

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 14, 2011 at 4:04 p.m.)

MINUTES
Monday, April 18, 2011

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

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for April 11, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 3/11. (Clerk's Misc. File No. 221015)
2. Sheriff - Monthly Receipts and Disbursements for 3/11. (Clerk's Misc. File No. 221016)
3. Election Board - Monthly for 3/11. (Clerk's Misc. File No. 221017)
4. Fiscal Office - Quarterly E-911 funds 1/1/11 thru 3/31/11. (Clerk's Misc. File No. 221018)
5. IT - Summary of Consumable Items for 1/6/11 thru 4/6/11. (Clerk's Misc. File No. 221019)

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

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

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

- | | | |
|-----------------------------------------------------|---------|---------------------------------|
| 1. Advanced Industrial Solutions | by item | (Clerk's Misc. File No. 221020) |
| 2. AMSAN | by item | (Clerk's Misc. File No. 221021) |
| 3. Central Poly Corp. | by item | (Clerk's Misc. File No. 221022) |
| 4. J & P Supply, Inc. | by item | (Clerk's Misc. File No. 221023) |
| 5. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 221024) |
| 6. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 221025) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 25, 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. CC Health - X-Ray Maintenance and Repair Services - **Deferred**
2. Highways - Hydro-Mulching Services, to Hydromulch Plus of Oklahoma, LLC, 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 4/21/11. (Clerk's Misc. File No. 221026)
3. Human Resources - Comprehensive Health Care Services for Tulsa County Employees - **Deferred**
4. Parks - John Deere Small Implement Parts, there were no bids received, therefore, the recommendation is to solicit quotes for the next twelve months. (Clerk's Misc. File No. 221027)
5. Parks - Swimming Pool Supplies, to Leslie's Poolmart, Inc., and Harcros Chemicals, Inc., the respective lowest and best bids meeting specifications for each bid item. This award is good through September 2011. (Clerk's Misc. File No. 221028)

Monday, April 18, 2011 - Continued

6. Parks - Swimming Pool Chemicals, to In The Swim, Bel-Aqua Pool Supply, Inc., and Recreonics, Inc., the lowest and best bids received meeting specifications, on a line by line basis for each bid item. This award is good through September 2011. (Clerk's Misc. File No. 221029)
7. Sheriff - Janitorial Supplies - **Deferred**
8. Sheriff - Whelen Justice Lightbars, to Fleet Distributors Express, the lowest and best bid received meeting all specifications. This award is for 1 year beginning 4/18/11. (Clerk's Misc. File No. 221030)
9. TC Departments - Clinical Supplies, to Cardinal Health, the lowest bid on the majority of the supplies used and the best bid meeting specifications. This award is for 1 year beginning 4/18/11. (Clerk's Misc. File No. 221031)
10. TC Departments - Lumber and Building Materials, to Economy Lumber Company, Inc., 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 4/21/11. (Clerk's Misc. File No. 221032)

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

Chairman called the Public Hearing to order. Moved by Keith, seconded by Smaligo, that the board open the Public Hearing, commencing at 9:34 a.m. Chairman stated this Public Hearing is to receive recommendations on housing needs for the cities and counties within the Metropolitan Tulsa HOME Consortium and non-housing community development needs for the cities within the Tulsa CDBG Urban County through a public hearing process. Chairman asked if anyone was present for this public hearing. Claudia Brierre from INCOG, was present, and reported the following: The Department of Housing and Urban Development requires direct grantees of HUD funding to prepare an annual action plan which examines housing and community development needs in the region and sets priorities for how the allocation of funds from HUD will be spent over the funding period. Although the federal government has not yet released budget numbers for formula grant allocations, based on last year's allocation amounts, it is anticipated that Tulsa County will receive approximately \$1,300,647 in FY2011 HOME funds and \$1,394,991 in FY2011 CDBG funds for the program year beginning August 1, 2011. There were no others with recommendations, questions, or discussion. Moved by Smaligo, seconded by Keith, to close the Public Hearing at 9:39 a.m. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221033)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for week ending April 25, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221034)

Moved by Keith, seconded by Smaligo, 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:

43. Spec Proj 27004750 404299 \$10,093.41; Spec Proj 27004750 506135 \$10,093.41.
60. Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
74. Vis Insp 21003050 404501 \$665; Vis Insp 21003050 505733 \$665.
164. Spec Proj 27004825 404445 G0057 \$854.78; Spec Proj 27004825 506135 G0057 \$854.78.
257. TAEMA 42507975 404059 \$2,000; TAEMA 42507975 505849 \$2,000.
269. Risk Mgmt 20101635 404542 \$57,357.22; Risk Mgmt 20101635 505144 \$57,357.22; Risk Mgmt 20101640 404542 \$18,921.88; Risk Mgmt 20101640 505144 \$18,921.88; Risk Mgmt 20101655 404601 \$60,551.11; Risk Mgmt 20101655 505371 \$60,551.11; Risk Mgmt 20101660 404601 \$17,277.66; Risk Mgmt 20101660 505371 \$17,277.66.
374. Sales Tax 25004375 404407 \$186.89; Sales Tax 25004400 404407 \$2,990.25; Sales Tax 25004425 404407 \$1,308.24; Sales Tax 25004450 404407 \$1,246.19; Sales Tax 25004475 404407 \$1,868.91; Sales Tax 25004525 807970 \$7,600.48.
378. Sales Tax 25004500 404407 \$544.08; Sales Tax 25004525 807970 \$544.08.
381. Gen Fund 10002000 404850 \$10,204.98; Gen Fund 10002000 505562 \$10,204.98.
382. Gen Fund 10001150 403211 \$120,962.89; Gen Fund 10004275 807970 \$120,962.89.

Monday, April 18, 2011 - Continued

383. Risk Mgmt 20101625 404521 \$187,895.66; Risk Mgmt 20101625 505170 \$187,895.66.
387. Hwy T Cash 30002350 403340 \$25,822.16; Hwy T Cash 30002350 505969 \$25,822.16.
392. Spec Proj 27002250 404431 \$107,889.49; Spec Proj 27002250 505559 \$107,889.49.
414. Hwy T Cash 30002475 404515 HP1M1 \$44,934.39; Hwy T Cash 30002475 505849 HP1M1 \$44,934.39.
448. Sher Cash 23003620 404070 \$69,111.88; Sher Cash 23003620 506178 \$69,111.88.
957. TAEMA 42507975 404501 \$25.32; TAEMA 42507975 505637 \$25.32.
993. TAEMA 42507975 404501 \$40.57; TAEMA 42507975 505637 \$40.57.
1,005. Spec Proj 27004850 404079 G0051 \$76,305.41; Spec Proj 27004850 506130 G0051 \$76,305.41.
1,006. Spec Proj 27002825 404079 ARRA4 \$195.24; Spec Proj 27002825 507003 ARRA4 \$195.24.
1,075. Spec Proj 27002825 404079 ARRA5 \$360.99; Spec Proj 27002825 507001 ARRA5 \$360.99.
1,087. Spec Court 22504325 404059 \$85,708.34; Spec Court 22504325 506130 \$85,708.34.
1,116. TAEMA 42507975 404501 \$26.33; TAEMA 42507975 505637 \$26.33.
1,131. Spec Proj 27004750 404298 \$27,460.77; Spec Proj 27004750 505858 \$27,460.77.
1,154. Spec Court 22504325 404251 \$7,981.18; Spec Court 22504325 506130 \$7,981.18.
1,200. Spec Court 22504350 404059 \$15,000; Spec Court 22504350 506130 \$15,000.
1,332. Spec Proj 27002825 404083 GR0M1 \$19,552; Spec Proj 27002825 505534 GR0M1 \$19,552.
1,333. Spec Proj 27002825 404083 GR0M2 \$50,000; Spec Proj 27002825 506130 GR0M2 \$50,000.
1,335. Spec Proj 27002825 404083 GR9M1 \$50,000; Spec Proj 27002825 506130 GR9M1 \$50,000.
1,466. TAEMA 42507975 404082 \$37,474.65; TAEMA 42507975 505010 \$21,000; TAEMA 42507975 505081 \$910; TAEMA 42507975 505110 \$1,570; TAEMA 42507975 505120 \$2,870; TAEMA 42507975 505130 \$55; TAEMA 42507975 505140 \$2,979; TAEMA 42507975 505145 \$165; TAEMA 42507975 505150 \$65; TAEMA 42507975 505170 \$490; TAEMA 42507975 505195 \$550; TAEMA 42507975 505198 \$440; TAEMA 42507975 505199 \$1,050; TAEMA 42507975 505552 \$240.00; TAEMA 42507975 505556 \$25; TAEMA 42507975 505557 \$100; TAEMA 42507975 505558 \$280; TAEMA 42507975 505637 \$850; TAEMA 42507975 505670 \$35.65; TAEMA 42507975 505709 \$1,500; TAEMA 42507975 505719 \$200; TAEMA 42507975 505739 \$150; TAEMA 42507975 505873 \$150; TAEMA 42507975 505909 \$400; TAEMA 42507975 505940 \$300; TAEMA 42507975 505961 \$1,100.
1,503. Hwy T Cash 30002350 403252 \$280.50; Hwy T Cash 30002350 505795 \$280.50.
1,615. Sher Cash 23003600 404222 \$157,433.41; Sher Cash 23003600 505010 \$3,016.80; Sher Cash 23003600 505080 \$60,000; Sher Cash 23003600 807970 \$94,416.61; Sher Cash 23003650 404226 \$651.40; Sher Cash 23003650 505110 \$651.40.
1,691. 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; Crt Cl Rev 20404100 505195 \$150; Crt Cl Rev 20404100 505198 \$120; Crt Cl Rev 20404100 505199 \$308.33.
1,692. Crt Cl Rev 20404050 404509 \$4,462.71; Crt Cl Rev 20404050 505010 \$3,175; Crt Cl Rev 20404050 505110 \$331.48; 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; Crt Cl Rev 20404050 505195 \$50.
1,693. Crt Cl Rev 20404150 404509 \$326,430.17; Crt Cl Rev 20404150 505010 \$222,264.03; Crt Cl Rev 20404150 505020 \$1,961.54; Crt Cl Rev 20404150 505030 \$13,147.39; Crt Cl Rev 20404150 505110 \$17,784.19; Crt Cl Rev 20404150 505120 \$31,116.96; Crt Cl Rev 20404150 505130 \$387.86; Crt Cl Rev 20404150 505140 \$30,236.96; Crt Cl Rev 20404150 505145 \$1,461.5; Crt Cl Rev 20404150 505150 \$400.58; Crt Cl Rev 20404150 505185 \$53; Crt Cl Rev 20404150 505195 \$2,100; Crt Cl Rev 20404150 505198 \$1,720; Crt Cl Rev 20404150 505199 \$3,796.15.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221035)

Moved by Smaligo, seconded by Keith, to approve the appointment from Tulsa Metropolitan Area Planning Commission, for Leslie Paris, as Trustee to the River Parks Authority, completing Ms. Doyle's appointment, which was a three year term beginning April 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221036)

Moved by Keith, seconded by Smaligo, to approve the reappointment from Commissioner Perry, for Catherine Bashaw, to the Long-term Care Management Authority, term to expire 12/31/13.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221037)

Monday, April 18, 2011 - Continued

Moved by Smaligo, seconded by Keith, to approve the following reappointments from
Commissioner Smaligo:

1. Marla Mayberry, to 2003 Sales Tax Overview Committee, term to expire 12/31/13. (Clerk's Misc. File No. 221038)
2. Bob Ryan, to Tulsa County Park Board, term to expire 12/31/14. (Clerk's Misc. File No. 221039)

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

Moved by Keith, seconded by Smaligo, to approve a request from the Sheriff's Office, for Pat Owens to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §§553 & 554; effective 5/31/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221040)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, a resolution from Engineers, for a 3rd priority project for CIRB Program year 2016, funded by HB1176: 2011 JP 25487 Dip Creek Road; 101st Street South from Garnett to Memorial. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221041)

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

1. TC-2011-5, Claimant: Susan Voyles, to deny the claim, with reference to the incident on or around 1/31/11. (Clerk's Misc. File No. 221042)
2. TC-2011-7, Claimant: Charles Eugene Frederick, Sr., for approval in the amount of \$100.00, with reference to the incident on or around 2/23/11. (Clerk's Misc. File No. 221043)
3. TC-2011-10, Claimant: Tim Akers, for approval in the amount of \$20.00, with reference to the incident on or around 3/10/11. (Clerk's Misc. File No. 221044)

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

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

1. Board of County Commissions - Hyatt Regency-Tulsa, for negotiated rate regarding hotel reservations. (Clerk's Misc. File No. 221045)
2. Highways - Xerox Corporation, for lease of WC7535P printer at the construction office and three (3) MFP3635X copiers at the foreman's office, parts room, and sign shop. (Clerk's Misc. File No. 221046)
3. IT - American Southwest Mortgage Corp., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 221047)
4. IT - Patrick E. Carr, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 221048)
5. IT - Cox Communications, for CBI Professional-15MG/3MB Static-Powerboost 20/4, Online Backup 25 GB Storage, Security Suite 25 Licenses and Internet Professional Installation. (Clerk's Misc. File No. 221049)
6. IT - Matt Crook Law, PLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 221050)
7. IT - Dennis M. Parker, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 221051)
8. Parks - Bixby Public Schools, for use of a school bus for transportation of our Bixby and South County Community Centers Summer Day Camp participants on various field trips for 2011. (Clerk's Misc. File No. 221052)
9. Parks - Imperial Companies, to provide snack vending machines at various Park locations (mostly Community Centers). (Clerk's Misc. File No. 221053)
10. Parks - Josh's LLC, to operate a mobile snow cone unit at LaFortune Park in the parking lots from 5/1-6/30/11. (Clerk's Misc. File No. 221054)
11. Parks - Vicki J. Smith, to provide outside instructor services for Step Aerobics class at Chandler Community Center. (Clerk's Misc. File No. 221055)
12. Parks - The Bluehemians, for performance on 5/6/11 at First Friday Concert Series at the Gardens of LaFortune Park. (Clerk's Misc. File No. 221056)

Monday, April 18, 2011 - Continued

13. Parks - Three Hour Tour, for performance on 6/3/11 at First Friday Concert Series at the Gardens of LaFortune Park. (Clerk's Misc. File No. 221057)

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

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

Advertise for Bids:

1. IT - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment. (Clerk's Misc. File No. 221058)
 2. TC Departments - Vehicle Lubricants and Anti-Freeze. (Clerk's Misc. File No. 221059)
- Bids to open 5/2/11 at 9:30 a.m.

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

Moved by Smaligo, seconded by Keith to approve and authorize execution by the Chairman, an inventory resolution from Engineers, junked: 3-386/25M 120MB Computer System Compaq, item #20602360003, 20602360004, 20602360005, purch. 11/23/92 for \$5,196 ea; IBM G70 17" Monitor, SN 23K2463, purch. 1/21/97 for \$763; HP DeskJet 1120CX Printer, item #20602360028, purch. 2/11/99 for \$526; IBM 17" Monitor, SN 23CZFR7, purch. 4/27/99 for \$509; 2-Compaq 256 MB SDRAM DIMM MOD, item #20602360041, 20602360042, purch. 10/4/99 for \$940 ea; 3-Com 9.1 GB HP Wide Ultra, item #20602360043, 20602360044, 20602360045, purch. 10/4/99 for \$781 ea; 4-IBM Personal Computer 300PL, SN 23NZFL2, 23NZGG3, 23NZGY1, 23NZFP6, purch. 10/11/99 for \$1,498 ea; 3-IBM Netvista, SN KA88WX6, KA88XT7, KA88XX8, purch. 3/20/02 for \$1,751.62 ea; Bridges Software Version 2.0.4, item #20602390006, purch. 12/2/96 for \$1,995; Maps Software Version 2.0.1 A, item # 20602390007, purch. 12/2/96 for \$695; Signs Software Version 2.0.2A, item #20602390009, purch. 12/2/96 for \$1,195; 3-ACAD 2002 UPG/R14, SN 339-73374949, 339-73375024, 339-73375176, purch. 8/2/01 for \$796 ea. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221060)

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

1. Administrative Services - Advantage Graphics, Inc., for sales and service for Ryobi presses. (Clerk's Misc. File No. 221061)
2. CC Health - ESi Acquisition, Inc., for WebEOC Software. (Clerk's Misc. File No. 221062)
3. CC Health - WRS Group, Ltd., for the following products: Mama Make Me Safe in English #90708 and Spanish #90709; A Guide to Contraceptive kit #79256. (Clerk's Misc. File No. 221063)
4. Parks - Cunningham Associates, Inc., for GameTime Parks and Playground replacement parts. (Clerk's Misc. File No. 221064)
5. Parks - Professional Turf Products, for Toro Commercial mowing and large turf irrigation equipment, service and parts for these products. (Clerk's Misc. File No. 221065)
6. Sheriff - GT Distributors, Inc., for their Taser International, Inc., products. (Clerk's Misc. File No. 221066)
7. Sheriff - M&M Micro Systems, Inc., for Sheriff's Office Management System (S.O.M.S.), hardware, software, and consulting services. (Clerk's Misc. File No. 221067)

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

Moved by Smaligo, seconded by Keith, to approve Travel/Training from Human Resources for Russell Gentry, to Quarterly ACCO Safety Seminar from 5/5-6/11, in OKC, OK; estimated cost of \$180. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221068)

Monday, April 18, 2011 - Continued

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Gibney, Philip	Chg. to Full FMLA	\$2,263.73	3/9/11
McElwee, Nikita	Dschrg.		4/6/11
(Clerk's Misc. File No. 221069)			
<u>Engineering:</u>			
Rains, Tom	Promo. 6%	\$9,940.93	4/1/11
(Clerk's Misc. File No. 221070)			
<u>Highways:</u>			
Meador, Timothy	Promo.	\$3,726.66	4/13/11
Patterson, Michael S.	End Mil. Lve. w/pay	\$2,163.00	4/6/11
Patterson, Michael S.	Begin Mil. Lve. w/o pay		4/7/11
Ross, Kadah Z.	Begin Lve. w/o pay		3/28/11
(Clerk's Misc. File No. 221071)			
<u>Parks:</u>			
Alexander, Michael	Pvertime.	\$10.00/hr.	4/19/11
Bennett, III, Jeffery C.	Pvertime.	\$7.25/hr.	4/19/11
Boggs, Jason	Pvertime.	\$10.00/hr.	4/14/11
Conway, Cale	Pvertime.	\$7.25/hr.	4/16/11
Draeger, Todd	Pvertime.	\$8.00/hr.	4/19/11
Lovelace, Zane	Reg.	\$1,733.60	4/1/11
Merino, Omar	Reg.	\$2,589.40	4/1/11
Salazar, Dalton	Pvertime.	\$10.00/hr.	4/14/11
Wilson, Brandon	Pvertime.	\$7.25/hr.	4/19/11
(Clerk's Misc. File No. 221072)			

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

Moved by Smaligo, seconded by Keith, to accept and file Personnel Actions from Juvenile

Bureau:

A. Name	B. Action	C. Salary	D. Eff. Date
Cristel, Colleen S.	Provis. Appt.	\$1,576.00	4/6/11
Brown, Jessica	Med. Lve. of Abs.		
	w/o pay		4/11/11
Clements, Richard	Rtn. from Workers		
	Comp.	\$2,017.00	4/11/11
Graves, Constance	FMLA		4/19/11
(Clerk's Misc. File No. 221073)			

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

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

Agreements:

1. Cox Business Services, for Ethernet at 129th E. Ave. location, from 3/17/11-3/16/12; cost of \$13,200; \$1,100/mo. (Clerk's Misc. File No. 221074)
2. Cox Business Services, for Ethernet at 315 S. Utica location, from 3/17/11-3/16/12; cost of \$13,200; \$1,100/mo. (Clerk's Misc. File No. 221075)
3. Cox Business Services, for Ethernet at 5635 N. Cincinnati location, from 3/17/11-3/16/12; cost of \$13,200; \$1,100/mo. (Clerk's Misc. File No. 221079)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Bachman, Debra	Reclass.; Chg. Title; Grade; & Sal.	\$5,202.00	4/1/11
Baker, John	Reclass.; Job Title Chg. Only	\$6,414.00	4/1/11
Christian, Melanie	Reclass.; Chg. Job Title; & Grade	\$6,011.00	4/1/11
Crabtree-Kleine, Kathryn	Reclass.; Chg. Job Title; & Grade	\$3,008.00	4/1/11
DeShong, Tery	Reclass.; Job Title Chg. Only	\$7,917.00	4/1/11
Durant-Macon, Donna	Reclass.; Job Title Chg. Only	\$4,630.00	4/1/11
Gogets, John	Reclass.; Chg. Job Title & Grade	\$9,336.00	4/1/11

Monday, April 18, 2011 - Continued

Haynes, Priscilla	Reclass.; Chg. Job Title & Sal.	\$5,944.00	4/1/11
Myscofski, Richard	Reclass.; Job Title Chg. Only	\$5,139.00	4/1/11
Nutt, Elizabeth	Reclass.; Chg. Job Title & Grade	\$8,323.00	4/1/11
Pulse, Sarah	Reclass.; Job Title Chg. Only	\$2,837.00	4/1/11
Rask, Pamela	Reclass.; Chg. Job Title & Sal.	\$6,241.00	4/1/11
Sellers, David	Reclass.; Job Title Chg. Only	\$5,235.00	4/1/11
Sheehan, Janice	Reclass.; Job Title Chg. Only	\$5,914.00	4/1/11
Duggirala, Venkata K.	New Hire Reg. Fulltime	\$4,659.00	4/11/11
Owa, Grace	New Hire Temp./Hrly.	\$20.00/hr.	4/15/11
Call, Mary	New Hire Temp./Hrly.	\$12.90/hr.	4/15/11
Wood, Melissa	New Hire Temp./Hrly.	\$20.00/hr.	4/15/11
Acosta-Willis, Clara	Sal. Adj.	\$3,806.00	4/1/11
(Clerk's Misc. File No. 221076)			

Travel/Training:
a) Cheryl Schendt, Kristi Ring, Maria Gonzalez & Glenda Sweezey, attended “2011 Childhood Obesity Conference” in Tulsa, OK on 4/6/11; cost not to exceed \$169.07. b) Meredreth Maynard, attended “Human Trafficking Conference” in Broken Arrow, OK on 4/14/11; cost not to exceed \$40. c) Patty Engle, to “NIMS ICS-300 & NIMS ICS-400 Training” in Okmulgee, OK from 5/5-13/11; cost not to exceed \$112.20. (Clerk's Misc. File No. 221077)

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

Moved by Smaligo, seconded by Keith, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
#1117270	Oklahoma Public Health Assoc	#413491	\$75.00	221078

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, the claims, (payments for bills to be paid from 4/4-8/11), 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 Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/11-15/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND			
1100194	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1102780	SCHINDLER ELEVATOR	OTHER SERVICES	5,219.13
1103635	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1103759	XEROX CORPORATION	OPERATING SUPPLIES	79.95
1103768	XEROX CORPORATION	RENTALS & LEASES	378.73
1109100	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.90
1109477	CHRIS NIKEL	MOTOR VEHICLES-MAINT	113.08
1109477	CHRIS NIKEL	MOTOR VEHICLES-MAINT	1,115.91
1109655	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1109762	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	536.76
1110237	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.40
1110237	HILAND DAIRY FOODS	EMERGENCY GROCERIES	55.20
1110237	HILAND DAIRY FOODS	EMERGENCY GROCERIES	55.20
1110237	HILAND DAIRY FOODS	EMERGENCY GROCERIES	55.20
1110237	HILAND DAIRY FOODS	EMERGENCY GROCERIES	55.20
1110237	HILAND DAIRY FOODS	EMERGENCY GROCERIES	96.20
1111426	CITY OF TULSA	CONTRACTED SERVICE	11,680.50
1111444	BAYCAR GROUP	OPERATING SUPPLIES	22.62
1111774	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	19.99
1111774	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	69.99

Monday, April 18, 2011 - Continued

1111774	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	113.00
1112033	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1112061	G&K SERVICES INC	OTHER SERVICES	4.32
1112061	G&K SERVICES INC	OTHER SERVICES	4.32
1112061	G&K SERVICES INC	OTHER SERVICES	4.32
1112061	G&K SERVICES INC	OTHER SERVICES	4.32
1112061	G&K SERVICES INC	OTHER SERVICES	4.32
1112061	G&K SERVICES INC	OTHER SERVICES	9.45
1112061	G&K SERVICES INC	OTHER SERVICES	9.45
1112061	G&K SERVICES INC	OTHER SERVICES	9.45
1112061	G&K SERVICES INC	OTHER SERVICES	9.45
1112061	G&K SERVICES INC	OTHER SERVICES	9.45
1112061	G&K SERVICES INC	OTHER SERVICES	12.96
1112061	G&K SERVICES INC	OTHER SERVICES	12.96
1112061	G&K SERVICES INC	OTHER SERVICES	12.96
1112061	G&K SERVICES INC	OTHER SERVICES	12.96
1112061	G&K SERVICES INC	OTHER SERVICES	12.96
1112061	G&K SERVICES INC	OTHER SERVICES	23.61
1112061	G&K SERVICES INC	OTHER SERVICES	23.61
1112061	G&K SERVICES INC	OTHER SERVICES	23.61
1112061	G&K SERVICES INC	OTHER SERVICES	23.61
1112061	G&K SERVICES INC	OTHER SERVICES	23.61
1112061	G&K SERVICES INC	OTHER SERVICES	30.40
1112061	G&K SERVICES INC	OTHER SERVICES	30.40
1112061	G&K SERVICES INC	OTHER SERVICES	30.40
1112061	G&K SERVICES INC	OTHER SERVICES	30.40
1112061	G&K SERVICES INC	OTHER SERVICES	30.40
1112061	G&K SERVICES INC	OTHER SERVICES	30.40
1112061	G&K SERVICES INC	OTHER SERVICES	34.85
1112061	G&K SERVICES INC	OTHER SERVICES	34.85
1112061	G&K SERVICES INC	OTHER SERVICES	34.85
1112061	G&K SERVICES INC	OTHER SERVICES	34.85
1112061	G&K SERVICES INC	OTHER SERVICES	34.85
1112061	G&K SERVICES INC	OTHER SERVICES	51.42
1112061	G&K SERVICES INC	OTHER SERVICES	51.42
1112061	G&K SERVICES INC	OTHER SERVICES	51.42
1112061	G&K SERVICES INC	OTHER SERVICES	51.42
1112061	G&K SERVICES INC	OTHER SERVICES	51.42
1112061	G&K SERVICES INC	OTHER SERVICES	76.05
1112061	G&K SERVICES INC	OTHER SERVICES	76.05
1112061	G&K SERVICES INC	OTHER SERVICES	80.70
1112061	G&K SERVICES INC	OTHER SERVICES	80.70
1112061	G&K SERVICES INC	OTHER SERVICES	82.00
1112108	MALWICK, CYNTHIA	MILEAGE REIMB-IN COUNTY	80.00
1112214	WAREHOUSE MARKET INC	FOOD	93.80
1112544	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1112544	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112544	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112544	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112544	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1112544	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1112579	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	101.91
1112683	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	9.49
1112683	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	28.47
1112683	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	124.98
1113255	BFI WASTE SERVICES L	UTILITY SERVICES	1,506.00
1113285	VEOLIA ENERGY TULSA	UTILITY SERVICES	37,662.94
1113701	COXCOM INC	UTILITY SERVICES	99.95
1113866	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	49.50
1113866	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	110.24
1113866	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	139.23
1114133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.78
1114133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.59
1114133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.86
1114265	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	5,704.44
1114271	PHOENIX SOFTWARE INTERNATL	DP-SOFTWARE MAINT	1,332.45
1114276	FUELMAN	MOTOR VEHICLES-OPER	3,543.07
1114339	XEROX CORPORATION	OFFI EQUIP & FURN-RENTAL	262.84
1114348	COOPER, WILLIAM L PH	PROFESSIONAL & TECH	2,160.00
1114360	HILAND DAIRY FOODS	FOOD	42.00
1114360	HILAND DAIRY FOODS	FOOD	46.75
1114360	HILAND DAIRY FOODS	FOOD	72.50
1114360	HILAND DAIRY FOODS	FOOD	63.00
1114378	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	114.24
1114385	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	70.38

Monday, April 18, 2011 - Continued

1114399	IBC SALES CORPORATION	FOOD	8.15
1114399	IBC SALES CORPORATION	FOOD	10.55
1114399	IBC SALES CORPORATION	FOOD	10.65
1114399	IBC SALES CORPORATION	FOOD	11.90
1114399	IBC SALES CORPORATION	FOOD	11.90
1114399	IBC SALES CORPORATION	FOOD	13.75
1114399	IBC SALES CORPORATION	FOOD	15.25
1114399	IBC SALES CORPORATION	FOOD	20.05
1114399	IBC SALES CORPORATION	FOOD	20.25
1114403	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.62
1114404	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	139.23
1114411	REAGAN, WENDELL	MILEAGE REIMB-IN COUNTY	191.76
1114418	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	1,840.00
1114507	TULSA BEEF & PROVISION	FOOD	228.35
1114507	TULSA BEEF & PROVISION	FOOD	288.31
1114507	TULSA BEEF & PROVISION	FOOD	395.58
1114509	SYSCO OKLAHOMA LLC	FOOD	1,045.56
1114509	SYSCO OKLAHOMA LLC	FOOD	1,147.14
1114513	COUNTRY SQUIRE FARM	FOOD	30.90
1114513	COUNTRY SQUIRE FARM	FOOD	79.17
1114517	FRONTIER PRODUCE INC	FOOD	37.50
1114517	FRONTIER PRODUCE INC	FOOD	71.29
1114517	FRONTIER PRODUCE INC	FOOD	99.47
1114519	TULSA FRUIT COMPANY	FOOD	55.60
1114519	TULSA FRUIT COMPANY	FOOD	79.20
1114519	TULSA FRUIT COMPANY	FOOD	81.05
1114519	TULSA FRUIT COMPANY	FOOD	81.63
1114524	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	241.90
1114532	IBC SALES CORPORATION	EMERGENCY GROCERIES	5.76
1114532	IBC SALES CORPORATION	EMERGENCY GROCERIES	8.75
1114532	IBC SALES CORPORATION	EMERGENCY GROCERIES	26.95
1114532	IBC SALES CORPORATION	EMERGENCY GROCERIES	27.60
1114532	IBC SALES CORPORATION	EMERGENCY GROCERIES	33.85
1114532	IBC SALES CORPORATION	EMERGENCY GROCERIES	41.40
1114532	IBC SALES CORPORATION	EMERGENCY GROCERIES	42.60
1114532	IBC SALES CORPORATION	EMERGENCY GROCERIES	44.50
1114532	IBC SALES CORPORATION	EMERGENCY GROCERIES	51.40
1114532	IBC SALES CORPORATION	EMERGENCY GROCERIES	68.35
1114537	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-53.19
1114537	MORRIS & DICKSON CO	PHARMACY SUPPLIES	2,208.02
1114538	MORRIS & DICKSON CO	PHARMACY SUPPLIES	401.79
1114538	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,881.16
1114539	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-206.04
1114539	MORRIS & DICKSON CO	PHARMACY SUPPLIES	59.34
1114539	MORRIS & DICKSON CO	PHARMACY SUPPLIES	981.99
1114539	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,278.97
1114606	BIXBY TELEPHONE CO	UTILITY SERVICES	45.83
1114606	BIXBY TELEPHONE CO	UTILITY SERVICES	45.83
1114606	BIXBY TELEPHONE CO	UTILITY SERVICES	92.62
1114611	BIXBY TELEPHONE CO	UTILITY SERVICES	45.83
1114611	BIXBY TELEPHONE CO	UTILITY SERVICES	48.97
1114611	BIXBY TELEPHONE CO	UTILITY SERVICES	49.18
1114626	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,846.60
1114785	MURRAY, RICKIE D	SPECIAL SERVICES	480.00
1114786	MURRAY, RICKIE D	SPECIAL SERVICES	256.00
1114820	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	149.80
1114820	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	441.26
1114989	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	36.16
1114989	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,545.12
1115030	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,402.20
1115168	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	270.00
1115168	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	320.00
1115237	COXCOM INC	COMMUNICATION SRVS	31.77
1115274	KEITH, KAREN	TRAVEL-OUT OF COUNTY	154.00
1115277	RYAN, JOANN G	CONTRACTED MEDICAL	2,200.00
1115280	SASHAY CORPORATE SER	POSTAGE	120.16
1115280	SASHAY CORPORATE SER	SPECIAL SERVICES	251.89
1115360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	116.77
1115434	BROOKS GREASE TRAP SERV	JANITORIAL SUPPLIES	150.00
1115436	U S CELLULAR	EMER SHELTER RESIDENT	17.32
1115555	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	203.49
1115569	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	286.62
1115575	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	183.09
1115581	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,584.00

Monday, April 18, 2011 - Continued

1115582	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	137.00
1115585	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	433.50
1115595	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	274.89
1115596	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	143.31
1115609	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	297.33
1115620	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	557.43
1115623	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	214.71
1115633	SASHAY CORPORATE SER	POSTAGE	98.58
1115633	SASHAY CORPORATE SER	SPECIAL SERVICES	298.02
1115695	HILTON GARDEN INN NO	SAFETY MATERIAL & SUPPL	154.00
1115742	PLASTIC ENGINEERING	BLDGS & GROUNDS MAINT	398.00
1115783	MONOPRICE INC	OPERATING SUPPLIES	106.51
1115843	PERFORMANCE ROOFING	REMODELING	3,492.00
1116129	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	214.71
1116183	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	181.05
1116189	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	708.39
1116193	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	199.41
1116228	NALL-R-BROOKS INC	OPERATING SUPPLIES	3,725.00
1116261	SASHAY CORPORATE SER	POSTAGE	133.45
1116261	SASHAY CORPORATE SER	SPECIAL SERVICES	346.63
1116326	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	1,218.28
1116336	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	234.60
1116345	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	1,200.00
1116376	METROPOLITAN TULSA	EMER SHELTER RESIDENT	360.00
1116424	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	343.75
1116547	DELL MARKETING LP	DATA PROCESSING EQUIP	4,649.96
1116548	DELL MARKETING LP	DATA PROCESSING EQUIP	1,870.50
1116557	CMS COMMUNICATIONS	OPERATING SUPPLIES	190.00
1116558	DELL MARKETING LP	DATA PROCESSING EQUIP	9,840.16
1116564	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	3,168.00
1116566	CLARK OIL DIST	MOTOR VEHICLES-OPER	26,833.82
1116654	COMMUNICATIONS SUPPL	APPARATUS SERVICE	114.60
1116686	ECONOMY LUMBER CO INC	BUILDING MATERIALS	222.85
1116702	BEST WELDERS SUPPLY	MOTOR VEHICLES-MAINT	4.00
1116702	BEST WELDERS SUPPLY	MOTOR VEHICLES-MAINT	6.00
1116702	BEST WELDERS SUPPLY	MOTOR VEHICLES-MAINT	10.00
1116702	BEST WELDERS SUPPLY	MOTOR VEHICLES-MAINT	12.00
1116702	BEST WELDERS SUPPLY	MOTOR VEHICLES-MAINT	28.00
1116801	SASHAY CORPORATE SER	POSTAGE	185.48
1116801	SASHAY CORPORATE SER	SPECIAL SERVICES	480.30
1116807	W W GRAINGER INC	BLDGS & GROUNDS MAINT	625.66
1116808	SCHINDLER ELEVATOR	OTHER SERVICES	2,361.48
1116814	UZ ENGINEERED PRODUCT	MOTOR VEHICLES-MAINT	483.04
1116890	MOTOR COACH INDUSTRIAL	MOTOR VEHICLES-MAINT	237.57
1116910	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	1,603.68
1116911	TARCO INDUSTRIES INC	MOTOR VEHICLES-MAINT	181.98
1116968	INDEPENDENT TABULATION	ELECTION SUPPLIES	212.30
1116970	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	794.76
1117014	US POSTAL SERVICE	POSTAGE	50,000.00
1117038	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	171.36
1117040	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	595.68
1117041	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	431.97
1117042	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	33.36
1117043	O'CONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	606.39
1117045	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	1,014.39
1117068	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	224.96
1117192	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1117192	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1117192	XEROX CORPORATION	OPER SUPPLIES & MAINT	120.24
1117193	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.62
1117193	XEROX CORPORATION	OPER SUPPLIES & MAINT	50.53
1117194	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1117194	XEROX CORPORATION	OPER SUPPLIES & MAINT	115.71
1117195	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1117195	XEROX CORPORATION	OPER SUPPLIES & MAINT	73.78
1117196	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1117196	XEROX CORPORATION	OPER SUPPLIES & MAINT	309.10
1117197	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1117203	TRANE U S INC	OTHER M&E AND MATERIAL	1,724.77
1117208	AMERIFLEX HOSE	MOTOR VEHICLES-MAINT	148.50
1117333	TRANE U S INC	BLDGS & GROUNDS MAINT	90.00
1117334	TULSA COFFEE SERVICE	MISCELLANEOUS EXPENSE	38.16
1117376	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	35.00
1117386	ADVANCE ALARMS INC	OPERATING SUPPLIES	92.74

Monday, April 18, 2011 - Continued

1117394	AIRGAS MID SOUTH INC	OFFICE SUPPLIES	15.85
1117395	AIRGAS MID SOUTH INC	OFFICE SUPPLIES	41.20
1117407	NORTHEAST DISTRICT	TRAINING	680.00
1117520	J&P SUPPLY INC	JANITORIAL SUPPLIES	83.00
1117617	YAZEL, KENNETH H	TRAVEL-OUT OF COUNTY	146.00
1117618	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	330.13
1117623	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	146.00
1117664	SASHAY CORPORATE SER	POSTAGE	185.00
1117676	OPRYLAND HOTEL NASHVILLE	TRAINING	692.85
1117677	OPRYLAND HOTEL NASHVILLE	TRAINING	692.85
1117679	OKLAHOMA TRAFFIC ENG	TRAVEL-OUT OF COUNTY	100.00
1117679	OKLAHOMA TRAFFIC ENG	TRAVEL-OUT OF COUNTY	100.00
1117679	OKLAHOMA TRAFFIC ENG	TRAVEL-OUT OF COUNTY	100.00
1117734	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1117740	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	249.39
1117743	SMITH, JOANNA	LITIGATION EXPENSE	136.35
1117763	OWASSO CHAMBER	PUBLICATION & ADVERT	65.00
1117833	TRIMBLE, THOMAS D	TRAVEL-OUT OF COUNTY	458.75
1117843	BURBANK, CLARK	TRAINING	20.00
1117857	ACCO	TRAVEL-OUT OF COUNTY	65.00
1117866	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	292.40
1117924	LILE, JASON	TRAVEL-OUT OF COUNTY	112.80
1117999	ALBRIGHT, LAUREN	TRAVEL-OUT OF COUNTY	276.12

2010 - 2011 HUMAN RESOURCES

1117184	PAYFLEX SYSTEMS USA INC	FLEXIBLE SPEND	25871.71
---------	-------------------------	----------------	----------

2010 - 2011 RISK MANAGEMENT FUND

1104034	UNITED SAFETY & CLAIM	WORKERS COMPENSATION	100,000.00
1104526	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1117313	COMMUNITYCARE HMO INC	ADMINISTRATIVE CHARGE	2,406.79
1117313	COMMUNITYCARE HMO INC	GROUP HOSPITALIZATION	120,339.60
1117836	FLEX PLAN ADMINISTRA	EXPENSES FOR ADMINIS	110.00
1117847	OKLAHOMA TAX COMMISSION	ADMINISTRATIVE CHARGE	7,290.25

2010 - 2011 PARK FUND

1100361	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	-227.57
1100361	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	227.57
1100361	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	355.18
1100396	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	55.90
1100396	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	67.95
1100396	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	72.20
1106578	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	36.44
1106578	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	260.80
1108466	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	335.11
1109713	BRADLEYS LOCK AND SUPPL	BLDGS & GROUNDS MAINT	8.50
1109713	BRADLEYS LOCK AND SUPPL	BLDGS & GROUNDS MAINT	15.00
1109748	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	243.42
1109749	HOLLIDAY SAND & GRAVEL	SAND	198.83
1109749	HOLLIDAY SAND & GRAVEL	SAND	510.89
1109830	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	3,233.77
1110246	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	114.00
1110246	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	368.26
1111362	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	27.96
1111362	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	162.49
1111381	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	27.31
1111798	AMERIFLEX HOSE	PLUMBING PARTS & SUPPL	450.00
1112373	JENKS PUBLIC WORKS	UTILITY SERVICES	13.66
1112373	JENKS PUBLIC WORKS	UTILITY SERVICES	59.67
1112373	JENKS PUBLIC WORKS	UTILITY SERVICES	127.61
1112672	STUART C IRBY COMPANY	PLUMBING SERVICE	19.10
1112672	STUART C IRBY COMPANY	PLUMBING SERVICE	38.46
1112672	STUART C IRBY COMPANY	PLUMBING SERVICE	41.16
1112672	STUART C IRBY COMPANY	PLUMBING SERVICE	92.28
1112672	STUART C IRBY COMPANY	PLUMBING SERVICE	76.02
1112672	STUART C IRBY COMPANY	PLUMBING SERVICE	161.58
1113146	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	896.32
1113146	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,554.61
1113149	REASORS	PURCHASES FOR RESALE	4.88
1113149	REASORS	PURCHASES FOR RESALE	5.13
1113149	REASORS	PURCHASES FOR RESALE	18.33
1113149	REASORS	PURCHASES FOR RESALE	20.37
1113149	REASORS	PURCHASES FOR RESALE	22.38
1113156	IBC SALES CORPORATION	PURCHASES FOR RESALE	3.90

Monday, April 18, 2011 - Continued

1113156	IBC SALES CORPORATION	PURCHASES FOR RESALE	13.12
1113156	IBC SALES CORPORATION	PURCHASES FOR RESALE	14.82
1113156	IBC SALES CORPORATION	PURCHASES FOR RESALE	14.95
1113156	IBC SALES CORPORATION	PURCHASES FOR RESALE	15.42
1113156	IBC SALES CORPORATION	PURCHASES FOR RESALE	19.52
1113157	IBC SALES CORPORATION	PURCHASES FOR RESALE	16.55
1113157	IBC SALES CORPORATION	PURCHASES FOR RESALE	20.42
1113157	IBC SALES CORPORATION	PURCHASES FOR RESALE	23.07
1113157	IBC SALES CORPORATION	PURCHASES FOR RESALE	35.54
1113205	REASORS	PURCHASES FOR RESALE	77.58
1113478	A-1 RENTAL & SUPPLY	BLDGS & GROUNDS MAINT	825.00
1113792	STANLEY CONVERGENT	SECURITY SERVICE	75.00
1113792	STANLEY CONVERGENT	SECURITY SERVICE	50.00
1113885	JESCO PRODUCTS INC	RECREATIONAL & EDUCA	556.92
1113926	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	59.30
1114218	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	24.93
1114449	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1114821	KMART CORPORATION	RECREATIONAL & EDUCA	197.08
1114834	SECURITAS SECURITY	SECURITY SERVICE	195.00
1114834	SECURITAS SECURITY	SECURITY SERVICE	695.00
1114882	RARC INC	BLDGS & GROUNDS MAINT	184.32
1115004	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	79.80
1115004	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	97.06
1115016	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	51.20
1115016	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	82.50
1115226	HERTZ EQUIPMENT RENTAL	BLDGS & GROUNDS MAINT	1,350.00
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	20.26
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	20.26
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	20.26
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	20.26
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	20.26
1115823	G&K SERVICES INC	SAFETY SHOE PROGRAM	20.26
1116223	CARDIAC SCIENCE INC	OPERATING SUPPLIES	245.00
1116235	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	542.40
1116235	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,491.60
1116237	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	4,896.00
1116273	CITY OF TULSA	UTILITY SERVICES	4.78
1116273	CITY OF TULSA	UTILITY SERVICES	47.68
1116273	CITY OF TULSA	UTILITY SERVICES	55.12
1116273	CITY OF TULSA	UTILITY SERVICES	60.64
1116273	CITY OF TULSA	UTILITY SERVICES	114.86
1116273	CITY OF TULSA	UTILITY SERVICES	149.45
1116273	CITY OF TULSA	UTILITY SERVICES	164.03
1116273	CITY OF TULSA	UTILITY SERVICES	511.39
1116273	CITY OF TULSA	UTILITY SERVICES	888.37
1116273	CITY OF TULSA	UTILITY SERVICES	1,012.62
1116273	CITY OF TULSA	UTILITY SERVICES	1,316.40
1116277	ONEOK INC	UTILITY SERVICES	499.02
1116329	EASTON SOD FARMS INC	SOD/SEED	70.00

Monday, April 18, 2011 - Continued

1116330	EASTON SOD FARMS INC	SOD/SEED	740.00
1116359	IBC SALES CORPORATION	PURCHASES FOR RESALE	-1.15
1116359	IBC SALES CORPORATION	PURCHASES FOR RESALE	-3.17
1116359	IBC SALES CORPORATION	PURCHASES FOR RESALE	-3.45
1116359	IBC SALES CORPORATION	PURCHASES FOR RESALE	3.84
1116359	IBC SALES CORPORATION	PURCHASES FOR RESALE	27.83
1116359	IBC SALES CORPORATION	PURCHASES FOR RESALE	40.08
1116363	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	995.38
1116367	J&P SUPPLY INC	RESTAURANT SUPPLIES	191.78
1116426	TULSA CASH REGISTER	RECREATIONAL & EDUCA	26.25
1116554	MORROW MECHANICAL	CONCESSIONS SUPPLIES	547.22
1116736	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	120.00
1116741	GRISSOMS LLC	OPER SUPPLIES & MAINT	616.18
1116773	LEKTRON LIGHTING & SUPPL	BLDGS & GROUNDS MAINT	1,541.98
1116859	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	28.70
1116865	AMSAN	RECREATIONAL & EDUCA	33.75
1116906	SPRING CREEK NURSERY	SOD/SEED	429.00
1116912	W W GRAINGER INC	BLDGS & GROUNDS MAINT	132.30
1116912	W W GRAINGER INC	BLDGS & GROUNDS MAINT	245.70
1116918	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.47
1116918	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.75
1116918	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.51
1116918	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.23
1116918	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.83
1116918	PUBLIC SERVICE COMPANY	UTILITY SERVICES	142.27
1116918	PUBLIC SERVICE COMPANY	UTILITY SERVICES	186.50
1116918	PUBLIC SERVICE COMPANY	UTILITY SERVICES	210.24
1116918	PUBLIC SERVICE COMPANY	UTILITY SERVICES	220.05
1116918	PUBLIC SERVICE COMPANY	UTILITY SERVICES	313.19
1116918	PUBLIC SERVICE COMPANY	UTILITY SERVICES	354.13
1116918	PUBLIC SERVICE COMPANY	UTILITY SERVICES	782.63
1116918	PUBLIC SERVICE COMPANY	UTILITY SERVICES	868.10
1117054	TUCKER CHEMICAL INC	OPERATING SUPPLIES	48.02
1117056	AMSAN	OPERATING SUPPLIES	130.68
1117080	LETTERCRAFTS	BLDGS & GROUNDS MAINT	145.00
1117391	FEDERAL EMERGENCY MGMT	PROPERTY INSURANCE	1,769.00
1117489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.75
1117489	PUBLIC SERVICE COMPANY	UTILITY SERVICES	782.80
1117507	GUILLIAMS, CODY	OTHER REFUNDS	50.00
1117588	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	2,439.75
1117598	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1117598	G&K SERVICES INC	RESTAURANT SUPPLIES	60.28

2010 - 2011 VISUAL INSPECTION FUND

1115973	TECHNICAL PROGRAMMING	FORMS SERVICES	802.39
1115973	TECHNICAL PROGRAMMING	FORMS SERVICES	984.83
1117192	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1117192	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1117192	XEROX CORPORATION	OPER SUPPLIES & MAINT	80.15
1117193	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.07
1117193	XEROX CORPORATION	OPER SUPPLIES & MAINT	33.68
1117194	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1117194	XEROX CORPORATION	OPER SUPPLIES & MAINT	77.15
1117195	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1117195	XEROX CORPORATION	OPER SUPPLIES & MAINT	49.17
1117196	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1117196	XEROX CORPORATION	OPER SUPPLIES & MAINT	206.06
1117197	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1117861	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	26.52
1117865	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	32.13
1117867	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	168.81
1117878	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	222.87
1117883	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	66.81
1117891	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	278.97
1117892	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	137.19
1117893	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	94.35
1117896	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	190.23
1117898	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	86.70
1117900	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	205.53
1117902	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	271.32
1117909	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	299.37
1117910	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	131.58
1117912	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	121.38
1117913	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	110.16

Monday, April 18, 2011 - Continued

1117914	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	180.54
1117915	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	26.52
1117930	BENNEFIELD, JASON	MILEAGE REIMB-IN COUNTY	80.58

2010 - 2011 DISTRICT ATTORNEY FUND

1115380	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1115384	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	220.00
1117141	TULSA COUNTY DISTRICT	MISCELLANEOUS SUPPLIES	100.00
1117155	ROSALEZ-MARTINEZ, A	MISCELLANEOUS SUPPLIES	20.00
1117156	GREEG, BRADLEY	MISCELLANEOUS SUPPLIES	40.00

2010 - 2011 SHERIFF CASH FUND

1110064	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1110065	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1110066	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1110067	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1110068	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	70.90
1110682	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,300.00
1111441	MCAFEE & TAFT	PROFESSIONAL & TECH	5,271.00
1111996	PARADIGM SYSTEM	DATA PROCESSING EQUIP	15,400.00
1111996	PARADIGM SYSTEM	DATA PROCESSING EQUIP	132,990.00
1113314	BAYCAR GROUP	OPERATING SUPPLIES	57.42
1113386	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	50.00
1113757	CITY DIRECTORIES INC	OPERATING SUPPLIES	860.00
1113853	FIZZ-O WATER INC	OPERATING SUPPLIES	27.50
1113853	FIZZ-O WATER INC	OPERATING SUPPLIES	27.50
1113853	FIZZ-O WATER INC	OPERATING SUPPLIES	27.50
1113853	FIZZ-O WATER INC	OPERATING SUPPLIES	38.50
1113853	FIZZ-O WATER INC	OPERATING SUPPLIES	49.50
1113853	FIZZ-O WATER INC	OPERATING SUPPLIES	77.00
1113853	FIZZ-O WATER INC	OPERATING SUPPLIES	88.00
1115149	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	79.98
1115149	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	139.96
1115183	CELLCO PARTNERSHIP	OPERATING SUPPLIES	3,473.20
1116190	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1116435	ASSEMBLED PRODUCTS	OTHER M&E AND MATERIAL	867.27
1116632	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	29.50
1116804	WHEELER METALS INC	IMPROVEMENTS TO BLDG	2,491.20
1116870	GALLS AN ARAMARK COM	OPERATING SUPPLIES	515.00
1116929	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
1116951	MULTI SERVICE CORP	OPERATING SUPPLIES	230.52
1116956	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	89.95
1117120	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	4,399.45
1117121	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	998.75
1117271	HELM, THOMAS	TRAINING	280.50
1117285	CASKEY, CLINTON	TRAINING	280.50
1117292	BURR, DAVID	TRAINING	207.00
1117293	CITY OF TULSA	PROFESSIONAL & TECH	216,150.00
1117301	OKLAHOMA WOMEN IN LAW	OPERATING SUPPLIES	390.00
1117354	TULSA COUNTY PUBLIC	RENTALS & LEASES	3,060.00
1117511	EDWARDS, BRIAN N	TRAVEL-OUT OF COUNTY	179.86

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1108196	BERRY ENTERPRISES INC	OPERATING SUPPLIES	107.75
1108318	TOTAL RADIO INC	OPERATING SUPPLIES	1,040.66
1110179	BERRY ENTERPRISES INC	OPERATING SUPPLIES	134.75
1111911	CAR TRENDS	OPERATING SUPPLIES	150.00
1111911	CAR TRENDS	OPERATING SUPPLIES	150.00
1111911	CAR TRENDS	OPERATING SUPPLIES	150.00
1113684	CHIEF SUPPLY INC	OPERATING SUPPLIES	2,493.45
1115166	ONEOK INC	UTILITY SERVICES	151.24
1115173	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	441.58
1115175	PUBLIC SERVICE COMPANY	UTILITY SERVICES	618.36
1115175	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,053.26
1115175	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,040.33
1115177	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	173,343.08
1115737	BFI WASTE SERVICES	UTILITY SERVICES	295.25
1116595	METRO BUILDERS SUPPL	OTHER M&E AND MATERIAL	552.00
1116793	BOB BARKER COMPANY	OPERATING SUPPLIES	1,540.80
1116863	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	470.00
1116930	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1116944	BFI WASTE SERVICES	UTILITY SERVICES	2,023.50
1116945	VEOLIA ENERGY TULSA	UTILITY SERVICES	67,701.45
1116960	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00

Monday, April 18, 2011 - Continued

1116995	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	403,779.79
1117004	TULSA BUSINESS MACHINE	OPERATING SUPPLIES	605.25
1117288	PRECISION DYNAMICS	OPERATING SUPPLIES	1,622.09

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1101529	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1101563	GET IMAGING INC	OPERATING SUPPLIES	1,069.73
1101721	XEROX CORPORATION	OTHER RENTALS & LEASE	276.00
1102484	XEROX CORPORATION	OTHER RENTALS & LEASE	160.63
1102484	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1109826	GET IMAGING INC	DATA PROCESSING SERV	9,457.63

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1115968	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	132.00
1116427	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	909.00

2010 - 2011 SALES TAX FUND

1118038	BANK OF OKLAHOMA NA	TAXES-STATE SALES TAXES	45,812.64
---------	---------------------	-------------------------	-----------

2010 - 2011 JUVENILE CASH FUND

1109480	MORROW MECHANICAL	OTHER SERVICES	194.13
1113202	TULSA FRUIT COMPANY	FOOD	71.25
1113202	TULSA FRUIT COMPANY	FOOD	86.10
1113202	TULSA FRUIT COMPANY	FOOD	155.55
1114361	HILAND DAIRY FOODS	FOOD	60.55
1114361	HILAND DAIRY FOODS	FOOD	63.00
1114361	HILAND DAIRY FOODS	FOOD	73.35
1114361	HILAND DAIRY FOODS	FOOD	84.00
1114361	HILAND DAIRY FOODS	FOOD	94.50
1114361	HILAND DAIRY FOODS	FOOD	97.80
1114361	HILAND DAIRY FOODS	FOOD	97.80
1114361	HILAND DAIRY FOODS	FOOD	104.85
1114361	HILAND DAIRY FOODS	FOOD	104.85
1114361	HILAND DAIRY FOODS	FOOD	104.85
1114400	IBC SALES CORPORATION	FOOD	21.90
1114400	IBC SALES CORPORATION	FOOD	22.55
1114400	IBC SALES CORPORATION	FOOD	22.55
1114400	IBC SALES CORPORATION	FOOD	22.55
1114400	IBC SALES CORPORATION	FOOD	22.55
1114400	IBC SALES CORPORATION	FOOD	22.55
1114400	IBC SALES CORPORATION	FOOD	29.45
1114400	IBC SALES CORPORATION	FOOD	33.80
1114400	IBC SALES CORPORATION	FOOD	33.80
1114415	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1114415	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1114415	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1114415	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1114415	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1114508	TULSA BEEF & PROVISION	FOOD	74.20
1114508	TULSA BEEF & PROVISION	FOOD	286.72
1114508	TULSA BEEF & PROVISION	FOOD	621.40
1114508	TULSA BEEF & PROVISION	FOOD	721.90
1114510	SYSCO OKLAHOMA LLC	FOOD	1,432.21
1114510	SYSCO OKLAHOMA LLC	FOOD	1,712.78
1114510	SYSCO OKLAHOMA LLC	FOOD	1,729.47
1114510	SYSCO OKLAHOMA LLC	FOOD	1,099.92
1114510	SYSCO OKLAHOMA LLC	FOOD	1,751.78
1114514	COUNTRY SQUIRE FARM	FOOD	233.64
1114518	FRONTIER PRODUCE INC	FOOD	76.88
1114518	FRONTIER PRODUCE INC	FOOD	105.56
1114518	FRONTIER PRODUCE INC	FOOD	141.65
1114518	FRONTIER PRODUCE INC	FOOD	234.55
1114787	MURRAY, RICKIE D	SPECIAL SERVICES	640.00
1114787	MURRAY, RICKIE D	SPECIAL SERVICES	1,232.00
1116594	WATSON, MELODY	MILEAGE REIMB-IN COUNTY	68.85
1116616	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	501.33
1116839	BOB BARKER COMPANY	OPERATING SUPPLIES	397.50

2010 - 2011 SPECIAL PROJECTS FUND

1117508	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
---------	---------------------	----------------	--------

2010 - 2011 MORTG CERTIFICATION FEE CASH

1115467	SASHAY CORPORATE SER	SPECIAL SERVICES	137.85
1117317	SASHAY CORPORATE SER	SPECIAL SERVICES	0.23

Monday, April 18, 2011 - Continued

2010 - 2011 RESALE PROPERTY FUND

1103396	XEROX CORPORATION	RENTALS & LEASES	357.63
1103420	XEROX CORPORATION	RENTALS & LEASES	156.49
1103426	XEROX CORPORATION	OPERATING SUPPLIES	152.99
1103435	XEROX CORPORATION	RENTALS & LEASES	155.35
1103441	XEROX CORPORATION	OPERATING SUPPLIES	257.72

2010 - 2011 HIGHWAY T-CASH FUND

1100505	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1101857	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101857	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101857	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101857	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101857	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1101857	G&K SERVICES INC	OPERATING SUPPLIES	76.83
1101857	G&K SERVICES INC	OPERATING SUPPLIES	76.83
1101857	G&K SERVICES INC	OPERATING SUPPLIES	76.83
1101857	G&K SERVICES INC	OPERATING SUPPLIES	80.83
1101857	G&K SERVICES INC	OPERATING SUPPLIES	115.83
1106719	BFI WASTE SERVICES	OPERATING SUPPLIES	171.00
1106723	BFI WASTE SERVICES	OPERATING SUPPLIES	59.00
1107073	G&K SERVICES INC	OPERATING SUPPLIES	18.96
1107073	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1107073	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1107073	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1107073	G&K SERVICES INC	OPERATING SUPPLIES	22.96
1107073	G&K SERVICES INC	OPERATING SUPPLIES	75.32
1107073	G&K SERVICES INC	OPERATING SUPPLIES	74.90
1107073	G&K SERVICES INC	OPERATING SUPPLIES	74.90
1107073	G&K SERVICES INC	OPERATING SUPPLIES	74.90
1107073	G&K SERVICES INC	OPERATING SUPPLIES	74.90
1113712	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	44.20
1113717	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1113933	TULSA ASPHALT LLC	ASPHALT, CONCRETE	98.73
1113933	TULSA ASPHALT LLC	ASPHALT, CONCRETE	49.20
1113933	TULSA ASPHALT LLC	ASPHALT, CONCRETE	64.32
1113933	TULSA ASPHALT LLC	ASPHALT, CONCRETE	65.28
1113933	TULSA ASPHALT LLC	ASPHALT, CONCRETE	112.24
1113933	TULSA ASPHALT LLC	ASPHALT, CONCRETE	108.38
1113933	TULSA ASPHALT LLC	ASPHALT, CONCRETE	181.06
1113933	TULSA ASPHALT LLC	ASPHALT, CONCRETE	172.38
1113933	TULSA ASPHALT LLC	ASPHALT, CONCRETE	193.28
1115023	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	141.17
1115337	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1115337	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1115337	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1115337	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1115337	G&K SERVICES INC	OPERATING SUPPLIES	36.36
1115370	RWD ENTERPRISES LLC	OPER SUPPLIES & MAINT	363.80
1115476	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	2.45
1115484	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	247.97
1115668	PUBLIC SERVICE COMPANY	UTILITY SERVICES	283.05
1115822	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1115822	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1115822	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1115822	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1115822	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1115822	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1115822	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1115822	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1115822	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1115822	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1115858	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	12.24
1115858	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	26.32
1115858	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	36.23
1115858	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	79.77
1115858	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	239.03
1115858	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	653.84
1116003	USA MOBILITY WIRELESS	OPERATING SUPPLIES	44.12
1116019	CITY OF OWASSO	UTILITY SERVICES	53.97
1116172	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	2.40
1116173	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	61.20
1116180	CITY OF TULSA	UTILITY SERVICES	29.20

Monday, April 18, 2011 - Continued

1116374	APAC-CENTRAL INC	ASPHALT, CONCRETE	6,187.00
1116439	AMERICAN OVERHEAD DOOR	OPER SUPPLIES & MAINT	214.00
1116443	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	371.72
1116491	ONEOK INC	UTILITY SERVICES	536.56
1116492	ONEOK INC	UTILITY SERVICES	265.86
1116493	ONEOK INC	UTILITY SERVICES	201.81
1116517	INDUSTRIAL SPLICING	OPERATING SUPPLIES	210.00
1116520	STEEL SERVICE COMPANY	OPERATING SUPPLIES	366.24
1116529	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	106.94
1116556	TULSA AUTO SPRING CO	OPERATING SUPPLIES	1,547.10
1116559	AIRGAS MID SOUTH INC	OPER SUPPLIES & MAINT	205.50
1116567	NATIONAL CATERING SE	OTHER PIPE ROAD & BRIDGE	85.00
1116600	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	17.36
1116604	THOMPSON DIESEL INC	OPERATING SUPPLIES	270.00
1116662	W JOE SHAW LTD	OPERATING SUPPLIES	115.50
1116746	W W GRAINGER INC	OPERATING SUPPLIES	84.24
1116815	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	25.20
1116817	MEMORIAL AUTO SUPPLY	OPERATING SUPPLIES	839.00
1116821	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	23.14
1116838	WELDON PARTS INC	OPER SUPPLIES & MAINT	75.10
1116900	OKLAHOMA OUTDOOR POWER	OPER SUPPLIES & MAINT	222.35
1117138	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	131.00
1117200	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	1,740.72
1117205	CLARK OIL DIST	OPERATING SUPPLIES	264.00
1117207	GENUINE PARTS COMPANY	OPERATING SUPPLIES	91.18
1117218	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	14.92
1117219	THOMPSON DIESEL INC	OPERATING SUPPLIES	1,890.00
1117229	GENUINE PARTS COMPANY	OPERATING SUPPLIES	185.30
1117231	GENUINE PARTS COMPANY	OPERATING SUPPLIES	43.34
1117232	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	229.68
1117245	WELDON PARTS INC	OPERATING SUPPLIES	27.00
1117253	W JOE SHAW LTD	OPER SUPPLIES & MAINT	49.50
1117441	SOUTHWEST TRAILERS	OPERATING SUPPLIES	30.06

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1112871	JAMES MATTHEWS FORD	AUTOS & TRUCKS	21,897.98
1114475	U S CELLULAR	COMMUNICATION SERV	150.34
1115611	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	1,188.00
1115612	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	6,966.00
1115975	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1115992	AT&T MOBILITY II LLC	COMMUNICATION SERV	1,095.54
1116004	USA MOBILITY WIRELESS	COMMUNICATION SERV	10.08
1116009	ALCOHOL MONITORING	MONITORS	7,207.20
1116852	BI INCORPORATED	MONITORS	17,137.36
1117521	SWATSENBARG, BOBBY	TRAVEL-OUT OF COUNTY	106.50
1117715	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	69.00
1117715	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	84.00
1117717	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	69.00
1117717	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	84.00

2010 - 2011 LAW LIBRARY FUND

1117166	GRAIL & TUCKER LEGAL	MISCELLANEOUS	EXPENSE	506.50
1117171	CITY DIRECTORIES INC	MISCELLANEOUS	EXPENSE	450.00
1117541	WEST PUBLISHING CORP	MISCELLANEOUS	EXPENSE	155.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

[illegible]

Monday, April 18, 2011 - Continued

1111814	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1111814	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1111814	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1111814	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1111814	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1112067	PATTERSON DENTAL SUPPL	CHEMICAL & LAB SUPPL	153.50
1112877	BFI WASTE SERVICES	UTILITY SERVICES	-66.00
1112877	BFI WASTE SERVICES	UTILITY SERVICES	114.00
1112877	BFI WASTE SERVICES	UTILITY SERVICES	99.00
1112877	BFI WASTE SERVICES	UTILITY SERVICES	114.00
1112984	ONEOK INC	UTILITY SERVICES	74.31
1113004	OKLAHOMA CORRECTIONAL	OFFICE SUPPLIES	484.80
1113004	OKLAHOMA CORRECTIONAL	OFFICE SUPPLIES	2,106.72
1113005	BMI SYSTEMS CORPORATION	EQUIP SERVICE AGREEM	6,454.09
1113015	AT&T MOBILITY II LLC	COMMUNICATION SERV	269.86
1113015	AT&T MOBILITY II LLC	COMMUNICATION SERV	94.60
1113015	AT&T MOBILITY II LLC	COMMUNICATION SERV	124.16
1113032	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,075.98
1113035	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.00
1113042	WINDSTREAM CORPORATION	COMMUNICATION SERV	145.27
1113586	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	315.00
1113589	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	140.00
1113601	TRAK-1 TECHNOLOGY	OTHER SERVICES	786.48
1113604	TRAK-1 TECHNOLOGY	OTHER SERVICES	903.44
1114292	FIZZ-O WATER INC	OPERATING SUPPLIES	-0.50
1114292	FIZZ-O WATER INC	OPERATING SUPPLIES	-0.50
1114292	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1114292	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114292	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114292	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1114292	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1114292	FIZZ-O WATER INC	OPERATING SUPPLIES	5.50
1114292	FIZZ-O WATER INC	OPERATING SUPPLIES	5.50
1114292	FIZZ-O WATER INC	OPERATING SUPPLIES	5.50
1114292	FIZZ-O WATER INC	OPERATING SUPPLIES	5.50
1114292	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114292	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114292	FIZZ-O WATER INC	OPERATING SUPPLIES	31.00
1114292	FIZZ-O WATER INC	OPERATING SUPPLIES	8.25
1114292	FIZZ-O WATER INC	OPERATING SUPPLIES	8.25
1114962	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.50
1114962	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.50
1114962	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
1115286	SAS INSTITUTE INC	TRAINING	1,595.00
1115345	G&K SERVICES INC	OTHER SERVICES	5.76
1115345	G&K SERVICES INC	OTHER SERVICES	5.76
1115345	G&K SERVICES INC	OTHER SERVICES	6.75
1115345	G&K SERVICES INC	OTHER SERVICES	9.81
1115345	G&K SERVICES INC	OTHER SERVICES	6.84
1115345	G&K SERVICES INC	OTHER SERVICES	14.85
1115345	G&K SERVICES INC	OTHER SERVICES	14.85
1115345	G&K SERVICES INC	OTHER SERVICES	14.85
1115345	G&K SERVICES INC	OTHER SERVICES	14.85
1115345	G&K SERVICES INC	OTHER SERVICES	14.85
1115345	G&K SERVICES INC	OTHER SERVICES	8.76
1115345	G&K SERVICES INC	OTHER SERVICES	8.76
1115345	G&K SERVICES INC	OTHER SERVICES	8.76
1115345	G&K SERVICES INC	OTHER SERVICES	8.76
1115345	G&K SERVICES INC	OTHER SERVICES	8.76
1115345	G&K SERVICES INC	OTHER SERVICES	14.30
1115345	G&K SERVICES INC	OTHER SERVICES	1.20
1115345	G&K SERVICES INC	OTHER SERVICES	14.30
1115345	G&K SERVICES INC	OTHER SERVICES	1.20
1115345	G&K SERVICES INC	OTHER SERVICES	14.30
1115345	G&K SERVICES INC	OTHER SERVICES	1.20
1115345	G&K SERVICES INC	OTHER SERVICES	17.55
1115345	G&K SERVICES INC	OTHER SERVICES	1.20
1115345	G&K SERVICES INC	OTHER SERVICES	17.55
1115345	G&K SERVICES INC	OTHER SERVICES	1.20
1115345	G&K SERVICES INC	OTHER SERVICES	35.00
1115345	G&K SERVICES INC	OTHER SERVICES	35.00
1115345	G&K SERVICES INC	OTHER SERVICES	35.00
1115345	G&K SERVICES INC	OTHER SERVICES	35.00
1115345	G&K SERVICES INC	OTHER SERVICES	35.00

Monday, April 18, 2011 - Continued

1115345	G&K SERVICES INC	OTHER SERVICES	9.30
1115345	G&K SERVICES INC	OTHER SERVICES	9.30
1115345	G&K SERVICES INC	OTHER SERVICES	9.30
1115345	G&K SERVICES INC	OTHER SERVICES	10.02
1115345	G&K SERVICES INC	OTHER SERVICES	10.65
1115964	CORAL SWIMMING POOL	CHEMICAL & LAB SUPPL	514.82
1115979	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	261.66
1116377	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	4,081.45
1116377	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	205.20
1116388	U S CELLULAR	COMMUNICATION SERV	199.67
1116450	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	61.23
1116464	FUELMAN	MOTOR VEHICLES-OPER	1,683.61
1116636	FISHER MEDICAL SERV	EQUIP SERVICE AGREEM	347.60
1116674	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1116674	TERMINIX INTERNATIONAL	OTHER SERVICES	15.00
1116674	TERMINIX INTERNATIONAL	OTHER SERVICES	15.00
1116674	TERMINIX INTERNATIONAL	OTHER SERVICES	15.00
1116674	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1116674	TERMINIX INTERNATIONAL	OTHER SERVICES	12.00
1116674	TERMINIX INTERNATIONAL	OTHER SERVICES	18.00
1116747	SBC TELEPHONE	COMMUNICATION SERV	1,596.87
1116750	SBC TELEPHONE	COMMUNICATION SERV	2,492.55
1116752	SBC TELEPHONE	COMMUNICATION SERV	30.00
1116754	SBC TELEPHONE	COMMUNICATION SERV	145.04
1116759	BIXBY TELEPHONE CO	COMMUNICATION SERV	150.65
1116759	BIXBY TELEPHONE CO	COMMUNICATION SERV	67.95
1116772	CITY OF TULSA	UTILITY SERVICES	51.86
1116786	COXCOM INC	COMMUNICATION SERV	79.95
1116837	SCOTTS AUTO TRIM INC	MOTOR VEHICLES-MAINT	250.00
1116841	INTERNATIONAL PAPER	OPERATING SUPPLIES	469.00
1116989	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	22.00
1117023	W W GRAINGER INC	OPERATING SUPPLIES	155.39
1117029	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	4.54
1117030	USA MOBILITY WIRELESS	COMMUNICATION SERV	161.51
1117030	USA MOBILITY WIRELESS	COMMUNICATION SERV	20.30
1117140	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	23.98
1117158	W W GRAINGER INC	OPERATING SUPPLIES	79.08
1117160	PATTERSON DENTAL SUPPL	OPERATING SUPPLIES	1,204.00
1117237	COMMUNITY SERVICE CO	TRAINING	2,500.00
1117238	W W GRAINGER INC	OPERATING SUPPLIES	77.36
1117264	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	132.60
1117355	WATSON, CHRISTINE	MILEAGE REIMB-IN COUNTY	94.50
1117355	WATSON, CHRISTINE	MILEAGE REIMB-IN COUNTY	96.00
1117355	WATSON, CHRISTINE	MILEAGE REIMB-IN COUNTY	100.00
1117355	WATSON, CHRISTINE	MILEAGE REIMB-IN COUNTY	269.79
1117357	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.38
1117375	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	62.73
1117375	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	68.34
1117379	ONEOK INC	UTILITY SERVICES	99.44
1117387	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	24.48
1117388	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	193.04
1117413	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN COUNTY	43.40
1117436	COHLMIA INC	OTHER SERVICES	162.00
1117438	HACH COMPANY	EQUIP SERVICE AGREEM	4,121.00
1117445	KUPLICKI, CAROL	MILEAGE REIMB-IN COUNTY	17.34
1117483	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	186.15
1117484	WATSON, CHRISTINE	MILEAGE REIMB-IN COUNTY	89.25
1117488	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	47.94
1117493	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	28.05
1117503	PAUL J RIZZO CONFERE	TRAINING	1,075.47
1117504	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	145.35
1117504	PRATHER, KASSIE	TRAVEL-OUT OF COUNTY	55.59
1117624	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN COUNTY	194.31
1117625	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	343.74
1117628	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	149.43
1117628	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	142.80
1117630	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	323.34
1117631	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	182.58
1117632	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	70.38
1117635	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	75.41
1117635	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	41.82
1117637	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	107.82
1117638	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	28.56
1117638	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	73.95

Monday, April 18, 2011 - Continued

1117639	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	55.08
1117643	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	196.86
1117644	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	532.95
1117645	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	277.95
1117646	PROMOZ SCREEN PRINTING	OPERATING SUPPLIES	101.00
1117647	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	345.17
1117649	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	238.68
1117650	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	222.87
1117651	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	340.68
1117652	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	187.68
1117654	PLANTS, KENNETH	MILEAGE REIMB-IN COUNTY	240.72
1117655	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	283.56
1117656	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	268.77
1117657	DANIEL, CHARLEY	MILEAGE REIMB-IN COUNTY	280.50
1117658	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	18.87
1117659	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	225.93
1117662	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	11.22
1117662	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	120.36
1117663	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	173.91
1117665	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	19.89
1117665	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	34.68
1117666	HALL, JULIE	MILEAGE REIMB-IN COUNTY	131.58
1117667	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	195.33
1117668	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	64.26
1117669	DANIEL, JUSTIN	MILEAGE REIMB-IN COUNTY	468.69
1117670	DICK, MEG	MILEAGE REIMB-IN COUNTY	6.73
1117670	DICK, MEG	MILEAGE REIMB-IN COUNTY	16.12
1117701	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	26.52
1117701	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	16.32
1117701	WHITESIDE, THERESIA	TRAVEL-OUT OF COUNTY	1,813.74
1117701	WHITESIDE, THERESIA	TRAINING	810.00
1117706	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	479.91
1117710	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	212.16
1117714	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	68.85
1117716	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	266.22
1117723	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	62.73
1117724	HOLT, JORDAN	MILEAGE REIMB-IN COUNTY	141.27
1117735	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	167.28
1117735	SKILLENS III, LEON	TRAVEL-OUT OF COUNTY	66.00
1117736	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	174.42
1117737	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	394.23
1117738	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	366.18
1117739	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	10.71
1117741	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	327.42
1117742	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	299.37
1117752	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	175.95
1117752	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	87.72
1117755	WORLD PUBLISHING COM	SUBSCRIPTIONS & MEMBER	18.00
1117757	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	91.80
1117757	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	231.40
1117764	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	144.84
1117765	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	22.44
1117766	BAXTER, ALLEN	MILEAGE REIMB-IN COUNTY	31.11
1117767	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	45.90
1117767	ORR, CHANTEAU	TRAVEL-OUT OF COUNTY	713.18
1117768	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	128.52
1117769	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	134.64
1117770	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	141.78
1117770	LENTZ, VICKI	TRAVEL-OUT OF COUNTY	311.80
1117771	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	553.86
1117775	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	157.08
1117778	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	452.37
1117780	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	38.76
1117781	LOVE, COREY	MILEAGE REIMB-IN COUNTY	354.96
1117782	BARNES, SHARON	MILEAGE REIMB-IN COUNTY	46.92
1117784	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	365.16
1117785	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	42.33
1117786	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	182.07
1117787	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	19.89
1117787	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	90.32
1117788	NEWMAN, CASEY	MILEAGE REIMB-IN COUNTY	27.54
1117788	NEWMAN, CASEY	TRAVEL-OUT OF COUNTY	182.58
1117790	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	158.10
1117790	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	68.34

Monday, April 18, 2011 - Continued

1117791	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	197.11
1117792	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	43.86
1117793	LASTER, CAROLE	MILEAGE REIMB-IN COUNTY	52.53
1117793	LASTER, CAROLE	MILEAGE REIMB-IN COUNTY	54.06
1117795	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	354.96
1117796	QUICKLE, MEGAN A	MILEAGE REIMB-IN COUNTY	37.74
1117797	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	152.24
1117797	THOMAS, CARA	TRAVEL-OUT OF COUNTY	82.11
1117798	NEWBURN, MELISSA	MILEAGE REIMB-IN COUNTY	122.91
1117798	NEWBURN, MELISSA	TRAVEL-OUT OF COUNTY	166.77
1117799	EDDY, DANA	MILEAGE REIMB-IN COUNTY	18.36
1117800	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	198.00
1117803	SNIDER, KAITLIN	TRAVEL-OUT OF COUNTY	116.28
1117805	BAPTISTE, EMMANUETTE	MILEAGE REIMB-IN COUNTY	3.06
1117805	BAPTISTE, EMMANUETTE	MILEAGE REIMB-IN COUNTY	18.36
1117854	QUIKTRIP CORPORATION	OPERATING SUPPLIES	225.00
1117855	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	208.59
1117879	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	240.21
1117886	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	435.54
1117888	PICKARD, MARY	MILEAGE REIMB-IN COUNTY	16.00
1117890	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	272.82
1117897	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	256.02
1117901	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	34.68
1117901	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	127.50
1117904	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	374.34
1117906	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	421.26
1117919	ELLIS, KENZIE	MILEAGE REIMB-IN COUNTY	49.78
1117922	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	165.75
1117925	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	106.08
1117937	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	37.74
1117937	SHEEHAN, JANICE L	TRAVEL-OUT OF COUNTY	79.32
1117938	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	154.02
1117943	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN COUNTY	103.53
1117944	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	65.28
1117946	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	47.43
1117950	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	213.44
1117950	DINDY, BERNARD	TRAVEL-OUT OF COUNTY	124.50
1117952	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	89.25
1117952	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	160.65
1117953	TRUJILLO, DEBORAH	MILEAGE REIMB-IN COUNTY	98.94
1117954	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	36.21
1117955	TIPPIT, BRANDI	MILEAGE REIMB-IN COUNTY	28.05
1117958	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	103.02
1117959	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	238.68
1117962	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	42.33
1117962	CALLOWAY, JOANN	TRAVEL-OUT OF COUNTY	279.50
1117965	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	251.94
1117967	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	77.01
1117968	ORONA OWEN, ISABELA	MILEAGE REIMB-IN COUNTY	28.56
1117972	RADER, SCOTT	MILEAGE REIMB-IN COUNTY	373.32
1117973	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	410.04
1117974	DELASSE, SHAMMAH	MILEAGE REIMB-IN COUNTY	25.76
1117975	HOLT, JORDAN	MILEAGE REIMB-IN COUNTY	97.41
1117978	PATE, STEPHANIE	MILEAGE REIMB-IN COUNTY	68.85
1117979	VOGT, APRIL	MILEAGE REIMB-IN COUNTY	20.40
1118013	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	212.16
<u>2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY</u>			
1115483	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	36.55
1115486	PUBLIC SERVICE COMPANY	ELECTRIC	767.83
1117435	JOLLIFF, ROGER	MISCELLANEOUS EXPENSE	20.30
1117510	FARMERS INSURANCE CO	VEHICLE INSURANCE	33.92

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion, departments with information gave a report. Chairman asked Roger Jolliff about the Burn Ban and it has been allowed to expire due the rain received and the upcoming weather forecast involving rain.

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

Monday, April 18, 2011 - Continued

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2010 - 2011 DISTRICT ATTORNEY</u>			
1113991	U S CELLULAR	OPERATING SUPPLIES	204.18
1113993	AT&T MOBILITY II LLC	OPERATING SUPPLIES	227.66
1116802	SIGNS TODAY	OPERATING SUPPLIES	126.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			