

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 12, 2011 at 3:59 p.m.)

MINUTES
Monday, May 16, 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 R. 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 May 9, 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. County Clerk - Monthly for 4/11. (Clerk's Misc. File No. 221245)
2. Social Services - Monthly Admission to Emergency Shelter for 4/11. (Clerk's Misc. File No. 221246)
3. Social Services - Summary of Emergency Housing & Meals for 4/11. (Clerk's Misc. File No. 221247)

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

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

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

1. Budget Truck Rental, LLC by item (Clerk's Misc. File No. 221248)

Moved by Keith, seconded by Smaligo, to refer the bids to Election Board and Purchasing for analysis, report and recommendation on May 23, 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. Highways - Road Materials for one (1) year period beginning 5/16/11 thru 5/15/12 - Deferred
2. Human Resources - Comprehensive Health Care Services for Tulsa County Employees - Deferred
3. Parks - Repair of Dryvit Wall System - no bids were received therefore the recommendation is to solicit quotes for the next 12 months. (Clerk's Misc. File No. 221249)
4. Sheriff - Glock Handguns - Deferred
5. TC Departments - Cleaning Pads, to J & P Supply, Inc., the lowest and best bid received; award is for one year beginning 5/17/11. (Clerk's Misc. File No. 221250)

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, Change Order #2, from Engineers, for Little Snake Creek Pilot Channel and Garnett Culvert; replacement of one water service crossing at cost of \$4,988, and repair and extension of damaged

pipe at cost of \$1,775; increasing the contract by \$6,763, for a new total amount of \$477,829. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221251)

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

The 2003 Sales Tax Overview Committee was called to order at 10:00 a.m. Thursday, April 21, 2011 at the Reception Hall of the LaFortune Community Center.

1. Chair Pat A. Bruner introduced Vice Chair Val Childers. He had been elected on March 17th but was not present at the meeting that day.
2. Chair Bruner reported City of Tulsa Mayor Dewey Bartlett had invited all authority, board, and commission chairs to meet in order to discuss the possibility of combining some of the civic boards. The KPMG report had recommended some of the civic groups be merged to save on administrative costs but since the 2003 STOC was primarily a county committee and was geographic in nature, it was not one that could be merged with any other group.
3. Kirby Crowe, PMG presented a review of the March Vision 2025 Report for consideration. Project highlights included: American Airlines - Reimbursement request for their final 5% reserve was being modified and resubmitted. OSU-Tulsa - New capital improvements agreement for their 5% reserve was to be issued the following week. Langston was ready to issue capital improvements agreement for storage facility/hospitality furnishings. Morton Health Care was studying final project for stand-by power. Haikey Creek Park Improvement - Bixby had acquired approximately half of the right of-way required. Broken Arrow Community Center and Swimming Pool final project would be for shade structures near pool. There had been a media report that we should not anticipate federal funding for river projects anytime soon. Tulsa Metro Chamber was facilitating meetings of a large committee to evaluate future possibilities for Arkansas River. Design phase was still underway on Zink Dam modifications. Route 66 - Representatives from the foundry would be in Tulsa during May to evaluate logistics of installing the "East Meets West" bronze in June. Owasso's Old Town Trail project had been awarded and was underway. PMG had discussions with City of Tulsa regarding dead trees at Chapman Centennial Green project and city had filed a claim with surety holder for their replacement. Soccer Complex at Mohawk Park was under construction.
4. Financial review disclosed March sales tax receipts were \$4,143,747.19, possibly due to snow storm issues.
5. Report was accepted by committee members and meeting adjourned at 10:40 a.m.

Moved by Keith, seconded by Smaligo, to approve the above report. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221252)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for week ending May 23, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221253)

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 from 4/14/11 - 5/11/11:

17. Spec Proj 27002825 404079 ARRA1 \$50,000; Spec Proj 27002825 404079 ARRA5 \$269.10; Spec Proj 27002825 404079 G0082 \$24,659.28; Spec Proj 27002825 506082 G0082 \$24,659.28; Spec Proj 27002825 507000 ARRA1 \$50,000; Spec Proj 7002825 507001 ARRA5 \$269.10.
79. Spec Court 22504325 404251 \$4,949.94; Spec Court 22504325 506130 \$4,949.94.
140. Spec Court 22504325 404059 \$42,854.17; Spec Court 22504325 506130 \$42,854.17.
146. Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
168. Crt Cl Rev 20404026 404450 \$41,625.41; Crt Cl Rev 20404026 807970 \$41,625.41.
169. Crt Cl Rev 20404150 404993 \$369.79; Crt Cl Rev 20404150 807970 \$369.79.
260. Gen Fund 10001670 404504 \$121,926; Gen Fund 10001670 404850 \$17,844; Gen Fund 10001670 505590 \$3,000; Gen Fund 10001700 505739 \$82,500; Gen Fund 10001725 404850; \$16,020; Gen Fund 10001725 505739 \$1,800; Gen Fund 10001750 404850 \$11,392; Gen Fund 10001750 505590 \$2,000; Gen Fund 10001750 505814 \$72,882; Gen Fund 10001750 607079 \$5,000.
350. Spec Proj 27002825 404079 G0082 \$118,736.79; Spec Proj 27002825 506082 G0082 \$118,736.79.
432. Drain 12 43007950 404501 \$8,000; Drain 12 43007950 607079 \$8,000.
454. Gen Fund 10001150 403211 \$99,399.23; Gen Fund 10004275 807970 \$99,399.23.

458. Sales Tax 25004500 404407 \$524.66; Sales Tax 25004525 807970 \$524.66.

461. Sales Tax 25004375 404407 \$170.97; Sales Tax 25004400 404407 \$2,735.50; Sales Tax 25004425 404407 \$1,196.77; Sales Tax 25004450 404407 \$1,140.02; Sales Tax 25004475 404407 \$1,709.69; Sales Tax 25004525 807970 \$6,952.95.

499. Law Libr 41008000 404091 \$31,230.40; Law Libr 41008000 404407 \$11.16; Law Libr 41008000 404410 \$4,074.85; Law Libr 41008000 505670 \$35,316.41.

545. Lien Fee 24103350 404501 \$10; Lien Fee 24103350 505920 \$10.

599. Spec Proj 27002825 404079 ARRA3 \$2,975.12; Spec Proj 27002825 507002 ARRA3 \$2,975.12.

706. Dist Att 22003400 404422 \$132,983.32; Dist Att 22003400 505819 \$132,983.32; Dist Att 22003475 404450 \$2,498.03; Dist Att 22003475 505739 \$2,498.03; Dist Att 22003500 404450 \$14,722.73; Dist Att 22003500 505670 \$14,722.73; Dist Att 22003525 404253 \$120,255; Dist Att 22003525 505819 \$120,255.

712. Gen Fund 10002000 404850 \$10,817.85; Gen Fund 10002000 505562 \$10,817.85.

721. Gen Fund 10002225 404850 \$21,354.06; Gen Fund 10002225 505969 \$21,354.06.

765. Law Libr 41008000 404091 \$35,616.80; Law Libr 41008000 404407 \$5.54; Law Libr 41008000 404410 \$6,085.10; Law Libr 41008000 505670 \$41,707.44.

797. Co Cl Rec 24003325 404225 \$62,325; Co Cl Rec 24003325 807970 \$62,325.

798. Lien Fee 24103350 404217 \$3,416; Lien Fee 24103350 807970 \$3,416.

827. Hwy TCash 30002475 404550 \$241,000; Hwy TCash 30002475 505849 \$241,000.

951. Spec Proj 27004850 404079 G0040 \$11,911.33; Spec Proj 27004850 506130 G0040 \$11,911.33.

1,124. Spec Proj 27004850 404079 G0051 \$440,243; Spec Proj 27004850 404079 G0068 \$43,513; Spec Proj 27004850 506130 G0051 \$440,243; Spec Proj 27004850 506130 G0068 \$43,513.

1,127. Mo Cer Fee 29002975 404248 \$8,740; Mo Cer Fee 29002975 505854 \$8,740.

1,128. Resal Prop 29103000 403120 \$404,163.86; Resal Prop 29103000 403121 \$50,710.64; Resal Prop 29103000 505010 \$250,000; Resal Prop 29103000 505120 \$75,000; Resal Prop 29103000 505140 \$75,000; Resal Prop 29103000 505854 \$54,874.50.

1,195. TAEMA 42507975 404082 \$28,500; TAEMA 42507975 505010 \$15,500; TAEMA 42507975 505081 \$1,090; TAEMA 42507975 505110 \$1,570; TAEMA 42507975 505120 \$2,870; TAEMA 42507975 505130 \$49; TAEMA 42507975 505140 2,980; TAEMA 42507975 505145 \$165; TAEMA 42507975 505150 \$45; TAEMA 42507975 505170 \$490; TAEMA 42507975 505552 \$240; TAEMA 42507975 505558 \$280; TAEMA 42507975 505637 \$850; TAEMA 42507975 505709 \$1,271; TAEMA 42507975 505961 \$1,100.

1,259. Spec Proj 27002825 404079 G0065 \$37,927.79; Spec Proj 27002825 506082 G0065 \$37,927.79.

1,270. Sher Cash 23003600 404222 \$5,020; Sher Cash 23003600 404418 \$71; Sher Cash 23003600 404550 \$1,144.13; Sher Cash 23003600 505849 \$71; Sher Cash 23003600 505849 \$1,144.13; Sher Cash 23003625 404059 G0005 \$13,954.44; Sher Cash 23003625 404059 G0071 \$5,782.13; Sher Cash 23003625 505010 G0071 \$3,902.13; Sher Cash 23003625 505080 G0005 \$13,954.44; Sher Cash 23003625 505110 G0020 \$3,300; Sher Cash 23003625 505140 G0071 \$1,750; Sher Cash 23003625 505145 G0071 \$130; Sher Cash 23003625 505170 G0020 \$1,720; Sher Cash 23003650 404226 \$13,360.94; Sher Cash 23003650 505010 \$5,132.87; Sher Cash 23003650 505030 \$5,304.74; Sher Cash 23003650 505110 \$461.78; Sher Cash 23003650 505120 \$858.54; Sher Cash 23003650 505140 \$911.56; Sher Cash 23003650 505170 \$579.43; Sher Cash 23003650 505198 \$40; Sher Cash 23003650 505199 \$72.02.

1,275. She Op TCJ 23105000 404450 \$5,179.73; She Op TCJ 23105000 404550 \$1,187.45; She Op TCJ 23105000 505849 \$546.71; She Op TCJ 23105000 505940 \$640.74; She Op TCJ 23105000 506082 \$5,179.73.

1,300. Gen Fund 10003600 404501 \$172.99; Gen Fund 10003600 404550 \$52.07; Gen Fund 10003600 505849 \$225.06.

1,301. Sher Cash 23003600 404222 \$99,956.67; Sher Cash 23003600 807970 \$99,956.67.

1,362. Sher Cash 23003625 404079 G0084 \$145,109.40; Sher Cash 23003625 607079 G0084 \$145,109.40.

1,431. Crt Cl Rev 20404150 404509 \$326,615.89; Crt Cl Rev 20404150 505010 \$222,264.03; Crt Cl Rev 20404150 505020 \$1,875; Crt Cl Rev 20404150 505030 \$13,406.45; Crt Cl Rev 20404150 505110 \$17,797.39; 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 \$1,461.51; 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.

1,432. 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.

1,433. Crt Cl Rev 20404050 404509 \$4,371.59; Crt Cl Rev 20404050 505010 \$3,175; Crt Cl Rev 20404050 505110 \$240.36; 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.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221254)

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

Commissioner Keith:

1. Ray Lusk, to Berryhill Fire District Board; term to expire 7/31/13. (Clerk's Misc. File No. 221255)
2. Dr. Patrick Grogan, to Tulsa City-County Board of Health; term to expire 7/31/17. (Clerk's Misc. File No. 221256)

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

Moved by Keith, seconded by Smaligo, to approve a request from INCOG, to Certify Nehemiah Community Development Corporation as a Community Housing Development Organization (CHDO), for Metropolitan HOME Consortium. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221257)

Moved by Smaligo, seconded by Keith, to approve a request from Social Services, to Accept Donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221258)

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

1. Assessor - Cox Radio, Inc., for exhibit space at the 2011 Home & Garden Expo of Oklahoma, from 7/29-31/11. (Clerk's Misc. File No. 221259)
2. Assessor - Tulsa County Public Facilities Authority (TCPFA), for rental of exhibit space at Tulsa State Fair, 9/29-10/9/11, at QuikTrip Center. (Clerk's Misc. File No. 221260)
3. County Clerk - Tyler Technologies, Inc., for Munis Software for FY 2011-2012. (Clerk's Misc. File No. 221261)
4. Highways - Oklahoma Department of Transportation, for lease, with purchase option, of road machinery or equipment. (Clerk's Misc. File No. 221262)
5. INCOG - City of Owasso, for Rayola Park Improvement Project, \$302,090; FY 2008 - \$96,429; FY 2009 - \$99,106; FY 2010 - \$106,555. (Clerk's Misc. File No. 221263)
6. Parks - No Sleep Tonight, for Summer Sunset Concert at Chandler Park on 5/27/11. (Clerk's Misc. File No. 221264)
7. Parks - Tulsa Public Schools - Booker T. Washington, for one time use of facility for Life Guard Training. (Clerk's Misc. File No. 221265)
8. Parks - Up Was Down, for performance at LaFortune Park Tennis Center fund raising event on 5/22/11. (Clerk's Misc. File No. 221266)
9. Treasurer - Pitney Bowes Global Financial Services, for lease of office equipment, details available for review in the County Clerk's Office and Purchasing Department. (Clerk's Misc. File No. 221267)

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

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

Advertise for Bids:

1. Board of County Commissioners - Reproduction Services for Construction Documents. (Clerk's Misc. File No. 221268)
 2. IT - Computer Hardware and Software. (Clerk's Misc. File No. 221269)
 3. Parks - Bermuda Grass Sod. (Clerk's Misc. File No. 221270)
 4. Sheriff - Color Coated Handcuffs. (Clerk's Misc. File No. 221271)
 5. Sheriff - Inmate Uniforms, Linens and Bedding. (Clerk's Misc. File No. 221272)
- Bids to open 5/31/11 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. Building Operations - junked; Boice Crane Spindle Sander, SN26228-10576-9, purch. 6/16/81; at a cost of \$1,100. (Clerk's Misc. File No. 221273)

- 2. Election Board - items used for parts; Neopost Digital Mailing System, SN 550062/550119/30041103; purch. 7/14/05; for \$10,699.85; Neopost Thermal tape dispenser, SN 41224464; purch. 7/14/05; for \$1,009.; Neopost Digital Mailing Dynamic Scale, SN 560251, purch. 7/14/05; for \$4,195. (Clerk’s Misc. File No. 221274)
- 3. Engineers - Sold; 1994 Ford Bronco XLT 4X4, VIN 1FMEU15H4RLA1219, purch. 12/17/93; for \$21,294.60. (Clerk’s Misc. File No. 221275)
- 4. Engineers - junked; Mayline Drafting Table, item #20601100003, purch. 7/9/76; for \$747.50; Fax machine, SN 5L3-0541, purch. 6/1/93; for \$1,395.; Canon Micro-film Reader, item #20602170005, purch. 1/1/84; for \$9,895. (Clerk’s Misc. File No. 221276)
- 5. Purchasing - transferred to IT; 5-Optiplex GX620, SN #73DLW71, B3DLW71, J3DLW71, 54DLW71, D4DLW71, purch. 7/19/05; for \$1,709.77 ea.; Optiplex GX620, SN CN6PW71, purch. 7/21/05; for \$2, 069.77; Office Professional Software, item #40202390009, purch. 7/12/05; for \$1,800.60. (Clerk’s Misc. File No. 221277)
- 6. Purchasing - Lease item replaced; Xerox Docucolor 250 copier, SN VGW627909, purch. 11/2/06; for \$10,069.20. (Clerk’s Misc. File No. 221278)

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 Sole Sources:

- 1. Building Operations - Smiths Detection, Inc., for maintenance, parts and/or service of Smiths Heimann X-ray and Barringer Smiths Systems. (Clerk’s Misc. File No. 221280)
- 2. CC Health - AmSan-Eve Supply, for Tennant floor scrubber parts and service. (Clerk’s Misc. File No. 221281)
- 3. Highways - Frontier International Trucks, Inc., for their parts and service. (Clerk’s Misc. File No. 221282)
- 4. Highways - White Star Machinery, for Bobcat parts and supplies. (Clerk’s Misc. File No. 221283)
- 5. IT - Allen Systems Group Inc., for proprietary ASG-TMON software and maintenance. (Clerk’s Misc. File No. 221284)
- 6. Law Library - West, for legal publications. (Clerk’s Misc. File No. 221285)
- 7. Parks - Hobart Service, for parts and service for their equipment. (Clerk’s Misc. File No. 221286)
- 8. Parks - Miracle Recreation Equipment Company, for replacement parts and supplies for pool slides. (Clerk’s Misc. File No. 221287)
- 9. Parks - Municipal Industries, for PPG's Accu-Tab Chlorination Tablets, warranty and replacement parts for Accu-Tab Chlorination Systems. (Clerk’s Misc. File No. 221288)
- 10. Parks - Regal Chemical Company, for proprietary products. (Clerk’s Misc. File No. 221289)

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

Moved by Smaligo, seconded by Keith, to approve the Travel/Training from Parks, for Caroline Summers, to attend Oklahoma Recreation & Park Society Mid-Year Conference in Paul's Valley, OK, on 5/20/11; cost involves use of County vehicle and Pike Pass. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 221290)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Alexander, Amy E. (Clerk’s Misc. File No. 221291)	Probat.	\$2,233.66	5/9/11
<u>Building Ops:</u>			
McDonald, Kenny	Rtn. from Worker’s Comp.	\$2,246.20	5/9/11
Quiroz, Jose (Clerk’s Misc. File No. 221292)	Retire.		5/10/11
<u>Highways:</u>			
Johnson, Rory M. (Clerk’s Misc. File No. 221293)	New hire; Probat.	\$1,800.00	5/9/11
<u>Human Resources:</u>			
Stelzer, Barbara Ann (Clerk’s Misc. File No. 221294)	Reg. Appt.	\$3,640.00	6/1/11
<u>IT:</u>			
Brown, Michael Sean	Reg. hire	\$2,742.52	5/1/11

(Clerk’s Misc. File No. 221295)

Parks:

Acosta, Michael	Rtn. from FMLA w/pay	\$1,944.64	5/9/11
Bentley, Beau	Rehire-Temp.	\$8.00/hr.	5/17/11
Bentley, Cale	Temp.	\$8.00/hr.	5/17/11
Blevins, Clifford	Temp.	\$7.25/hr.	5/17/11
Boles, Linda	Ret. from FMLA w/pay	\$1,753.40	5/3/11
Girod, Jr., Paul	Rehire-Temp.	\$9.00/hr.	5/17/11
Hayward, Tessa	Temp.	\$8.50/hr.	5/17/11
Johnson, David	FMLA w/pay	\$1,801.47	5/4/11
Johnson, David	Rtn. from FMLA w/pay	\$1,801.47	5/9/11
Lovelace, Zane	Resign.	\$1,733.60	5/2/11
Morris, Gregory	Temp.	\$8.50/hr.	5/17/11
Morris, Heather	Rehire-Temp.	\$9.50/hr.	5/17/11
Rankin, Annie	Pttime.	\$8.00/hr.	5/17/11
Chase, Carrie	Rehire-Temp.	\$8.00/hr.	5/17/11
Estrada, Mollie	Temp.	\$8.00/hr.	5/17/11
McBride, Autumn	Reg.		5/1/11

(Clerk’s Misc. File No. 221296)

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

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

Juvenile Bureau:

A. Name	B. Action	C. Salary	D. Eff. Date
Jindra, David	Workers Comp.	\$1,901.00	5/8/11
McIntosh, Jessica	Rtn. from Med. Lve.	\$2,481.00	5/9/11
Fink, Dena Rae	Provis. Appt.	\$1,901.00	5/5/11
Dooley, Samuel C.	Provis. Appt.	\$1,846.00	5/5/11
Beasley, Jerry	Rtn. from FMLA	\$1,938.00	5/9/11

(Clerk’s Misc. File No. 221297)

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:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Cooper, Terri	Job Title Chng.	\$3,448.00	5/1/11
Fair, Amy	Sal. Adj.	\$2,840.00	5/1/11
Ilardi, Frank	Rescind action of 5/6/11 to correct sal. & apply add'l sal. adj.	\$1,903.00	5/1/11
Berg, Linda	Temp./Hourly	\$12.90/hr.	5/18/11

(Clerk’s Misc. File No. 221301)

Travel/Training:

a. Lorrie Pinkston, attended CPR Renewal in Tulsa, OK on 4/13/11; cost not to exceed \$25. b. Kelly VanBuskirk, to SAS Enterprise Guide 2: Advanced Tasks & Querying in Chicago, IL from 5/24-27/11; cost not to exceed \$2,345.86. c. John Gogets and Rick Myscofski, to 2011 Safety and Health Conference in Norman, OK from 6/9-10/11; cost not to exceed \$489. d. *Nate Richardson, to class, Biology for Majors, at TCC, Summer 2011; cost not to exceed \$200.25. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 221302)

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
#1118284	Sims, Kathy	#414561	\$142.40	221303

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 5/2-6/11), 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 5/9-13/11. Upon roll
call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

1100903	PACER SERVICE CENTER	LITIGATION EXPENSE	13.76
1100943	XEROX	EQUIP LEASE-PURCHASE	56.42
1100955	XEROX	EQUIP LEASE-PURCHASE	27.50
1103217	KEN SUTTON LLC	MOTOR VEHICLES-MAINT	1,581.66
1103769	XEROX	RENTALS & LEASES	378.73
1105396	J D YOUNG	OFFICE SUPPLIES	46.95
1106541	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36,744.57
1106729	BOGGS, D MISCHELLE	MILEAGE REIMB-IN CO	58.14
1106977	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.75
1106977	PUBLIC SERVICE COMPANY	UTILITY SERVICES	366.15
1107062	FIRECO OF OKLAHOMA	OTHER SERVICES	314.50
1107616	ONEOK INC	UTILITY SERVICES	241.82
1108611	U S A MOBILITY WIRELESS	EQUIP SERVICE AGREE	3.63
1109101	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.22
1109656	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1109705	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	132.82
1109705	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	148.35
1109705	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	267.72
1109705	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	443.10
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	1.93
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	12.45
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-0.22
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	12.87
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-2.00
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	18.88
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	25.43
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-2.28
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	45.36
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-2.62
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	52.98
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-2.64
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	81.15
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-4.04
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	85.89
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-9.06
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	91.13
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-11.54
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	99.18
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-13.23
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	101.72
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-16.79
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	114.00
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-21.29
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	119.66
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	136.09
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-23.84
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	144.64
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-25.09
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	164.20
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-55.37
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	166.92
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-91.40
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	204.19
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-104.64
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	230.46
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-112.38
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	266.89
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	-232.76
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	347.16
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	359.44
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	377.75
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	392.37
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	449.77
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	453.30
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	480.12
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	547.19
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	572.23

1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	611.49
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	751.16
1110431	BURKHARTS OFFICE	OFFICE SUPPLIES	2,582.61
1110972	VEOLIA ENERGY TULSA	UTILITY SERVICES	37,480.96
1111532	XEROX	EQUIP LEASE-PURCHASE	56.94
1111532	XEROX	MISCELLANEOUS SUPPLIES	17.96
1111591	XEROX	EQUIP LEASE-PURCHASE	78.18
1112029	SPOT CONSULTANTS	OTHER SERVICES	60.00
1112029	SPOT CONSULTANTS	OTHER SERVICES	80.00
1112034	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1112334	MAURICE S KANBAR REV	RENTALS & LEASES	11,415.83
1112573	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	11.00
1113256	B F I WASTE SERVICES	UTILITY SERVICES	1,506.00
1113371	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	83.36
1113371	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	113.60
1113371	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	481.00
1113371	INTERNATIONAL PAPER	PRINTING SUPPLIES	170.56
1113702	COXCOM INC	UTILITY SERVICES	99.95
1113801	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	410.90
1113849	XEROX	EQUIP LEASE-PURCHASE	83.55
1113849	XEROX	MISCELLANEOUS SUPPLIES	47.73
1113905	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	123.08
1113905	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	150.00
1113905	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	164.48
1113905	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	180.06
1113916	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	16.32
1113916	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	30.10
1113916	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	69.96
1113916	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	51.11
1113916	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	51.09
1113916	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	207.02
1113916	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	129.36
1113916	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	51.11
1113916	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	119.56
1113916	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	357.15
1114134	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.74
1114134	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.45
1114134	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.36
1114138	SPERRY UTILITY SERVICE	UTILITY SERVICES	31.14
1114272	PHOENIX SOFTWARE INT	D P-SOFTWARE MAINT	1,332.45
1114277	FLEETCOR TECHNOLOGIE	MOTOR VEHICLES-OPER	2,931.63
1114516	WAREHOUSE MARKET	FOOD	80.32
1114527	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	104.95
1114527	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	36.26
1114527	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	27.13
1114527	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	47.18
1114527	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	50.52
1114527	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	50.64
1114527	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	231.98
1114527	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	131.40
1114527	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	35.11
1114527	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	132.39
1114527	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	149.58
1114540	MORRIS & DICKSON CO	PHARMACY SUPPLIES	513.35
1114540	MORRIS & DICKSON CO	PHARMACY SUPPLIES	745.15
1114540	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,039.54
1114557	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	535.19
1114559	STERICYCLE INC	LABORATORY & X-RAY	23.60
1114607	BIXBY TELEPHONE CO	UTILITY SERVICES	45.83
1114607	BIXBY TELEPHONE CO	UTILITY SERVICES	46.29
1114607	BIXBY TELEPHONE CO	UTILITY SERVICES	91.79
1114612	BIXBY TELEPHONE CO	UTILITY SERVICES	45.83
1114612	BIXBY TELEPHONE CO	UTILITY SERVICES	49.52
1114612	BIXBY TELEPHONE CO	UTILITY SERVICES	48.97
1114970	TYLER TECHNOLOGIES	TRAINING	675.00
1114970	TYLER TECHNOLOGIES	TRAINING	4,050.00
1114979	WAREHOUSE MARKET	CHARITY FOOD	38.96
1114979	WAREHOUSE MARKET	CHARITY FOOD	20.00
1114979	WAREHOUSE MARKET	CHARITY FOOD	63.59
1114979	WAREHOUSE MARKET	CHARITY FOOD	62.56
1114979	WAREHOUSE MARKET	CHARITY FOOD	20.00
1114979	WAREHOUSE MARKET	CHARITY FOOD	20.00
1114979	WAREHOUSE MARKET	CHARITY FOOD	19.43
1114979	WAREHOUSE MARKET	CHARITY FOOD	19.35

1114979	WAREHOUSE MARKET	CHARITY FOOD	59.96
1114979	WAREHOUSE MARKET	CHARITY FOOD	40.00
1114979	WAREHOUSE MARKET	CHARITY FOOD	54.79
1114979	WAREHOUSE MARKET	CHARITY FOOD	34.49
1114979	WAREHOUSE MARKET	CHARITY FOOD	39.71
1114979	WAREHOUSE MARKET	CHARITY FOOD	19.62
1114979	WAREHOUSE MARKET	CHARITY FOOD	19.96
1114979	WAREHOUSE MARKET	CHARITY FOOD	70.00
1114979	WAREHOUSE MARKET	CHARITY FOOD	38.20
1114979	WAREHOUSE MARKET	CHARITY FOOD	20.00
1114979	WAREHOUSE MARKET	CHARITY FOOD	75.00
1114979	WAREHOUSE MARKET	CHARITY FOOD	54.38
1114980	WAREHOUSE MARKET	CHARITY FOOD	19.74
1114980	WAREHOUSE MARKET	CHARITY FOOD	20.00
1114980	WAREHOUSE MARKET	CHARITY FOOD	20.00
1114980	WAREHOUSE MARKET	CHARITY FOOD	20.00
1114980	WAREHOUSE MARKET	CHARITY FOOD	37.56
1114980	WAREHOUSE MARKET	CHARITY FOOD	39.09
1114980	WAREHOUSE MARKET	CHARITY FOOD	39.61
1114980	WAREHOUSE MARKET	CHARITY FOOD	40.00
1114980	WAREHOUSE MARKET	CHARITY FOOD	40.00
1114980	WAREHOUSE MARKET	CHARITY FOOD	40.00
1114980	WAREHOUSE MARKET	CHARITY FOOD	42.52
1114980	WAREHOUSE MARKET	CHARITY FOOD	45.62
1114980	WAREHOUSE MARKET	CHARITY FOOD	49.77
1114980	WAREHOUSE MARKET	CHARITY FOOD	54.56
1114980	WAREHOUSE MARKET	CHARITY FOOD	54.61
1114980	WAREHOUSE MARKET	CHARITY FOOD	54.72
1114980	WAREHOUSE MARKET	CHARITY FOOD	55.00
1114980	WAREHOUSE MARKET	CHARITY FOOD	59.21
1114980	WAREHOUSE MARKET	CHARITY FOOD	65.00
1114981	WAREHOUSE MARKET	CHARITY FOOD	39.38
1114981	WAREHOUSE MARKET	CHARITY FOOD	40.00
1114981	WAREHOUSE MARKET	CHARITY FOOD	40.00
1114981	WAREHOUSE MARKET	CHARITY FOOD	45.45
1114981	WAREHOUSE MARKET	CHARITY FOOD	49.10
1114981	WAREHOUSE MARKET	CHARITY FOOD	50.00
1114981	WAREHOUSE MARKET	CHARITY FOOD	60.00
1115080	PHEGLEY, LARRY	TRAVEL-OUT OF CO	1,542.46
1115085	CARTER, CHAD M	TRAVEL-OUT OF CO	1,023.55
1115087	SANGHA, RAJESHWAR P	TRAVEL-OUT OF CO	985.85
1115088	TOTAL TRAVEL OF TULSA	TRAINING	1,685.20
1115089	BURBANK, CLARK	TRAVEL-OUT OF CO	990.41
1115092	PERMAUL, BRIAN R	TRAVEL-OUT OF CO	762.64
1115096	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1115126	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	421.30
1115312	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	25.76
1115312	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	-8.20
1115312	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	44.76
1115312	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	81.96
1115312	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	155.28
1115524	HILAND DAIRY FOODS	FOOD	21.00
1115524	HILAND DAIRY FOODS	FOOD	31.50
1115524	HILAND DAIRY FOODS	FOOD	52.50
1115524	HILAND DAIRY FOODS	FOOD	63.00
1115535	IBC SALES CORP	FOOD	-3.75
1115535	IBC SALES CORP	FOOD	-6.72
1115535	IBC SALES CORP	FOOD	5.85
1115535	IBC SALES CORP	FOOD	9.40
1115535	IBC SALES CORP	FOOD	14.20
1115535	IBC SALES CORP	FOOD	21.20
1115535	IBC SALES CORP	FOOD	21.50
1115535	IBC SALES CORP	FOOD	23.70
1115535	IBC SALES CORP	FOOD	26.67
1115556	COOPER, WILLIAM L PH	PROFESSIONAL & TECH	2,160.00
1115733	CELLCO PARTNERSHIP	UTILITY SERVICES	266.07
1115796	TULSA BEEF & PROVISI	FOOD	190.05
1115796	TULSA BEEF & PROVISI	FOOD	242.52
1115796	TULSA BEEF & PROVISI	FOOD	301.16
1115797	SYSCO OKLAHOMA	FOOD	1,250.40
1115797	SYSCO OKLAHOMA	FOOD	1,719.82
1115801	COUNTRY SQUIRE FARM	FOOD	84.78
1115801	COUNTRY SQUIRE FARM	FOOD	85.59
1115805	FRONTIER PRODUCE	FOOD	89.55

1115805	FRONTIER PRODUCE	FOOD	144.94
1115805	FRONTIER PRODUCE	FOOD	167.44
1115807	TULSA FRUIT COMPANY	FOOD	94.30
1115807	TULSA FRUIT COMPANY	FOOD	97.30
1115813	TULSA COFFEE SERVICE	OFFICE SUPPLIES	32.49
1115834	SOFTWARE DIVERSIFIED	D P-SOFTWARE MAINT	1,585.00
1115893	XEROX	EQUIP LEASE-PURCHASE	116.12
1115910	XEROX	EQUIP LEASE-PURCHASE	268.08
1115941	XEROX	EQUIP LEASE-PURCHASE	76.25
1115949	XEROX	EQUIP LEASE-PURCHASE	192.86
1115963	XEROX	EQUIP LEASE-PURCHASE	88.04
1116007	OMNI-2 MECHANICAL	OTHER M & E AND MATERIAL	16,155.00
1116014	B F I WASTE SERVICES	UTILITY SERVICES	33.00
1116179	XEROX	OFFICE EQUIP & FURN	259.14
1116187	WORLD PUBLISHING CO	OPERATING SUPPLIES	145.96
1116191	PUBLIC SERVICE COMPANY	UTILITY SERVICES	97.08
1116195	U S A MOBILITY WIRELESS	TELEPHONE SERVICE	82.62
1116231	MURRAY, RICKIE D	SPECIAL SERVICES	712.00
1116232	MURRAY, RICKIE D	SPECIAL SERVICES	256.00
1116262	GREENSTAR MID-AMER	PHARMACY SUPPLIES	73.40
1116279	ONEOK INC	UTILITY SERVICES	216.70
1116285	ADT SECURITY SERVICE	IMPOVEMENTS TO BUILDING	3,459.88
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	2.57
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-0.07
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	4.50
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-0.18
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	4.80
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-0.21
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	5.10
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-0.62
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	5.88
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	6.18
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-1.02
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	7.90
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-1.16
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	11.37
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-1.22
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	12.37
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-1.43
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	13.62
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-1.76
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	17.33
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-2.24
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	20.63
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-2.26
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	20.87
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-2.48
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	22.06
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-2.53
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	22.60
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-2.98
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	24.00
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-3.56
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	27.34
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-3.72
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	31.54
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-4.55
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	31.60
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-4.56
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	32.56
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-4.57
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	33.09
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-5.12
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	43.83
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-5.18
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	43.90
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-5.24
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	47.09
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-5.67
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	50.46
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-6.18
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	60.30
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-7.60
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	60.91

1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-8.62
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	63.38
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-9.12
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	65.75
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-10.09
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	70.82
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-10.60
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	73.15
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-11.48
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	74.68
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-11.96
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	76.58
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-13.28
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	77.72
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-13.70
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	78.52
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-14.88
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	79.00
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-16.11
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	83.00
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-17.12
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	83.86
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-19.10
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	86.51
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-19.34
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	88.35
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-21.42
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	101.25
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-23.10
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	117.19
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-24.28
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	117.19
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-28.99
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	119.04
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-31.21
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	119.95
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-36.51
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	122.03
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	125.22
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-44.79
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	127.32
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-45.95
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	137.06
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-62.27
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	140.40
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-64.65
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	147.23
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-70.86
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	150.19
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-80.56
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	166.14
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-81.60
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	170.20
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-130.94
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	170.50
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-144.63
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	181.98
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-156.56
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	192.45
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-161.94
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	205.99
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-480.24
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	207.36
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	208.22
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	209.34
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	212.00
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	241.30
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	247.36
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	255.66
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	263.00
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	267.79
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	283.82
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	296.40
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	297.00

1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	297.84
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	318.36
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	321.42
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	340.20
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	342.15
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	355.27
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	357.75
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	359.49
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	376.80
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	388.52
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	389.57
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	399.22
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	403.03
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	411.74
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	442.63
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	464.38
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	483.52
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	486.23
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	507.44
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	513.38
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	516.46
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	547.97
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	553.52
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	574.84
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	575.48
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	639.85
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	736.56
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	748.80
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	753.42
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	778.35
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	878.59
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	1,030.86
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	1,049.43
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	1,911.68
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	1,957.61
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	-38.04
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	661.51
1116320	BURKHARTS OFFICE	OFFICE SUPPLIES	2,681.97
1116335	INTERNATIONAL PAPER	PRINTING SUPPLIES	74.95
1116335	INTERNATIONAL PAPER	PRINTING SUPPLIES	445.50
1116335	INTERNATIONAL PAPER	PRINTING SUPPLIES	534.60
1116352	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	161.34
1116352	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	157.50
1116352	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	52.50
1116352	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	202.50
1116352	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	196.70
1116352	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	67.20
1116352	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	180.00
1116353	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	1,000.00
1116483	AMOS ELECTRICAL	HEATING & A/C SERVICE	184.00
1116490	EASTER, LINETTA J	TRAINING	305.00
1116505	HEIDELBERG USA	FILMING SUPPLIES	323.58
1116505	HEIDELBERG USA	FILMING SUPPLIES	330.18
1116505	HEIDELBERG USA	FILMING SUPPLIES	991.76
1116505	HEIDELBERG USA	FILMING SUPPLIES	1,294.32
1116570	COXCOM INC	UTILITY SERVICES	259.95
1116608	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
1116613	BROWN, JERMAINE	MILEAGE REIMB-IN CO	518.16
1116650	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	530.78
1116729	IKON OFFICE SOLUTION	PRINTING, DUPLICATING	12.90
1116842	ADVANTAGE GRAPHICS INC	OPER SUPPLIES & MAINT	21.90
1116974	BURKHARTS OFFICE	OFFICE SUPPLIES	186.45
1117016	SMITH, JAMES R	TRAVEL-OUT OF CO	285.86
1117018	GERARD, TOM R	TRAVEL-OUT OF CO	165.00
1117020	BEATTY, WILLIAM	TRAVEL-OUT OF CO	165.00
1117067	LOWES	BLDGS & GROUNDS MAINT	151.84
1117101	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1117122	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	6.15
1117122	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	15.86
1117122	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	32.21
1117122	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	56.61
1117122	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	121.62
1117122	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	142.70
1117122	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	254.92

1117122	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	332.39
1117161	SPOT CONSULTANTS	PROFESSIONAL & TECH	45.00
1117167	AMERICAN BADGE	MISCELLANEOUS SUPPLIES	108.30
1117431	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1117456	DOT COM LEASING	OPERATING SUPPLIES	460.39
1117478	TUCKER CHEMICAL	EMER SHELTER RESIDEN	80.80
1117482	TANKERSLEY, RANDY	MILEAGE REIMB-IN CO	61.71
1117486	FIRECO OF OKLAHOMA	EQUIP REPAIR & MAINT	111.00
1117491	AMSAN	EMER SHELTER RESIDEN	97.49
1117492	A T & T	OPERATING SUPPLIES	200.30
1117611	AMSAN	JANITORIAL SUPPLIES	75.96
1117611	AMSAN	JANITORIAL SUPPLIES	83.30
1117611	AMSAN	JANITORIAL SUPPLIES	91.15
1117611	AMSAN	JANITORIAL SUPPLIES	196.23
1117616	AMERICAN HOTEL	EMER SHELTER RESIDEN	200.46
1117684	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	786.00
1117807	OMECORP LLC	OTHER M & E AND MATERIAL	1,500.00
1117809	TRIGEO NETWORK SECUR	HARDWARE-NON CAPITAL	499.38
1117810	SAFARI BOOKS ONLINE	TRAINING	5,538.00
1117824	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1117824	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1117824	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1117825	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	226.80
1117841	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1117842	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1117844	TARCO INDUSTRIES INC	MOTOR VEHICLES-MAINT	352.98
1117846	ECONOMY LUMBER CO	BUILDING MATERIALS	2,384.88
1117859	HILL, HAYWOOD	MILEAGE REIMB-IN CO	179.52
1117871	HILLIARD, REGINALD	MILEAGE REIMB-IN CO	534.99
1117874	LOWES	BLDGS & GROUNDS MAINT	104.84
1117877	BRIDGES, ROBERT	MILEAGE REIMB-IN CO	361.59
1117881	GORDON, BARRY	MILEAGE REIMB-IN CO	262.14
1117889	SMITH, WANDA	MILEAGE REIMB-IN CO	117.30
1117895	HARRIS, RICHARD	MILEAGE REIMB-IN CO	230.01
1117903	PETERS, REBECCA	MILEAGE REIMB-IN CO	213.18
1117905	BENJAMIN, SENECA	MILEAGE REIMB-IN CO	211.65
1117918	ROYCE, PAULA	MILEAGE REIMB-IN CO	299.88
1117920	REAGAN, WENDELL	MILEAGE REIMB-IN CO	95.37
1117921	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN CO	817.53
1117923	KHATTAB, KATHERINE	MILEAGE REIMB-IN CO	181.05
1117956	CDW	OFFICE SUPPLIES	71.78
1117956	CDW	OFFICE SUPPLIES	71.78
1118018	JENKS PUBLIC WORKS	UTILITY SERVICES	27.25
1118023	SHI INTERNATIONAL	SOFTWARE NON-CAPITAL	332.00
1118045	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	974.59
1118049	ECONOMY LUMBER CO	BUILDING MATERIALS	299.44
1118109	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,008.18
1118109	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,032.91
1118126	PALMER, MICHAEL A	PRINTING & BINDING	110.10
1118129	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	170.16
1118129	INTERNATIONAL PAPER	PRINTING & BINDING	392.72
1118129	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	78.24
1118129	INTERNATIONAL PAPER	PRINTING SUPPLIES	205.12
1118131	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	902.98
1118132	CDW	HARDWARE-NON CAPITAL	26.32
1118142	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	2,040.00
1118175	RIVERSIDE TOYOTA	MOTOR VEHICLES-MAINT	686.19
1118180	LENNOX INDUSTRIES	OTHER M & E AND MATERIAL	881.00
1118211	MENTAL HEALTH ASSOC	TRAINING	89.00
1118211	MENTAL HEALTH ASSOC	TRAINING	445.00
1118215	COMMUNICATIONS SUPPL	APPARATUS SERVICE	25.70
1118215	COMMUNICATIONS SUPPL	APPARATUS SERVICE	144.70
1118216	COMMUNICATIONS SUPPL	ELECTION SUPPLIES	3.69
1118216	COMMUNICATIONS SUPPL	ELECTION SUPPLIES	44.45
1118216	COMMUNICATIONS SUPPL	ELECTION SUPPLIES	242.73
1118216	COMMUNICATIONS SUPPL	ELECTION SUPPLIES	1,255.95
1118229	IBC SALES CORP	FOOD	24.50
1118256	SCOVIL & SIDES HARDW	BLDGS & GROUNDS MAINT	29.50
1118260	SHI INTERNATIONAL	D P-SOFTWARE MAINT	4,303.00
1118261	SHI INTERNATIONAL	D P-SOFTWARE MAINT	4,803.00
1118263	AMSAN	EMER SHELTER RESIDEN	76.56
1118273	UNITED PARCEL SERVICE	POSTAGE	56.65
1118290	TUCKER CHEMICAL	EMER SHELTER RESIDEN	160.80
1118350	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,376.00

1118357	G'S MOBILE HOT PRESS	JANITORIAL SUPPLIES	455.00
1118422	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	956.50
1118485	LOWES	BLDGS & GROUNDS MAINT	161.88
1118551	ALLEN SYSTEMS GROUP	D P-SOFTWARE MAINT	2,875.00
1118563	HOLDERS INC	BLDGS & GROUNDS MAINT	90.00
1118571	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	845.85
1118701	CDW	HARDWARE-NON CAPITAL	22.50
1118714	LLOYD RICHARDS TEMPO	EMPLOYMENT SERVICE	794.76
1118739	ACUITY SPECIALTY	MOTOR VEHICLES-MAINT	187.43
1118741	MORRIS, WARREN G	MILEAGE REIMB-IN CO	8.16
1118826	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,800.00
1118851	CLARK OIL DIST	MOTOR VEHICLES-MAINT	2,352.90
1118852	ENVIRONMENTAL HAZARD	BLDGS & GROUNDS MAINT	180.00
1118869	WEST, TERRANCE T	MILEAGE REIMB-IN CO	251.94
1118870	NATIONAL ASSOCIATION	TRAVEL-OUT OF CO	465.00
1118871	LOCKE SUPPLY	OTHER M & E AND MATERIAL	3,424.98
1118884	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN CO	580.38
1118887	PARKER, MICHAEL D	MILEAGE REIMB-IN CO	452.88
1118895	O CONNOR, JEFFREY L	MILEAGE REIMB-IN CO	467.67
1118897	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	208.51
1118907	CHIEF PORTLAND HOTEL	TRAVEL-OUT OF CO	1,275.75
1118908	BRIGHT, CHARLES	MILEAGE REIMB-IN CO	827.22
1118918	J & P SUPPLY	MISCELLANEOUS EXPENSE	12.06
1118930	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,863.40
1118942	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	30.59
1118943	LOWES	BLDGS & GROUNDS MAINT	38.80
1118950	INTERNATIONAL ASSOC	TRAINING	350.00
1118950	INTERNATIONAL ASSOC	TRAINING	350.00
1118955	GENUINE PARTS CO	OPERATING SUPPLIES	395.04
1118958	TULSA COUNTY PUBLIC	OTHER BLDG MAINT	933.34
1118962	COXCOM INC	PRINTING, DUPLICATING	259.95
1118963	COXCOM INC	PRINTING, DUPLICATING	259.95
1118973	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	6.85
1118998	FREELAND-BROWN PHARM	OFFICE SUPPLIES	34.10
1118999	ADVANCED FILING SYST	OFFICE SUPPLIES	29.99
1119004	TUCKER CHEMICAL	JANITORIAL SUPPLIES	16.32
1119021	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	456.00
1119085	CLARK OIL DIST	MOTOR VEHICLES-OPER	25,620.68
1119106	OMECORP LLC	POSTAGE	1,329.10
1119110	TIMO, GREGORY J	MISCELLANEOUS SUPPLIES	113.37
1119112	ISTOCK INTERNATIONAL	MISCELLANEOUS SUPPLIES	1,250.00
1119256	NORTHEAST DISTRICT	TRAINING	40.00
1119373	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	85.00
1119425	GERARD, TOM R	TRAVEL-OUT OF CO	311.00
1119470	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	47,679.20
1119493	BROWN, JERMAINE	MILEAGE REIMB-IN CO	408.51
1119535	TALLEN, TERRY	TRAVEL-OUT OF CO	500.80
1119536	SOCIETY FOR HUMAN RE	SUBSCRIPTIONS & MEMB	180.00
1119540	OWASSO CHAMBER OF	SUBSCRIPTIONS & MEMB	95.00
1119549	BURBANK, CLARK	TRAINING	20.00
1119552	AMERICAN SOCIETY FOR	SUBSCRIPTIONS & MEMB	179.00
1119560	CITY OF TULSA	UTILITY SERVICES	5.57
1119560	CITY OF TULSA	UTILITY SERVICES	1,537.06
1119560	CITY OF TULSA	UTILITY SERVICES	2,966.52
1119560	CITY OF TULSA	UTILITY SERVICES	15,855.90
1119561	OKLAHOMA CORPORATION	MOTOR VEHICLES-MAINT	50.00
1119575	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1119575	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.14
1119575	PUBLIC SERVICE COMPANY	UTILITY SERVICES	503.04
1119575	PUBLIC SERVICE COMPANY	UTILITY SERVICES	726.74
1119575	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,458.74
1119851	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	16,655.40
1119853	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	83,000.00
1119854	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	7,500.00
<u>2010 - 2011 HUMAN RESOURCES</u>			
1118589	PAYFLEX SYSTEMS USA INC	ESTIMATE OF SPENDING	20,113.09
<u>2010 - 2011 RISK MANAGEMENT FUND</u>			
1104527	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	6,183.91
1119016	DELTA DENTAL OF O K	ADMINISTRATIVE CHARGES	127.34
1119016	DELTA DENTAL OF O K	ADMINISTRATIVE CHARGES	127.34
1119023	PERRINE MCGIVERN R	WORKERS COMP SETTLEMENT	560.00
1119367	DELTA DENTAL OF O K	ADMINISTRATIVE CHARGES	5,430.62

1119367	DELTA DENTAL OF O K	DENTAL CLAIMS	54,306.20
1119367	DELTA DENTAL OF O K	ADMINISTRATIVE CHARGES	1,251.94
1119367	DELTA DENTAL OF O K	DENTAL CLAIMS	12,519.43

2010 - 2011 PARK FUND

1100480	R W D ENTERPRISES	BLDGS & GROUNDS MAINT	199.98
1105938	OKLAHOMA DEPARTMENT	RECREATIONAL & EDUCA	40.00
1106210	I T W FOOD EQUIPMENT	RESTAURANT SUPPLIES	378.70
1106211	I T W FOOD EQUIPMENT	RESTAURANT SUPPLIES	419.00
1109468	JUSTICE GOLF CAR CO	BLDGS & GROUNDS MAINT	60.20
1109745	A M C INDUSTRIES INC	BLDGS & GROUNDS MAINT	146.55
1113458	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	350.00
1113459	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	350.00
1113882	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1113882	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1113882	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1113882	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	12.00
1113882	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	17.29
1113882	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	28.00
1113959	FOOD SAFETY TRAINING	RESTAURANT SUPPLIES	320.00
1114219	U S A MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	24.28
1114450	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1114883	RARC INC	BLDGS & GROUNDS MAINT	172.40
1115707	OKLAHOMA TAX COMMISSION	STATE SALES TAX	3,291.23
1116200	MCDANIEL, GARY L	BLDGS & GROUNDS MAINT	615.25
1116704	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	47.90
1116704	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	112.18
1116704	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	216.78
1116919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.51
1116919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.75
1116919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.32
1116919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.43
1116919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.71
1116919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	140.43
1116919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	151.43
1116919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	169.23
1116919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	261.11
1116919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	273.17
1116919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	326.39
1116919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	868.68
1116919	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,056.87
1117109	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	87.47
1117109	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	103.76
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.98
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.21
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.07
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.46
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.35
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.60
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.94
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.69
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.37
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.77
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.58
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.71
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.68
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	156.07
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	219.59
1117257	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,298.24
1117263	MCBRIDE, STEVEN	RECREATIONAL & EDUCA	938.00
1117424	OKLAHOMA TAX COMMISSION	STATE SALES TAX	2,500.00
1117453	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1117471	LEKTRON LIGHTING	PLUMBING SERVICE	28.80
1117471	LEKTRON LIGHTING	PLUMBING SERVICE	64.05
1117471	LEKTRON LIGHTING	PLUMBING SERVICE	1,226.84
1117474	WHITE STAR MACHINERY	BLDGS & GROUNDS MAINT	-100.00
1117474	WHITE STAR MACHINERY	BLDGS & GROUNDS MAINT	482.00
1117506	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	449.00

1117554	BEST WELDERS SUPPLY	WELDING SUPPLIES	582.71
1117593	BEN E KEITH FOODS	PURCHASES FOR RESALE	517.93
1117593	BEN E KEITH FOODS	PURCHASES FOR RESALE	606.07
1117936	CITY OF BIXBY	UTILITY SERVICES	269.42
1118070	INTERNATIONAL PAPER	CONCESSIONS SUPPLIES	85.40
1118148	TUCKER CHEMICAL	OPERATING SUPPLIES	160.14
1118164	TUCKER CHEMICAL	OPERATING SUPPLIES	100.20
1118165	INTERNATIONAL PAPER	OPERATING SUPPLIES	22.80
1118178	SMITH, AARON	RECREATIONAL & EDUCA	950.64
1118201	SHERWIN-WILLIAMS CO	RECREATIONAL & EDUCA	93.80
1118202	SHERWIN-WILLIAMS CO	RECREATIONAL & EDUCA	286.17
1118279	ONEOK INC	UTILITY SERVICES	51.88
1118279	ONEOK INC	UTILITY SERVICES	230.94
1118466	B F I WASTE SERVICES	WATER, SEWER & REFUSE	2,279.00
1118572	AMSAN	OPERATING SUPPLIES	575.06
1118788	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	953.50
1118792	BOTTLING GROUP LLC	PURCHASES FOR RESALE	281.40
1119095	TULSA COUNTY INDUSTRIAL	OTHER RENTALS & LEASES	329.61
1119101	MILLS, DARREN G	RECREATIONAL & EDUCA	1,170.00
1119198	B F I WASTE SERVICES	WATER, SEWER & REFUSE	13.15
1119198	B F I WASTE SERVICES	WATER, SEWER & REFUSE	2,224.00
1119275	JENKS PUBLIC WORKS	UTILITY SERVICES	13.66
1119275	JENKS PUBLIC WORKS	UTILITY SERVICES	146.01
1119275	JENKS PUBLIC WORKS	UTILITY SERVICES	305.90

2010 - 2011 PARKING FUND

1119174	TULSA CITY COUNTY	RENTALS & LEASES	450.00
1119175	CENTRAL PARKING SYST	RENTALS & LEASES	8,025.00
1119191	AMERICAN AUTO PARKS	RENTALS & LEASES	26,005.35
1119192	MAURICE S KANBAR REV	RENTALS & LEASES	630.00
1119582	BUTLER, DONNA	OTHER REFUNDS	40.00

2010 - 2011 VISUAL INSPECTION FUND

1117322	ALLIED INDUSTRIAL	MISCELLANEOUS SUPPLIES	95.00
1117322	ALLIED INDUSTRIAL	MISCELLANEOUS SUPPLIES	800.00
1119007	KANSAS CITY REGIONAL	TRAINING	1,350.00
1119008	KANSAS CITY REGIONAL	TRAINING	900.00
1119009	COLORADO CUSTOMWARE	DP-SOFTWARE LEASES	17,926.20
1119395	MILLER, JAMES WALTER	MILEAGE REIMB-IN CO	57.12
1119398	AUTRY, CHARLES H	MILEAGE REIMB-IN CO	32.13
1119399	ANDERSON, WILMER J	MILEAGE REIMB-IN CO	73.95
1119401	BUSBY, BARON	MILEAGE REIMB-IN CO	256.02
1119402	CONLEY, TRACI W	MILEAGE REIMB-IN CO	22.44
1119403	LAWHEAD, RON	MILEAGE REIMB-IN CO	143.31
1119406	GREEN, CLINTON J	MILEAGE REIMB-IN CO	177.99
1119410	DARR, ANDREA	MILEAGE REIMB-IN CO	361.59
1119413	GRASS, TIM	MILEAGE REIMB-IN CO	71.91
1119414	BENNEFIELD, JASON	MILEAGE REIMB-IN CO	87.21
1119416	TANDY, CASSIDY	MILEAGE REIMB-IN CO	105.57
1119417	POUNDS, BRIAN K	MILEAGE REIMB-IN CO	136.68
1119419	MOFFITT, DARLA	MILEAGE REIMB-IN CO	155.04
1119421	MILLER, MICHAEL	MILEAGE REIMB-IN CO	243.78
1119422	TING, DOMINIK	MILEAGE REIMB-IN CO	48.96
1119423	RUDY, ZACHARY	MILEAGE REIMB-IN CO	189.72
1119424	THOMPSON, BENJAMIN	MILEAGE REIMB-IN CO	122.91
1119426	WILLIAMS, RANDALL	MILEAGE REIMB-IN CO	28.05
1119533	INTERNATIONAL ASSOC	TRAINING	228.80

2010 - 2011 DISTRICT ATTORNEY FUND

1117427	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1117444	J D YOUNG LEASING	MISCELLANEOUS SUPPLIES	220.00
1117447	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,815.00
1118838	LEWELLING, DIANA L	MISCELLANEOUS SUPPLIES	960.00

2010 - 2011 SPECIALTY COURTS FUND

1113978	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
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2010 - 2011 SHERIFF CASH FUND

1110203	ALEXANDER, MICHAEL G	PROFESSIONAL & TECH	220.00
1110690	MC AFEE & TAFT	PROFESSIONAL & TECH	2,575.00
1110690	MC AFEE & TAFT	PROFESSIONAL & TECH	25,903.53
1115174	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	50.00
1115250	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1115291	ECONOMY LUMBER CO	IMPOVEMENTS TO BUILDING	499.75

1115750	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	884.00
1115854	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	1,313.00
1116998	CELLCO PARTNERSHIP	OPERATING SUPPLIES	3,532.90
1117091	ECONOMY LUMBER CO	IMPOVEMENTS TO BUILDING	495.90
1117128	TULSA COFFEE SERVICE	OPERATING SUPPLIES	122.90
1117128	TULSA COFFEE SERVICE	OPERATING SUPPLIES	172.06
1118125	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	614.83
1118170	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	41.50
1118553	OWASSO FENCE COMPANY	IMPOVEMENTS TO BUILDING	565.00
1118586	GALLS AN ARAMARK COM	OPERATING SUPPLIES	495.00
1118790	ECONOMY LUMBER CO	IMPOVEMENTS TO BUILDING	971.30
1118865	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
1118911	U S A MOBILITY WIRELESS	OPERATING SUPPLIES	1,650.14
1119027	METROPOLITAN TULSA	OPERATING SUPPLIES	30.00
1119027	METROPOLITAN TULSA	OPERATING SUPPLIES	20.00
1119225	NYE, SUSAN R	TRAVEL-OUT OF CO	384.48
1119234	OKLAHOMA ABLE COMMIS	PROFESSIONAL & TECH	3,987.42
1119288	HITE, PAULA D	TRAVEL-OUT OF CO	207.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1111050	CUTTERS EDGE & ATV	OPERATING SUPPLIES	310.62
1116952	PARENT CHILD CENTER	PROFESSIONAL & TECH	280.00
1116992	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	411.58
1116994	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15,086.98
1116994	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,558.81
1117002	SCHINDLER ELEVATOR	RENTALS & LEASES	1,261.44
1117094	W W GRAINGER INC	OPERATING SUPPLIES	107.30
1117094	W W GRAINGER INC	OPERATING SUPPLIES	121.51
1117094	W W GRAINGER INC	OPERATING SUPPLIES	269.82
1117112	BEST ELECTRIC & HARD	OPERATING SUPPLIES	19.60
1117112	BEST ELECTRIC & HARD	OPERATING SUPPLIES	35.76
1117112	BEST ELECTRIC & HARD	OPERATING SUPPLIES	68.15
1117112	BEST ELECTRIC & HARD	OPERATING SUPPLIES	149.83
1117112	BEST ELECTRIC & HARD	OPERATING SUPPLIES	225.00
1117128	TULSA COFFEE SERVICE	OPERATING SUPPLIES	197.91
1117760	ENDEX INC OF TULSA	OPERATING SUPPLIES	1,032.06
1117989	AMERICAN JAIL ASSOC	TRAINING	74.95
1118338	INTERNATIONAL PUBLIC	OPERATING SUPPLIES	1,965.00
1118442	SOUTHERN SHEET METAL	OPERATING SUPPLIES	263.00
1118547	ICS JAIL SUPPLIES	OPERATING SUPPLIES	3,790.00
1118700	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	1,619.94
1118700	MULTI SERVICE CORP	OPERATING SUPPLIES	631.43
1118860	ONEOK INC	UTILITY SERVICES	99.84
1118864	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1118901	CORRECTIONAL HEALTH	CONTRACTED MEDICAL	403,779.79
1118926	CHEAPER TS INC	OPERATING SUPPLIES	994.00
1119266	MC INTOSH SERVICES	OPERATING SUPPLIES	200.00
1119505	B F I WASTE SERVICES	OPERATING SUPPLIES	1,610.00

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1101530	XEROX	OTHER RENTALS & LEASES	308.95
1101543	XEROX	OTHER RENTALS & LEASES	525.48
1101564	GET IMAGING INC	DATA PROCESSING SRVS	824.28
1101564	GET IMAGING INC	OPERATING SUPPLIES	32.70
1101722	XEROX	OTHER RENTALS & LEASES	249.68
1102485	XEROX	OTHER RENTALS & LEASES	178.82
1102498	XEROX	OTHER RENTALS & LEASES	142.59
1113671	CRAWFORD & ASSOCIATE	PROFESSIONAL & TECH	5,352.95
1118011	SHI INTERNATIONAL	SOFTWARE-LICENSING	137.00
1119214	NATIONAL ASSOCIATION	TRAINING	275.00
1119372	WILLIAMS, SHERRIL	TRAVEL-OUT OF CO	292.75
1119379	BIEBER, SUSAN C	TRAVEL-OUT OF CO	405.20

2010 - 2011 SALES TAX FUND

1119835	BANK OF OKLAHOMA NA	TAXES-STATE SALES	579,637.76
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2010 - 2011 JUVENILE CASH FUND

1115564	HILAND DAIRY FOODS	FOOD	21.00
1115564	HILAND DAIRY FOODS	FOOD	73.50
1115564	HILAND DAIRY FOODS	FOOD	80.40
1115564	HILAND DAIRY FOODS	FOOD	88.60
1115564	HILAND DAIRY FOODS	FOOD	94.50
1115564	HILAND DAIRY FOODS	FOOD	95.65
1115564	HILAND DAIRY FOODS	FOOD	97.80

1115564	HILAND DAIRY FOODS	FOOD	100.25
1115564	HILAND DAIRY FOODS	FOOD	108.30
1115599	IBC SALES CORP	FOOD	21.90
1115599	IBC SALES CORP	FOOD	22.55
1115599	IBC SALES CORP	FOOD	22.55
1115599	IBC SALES CORP	FOOD	22.55
1115599	IBC SALES CORP	FOOD	22.55
1115599	IBC SALES CORP	FOOD	29.45
1115599	IBC SALES CORP	FOOD	40.70
1115798	SYSCO OKLAHOMA	FOOD	1,418.23
1115798	SYSCO OKLAHOMA	FOOD	1,506.78
1115798	SYSCO OKLAHOMA	FOOD	1,669.18
1115798	SYSCO OKLAHOMA	FOOD	1,731.19
1115806	FRONTIER PRODUCE	FOOD	102.21
1115806	FRONTIER PRODUCE	FOOD	130.36
1115806	FRONTIER PRODUCE	FOOD	151.01
1115808	TULSA FRUIT COMPANY	FOOD	77.05
1115808	TULSA FRUIT COMPANY	FOOD	77.30
1115808	TULSA FRUIT COMPANY	FOOD	112.00
1116233	MURRAY, RICKIE D	SPECIAL SERVICES	576.00
1116233	MURRAY, RICKIE D	SPECIAL SERVICES	1,216.00
1116328	TULSA BEEF & PROVISI	FOOD	189.34
1116328	TULSA BEEF & PROVISI	FOOD	327.77
1116328	TULSA BEEF & PROVISI	FOOD	918.85
1117928	WATSON, MELODY	MILEAGE REIMB-IN CO	91.80
1117961	THOMPSON, LEON	MILEAGE REIMB-IN CO	524.28
1118221	MCQUARTERS, BRENT	TRAVEL-OUT OF CO	1,347.99
1118230	IBC SALES CORP	FOOD	28.00
1118413	XEROX	OTHER SERVICES	689.00
1118419	AUTOMATIC PROTECTION	OTHER BLDG MAINT	300.00
1118532	BARNES & NOBLE INC	MEDICAL, SURGICAL	64.63

2010 - 2011 SPECIAL PROJECTS FUND

1119702	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	6,444.81
1119702	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	8,459.54
1119702	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	9,452.97
1119702	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	11,767.59
1119702	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	12,833.88
1119712	TOWN OF SKIATOOK	CONTRACTED SERVICES	69,778.00
1119870	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	25,000.00

2010 - 2011 RESALE PROPERTY FUND

1100854	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1100855	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1103397	XEROX	RENTALS & LEASES	357.63
1103421	XEROX	RENTALS & LEASES	156.49
1103436	XEROX	RENTALS & LEASES	155.35
1118696	TITLEONE LLC	ABSTRACT SERVICE	125.00
1119212	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00

2010 - 2011 HIGHWAY T-CASH FUND

1107517	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	30.00
1113557	TRAFFIC & LIGHTING	OPERATING SUPPLIES	13,905.54
1113738	BOARD OF CERTIFIED S	OPERATING SUPPLIES	350.00
1115341	G & K SERVICES INC	OPERATING SUPPLIES	36.36
1115341	G & K SERVICES INC	OPERATING SUPPLIES	35.48
1115341	G & K SERVICES INC	OPERATING SUPPLIES	35.92
1115341	G & K SERVICES INC	OPERATING SUPPLIES	35.92
1115500	CITY OF TULSA	UTILITY SERVICES	538.11
1116563	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1116975	CHANDLER MATERIALS	ASPHALT, CONCRETE	1,976.00
1117064	B F I WASTE SERVICES	OPERATING SUPPLIES	145.00
1117152	TINHORNS R US LLC	ASPHALT, CONCRETE	218.16
1117399	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,139.04
1117399	TULSA ASPHALT LLC	ASPHALT, CONCRETE	4,456.71
1117399	TULSA ASPHALT LLC	ASPHALT, CONCRETE	6,257.72
1117422	PRODUCTS PLUS INC	OPER SUPPLIES & MAINT	495.00
1117451	B F I WASTE SERVICES	OPERATING SUPPLIES	120.00
1117602	B F I WASTE SERVICES	OPERATING SUPPLIES	204.00
1117773	LOWES HOME CENTERS	OPERATING SUPPLIES	121.80
1117820	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	519.24
1118016	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1118016	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1118016	INDIAN ELECTRIC COOP	UTILITY SERVICES	34.00

1118017	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	36.57
1118017	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	283.59
1118017	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	929.67
1118017	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	131.23
1118017	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	30.90
1118017	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	12.88
1118017	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	26.53
1118019	CITY OF OWASSO	UTILITY SERVICES	13.01
1118021	ONEOK INC	UTILITY SERVICES	345.56
1118024	PUBLIC SERVICE COMPANY	UTILITY SERVICES	254.92
1118032	U S A MOBILITY WIRELESS	OPERATING SUPPLIES	44.12
1118122	PRESSURE SYSTEMS INC	OPER SUPPLIES & MAINT	300.50
1118146	CITY OF TULSA	UTILITY SERVICES	26.02
1118195	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	49.95
1118257	FASTENAL COMPANY	OPERATING SUPPLIES	82.04
1118407	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	434.15
1118476	ANCHOR STONE COMPANY	OPERATING SUPPLIES	388.92
1118476	ANCHOR STONE COMPANY	OPERATING SUPPLIES	730.24
1118499	T & W TIRE	OPER SUPPLIES & MAINT	866.57
1118504	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	33.22
1118526	AMSAN	OPER SUPPLIES & MAINT	214.68
1118528	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	18.45
1118737	GENUINE PARTS CO	OPER SUPPLIES & MAINT	210.04
1119018	ADVANCE ALARMS INC	OPERATING SUPPLIES	72.00
1119071	GENUINE PARTS CO	OPERATING SUPPLIES	92.55
1119086	GENUINE PARTS CO	OPERATING SUPPLIES	104.13
1119087	GENUINE PARTS CO	OPERATING SUPPLIES	31.20
1119570	CARTEGRAPH SYSTEMS	OPERATING SUPPLIES	2,100.00

2010 - 2011 CRIMINAL JUSTICE AUTHORITY

1117128	TULSA COFFEE SERVICE	OPERATING SUPPLIES	117.40
1117128	TULSA COFFEE SERVICE	OPERATING SUPPLIES	123.76
1117987	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,146.57
1118171	U S A MOBILITY WIRELESS	COMMUNICATION SRVS	10.08
1118704	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	530.90
1118947	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.03
1119045	SWATSENBARG, BOBBY	TRAVEL-OUT OF CO	213.00
1119228	MCDARIS, TED W	TRAVEL-OUT OF CO	84.00
1119233	SWATSENBARG, BOBBY	TRAVEL-OUT OF CO	84.00
1119430	AKERS, TIM	TORT CLAIMS	20.00
1119431	FREDERICK SR, CHARLE	TORT CLAIMS	100.00
1119494	MAVERS, RALPH	TRAVEL-OUT OF CO	69.00
1119500	MORRISON, CLIFFORD D	TRAVEL-OUT OF CO	69.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1102227	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	8,256.60
1111746	SPOT CONSULTANTS	EQUIP SERVICE AGREE	200.00
1112131	SPOT CONSULTANTS	EQUIP SERVICE AGREE	40.00
1112133	SPOT CONSULTANTS	EQUIP SERVICE AGREE	40.00
1112135	SPOT CONSULTANTS	EQUIP SERVICE AGREE	40.00
1112137	SPOT CONSULTANTS	EQUIP SERVICE AGREE	225.00
1112141	SPOT CONSULTANTS	EQUIP SERVICE AGREE	50.00
1112141	SPOT CONSULTANTS	EQUIP SERVICE AGREE	50.00
1112141	SPOT CONSULTANTS	EQUIP SERVICE AGREE	50.00
1112507	SPOT CONSULTANTS	EQUIP SERVICE AGREE	45.00
1113101	PINPOINT PERSONNEL	PROFESSIONAL & TECH	460.02
1113415	UNITED PARCEL SERVICE	OTHER SERVICES	132.77
1114963	TULSA LOCK & KEY	OPERATING SUPPLIES	1.50
1114963	TULSA LOCK & KEY	OPERATING SUPPLIES	25.00
1116310	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	332.78
1116311	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	104.40
1116369	G & K SERVICES INC	OTHER SERVICES	5.76
1116369	G & K SERVICES INC	OTHER SERVICES	6.57
1116369	G & K SERVICES INC	OTHER SERVICES	6.99
1116369	G & K SERVICES INC	OTHER SERVICES	7.47
1116369	G & K SERVICES INC	OTHER SERVICES	8.76
1116369	G & K SERVICES INC	OTHER SERVICES	8.76
1116369	G & K SERVICES INC	OTHER SERVICES	8.76
1116369	G & K SERVICES INC	OTHER SERVICES	8.76
1116369	G & K SERVICES INC	OTHER SERVICES	9.30
1116369	G & K SERVICES INC	OTHER SERVICES	9.30
1116369	G & K SERVICES INC	OTHER SERVICES	9.75
1116369	G & K SERVICES INC	OTHER SERVICES	10.11
1116369	G & K SERVICES INC	OTHER SERVICES	14.85

1116369	G & K SERVICES INC	OTHER SERVICES	14.85
1116369	G & K SERVICES INC	OTHER SERVICES	14.85
1116369	G & K SERVICES INC	OTHER SERVICES	14.85
1116369	G & K SERVICES INC	OTHER SERVICES	14.30
1116369	G & K SERVICES INC	OTHER SERVICES	1.20
1116369	G & K SERVICES INC	OTHER SERVICES	14.30
1116369	G & K SERVICES INC	OTHER SERVICES	1.20
1116369	G & K SERVICES INC	OTHER SERVICES	14.30
1116369	G & K SERVICES INC	OTHER SERVICES	1.20
1116369	G & K SERVICES INC	OTHER SERVICES	14.30
1116369	G & K SERVICES INC	OTHER SERVICES	1.20
1116369	G & K SERVICES INC	OTHER SERVICES	35.00
1116369	G & K SERVICES INC	OTHER SERVICES	35.00
1116369	G & K SERVICES INC	OTHER SERVICES	35.00
1116369	G & K SERVICES INC	OTHER SERVICES	35.00
1116384	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	54.60
1116390	CDW	OPERATING SUPPLIES	253.50
1116476	B F I WASTE SERVICES	UTILITY SERVICES	114.00
1116476	B F I WASTE SERVICES	UTILITY SERVICES	99.00
1116476	B F I WASTE SERVICES	UTILITY SERVICES	114.00
1116476	B F I WASTE SERVICES	UTILITY SERVICES	33.00
1116536	SCHOOL SPECIALTY INC	OPERATING SUPPLIES	94.75
1116536	SCHOOL SPECIALTY INC	OPERATING SUPPLIES	182.79
1116578	AARON FENCE CO	BLDGS & GROUNDS MAINT	913.00
1116642	EASTLAND PARTNERS LL	RENTALS & LEASES	4,250.01
1116673	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1116673	TERMINIX INTERNATIONAL	OTHER SERVICES	12.00
1116673	TERMINIX INTERNATIONAL	OTHER SERVICES	18.00
1116673	TERMINIX INTERNATIONAL	OTHER SERVICES	15.00
1116673	TERMINIX INTERNATIONAL	OTHER SERVICES	18.00
1116673	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1116768	CITY OF SAND SPRINGS	UTILITY SERVICES	117.32
1117036	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	143.36
1117036	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	215.04
1117356	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,321.23
1117361	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,038.48
1117361	PUBLIC SERVICE COMPANY	UTILITY SERVICES	191.94
1117361	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,070.75
1117368	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	76.00
1117629	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	22.00
1117640	CDW	OPERATING SUPPLIES	253.92
1117648	SJS PARTNERSHIP	OPERATING SUPPLIES	334.00
1117648	SJS PARTNERSHIP	OPERATING SUPPLIES	526.36
1117777	AMSAN	OPERATING SUPPLIES	148.76
1117777	AMSAN	OPERATING SUPPLIES	148.76
1117777	AMSAN	OPERATING SUPPLIES	96.86
1117777	AMSAN	OPERATING SUPPLIES	96.86
1117777	AMSAN	OPERATING SUPPLIES	8.90
1117777	AMSAN	OPERATING SUPPLIES	8.90
1117777	AMSAN	OPERATING SUPPLIES	8.90
1117777	AMSAN	OPERATING SUPPLIES	8.90
1117777	AMSAN	OPERATING SUPPLIES	51.90
1117777	AMSAN	OPERATING SUPPLIES	28.25
1117777	AMSAN	OPERATING SUPPLIES	20.00
1117777	AMSAN	OPERATING SUPPLIES	3.65
1117789	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	528.80
1118040	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	175.00
1118213	COX, ANGEL L	TRAVEL-OUT OF CO	440.50
1118218	REASORS	OPERATING SUPPLIES	178.59
1118240	NURSEFINDERS INC	PROFESSIONAL & TECH	1,069.43
1118478	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,162.36
1118494	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,063.98
1118521	COHLMIA INC	OTHER SERVICES	162.00
1118592	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,597.11
1118600	SOUTHWESTERN BELL	COMMUNICATION SRVS	2,493.24
1118604	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1118622	BIXBY TELEPHONE CO	COMMUNICATION SRVS	151.93
1118622	BIXBY TELEPHONE CO	COMMUNICATION SRVS	67.21
1118634	CITY OF TULSA	UTILITY SERVICES	57.91
1118656	SPOT CONSULTANTS	EQUIP SERVICE AGREE	70.00
1118675	COXCOM INC	COMMUNICATION SRVS	79.95
1118761	NATIONAL CHEMICALS	OPERATING SUPPLIES	150.29
1118762	BAILEYS TEST STRIPS	OPERATING SUPPLIES	300.00
1118779	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	2,515.17

1118839	GOGETS, JOHN	MILEAGE REIMB-IN CO	176.97
1118839	GOGETS, JOHN	TRAVEL-OUT OF CO	142.80
1118841	SANDERS NURSERY	OPERATING SUPPLIES	1,125.50
1118848	TELEDYNE LEEMAN	CHEMICAL & LAB SUPPL	394.00
1118855	COONFIELD, JACK	MILEAGE REIMB-IN CO	46.92
1118856	BAKER, SOMMER	MISCELLANEOUS EXPENSE	60.00
1119029	ROCKHURST UNIVERSITY	TRAINING	199.00
1119033	RAMIREZ, JUAN	MILEAGE REIMB-IN CO	206.55
1119034	BURCH, DAVID	MILEAGE REIMB-IN CO	62.22
1119039	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN CO	15.56
1119046	DESHONG, TERY	MILEAGE REIMB-IN CO	69.36
1119080	TARGET CORPORATION	OPERATING SUPPLIES	120.00
1119247	PATTON, MARI F	MILEAGE REIMB-IN CO	92.82
1119248	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	1,523.45
1119251	PINPOINT PERSONNEL	PROFESSIONAL & TECH	681.98
1119277	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN CO	160.65
1119278	LITTLE, LAURENCE COL	MILEAGE REIMB-IN CO	308.55
1119281	GARVEY, MARK	MILEAGE REIMB-IN CO	321.81
1119283	ROTH, ROGER	MILEAGE REIMB-IN CO	208.59
1119284	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN CO	122.40
1119292	WILKINSON, WENDELL L	MILEAGE REIMB-IN CO	143.31
1119293	FAIR, AMY RENEE	MILEAGE REIMB-IN CO	52.53
1119296	HEDGES, SUSAN	MILEAGE REIMB-IN CO	50.00
1119296	HEDGES, SUSAN	MILEAGE REIMB-IN CO	88.23
1119297	FASANO, KAREN	MILEAGE REIMB-IN CO	134.64
1119298	LENTZ, VICKI	MILEAGE REIMB-IN CO	34.68
1119299	HALL-HARPER, VANESSA	MILEAGE REIMB-IN CO	545.70
1119303	GEORGE, FALINE A	MILEAGE REIMB-IN CO	137.70
1119304	DEERINWATER, ALISABE	MILEAGE REIMB-IN CO	78.03
1119305	WISE, KENDRA	MILEAGE REIMB-IN CO	447.78
1119310	PRICE, LYLE	MILEAGE REIMB-IN CO	233.58
1119312	CLINCY, SEKOU	MILEAGE REIMB-IN CO	172.89
1119314	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN CO	351.90
1119317	PLANTS, KENNETH	MILEAGE REIMB-IN CO	171.87
1119318	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	41.82
1119318	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	24.99
1119319	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN CO	203.49
1119320	FRAZEE, SANDY	MILEAGE REIMB-IN CO	230.52
1119322	JOHNSON, MICHELLE	MILEAGE REIMB-IN CO	66.30
1119323	DAY, STEPHEN	MILEAGE REIMB-IN CO	164.73
1119325	PRATHER, KASSIE	MILEAGE REIMB-IN CO	82.11
1119325	PRATHER, KASSIE	TRAVEL-OUT OF CO	18.87
1119328	ROBISON, KAYLA	MILEAGE REIMB-IN CO	37.74
1119334	MATHA, JESSICA	MILEAGE REIMB-IN CO	45.90
1119383	BAKER III, JOHN C	MILEAGE REIMB-IN CO	363.63
1119384	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	53.29
1119384	RASK, PAMELA SUE	TRAVEL-OUT OF CO	390.26
1119386	SHEA, ROXANA	MILEAGE REIMB-IN CO	73.44
1119388	CLANTON, VALERIE	MILEAGE REIMB-IN CO	34.68
1119393	BENFORD, KARLA	MILEAGE REIMB-IN CO	57.12
1119394	DAVIS, GARY	MILEAGE REIMB-IN CO	95.37
1119396	U S POSTAL SERVICE	COMMUNICATION SRVS	900.00
1119397	CRABTREE, KATHRYN C	MILEAGE REIMB-IN CO	208.59
1119400	HUTTON, KARLA D	MILEAGE REIMB-IN CO	450.84
1119411	BERSON, CONNIE	MILEAGE REIMB-IN CO	10.20
1119411	BERSON, CONNIE	MILEAGE REIMB-IN CO	145.86
1119412	KNIGHT, LAURA	MILEAGE REIMB-IN CO	183.60
1119470	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	8,445.32
1119472	MCAFEE, TAMMY JO	MILEAGE REIMB-IN CO	87.21
1119472	MCAFEE, TAMMY JO	TRAVEL-OUT OF CO	55.00
1119475	TAYLOR, MARLA J	MILEAGE REIMB-IN CO	191.51
1119475	TAYLOR, MARLA J	TRAVEL-OUT OF CO	50.74
1119476	TRUJILLO, SANDRA	MILEAGE REIMB-IN CO	281.44
1119476	TRUJILLO, SANDRA	TRAVEL-OUT OF CO	1,611.08
1119476	TRUJILLO, SANDRA	TRAINING	365.24
1119477	SKILLENS III, LEON	MILEAGE REIMB-IN CO	153.13
1119477	SKILLENS III, LEON	TRAVEL-OUT OF CO	90.89
1119478	SUNS, CARRIE C	MILEAGE REIMB-IN CO	66.30
1119479	VANBUSKIRK, KELLY	MILEAGE REIMB-IN CO	35.97
1119479	VANBUSKIRK, KELLY	TRAVEL-OUT OF CO	320.73
1119480	MATHAI, BETSY V	MILEAGE REIMB-IN CO	144.33
1119485	DOTSON, JOAN	TRAVEL-OUT OF CO	55.50
1119487	OROARK, MARY	MILEAGE REIMB-IN CO	139.23
1119490	SCHENDT, CHERYL	MILEAGE REIMB-IN CO	89.99

1119490	SCHENDT, CHERYL	TRAVEL-OUT OF CO	64.94
1119490	SCHENDT, CHERYL	TRAINING	32.48
1119491	SAVAGE, JUDY	MILEAGE REIMB-IN CO	142.80
1119491	SAVAGE, JUDY	TRAVEL-OUT OF CO	208.86
1119492	TIPPIT, BRANDI	MILEAGE REIMB-IN CO	87.64
1119492	TIPPIT, BRANDI	TRAVEL-OUT OF CO	55.00
1119499	SMITH, DYLAN	MILEAGE REIMB-IN CO	41.51
1119499	SMITH, DYLAN	TRAVEL-OUT OF CO	200.50
1119501	ORONA OWEN, ISABELA	MILEAGE REIMB-IN CO	28.56
1119501	ORONA OWEN, ISABELA	TRAVEL-OUT OF CO	55.00
1119504	PEARO, NICOLE	MILEAGE REIMB-IN CO	25.50
1119506	LEON, ANNETTE R	MILEAGE REIMB-IN CO	114.75
1119510	WATSON, CHRISTINE	MILEAGE REIMB-IN CO	48.45
1119512	SWEEZEY, GLENDA	MILEAGE REIMB-IN CO	84.66
1119512	SWEEZEY, GLENDA	TRAVEL-OUT OF CO	203.76
1119512	SWEEZEY, GLENDA	TRAINING	35.00
1119513	SHAW, LELA Y	MILEAGE REIMB-IN CO	196.35
1119513	SHAW, LELA Y	MILEAGE REIMB-IN CO	88.74
1119514	SHAW, LELA Y	MILEAGE REIMB-IN CO	134.64
1119514	SHAW, LELA Y	MILEAGE REIMB-IN CO	40.29
1119515	PEARMAN, PEGGY	MILEAGE REIMB-IN CO	61.20
1119516	NEW, RITA A	MILEAGE REIMB-IN CO	70.38
1119516	NEW, RITA A	MILEAGE REIMB-IN CO	15.30
1119517	CALLOWAY, JOANN	MILEAGE REIMB-IN CO	14.55
1119517	CALLOWAY, JOANN	TRAVEL-OUT OF CO	197.89
1119518	KUPLICKI, CAROL	MILEAGE REIMB-IN CO	13.26
1119518	KUPLICKI, CAROL	TRAVEL-OUT OF CO	51.00
1119519	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN CO	171.73
1119519	CHILDRESS, LYNNSEY	TRAVEL-OUT OF CO	51.14
1119520	ALMOND, CARA J	MILEAGE REIMB-IN CO	13.52
1119520	ALMOND, CARA J	MILEAGE REIMB-IN CO	61.63
1119520	ALMOND, CARA J	TRAVEL-OUT OF CO	197.38
1119521	HURTADO, SUSAN	MILEAGE REIMB-IN CO	210.63
1119522	JAIMES, NANCY	MILEAGE REIMB-IN CO	24.48
1119523	DANIEL, CHARLEY	MILEAGE REIMB-IN CO	136.52
1119523	DANIEL, CHARLEY	TRAVEL-OUT OF CO	190.03
1119524	HOLT, PAM DAIGLE	MILEAGE REIMB-IN CO	33.66
1119524	HOLT, PAM DAIGLE	TRAVEL-OUT OF CO	195.56
1119525	JOHNSON, STACY	MILEAGE REIMB-IN CO	151.98
1119526	HALL, JULIE	MILEAGE REIMB-IN CO	47.49
1119526	HALL, JULIE	TRAVEL-OUT OF CO	186.94
1119527	RADER, SCOTT	MILEAGE REIMB-IN CO	308.04
1119527	RADER, SCOTT	TRAVEL-OUT OF CO	113.22
1119528	GARCIA, CYNDI	MILEAGE REIMB-IN CO	30.65
1119530	VELEZ, ATHENAS	MILEAGE REIMB-IN CO	28.41
1119530	VELEZ, ATHENAS	TRAVEL-OUT OF CO	55.00
1119542	JACKSON, CORRINA	MILEAGE REIMB-IN CO	121.38
1119542	JACKSON, CORRINA	TRAVEL-OUT OF CO	90.00
1119544	KEELEY, BEVERLY	MILEAGE REIMB-IN CO	75.09
1119544	KEELEY, BEVERLY	TRAVEL-OUT OF CO	51.00
1119548	BROWN, INGRID	MILEAGE REIMB-IN CO	93.66
1119548	BROWN, INGRID	TRAVEL-OUT OF CO	211.16
1119586	U S POSTAL SERVICE	COMMUNICATION SRVS	100.00

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1115480	CITY OF TULSA	PRINTING & BINDING	141.72
1117610	PUBLIC SERVICE COMPANY	ELECTRIC	767.89

2010 - 2011 DRAINAGE DISTRICT 12

1119801	CINTAS CORPORATION	RENTALS & LEASES	32.77
1119801	CINTAS CORPORATION	RENTALS & LEASES	32.77
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1119801	CINTAS CORPORATION	RENTALS & LEASES	32.77
1119801	CINTAS CORPORATION	RENTALS & LEASES	32.77
1119802	JAB & JRB CONSULTANT	PROFESSIONAL & TECH	1,450.00
1119803	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.07
1119803	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.46
1119809	CITY OF SAND SPRINGS	UTILITY SERVICES	76.75
1119810	A-1 RENTAL & SUPPLY	EMER LEVEE ELECTRICAL	20.00
1119811	O' REILLY AUTOMOTIVE	MOTOR VEHICLES-OUTSI	10.50
1119812	TIFCO INDUSTRIES	EMER LEVEE ELECTRICAL	139.13
1119813	STEPHENSON OIL	MISCELLANEOUS EXPENSE	24.90
1119814	LOWES	OPERATING SUPPLIES	213.06

<u>2010 - 2011 GENERAL FUND</u>			
110516	ADMINISTRATIVE SERVICES	PAYROLL	1,437.78
110516	PARK OPERATIONS-GENERAL	PAYROLL	14,283.99
110516	ELECTIONS	PAYROLL	50.96
110516	IRS	TAX	910.51
110516	OKLAHOMA TAX COMMISSION	TAX	117.00
110516	SOCIAL SECURITY ADMIN	TAX	2,097.78
110516	SEMLER, J DENNIS TREASURER	OTHER	644.61
<u>2010 - 2011 SHERIFF CASH FUND</u>			
110516	SHERIFF'S DEPT - CASH FUND	PAYROLL	348.95
110516	SOCIAL SECURITY ADMIN	TAX	46.42
110516	SEMLER, J DENNIS TREASURER	OTHER	20.90
<u>2010 - 2011 SHERIFF'S OPERATION OF JAIL</u>			
110516	TULSA COUNTY JAIL	PAYROLL	6,987.25
110516	IRS	TAX	271.65
110516	OKLAHOMA TAX COMMISSION	TAX	3.00
110516	SOCIAL SECURITY ADMIN	TAX	929.31
110516	SEMLER, J DENNIS TREASURER	OTHER	418.55

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

<u>2010 - 2011 COUNTY TREASURER PAYROLL ACCT.</u>			
110516	J. DENNIS SEMLER GEN FUND	NET PAY	13,854.07
110516	J. DENNIS SEMLER SHER CASH	NET PAY	329.23
110516	J. DENNIS SEMLER SHE OP T	NET PAY	6,317.82