113240	CITY OF TULSA	UTILITY SERVICES	338.93
1113240	CITY OF TULSA	UTILITY SERVICES	612.61
1113240	CITY OF TULSA	UTILITY SERVICES	1,491.06
1113254	BFI WASTE SERVICES LLC	UTILITY SERVICES	1,506.00
1113262	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37,101.40
1113433	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	195.84
1113624	ADVANTAGE GRAPHICS INC	OPER SUPPLIES & MAINT	465.58
1113700	COXCOM INC	UTILITY SERVICES	99.95
1113799	ACS IMAGE SOLUTIONS	FILMING & MICROFILM	1,140.00
1113810	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1113897	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	200.47
1113897	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	367.50
1113897	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	487.50
1113952	ADVANCED FILING SYSTEM	OFFICE SUPPLIES	87.45
1114217	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	65.76
1114217	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	179.62
1114217	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	406.22
1114238	GREENSTAR MID-AMERICA	PHARMACY SUPPLIES	57.25
1114257	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	28.36
1114257	INTERNATIONAL PAPER	PRINTING SUPPLIES	205.12
1114257	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	337.36
1114257	INTERNATIONAL PAPER	PRINTING SUPPLIES	179.20
1114258	INTERNATIONAL PAPER	PRINTING SUPPLIES	350.00
1114261	CDW LLC	MISCELLANEOUS SUPPL	511.98
1114275	FUELMAN	MOTOR VEHICLES-OPER	3,052.13
1114368	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	353.94
1114376	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	180.03
1114381	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	780.00
1114395	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	79.05
1114595	333 MOTORING LLC	MOTOR VEHICLES-MAINT	1,143.38
1114621	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,656.90
1114716	NEERMAN, JOHN W	OPER SUPPLIES & MAINT	280.00
1114788	AUTOMATED MAIL SERVICE	POSTAGE	49.64
1114788	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	98.33
1114997	SPRINT SOLUTIONS	BLDGS & GROUNDS MAINT	1,065.71
1115068	AFFILIATED ELECTRONIC	BLDGS & GROUNDS MAINT	82.58
1115074	FIRECO OF OKLAHOMA	BLDGS & GROUNDS MAINT	199.50
1115082	INTERNATIONAL PAPER	PRINTING SUPPLIES	807.60
1115083	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,086.90
1115084	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	201.80
1115090	J&P SUPPLY INC	OFFICE SUPPLIES	26.89

Monday, March 21, 2011 - Continued

1115100	INTERNATIONAL PAPER	DATA PROCESSING SUPPL	261.16
1115112	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	789.64
1115170	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	250.00
1115192	J D YOUNG	MISCELLANEOUS SUPPL	46.95
1115193	J D YOUNG	MISCELLANEOUS SUPPL	46.95
1115205	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1115206	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1115206	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.22
1115207	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1115207	XEROX CORPORATION	OPER SUPPLIES & MAINT	45.60
1115208	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1115208	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1115208	XEROX CORPORATION	OPER SUPPLIES & MAINT	77.40
1115209	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1115209	XEROX CORPORATION	OPER SUPPLIES & MAINT	125.52
1115210	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1115218	PHYSICIAN SALES & SE	MEDICAL, SURGICAL	47.32
1115276	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1115276	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1115374	FREELAND-BROWN PHARM	OFFICE SUPPLIES	18.97
1115391	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	86.90
1115393	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	39.60
1115393	TUCKER CHEMICAL INC	EMER SHELTER RESIDENT	114.40
1115431	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1115432	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	360.00
1115433	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1115465	AMSAN	JANITORIAL SUPPLIES	357.50
1115527	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN COUNTY	219.30
1115590	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	21,929.29
1115637	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	26.76
1115651	TULSA COUNTY PUBLIC	TRAINING	415.00
1115663	NATIONWIDE RETIREMENT	EMPLOYEE INSURANCE	843.21
1115665	U S POSTAL SERVICE	POSTAGE	25,000.00
1115704	CANUP, MICHAEL S	EMPLOYEE INSURANCE	16.13
1115744	PENDERGRAPH INC	UTILITY SERVICES	120.00
1115744	PENDERGRAPH INC	UTILITY SERVICES	120.00
1115754	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	113.37
1115829	PALMER SUPPLY CO	BLDGS & GROUNDS MAINT	224.22
1115840	PARADIGM EHS CONSUL	BLDGS & GROUNDS MAINT	1,255.00
1115848	PICKELL, CYNTHIA	OFFICE SUPPLIES	86.95
1115966	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	72.93
1116052	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,853.20
1116069	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	41.31
1116177	DJW ENTERPRISES INC	REMODELING	18,260.00
1116204	JOHNSON CONTROLS INC	PROFESSIONAL & TECH	37,700.00
1116251	BROOKS, FRANCES JO	MILEAGE REIMB-IN COUNTY	157.08
1116252	BREGENZER, SABRA D	MILEAGE REIMB-IN COUNTY	13.26
1116259	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1116259	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00

2010 - 2011 RISK MANAGEMENT FUND

1115693	FLEX PLAN ADMINISTRATION	EXPENSES FOR ADMIN	70.00
1115705	INFINITY INVESTIGATING	LITIGATION EXPENSE	255.45

2010 - 2011 PARK FUND

1100402	NOWLAND, DAVID B	RECREATIONAL & EDUCA	998.13
1100442	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	283.80
1103660	TUCKER CHEMICAL INC	OPERATING SUPPLIES	189.30
1104765	MCINTOSH SERVICES INC	PLUMBING SERVICE	439.91
1104812	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	631.25
1105408	TUCKER CHEMICAL INC	OPERATING SUPPLIES	94.56
1106491	TUCKER CHEMICAL INC	OPERATING SUPPLIES	96.96
1108533	BOTTLING GROUP LLC	PURCHASES FOR RESALE	612.85
1108533	BOTTLING GROUP LLC	PURCHASES FOR RESALE	987.20
1108990	BEN E KEITH FOODS	RESTAURANT SUPPLIES	426.23
1111077	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	118.05
1111365	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	52.13
1111365	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	376.31
1111365	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	470.85
1111365	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	485.04
1111370	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	30.20
1111370	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	39.00
1111370	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	39.40
1111370	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	42.00

Monday, March 21, 2011 - Continued

1111379	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	38.25
1111379	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	51.90
1111379	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	125.82
1111379	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	156.78
1111455	BEST WELDERS SUPPLY	WELDING SUPPLIES	159.60
1111795	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	127.91
1111795	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	131.93
1111800	SAM'S EAST INC	PURCHASES FOR RESALE	343.11
1111801	SAM'S EAST INC	PURCHASES FOR RESALE	449.32
1112235	ALLIED FENCE COMPANY	IMPROV-OTHER THAN BLDG	8,430.00
1112689	EASTON SOD FARMS INC	SOD/SEED	60.00
1112703	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.47
1112703	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.75
1112703	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.34
1112703	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.23
1112703	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.30
1112703	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.56
1112703	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.14
1112703	PUBLIC SERVICE COMPANY	UTILITY SERVICES	169.38
1112703	PUBLIC SERVICE COMPANY	UTILITY SERVICES	313.19
1112703	PUBLIC SERVICE COMPANY	UTILITY SERVICES	370.29
1112703	PUBLIC SERVICE COMPANY	UTILITY SERVICES	419.64
1112703	PUBLIC SERVICE COMPANY	UTILITY SERVICES	909.88
1112704	PUBLIC SERVICE COMPANY	UTILITY SERVICES	706.65
1112806	R D ROGERS COMPANY	RECREATIONAL & EDUCA	249.95
1113181	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	155.88
1113207	SAM'S EAST INC	PURCHASES FOR RESALE	87.09
1113454	ONEOK INC	UTILITY SERVICES	105.65
1113454	ONEOK INC	UTILITY SERVICES	118.94
1113454	ONEOK INC	UTILITY SERVICES	122.04
1113454	ONEOK INC	UTILITY SERVICES	1,149.03
1113708	MIRACLE RECREATION	BLDGS & GROUNDS MAINT	2,066.00
1113881	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1113881	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1113881	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1113881	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	12.00
1113881	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	28.00
1113909	BEN E KEITH FOODS	PURCHASES FOR RESALE	367.07
1113909	BEN E KEITH FOODS	PURCHASES FOR RESALE	826.15
1113958	UNIVAR USA INC	AGRICULTURAL SUPPLIES	600.00
1113964	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	8,470.00
1113968	LEKTRON LIGHTING & SUPPLY	RECREATIONAL & EDUCA	86.90
1113969	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	23.04
1113971	UNIVAR USA INC	AGRICULTURAL SUPPLIES	1,200.00
1114026	ORIENTAL TRADING COMPANY	RECREATIONAL & EDUCA	193.98
1114062	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	178.18
1114189	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	22.29
1114205	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	515.00
1114574	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	935.60
1114813	ONEOK INC	UTILITY SERVICES	337.69
1114813	ONEOK INC	UTILITY SERVICES	109.65
1114815	ONEOK INC	UTILITY SERVICES	389.00
1114822	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	52.92
1114833	SECURITAS SECURITY	SECURITY SERVICE	195.00
1114833	SECURITAS SECURITY	SECURITY SERVICE	695.00
1114881	RARC INC	BLDGS & GROUNDS MAINT	89.76
1114885	HOLLIDAY SAND & GRAVEL	SAND	738.68
1114898	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	1,800.00
1114973	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	632.40
1114994	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	760.70
1115019	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	597.58
1115203	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	878.50
1115247	WOMENS OKLAHOMA GOLF	SUBSCRIPTIONS & MEMBER	25.00
1115247	WOMENS OKLAHOMA GOLF	SUBSCRIPTIONS & MEMBER	25.00
1115247	WOMENS OKLAHOMA GOLF	SUBSCRIPTIONS & MEMBER	25.00
1115247	WOMENS OKLAHOMA GOLF	SUBSCRIPTIONS & MEMBER	25.00
1115525	BANK OF OKLAHOMA NA	CONCESSIONS SUPPLIES	399.00
1115525	BANK OF OKLAHOMA NA	RECREATIONAL & EDUCA	1,862.00
1115525	BANK OF OKLAHOMA NA	OPERATING SUPPLIES	399.00
1116156	CITY OF TULSA	UTILITY SERVICES	348.88
1116276	ONEOK INC	UTILITY SERVICES	1,304.41
1116278	ONEOK INC	UTILITY SERVICES	557.30

Monday, March 21, 2011 - Continued

2010 - 2011 VISUAL INSPECTION FUND

1115100	INTERNATIONAL PAPER	DATA PROCESSING SUPPL	174.11
1115205	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1115206	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1115206	XEROX CORPORATION	OPER SUPPLIES & MAINT	13.48
1115207	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1115207	XEROX CORPORATION	OPER SUPPLIES & MAINT	30.41
1115208	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1115208	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1115208	XEROX CORPORATION	OPER SUPPLIES & MAINT	51.60
1115209	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1115209	XEROX CORPORATION	OPER SUPPLIES & MAINT	83.68
1115210	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1116045	ALYEA, DALE E	MILEAGE REIMB-IN COUNTY	21.42
1116050	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	24.99
1116054	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	66.30
1116056	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	125.46
1116057	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	99.45
1116058	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	114.24
1116060	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	57.63
1116061	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	102.51
1116065	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	62.73
1116066	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	183.09
1116067	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	55.08
1116068	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	59.16
1116070	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	99.96
1116071	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	143.82
1116072	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	30.09
1116073	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	54.57
1116075	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	76.50
1116076	BENNEFIELD, JASON	MILEAGE REIMB-IN COUNTY	105.06

2010 - 2011 DISTRICT ATTORNEY FUND

1110407	TULSA COUNTY	MISCELLANEOUS SUPPL	31.95
1110407	TULSA COUNTY	MISCELLANEOUS SUPPL	195.43
1114470	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1114485	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPL	326.75
1114488	NEWTON OCONNOR TU	MISCELLANEOUS EXPENSE	337.50
1114492	J D YOUNG LEASING LL	MISCELLANEOUS SUPPL	220.00

2010 - 2011 SPECIALTY COURTS FUND

1111216	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1114291	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,728.17
1114794	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	21,826.91
1114795	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	21,826.91

2010 - 2011 SHERIFF CASH FUND

1102673	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	423.67
1110204	THOMPSONS GENERAL	OPERATING SUPPLIES	39.78
1110209	BAYCAR GROUP	OPERATING SUPPLIES	20.88
1111025	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	64.99
1111026	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	64.99
1113308	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	133.97
1113393	CELLCO PARTNERSHIP	OPERATING SUPPLIES	3,404.97
1113583	DELL MARKETING LP	DATA PROCESSING EQUIP	13,706.50
1113765	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	1,089.00
1114014	CDW LLC	OPERATING SUPPLIES	14.58
1114499	M&M MICRO SYSTEMS INC	PROFESSIONAL & TECH	2,500.00
1114934	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	42.98
1114968	RADIO SHACK CORPORATION	OPERATING SUPPLIES	47.48
1115139	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
1115151	USA MOBILITY WIRELESS	OPERATING SUPPLIES	1,671.91
1115252	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1115279	M&M MICRO SYSTEMS INC	PROFESSIONAL & TECH	1,000.00
1115635	HORNER GLASS CORP	IMPROVEMENTS TO BLDG	125.00
1115671	BOARD OF TESTS FOR	OPERATING SUPPLIES	876.00
1115741	GLANZ, STANLEY D	TRAINING	179.86
1115755	NATIONAL ASSOCIATION	OPERATING SUPPLIES	340.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1108526	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	212.70
1108526	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	280.40
1108531	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	1,083.40
1112972	TRAVIS VOICE & DATA	OTHER M&E AND MATERIAL	4,278.00

Monday, March 21, 2011 - Continued

1113387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,612.77
1113387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,577.71
1113387	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,098.15
1113526	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	175.00
1113562	J&P SUPPLY INC	OPERATING SUPPLIES	14.44
1113562	J&P SUPPLY INC	OPERATING SUPPLIES	21.66
1114499	M&M MICRO SYSTEMS INC	PROFESSIONAL & TECH	2,500.00
1114560	CHARM-TEX INC	OPERATING SUPPLIES	286.80
1114704	EVANS ENTERPRISES INC	OPERATING SUPPLIES	2,014.12
1114708	WEST PUBLISHING CORP	OPERATING SUPPLIES	504.00
1114712	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,460.75
1114958	W W GRAINGER INC	OPERATING SUPPLIES	366.00
1115137	W W GRAINGER INC	OPERATING SUPPLIES	136.48
1115137	W W GRAINGER INC	OTHER M&E AND MATERIAL	734.40
1115137	W W GRAINGER INC	OPERATING SUPPLIES	1,069.38
1115141	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	1,998.00
1115142	BOB BARKER COMPANY	OPERATING SUPPLIES	933.30
1115156	VEOLIA ENERGY TULSA	UTILITY SERVICES	59,060.12
1115179	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00
1115220	EMERGENCY POWER SYSTEM	OPERATING SUPPLIES	2,850.00
1115252	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1115284	BFI WASTE SERVICES LLC	UTILITY SERVICES	2,171.00
1115540	PITNEY BOWES INC	OPERATING SUPPLIES	315.00
1115631	HAGAR RESTAURANT	OPERATING SUPPLIES	569.00
1115631	HAGAR RESTAURANT	OPERATING SUPPLIES	153.00
1115698	GORFAM MARKETING INC	OPERATING SUPPLIES	30.90
1116036	GADD, SARA	TRAINING	331.50

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1101541	XEROX CORPORATION	OTHER RENTALS & LEASE	477.00
1101562	GET IMAGING INC	DATA PROCESSING SRVS	412.10
1101562	GET IMAGING INC	OPERATING SUPPLIES	19.80
1102495	XEROX CORPORATION	OTHER RENTALS & LEASE	142.59
1109826	GET IMAGING INC	DATA PROCESSING SRVS	10,465.96
1112926	TYLER TECHNOLOGIES	OPERATING SUPPLIES	500.00
1115529	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	745.64

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1116055	OWASSO CHAMBER	SUBSCRIPTIONS & MEMBER	95.00
1116282	WILSON, EARLENE	TRAVEL-OUT OF COUNTY	366.44
1116283	KEY, PATRICIA	TRAVEL-OUT OF COUNTY	379.00

2010 - 2011 SALES TAX FUND

1116214	BANK OF OKLAHOMA NA	TAXES-STATE SALES TAXES	28,363.54
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2010 - 2011 JUVENILE CASH FUND

1109058	WORLD PUBLISHING COM	OTHER SERVICES	149.88
1112956	MURRAY, RICKIE D	SPECIAL SERVICES	96.00
1112956	MURRAY, RICKIE D	SPECIAL SERVICES	856.00
1113687	J&P SUPPLY INC	OPERATING SUPPLIES	86.16
1113687	J&P SUPPLY INC	OPERATING SUPPLIES	163.65
1115731	CLEMENTS, RYAN	MILEAGE REIMB-IN COUNTY	22.44
1115738	FOREMAN, FULLARD	MILEAGE REIMB-IN COUNTY	36.21

2010 - 2011 SPECIAL PROJECTS FUND

1116105	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1116203	JOHNSON CONTROLS INC	CONTRACTED SERVICES	121,300.00

2010 - 2011 MORTG CERTIFICATION FEE CASH

1114657	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	1.04
1114702	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	201.77
1114903	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	537.43

2010 - 2011 RESALE PROPERTY FUND

1100853	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1116181	CITY OF TULSA	BLDGS & GROUNDS MAINT	88.00

2010 - 2011 HIGHWAY T-CASH FUND

1101856	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101856	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101856	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101856	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101856	G&K SERVICES INC	OPERATING SUPPLIES	80.83
1101856	G&K SERVICES INC	OPERATING SUPPLIES	80.83

Monday, March 21, 2011 - Continued

1101856	G&K SERVICES INC	OPERATING SUPPLIES	80.83
1101856	G&K SERVICES INC	OPERATING SUPPLIES	80.83
1105549	G&K SERVICES INC	OPERATING SUPPLIES	74.90
1105549	G&K SERVICES INC	OPERATING SUPPLIES	74.90
1105549	G&K SERVICES INC	OPERATING SUPPLIES	74.90
1105549	G&K SERVICES INC	OPERATING SUPPLIES	74.90
1105549	G&K SERVICES INC	OPERATING SUPPLIES	74.90
1105549	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1105549	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1105549	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1105549	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1105549	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1111236	BEST WELDERS SUPPLY	OPERATING SUPPLIES	50.00
1111931	K & K SYSTEMS INC	OPERATING SUPPLIES	1,470.00
1112313	SIGNALTEK INC	OPERATING SUPPLIES	1,000.00
1113764	RWD ENTERPRISES LLC	OPER SUPPLIES & MAINT	16.54
1113826	ONEOK INC	UTILITY SERVICES	257.47
1113827	ONEOK INC	UTILITY SERVICES	752.42
1113828	ONEOK INC	UTILITY SERVICES	349.99
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.05
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.05
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.11
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.36
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.70
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.99
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.34
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.95
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.95
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.36
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.18
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.18
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.00
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.54
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.68
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.59
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.41
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.29
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	336.22
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	482.15
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	698.40
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,839.80
1113833	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,103.56
1114066	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	57.30
1114066	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	861.43
1114066	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	1,332.31
1114066	MOHAWK MATERIALS CO	ASPHALT, CONCRETE	1,362.81
1114208	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1114246	TULSA COFFEE SERVICE	OPERATING SUPPLIES	148.89
1114250	EAST TULSA DODGE	OPER SUPPLIES & MAINT	677.13
1114256	WELDON PARTS INC	OPER SUPPLIES & MAINT	1,490.88
1114286	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	51.53
1114319	FASTENAL COMPANY	OPER SUPPLIES & MAINT	94.96
1114322	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	487.13
1114355	WELDON PARTS INC	OPER SUPPLIES & MAINT	792.52
1114384	FPC FINANCIAL F.S.B.	OPER SUPPLIES & MAINT	1,032.79
1114578	TIFCO INDUSTRIES	OPERATING SUPPLIES	109.02
1114637	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	2,246.00
1114655	C & D HYDRAULICS	OPER SUPPLIES & MAINT	536.50
1114666	TRUCK EQUIPMENT	OPER SUPPLIES & MAINT	855.00
1114691	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	114.69
1114725	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	214.58
1114806	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	549.96
1114807	LOWES HOME CENTERS	OPERATING SUPPLIES	29.99
1114871	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	1,149.14
1114957	W W GRAINGER INC	OPERATING SUPPLIES	47.44
1115022	EAST TULSA DODGE	OPER SUPPLIES & MAINT	87.34
1115029	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	193.00
1115043	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	49.05
1115049	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	16.88
1115049	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	94.13
1115052	O'REILLY AUTOMOTIVE	OTHER M&E AND MATERIAL	774.95
1115054	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	129.52
1115056	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	77.28
1115077	GENUINE PARTS COMPANY	OPERATING SUPPLIES	83.22

Monday, March 21, 2011 - Continued

1115124	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	120.69
1115130	AIRGAS MID SOUTH INC	OPER SUPPLIES & MAINT	141.35
1115199	LOWES HOME CENTERS	OPERATING SUPPLIES	48.79
1115271	AMERIFLEX HOSE	OPERATING SUPPLIES	19.90
1115348	ENLOW TRACTOR INC	OPERATING SUPPLIES	4,641.52
1115356	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	425.00
1115363	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	69.35
1115365	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	5.00
1115395	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	199.99
1115400	KENKOOL INC	OPER SUPPLIES & MAINT	96.10
1115402	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	370.15
1115466	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	11.61
1115504	BEST WELDERS SUPPLY	OPERATING SUPPLIES	138.49
1115724	GENUINE PARTS COMPANY	OPERATING SUPPLIES	42.70
1115726	GENUINE PARTS COMPANY	OPERATING SUPPLIES	19.38
1115967	STOREY WRECKER INC	OPER SUPPLIES & MAINT	142.42

2010 - 2011 HUMAN RESOURCES

1115428	PAYFLEX SYSTEMS USA INC	WEEKLY FLEX SPENDING	
30,788.19			

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1112328	LIFELOC TECHNOLOGIES	OPERATING SUPPLIES	125.00
1114486	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1114500	ALCOHOL MONITORING	MONITORS	7,383.60
1115273	GREEN COUNTRY SHREDD	OPERATING SUPPLIES	420.00
1115659	ORGAN, JEFFERY H	TRAVEL-OUT OF COUNTY	69.00
1115696	ANDERSON, ERIC	TRAVEL-OUT OF COUNTY	69.00
1115752	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	84.00
1115756	ROSE, CHAD	TRAVEL-OUT OF COUNTY	84.00

2010 - 2011 LAW LIBRARY FUND

1115454	J D YOUNG	MISCELLANEOUS EXPENSE	1,238.28
1115647	J D YOUNG	MISCELLANEOUS EXPENSE	150.38
1115981	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00
1115997	COLE INFORMATION SERV	MISCELLANEOUS EXPENSE	413.95

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1108053	ATWOODS DISTRIBUTING	BLDGS & GROUNDS MAINT	9.54
1111642	AVAYA INC	COMMUNICATION SRVS	5,498.64
1111701	SIEMENS WATER	OPERATING SUPPLIES	131.45
1111825	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	1,250.00
1112035	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	59.00
1112035	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	71.50
1112035	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	62.50
1112035	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	123.69
1112035	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	24.40
1112035	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	157.00
1112035	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	754.80
1112035	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	490.90
1112035	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	926.10
1112035	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,180.80
1112130	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1112132	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1112134	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1112136	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	225.00
1112138	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	200.00
1112140	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1112140	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1112140	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1112370	OKLAHOMA STATE UNIVERSITY	TRAINING	150.00
1112506	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	45.00
1112586	VWR INTERNATIONAL INC	CHEMICAL & LAB SUPPL	43.49
1112604	SOUND ADVICE	COMMUNICATION SRVS	3,200.00
1112734	QUANTUM FORMS CORP	OPERATING SUPPLIES	898.00
1112876	BFI WASTE SERVICES LLC	UTILITY SERVICES	114.00
1112876	BFI WASTE SERVICES LLC	UTILITY SERVICES	99.00
1112876	BFI WASTE SERVICES LLC	UTILITY SERVICES	114.00
1112876	BFI WASTE SERVICES LLC	UTILITY SERVICES	66.00
1112979	ONEOK INC	UTILITY SERVICES	156.17
1113027	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.33
1113028	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.59
1113033	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.77
1113040	STERICYCLE INC	OTHER SERVICES	17.04

Monday, March 21, 2011 - Continued

1113040	STERICYCLE INC	OTHER SERVICES	136.32
1113040	STERICYCLE INC	OTHER SERVICES	17.04
1113055	JONES CONCRETE	BLDGS & GROUNDS MAINT	2,750.00
1113068	UNITED PARCEL SERVICE	OTHER SERVICES	50.25
1113124	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	77.40
1113412	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	125.25
1113436	ALDINGER COMPANY	EQUIP SERVICE AGREEM	231.25
1113721	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1113727	CITY CAB OF OKLAHOMA	OTHER SERVICES	241.76
1113868	KAPLAN EARLY LEARNING	OPERATING SUPPLIES	281.47
1114151	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114151	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114151	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1114151	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1114151	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114151	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114151	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1114151	FIZZ-O WATER INC	OPERATING SUPPLIES	8.25
1114151	FIZZ-O WATER INC	OPERATING SUPPLIES	8.25
1114151	FIZZ-O WATER INC	OPERATING SUPPLIES	22.00
1114505	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	22.20
1114505	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	26.10
1114505	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	16.40
1114505	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	49.32
1114575	KONE INC	EQUIP SERVICE AGREEM	213.00
1114575	KONE INC	EQUIP SERVICE AGREEM	288.00
1114575	KONE INC	EQUIP SERVICE AGREEM	592.00
1114676	LOOMIS, FARGO & COMPANY	OTHER SERVICES	389.70
1114717	CDW LLC	DATA PROCESSING SRVS	22,362.57
1114749	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	120.00
1114762	PHARMACY AUTOMATION	OPERATING SUPPLIES	1,134.75
1114850	COXCOM INC	COMMUNICATION SRVS	79.95
1114851	COXCOM INC	COMMUNICATION SRVS	229.48
1114852	COXCOM INC	COMMUNICATION SRVS	229.48
1114854	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	1,597.71
1114857	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	2,493.09
1114859	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	30.00
1114861	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	145.24
1114879	CDW LLC	OPERATING SUPPLIES	291.80
1114923	FREELAND-BROWN PHARM	CHEMICAL & LAB SUPPL	70.00
1114923	FREELAND-BROWN PHARM	CHEMICAL & LAB SUPPL	109.50
1114923	FREELAND-BROWN PHARM	CHEMICAL & LAB SUPPL	87.60
1114933	BARNES & NOBLE INC	SUBSCRIPTIONS & MEMBER	59.97
1114933	BARNES & NOBLE INC	SUBSCRIPTIONS & MEMBER	59.97
1114933	BARNES & NOBLE INC	SUBSCRIPTIONS & MEMBER	119.94
1114940	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1114945	ARLINGTON SCIENTIFIC	CHEMICAL & LAB SUPPL	222.52
1114948	YELLOW BOOK USA	PROFESSIONAL & TECH	799.02
1115035	BOKKA GROUP	DATA PROCESSING SRVS	150.00
1115117	GELLCO UNIFORMS & SHOES	OPERATING SUPPLIES	134.99
1115120	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPL	535.08
1115194	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	55.00
1115195	LOWES	OPERATING SUPPLIES	32.94
1115265	PINPOINT PERSONNEL	PROFESSIONAL & TECH	97.60
1115386	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	823.30
1115489	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	189.50
1115493	WIDEX HEARING AID CO	CHEMICAL & LAB SUPPL	111.00
1115496	US DEPT OF HOMELAND	MISCELLANEOUS EXPENSE	500.00
1115497	US DEPT OF HOMELAND	MISCELLANEOUS EXPENSE	1,500.00
1115498	US DEPT OF HOMELAND	MISCELLANEOUS EXPENSE	325.00
1115552	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN COUNTY	28.56
1115553	HILLHOUSE, KAREN	MILEAGE REIMB-IN COUNTY	26.52
1115561	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	89.76
1115562	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	153.00
1115566	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	71.91
1115567	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	180.54
1115568	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	323.34
1115570	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	158.10
1115571	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	33.66
1115572	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	218.28
1115576	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	122.91
1115577	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	227.97
1115578	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	227.46
1115579	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	166.26

Monday, March 21, 2011 - Continued

1115579	LENTZ, VICKI	TRAVEL-OUT OF COUNTY	121.22
1115580	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	225.42
1115583	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	64.26
1115584	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	111.69
1115586	TOTAL ACCESS GROUP	CHEMICAL & LAB SUPPL	236.00
1115586	TOTAL ACCESS GROUP	CHEMICAL & LAB SUPPL	1,000.00
1115587	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	327.42
1115588	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	135.15
1115589	LOVE, COREY	MILEAGE REIMB-IN COUNTY	206.04
1115591	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	170.85
1115592	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	40.29
1115597	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	329.46
1115598	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	150.96
1115600	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	9.69
1115600	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	10.71
1115601	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	122.91
1115602	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	184.62
1115603	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	53.55
1115604	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	40.80
1115606	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	120.36
1115606	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	55.59
1115607	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	118.83
1115608	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	116.79
1115610	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	29.07
1115615	STANLEY, DEIDRE	MILEAGE REIMB-IN COUNTY	64.82
1115616	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	139.23
1115617	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,243.15
1115617	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	8,080.49
1115619	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	237.89
1115619	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	484.01
1115621	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	83.64
1115624	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	135.02
1115625	HOLT, JORDAN	MILEAGE REIMB-IN COUNTY	98.94
1115626	DANIEL, JUSTIN	MILEAGE REIMB-IN COUNTY	263.67
1115627	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	106.39
1115628	EDDY, DANA	MILEAGE REIMB-IN COUNTY	80.07
1115628	EDDY, DANA	TRAVEL-OUT OF COUNTY	129.03
1115629	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	864.20
1115640	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN COUNTY	41.31
1115646	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	169.32
1115648	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	109.14
1115656	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	66.30
1115658	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	51.47
1115662	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	277.95
1115664	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	60.69
1115667	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	30.60
1115669	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	278.46
1115680	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	117.30
1115683	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	129.03
1115689	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN COUNTY	14.94
1115690	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	41.82
1115690	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	69.00
1115691	PLANTS, KENNETH	MILEAGE REIMB-IN COUNTY	188.19
1115694	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	153.00
1115697	PALMER, KATHRYN	MILEAGE REIMB-IN COUNTY	9.69
1115699	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	472.03
1115699	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	4,248.29
1115701	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	477.65
1115701	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	4,298.83
1115702	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	206.55
1115703	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	108.12
1115765	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	164.22
1115766	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	43.35
1115767	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	361.08
1115769	LOWES	OPERATING SUPPLIES	10.82
1115769	LOWES	OPERATING SUPPLIES	-23.34
1115769	LOWES	OPERATING SUPPLIES	31.32
1115770	TRENARY, ROSA	MILEAGE REIMB-IN COUNTY	40.05
1115774	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	93.33
1115775	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	118.32
1115776	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	96.39
1115776	RICHARDSON, NATHANAE	TRAVEL-OUT OF COUNTY	69.00
1115777	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	26.15
1115777	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	104.60

Monday, March 21, 2011 - Continued

1115778	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	47.43
1115779	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	167.79
1115779	DAY, STEPHEN	TRAVEL-OUT OF COUNTY	69.00
1115782	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	44.01
1115782	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	132.65
1115784	LASTER, CAROLE	MILEAGE REIMB-IN COUNTY	25.50
1115784	LASTER, CAROLE	TRAINING	59.00
1115784	LASTER, CAROLE	MILEAGE REIMB-IN COUNTY	49.47
1115785	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	81.09
1115786	DICK, MEG	MILEAGE REIMB-IN COUNTY	9.59
1115786	DICK, MEG	TRAINING	50.00
1115971	TULSA COUNTY	OFFICE SUPPLIES	52.98
1115971	TULSA COUNTY	OFFICE SUPPLIES	264.44
1115971	TULSA COUNTY	OFFICE SUPPLIES	289.27
1115971	TULSA COUNTY	OFFICE SUPPLIES	304.45
1115971	TULSA COUNTY	OFFICE SUPPLIES	407.49
1115971	TULSA COUNTY	OFFICE SUPPLIES	563.78
1115971	TULSA COUNTY	OFFICE SUPPLIES	561.06
1115971	TULSA COUNTY	PRINTING, DUPLICATING	299.38
1115971	TULSA COUNTY	OFFICE SUPPLIES	59.46
1115971	TULSA COUNTY	PRINTING, DUPLICATING	1,207.73
1115971	TULSA COUNTY	COMMUNICATION SRVS	3,013.28
1115971	TULSA COUNTY	OFFICE SUPPLIES	133.01
1115972	TULSA COUNTY	OFFICE SUPPLIES	98.45
1115972	TULSA COUNTY	OFFICE SUPPLIES	103.66
1115972	TULSA COUNTY	OFFICE SUPPLIES	109.96
1115972	TULSA COUNTY	OFFICE SUPPLIES	123.12
1115972	TULSA COUNTY	OFFICE SUPPLIES	178.66
1115972	TULSA COUNTY	OFFICE SUPPLIES	195.10
1115972	TULSA COUNTY	OFFICE SUPPLIES	272.05
1115972	TULSA COUNTY	OFFICE SUPPLIES	50.60
1115972	TULSA COUNTY	PRINTING, DUPLICATING	340.84
1115972	TULSA COUNTY	OFFICE SUPPLIES	666.37
1115972	TULSA COUNTY	PRINTING, DUPLICATING	136.72
1115972	TULSA COUNTY	OFFICE SUPPLIES	149.78
1115972	TULSA COUNTY	PRINTING, DUPLICATING	1,673.10
1115980	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	44.37
1115983	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	32.13
1115984	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	66.30
1115987	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	141.78
1115989	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	168.30
1115990	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	108.09
1115993	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	136.17
1116002	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	226.95
1116005	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	112.71
1116005	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	182.07
1116013	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	43.86
1116013	CUPPLES-STOWE, ROSAL	TRAINING	59.00
1116013	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	78.18
1116013	CUPPLES-STOWE, ROSAL	TRAVEL-OUT OF COUNTY	80.53
1116015	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	117.30
1116015	ARMSTRONG, CINDY	TRAVEL-OUT OF COUNTY	251.45
1116018	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	44.88
1116021	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	39.78
1116023	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	106.59
1116026	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	108.12
1116034	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	159.63
1116037	RADER, SCOTT	MILEAGE REIMB-IN COUNTY	149.94
1116038	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	555.39
1116039	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	55.08
1116039	IRELAND, LESLIE	TRAVEL-OUT OF COUNTY	372.64
1116043	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	239.00
1116044	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	172.89
1116064	LERMA, SONIA	MILEAGE REIMB-IN COUNTY	23.00

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

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk

2010 - 2011 DISTRICT ATTORNEY				
1100640	CITY OF TULSA	OPERATING	SUPPLIES	78.00
1112175	TULSA COUNTY BUILDING	OPERATING	SUPPLIES	2,257.23
1112184	U S CELLULAR	OPERATING	SUPPLIES	188.04
1112194	USA MOBILITY WIRELESS	OPERATING	SUPPLIES	20.75
1113984	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	110.20
1113989	CENTRAL PARKING SYSTEM	OPERATING	SUPPLIES	30.00
1113992	CDW LLC	OPERATING	SUPPLIES	366.33
1113994	COLE INFORMATION SERV	OPERATING	SUPPLIES	413.95
1113995	AT&T CORP	OPERATING	SUPPLIES	200.00
1113996	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	2,449.00
1113997	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	352.00
1113998	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	653.00
1114652	TANNER, SHARON DENIS	OPERATING	SUPPLIES	155.00
1115261	BIGGS COMMUNICATIONS	OPERATING	SUPPLIES	75.00
1115278	EL HASSAN, BRENDA	OPERATING	SUPPLIES	171.50
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				