

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 19, 2011 at 4:18 p.m.)

MINUTES
Monday, May 23, 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:

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

Moved by Keith, seconded by Smaligo, to approve the minutes for the Management Conference Meeting for May 12, 2011; and the minutes of the Board of County Commissioners Meeting for May 16, 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 report from Court Clerk, monthly for 4/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221305)

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 bids for Permethrin Based Mosquito Pesticide were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|------------------------------|---------|---------------------------------|
| 1. Target Specialty Products | by item | (Clerk's Misc. File No. 221306) |
| 2. Univar, USA, Inc. | by item | (Clerk's Misc. File No. 221307) |

Moved by Keith, seconded by Smaligo, to refer the bids to City County Health and Purchasing for analysis, report and recommendation on May 31, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Drug Testing for Family Drug Court were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. Accurate Drug Screening II | by item | (Clerk's Misc. File No. 221308) |
| 2. Drugs of Abuse Testing Laboratory, Inc. | by item | (Clerk's Misc. File No. 221309) |
| 3. National Occupational Health Services, LLC | by item | (Clerk's Misc. File No. 221310) |
| 4. Weaver Drug Testing Laboratory, Inc. | by item | (Clerk's Misc. File No. 221311) |

Moved by Smaligo, seconded by Keith, to refer the bids to Juvenile Bureau and Purchasing for analysis, report and recommendation on May 31, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Bullet Resistant Body Armor were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. Oklahoma Police Supply | by item | (Clerk's Misc. File No. 221312) |
| 2. Patrol Technology, Inc. | by item | (Clerk's Misc. File No. 221313) |
| 3. Special Ops Uniforms, Inc. | by item | (Clerk's Misc. File No. 221314) |

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4. Special Ops Uniforms, Inc. by item (Clerk's Misc. File No. 221315)

Moved by Keith, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 31, 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. Election Board - Truck Rental, to Budget Truck Rental, although the only bid received, they are the best bid that meets the specifications and they have been very satisfactory as a past vendor. This award is for 1 year beginning 6/1/11. (Clerk's Misc. File No. 221316)
2. Highways - Road Materials for one (1) year period beginning 5/16/11 through 5/15/12, awarded to various vendors with itemized tabulation on file in the County Clerk's office. (Clerk's Misc. File No. 221317)
3. Human Resources - Comprehensive Health Care Services for Tulsa County Employees, to CommunityCare of Oklahoma, to renew the current plan with an 8% cost increase. (Clerk's Misc. File No. 221318)
4. Sheriff - Glock Handguns - Deferred

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, Amendment #4 from Purchasing, to contract with ARAMARK Correctional Services, LLC, CMF #197015, to prepare meals during construction at the David L. Moss Center at a cost of \$1.0505 per meal. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221319)

Moved by Smaligo, seconded by Keith, to approve the Request, from Purchasing, for cancellation of lease agreement with Xerox Corporation, CMF #221178, because of erroneous information due to vendor document error. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221321)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for week ending May 31, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221322)

Moved by Keith, seconded by Smaligo, to approve the Memorandum of Understanding, from Social Services, for participation in "A Way Home for Tulsa" as a member of the Community Consortium between: The Long Term Care Authority, serving as Local Lead Agency (LLA) and Tulsa County Social Services (participating agency). Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221323)

Moved by Smaligo, seconded by Keith, to approve the following requests to Accept Donations:

1. Parks - to accept donation of \$500, on behalf of Park Friends, from TCI Services, Inc., for Summer Sunset Serenade Concert Series at Chandler Park. (Clerk's Misc. File No. 221324)
2. Sheriff - to accept donation from Robert C. Bates, of 1997 Toyota Avalon, VIN #4T1BF12B1VU161335, for use as an undercover car by the Drug Task Force. (Clerk's Misc. File No. 221325)

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

Moved by Keith, seconded by Smaligo, to approve the Request from the Sheriff, for Mike Lee, to retain peace officer status and be designated as a Peace Officer, Retired under Title 19 O.S. Sec 553

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& Sec 554. Retirement effective 6/6/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221326)

Moved by Smaligo, seconded by Keith, to approve the Request from Engineers, for the Certificate of Final Completion for 141st Street South in Glenpool a 4 to Fix II Project, #14.0-33.0, to finalize project and release the retained construction funds to the contractor, and begin the one year maintenance period. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221327)

Moved by Keith, seconded by Smaligo, to approve the recommendation from the District Attorney, for the Tort Claim, TC-2011-22, Claimant: Kem Kirk, to deny, with reference to incident on or about 4/20/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221328)

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

1. Highways - Xerox Corporation, for lease of W7120PC printer and WC3550X Workcenter, located at Highway District #3. (Clerk's Misc. File No. 221329)
2. Human Resources - Arthur J. Gallagher, Risk Management Services, Inc., for renewal of CMF #218875, for FY 2011-12. (Clerk's Misc. File No. 221330)
3. IT - Dittrich Law Firm, PLLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 221331)
4. IT - K. Ellis Ritchie, P.C. dba Ritchie-Roberts Law Firm, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 221332)
5. Juvenile Bureau - Canadian County, for Juvenile Detention Center Services for FY 2011-2012; daily cost of \$19.31 per child, plus medical costs, payable by the last day of each month. (Clerk's Misc. File No. 221333)
6. Juvenile Bureau - Office of Juvenile Affairs, for FY2012 Regional Secure Detention, including two one-year options to renew. (Clerk's Misc. File No. 221334)
7. Sheriff - Aramark Correctional Services, LLC, for food services at David L. Moss, for one (1) year from 7/1/10 to 6/30/11. (Clerk's Misc. File No. 221335)
8. Sheriff - Wright Express, for fleet fuel service for one (1) year beginning 5/23/11. (Clerk's Misc. File No. 221336)

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

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

1. Sheriff - Ammunition. (Clerk's Misc. File No. 221337)
2. TC Departments - Asphalt Based on Liquid Asphalt Index. (Clerk's Misc. File No. 221338)
3. INCOG - Tulsa County CDBG Unincorporated Areas Demolition of Vacant Structures. (Clerk's Misc. File No. 221339)
4. Building Operations - Tulsa County Emergency Generator Relocation. (Clerk's Misc. File No. 221340)
Bids #1 & #2 to open on 6/6/11 at 9:30 a.m.
Bid #3 to open on 6/20/11 at 9:30 a.m.
Bid #4 to be received by 4:00 p.m. on 6/17/11 & to open on 6/20/11 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, the following inventory resolutions:

1. Court Services - Transferred: Dell OptiPlex GX620 Computers, SN 157KR91, purch. 4/6/06 for \$1,169.77; 2 - Dell OptiPlex GX620 Computers 7D53XB1, 9D53XB1, purch. 10/5/06 for \$1,263.58 ea. (Clerk's Misc. File No. 221341)
2. Human Resources - lost: "Different Like You" Video, SN DLY-10844, purch. 3/18/03 for \$613.95; Skills Assessment Software, item #11486, purch. 7/15/10 for \$714. (Clerk's Misc. File No. 221342)

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3. Human Resources - junked: Integrated 13" Monitor/VCR, SN EC5410084, purch. 7/25/86 for \$1,066; Portable projector, item #01302280002, purch. 7/17/86 for \$612.14; Lightware Projector, SN U3-810SFDIR, purch. 6/19/02 for \$1,995; Dictation machine, item #01302010008, purch. 6/26/74 for \$570; Shredder, SN 04102370000, purch. 7/10/78 for \$1,349. (Clerk's Misc. File No. 221343)
4. Parks - junked: Dell OptiPlex Comptuer, SN GS74231, purch 7/9/03 for \$1,390.42; Massey Furguson Tractor, item #10103040017, purch. 6/14/74 for \$7,800; Generator, item #10104040008, purch. 7/25/78 for \$530.33; Ford Tractor, SN C683955, purch. 3/8/82 for \$9,550; 2 - Rotary Brush Cutters, SN31928, 31929, purch. 4/25/84 for \$869.ea. (Clerk's Misc. File No. 221344)

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. Parks - Luber Bros., Inc., for all Smithco parts and service. (Clerk's Misc. File No. 221345)
2. Sheriff - Jotto Desk, for clamshell computer mounts and equipment consoles. (Clerk's Misc. File No. 221346)
3. Sheriff - Watch Systems, for an OffenderWatch program provided to State agencies, Sheriffs, Police departments, and Indian Tribes. It is an internet accessible turnkey service. (Clerk's Misc. File No. 221347)
4. Social Services - Computer-Rx Pharmacy Software, for drug images that function properly with the Rx Pharmacy software. (Clerk's Misc. File No. 221348)

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

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

1. AT&T, to cross & parallel East 98th St. N. +/- .1 mile east of the N. 119th E. Ave. & E. 98th St. N. and further described as 1,000' East of the SW/C of Sec. 17, T21N, R14E, by mechanical trench and bore for 1" conduit with 2" casing. (Clerk's Misc. File No. 221349)
2. AT&T, cross to parallel W. 41st South & S. 65th W. Ave, W. 34th South +/- 150' west of the W. 41st S. & S. 65th W. Ave. and further described as 150' west of the NW/C of Sec. 29, T19N, R12E, by trenching and boring for 1" conduit with 1.25" plow com. (Clerk's Misc. File No. 221350)

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

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

1. IT - Joe Lord, to JUNOS Security training in San Jose, CA from 8/3-5/11; estimated cost of \$3,748. (Clerk's Misc. File No. 221351)
2. IT - Jesse Young, to JUNOS Enterprise Switching Course in Schaumburg, IL from 6/27-28/11; estimated cost of \$2,614.79. (Clerk's Misc. File No. 221352)
3. IT - Chad Carter, to Advanced HelpSTAR Training in Las Vegas, NV from 6/21-24/11; estimated cost of \$2,750. (Clerk's Misc. File No. 221353)
4. OSU Extension - Leslie German, to OEA4-HA Conference in Ardmore, OK, from 5/24-26/11; cost of \$375. (Clerk's Misc. File No. 221354)
5. OSU Extension - Leslie German, attended Training in Stillwater, OK, from 4/14-15/11 and 4/25-28/11; cost of \$500. (Clerk's Misc. File No. 221355)
6. OSU Extension - Brian Jervis, attended Performance appraisal in Muskogee, OK, on 1/14/11; cost of \$60. (Clerk's Misc. File No. 221356)
7. OSU Extension - Brian Jervis, attended Training in Stillwater, OK, on 2/17/11; cost of \$70. (Clerk's Misc. File No. 221357)
8. OSU Extension - Brian Jervis, attended Training in McAlester, OK, on 4/11/11; cost of \$100. (Clerk's Misc. File No. 221358)
9. OSU Extension - Tracy Lane, to submit State 4-H record Books in Stillwater, OK, on 5/2/11; cost of \$90. (Clerk's Misc. File No. 221359)
10. OSU Extension - Tracy Lane, attended NE District 4-H Conference & Speech Contest in Okemah, OK, on 5/7/11; cost of \$75. (Clerk's Misc. File No. 221360)
11. OSU Extension - Tracy Lane, to attend OAE4-HA Conference in Ardmore, OK, from 5/24-26/11; cost of \$500. (Clerk's Misc. File No. 221361)
12. OSU Extension - Tracy Lane, to attend 4-H STEM Institute in Stillwater, OK, from 6/1-2/11; cost of \$150. (Clerk's Misc. File No. 221362)
13. OSU Extension - Tracy Lane, to attend In-Service Training in Stillwater, OK, on 6/8/11; cost of \$125. (Clerk's Misc. File No. 221363)

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14. OSU Extension - Tracy Lane, to attend 4-H Leadership Rocks Conference in Tahlequah, OK, from 6/14-15/11; cost of \$125. (Clerk’s Misc. File No. 221364)

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

Moved by Smaligo, seconded by Keith, 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. 221365)	Probate. Appt.	\$2,233.66	5/9/11
<u>Court Services:</u>			
Masek, Jane	Reg.	\$2,729.10	5/1/11
Grissom, Cassandra	Reg.	\$2,354.00	5/1/11
Watson, Carol (Clerk’s Misc. File No. 221366)	Title & Grade Chg. per HR Eval. w/15%	\$3,508.56	5/1/11
<u>Highways:</u>			
Cady, E. Richard	FMLA w/pay	\$2,103.26	5/16/11
Denton, Wendell	FMLA w/pay	\$5,159.27	5/16/11
Lowery, Buddy R. (Clerk’s Misc. File No. 221367)	FMLA w/pay	\$1,733.60	5/16/11
<u>Parks:</u>			
Burns, Don	Rtn. from FMLA w/Pay	\$1,753.40	5/7/11
Craig, Colton	Rehire-Temp.	\$8.50/hr.	5/23/11
Debus, Kathleen	Rehire-Temp.	\$8.50/hr.	5/23/11
Irvin, Philadelphia	Rehire-Temp.	\$8.50/hr.	5/23/11
Lastinger, Rachel	Rehire-Temp.	\$8.75/hr.	5/23/11
Meehleder, Ian	Temp.	\$8.50/hr.	5/23/11
Maddoux, Keaton	Temp.	\$7.25/hr.	5/24/11
Cuaderes, Jacqueline	Temp.	\$8.50/hr.	5/23/11
Van Dam, Taylor	Temp.	\$8.50/hr.	5/23/11
Dipboye, Danielle	Temp.	\$8.50/hr.	5/23/11
Hoelscher, Kristen	Temp.	\$8.50/hr.	5/23/11
Scribner, Paden (Clerk’s Misc. File No. 221368)	Rehire-Temp.	\$8.50/hr.	5/23/11

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

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

Agreements:

- a. Stanfield & O’Dell, for Financial Audit FY 2010, from 3/1/11-2/28/12; cost of \$31,000. (Clerk’s Misc. File No. 221373)
- b. Tulsa Technology Center, for DDI Management Training, from 5/1/11-6/30/11; cost of \$2,595. (Clerk’s Misc. File No. 221374)
- c. AVAYA, (SKC Communications), GSA Scheduled Maintenance Agreement (Phone System), from 6/1/11-5/31/12; cost of \$5,305.69/mo., or \$63,668.28/yr. (Clerk’s Misc. File No. 221375)
- d. Yale-Griffin PRC, for Nutrition training-single session, on 4/13/11; cost of \$250. (Clerk’s Misc. File No. 221376)
- e. BMI Systems, Inc., for Service Agreement for Canon Copiers: MUP00676, JRK03737, JSD12048, SLH03933, DGA02730, SKU03995, MUY01486, DGA02747, DGA02729, MUY01487, CCE00249, NUC60650, JUH02399, MUP04602, TND01093, MUP15843, DGA04507, DRL18088, DRL21367, DRL23997, DRL22931, NVH08850, NUC60649, SVC03698, from 7/1/11-6/30/12; cost is per image & varies by machine from .0059 to .09 per copy. (Clerk’s Misc. File No. 221377)
- f. Storage Plus/5R, Inc., for Records management - off-site file storage, from 7-1/11-6/30/12; cost of \$8,000./yr. (Clerk’s Misc. File No. 221378)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hickinbotham, Trena	4% End of Probate.	\$4,155.00	5/1/11
Marshall, Lenneice	Sal. Adj.	\$4,340.00	5/1/11
Plati, Alicia (Clerk’s Misc. File No. 221380)	New hire-Reg. Fulltime	\$6,000.00	5/16/11

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Travel/Training:
a) Tery DeShong, to “AHLA Annual Meeting & In-House Counsel Program”, in Boston, MA from 6/25-29/11; cost not to exceed \$3,223. b) *Lynnsey Childress, has taken “Biostatistics & US Health Care”, at OU, Spring 2011; cost not to exceed \$729.90.
(Clerk’s Misc. File No. 221379)

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 5/9-13/11), 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 5/16-20/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND			
1104850	XEROX	MISCELLANEOUS SUPPLIES	85.51
1110238	HILAND DAIRY FOODS	EMERGENCY GROCERIES	55.20
1110238	HILAND DAIRY FOODS	EMERGENCY GROCERIES	55.20
1110238	HILAND DAIRY FOODS	EMERGENCY GROCERIES	55.20
1110238	HILAND DAIRY FOODS	EMERGENCY GROCERIES	55.20
1110238	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.40
1110238	HILAND DAIRY FOODS	EMERGENCY GROCERIES	59.20
1111528	XEROX	MISCELLANEOUS SUPPLIES	87.55
1111528	XEROX	EQUIP LEASE-PURCHASE	91.27
1111531	XEROX	EQUIP LEASE-PURCHASE	56.94
1111603	XEROX	EQUIP LEASE-PURCHASE	275.96
1111611	XEROX	EQUIP LEASE-PURCHASE	119.01
1111615	XEROX	EQUIP LEASE-PURCHASE	268.08
1111636	XEROX	EQUIP LEASE-PURCHASE	56.94
1111861	CITY OF TULSA	UTILITY SERVICES	11.12
1111861	CITY OF TULSA	UTILITY SERVICES	14.03
1111861	CITY OF TULSA	UTILITY SERVICES	63.21
1111861	CITY OF TULSA	UTILITY SERVICES	175.68
1111861	CITY OF TULSA	UTILITY SERVICES	296.67
1111861	CITY OF TULSA	UTILITY SERVICES	387.33
1111861	CITY OF TULSA	UTILITY SERVICES	709.42
1112062	G & K SERVICES INC	OTHER SERVICES	4.32
1112062	G & K SERVICES INC	OTHER SERVICES	4.32
1112062	G & K SERVICES INC	OTHER SERVICES	4.32
1112062	G & K SERVICES INC	OTHER SERVICES	4.32
1112062	G & K SERVICES INC	OTHER SERVICES	9.45
1112062	G & K SERVICES INC	OTHER SERVICES	9.45
1112062	G & K SERVICES INC	OTHER SERVICES	9.45
1112062	G & K SERVICES INC	OTHER SERVICES	9.45
1112062	G & K SERVICES INC	OTHER SERVICES	12.96
1112062	G & K SERVICES INC	OTHER SERVICES	12.96
1112062	G & K SERVICES INC	OTHER SERVICES	12.96
1112062	G & K SERVICES INC	OTHER SERVICES	12.96
1112062	G & K SERVICES INC	OTHER SERVICES	23.61
1112062	G & K SERVICES INC	OTHER SERVICES	23.61
1112062	G & K SERVICES INC	OTHER SERVICES	23.61
1112062	G & K SERVICES INC	OTHER SERVICES	23.61
1112062	G & K SERVICES INC	OTHER SERVICES	30.40
1112062	G & K SERVICES INC	OTHER SERVICES	30.40
1112062	G & K SERVICES INC	OTHER SERVICES	30.40
1112062	G & K SERVICES INC	OTHER SERVICES	30.40
1112062	G & K SERVICES INC	OTHER SERVICES	34.85
1112062	G & K SERVICES INC	OTHER SERVICES	34.85
1112062	G & K SERVICES INC	OTHER SERVICES	34.85
1112062	G & K SERVICES INC	OTHER SERVICES	34.85
1112062	G & K SERVICES INC	OTHER SERVICES	51.42
1112062	G & K SERVICES INC	OTHER SERVICES	51.42
1112062	G & K SERVICES INC	OTHER SERVICES	51.42
1112062	G & K SERVICES INC	OTHER SERVICES	51.42

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1112062	G & K SERVICES INC	OTHER SERVICES	69.20
1112062	G & K SERVICES INC	OTHER SERVICES	69.62
1112062	G & K SERVICES INC	OTHER SERVICES	78.50
1112062	G & K SERVICES INC	OTHER SERVICES	78.94
1112075	OKLAHOMA STATE BUREAU	PROFESSIONAL & TECH	57.00
1112580	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	93.22
1112619	CELLCO PARTNERSHIP	RENTALS & LEASES	588.44
1112621	CELLCO PARTNERSHIP	RENTALS & LEASES	597.75
1113871	BEST ELECTRIC & HARD	BUILDING MATERIALS	29.85
1114533	IBC SALES CORP	EMERGENCY GROCERIES	71.45
1114533	IBC SALES CORP	EMERGENCY GROCERIES	41.40
1114533	IBC SALES CORP	EMERGENCY GROCERIES	53.05
1114533	IBC SALES CORP	EMERGENCY GROCERIES	89.50
1114977	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,352.62
1115507	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1115826	TERMINIX	OTHER SERVICES	10.00
1115826	TERMINIX	OTHER SERVICES	10.00
1115826	TERMINIX	OTHER SERVICES	10.00
1115826	TERMINIX	OTHER SERVICES	10.00
1115826	TERMINIX	OTHER SERVICES	15.00
1115826	TERMINIX	OTHER SERVICES	28.00
1115826	TERMINIX	OTHER SERVICES	120.00
1115826	TERMINIX	OTHER SERVICES	120.00
1115826	TERMINIX	OTHER SERVICES	10.00
1115826	TERMINIX	OTHER SERVICES	10.00
1115862	XEROX	EQUIP LEASE-PURCHASE	235.02
1115865	XEROX	EQUIP LEASE-PURCHASE	56.94
1115867	XEROX	EQUIP LEASE-PURCHASE	56.94
1115870	XEROX	EQUIP LEASE-PURCHASE	1,739.74
1115874	XEROX	EQUIP LEASE-PURCHASE	340.26
1115880	XEROX	EQUIP LEASE-PURCHASE	420.01
1115886	XEROX	EQUIP LEASE-PURCHASE	249.02
1115890	XEROX	EQUIP LEASE-PURCHASE	358.86
1115899	XEROX	EQUIP LEASE-PURCHASE	56.94
1115901	XEROX	EQUIP LEASE-PURCHASE	302.64
1115902	XEROX	EQUIP LEASE-PURCHASE	302.64
1115904	XEROX	EQUIP LEASE-PURCHASE	233.36
1115905	XEROX	EQUIP LEASE-PURCHASE	233.36
1115914	XEROX	EQUIP LEASE-PURCHASE	201.88
1115924	XEROX	EQUIP LEASE-PURCHASE	248.31
1115927	XEROX	EQUIP LEASE-PURCHASE	192.86
1115930	XEROX	EQUIP LEASE-PURCHASE	152.89
1115933	XEROX	EQUIP LEASE-PURCHASE	378.58
1115938	XEROX	EQUIP LEASE-PURCHASE	249.02
1115944	XEROX	EQUIP LEASE-PURCHASE	142.04
1115947	XEROX	EQUIP LEASE-PURCHASE	152.89
1115950	XEROX	EQUIP LEASE-PURCHASE	192.86
1115954	XEROX	EQUIP LEASE-PURCHASE	240.50
1115957	XEROX	EQUIP LEASE-PURCHASE	206.62
1115960	XEROX	EQUIP LEASE-PURCHASE	146.00
1116100	XEROX	MISCELLANEOUS SUPPLIES	98.60
1116135	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	11,344.00
1116271	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	60.00
1116324	GELLCO UNIFORMS	SAFETY SHOE PROGRAM	1,018.93
1116351	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	45.00
1116351	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	52.50
1116351	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	211.00
1116351	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	232.65
1116351	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	240.00
1116351	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	272.25
1116380	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	23.20
1116406	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	33,935.10
1116423	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
1116497	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	803.40
1116551	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	199.50
1116677	CDW LLC	OPERATING SUPPLIES	204.70
1116733	CHITWOOD, CURT B	OTHER SERVICES	207.70
1116917	CDW LLC	OPERATING SUPPLIES	106.64
1116917	CDW LLC	OPERATING SUPPLIES	406.21
1116917	CDW LLC	D P EQUIPMNT	1,235.44
1117044	AMSAN	JANITORIAL SUPPLIES	51.20
1117044	AMSAN	JANITORIAL SUPPLIES	64.00
1117108	SHERWIN-WILLIAMS	BUILDING MATERIALS	91.88
1117108	SHERWIN-WILLIAMS	BUILDING MATERIALS	207.24

Monday, May 23, 2011 - Continued

1117127	AMSAN	JANITORIAL SUPPLIES	916.34
1117162	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	410.90
1117179	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1117204	ARTHUR J GALLAGHER R	OTHER INSURANCE	447.00
1117325	BURKHARTS OFFICE	MISCELLANEOUS EXPENSE	485.10
1117418	SASHAY CORPORATE SERV	SPECIAL SERVICES	809.78
1117540	VIDEO REVOLUTION INC	D P EQUIPMNT	825.00
1117565	AMSAN	JANITORIAL SUPPLIES	38.40
1117565	AMSAN	JANITORIAL SUPPLIES	44.40
1117565	AMSAN	JANITORIAL SUPPLIES	53.04
1117673	CDW LLC	HARDWARE-NON CAPITAL	66.03
1117675	BEN E KEITH FOODS	OFFICE SUPPLIES	133.04
1117688	J D YOUNG	OTHER SERVICES	93.90
1117692	J D YOUNG	OTHER SERVICES	46.95
1117694	DELL MARKETING LP	D P EQUIPMNT	9,880.50
1117808	CDW LLC	D P EQUIPMNT	706.39
1117851	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,772.00
1117856	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	595.00
1117864	ADVANCE ALARMS	EQUIP REPAIR & MAINT	446.76
1117868	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	355.80
1117882	CDW LLC	OPERATING SUPPLIES	63.99
1117882	CDW LLC	OPERATING SUPPLIES	450.20
1117885	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN CO	143.82
1117911	MURDOCK, JACOB A	MILEAGE REIMB-IN CO	231.03
1117969	FORREST SHOEMAKER AI	BLDGS & GROUNDS MAINT	73.00
1118048	ECONOMY LUMBER CO	BUILDING MATERIALS	71.55
1118048	ECONOMY LUMBER CO	BUILDING MATERIALS	199.31
1118110	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-237.78
1118110	MORRIS & DICKSON CO	PHARMACY SUPPLIES	24.17
1118110	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,112.86
1118110	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,091.44
1118157	333 MOTORING LLC	MOTOR VEHICLES-MAINT	2,574.60
1118187	TULSA COMMUNITY COLLEGE	TRAINING	2,231.00
1118219	VERNER, B RAY	TRAVEL-OUT OF CO	312.10
1118262	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	381.30
1118272	UNITED PARCEL SERVICE	POSTAGE	27.33
1118272	UNITED PARCEL SERVICE	POSTAGE	61.43
1118362	SASHAY CORPORATE SERV	POSTAGE	477.63
1118362	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,058.31
1118430	SEALANDER BROKERAGE	RENTALS & LEASES	10,061.65
1118437	OTA PIKEPASS SERVICE	TRAVEL-OUT OF CO	17.00
1118459	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	128.28
1118459	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	198.67
1118459	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	230.24
1118502	WEST PUBLISHING CORP	PUBLICATION & ADVERT	504.00
1118508	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	267.60
1118518	CDW LLC	D P SOFTWARE	545.70
1118552	GENTRY, RUSSELL	TRAINING	99.00
1118555	TABANI OKC CRO LLC	TRAVEL-OUT OF CO	82.00
1118558	HALL, ESTILL, HARDWI	PROFESSIONAL & TECH	182.00
1118590	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	197.28
1118687	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	1,485.00
1118715	LLOYD RICHARDS	EMPLOYMENT SERVICE	794.76
1118734	CDW LLC	D P EQUIPMNT	6.85
1118734	CDW LLC	D P EQUIPMNT	99.46
1118828	SOUTHWEST PLASTIC	FILMING SUPPLIES	298.60
1118828	SOUTHWEST PLASTIC	MISCELLANEOUS SUPPLIES	1,259.18
1118853	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	595.00
1118880	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	479.22
1118914	BEN E KEITH FOODS	MISCELLANEOUS EXPENSE	12.86
1118920	C & C SUPPLY AND SER	JANITORIAL SUPPLIES	61.94
1118931	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	423.50
1118931	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,839.60
1118941	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	409.88
1118979	AMSAN	JANITORIAL SUPPLIES	43.53
1118979	AMSAN	JANITORIAL SUPPLIES	174.12
1118980	AMSAN	JANITORIAL SUPPLIES	98.24
1118984	SUNGLOW	BLDGS & GROUNDS MAINT	465.00
1118992	XEROX	EQUIP LEASE-PURCHASE	199.61
1118992	XEROX	OPER SUPPLIES & MAINT	110.37
1118993	XEROX	EQUIP LEASE-PURCHASE	199.61
1118993	XEROX	OPER SUPPLIES & MAINT	59.46
1118994	XEROX	EQUIP LEASE-PURCHASE	212.89
1118995	XEROX	EQUIP LEASE-PURCHASE	284.32

Monday, May 23, 2011 - Continued

1118995	XEROX	OPER SUPPLIES & MAINT	348.64
1118996	XEROX	EQUIP LEASE-PURCHASE	107.75
1118997	XEROX	OPER SUPPLIES & MAINT	12.00
1118997	XEROX	OPER SUPPLIES & MAINT	31.20
1118997	XEROX	OPER SUPPLIES & MAINT	79.88
1119000	W W GRAINGER INC	BLDGS & GROUNDS MAINT	-12.12
1119000	W W GRAINGER INC	BLDGS & GROUNDS MAINT	8.50
1119000	W W GRAINGER INC	BLDGS & GROUNDS MAINT	40.16
1119005	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	30.00
1119006	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	54.60
1119011	COXCOM INC	SUBSCRIPTIONS & MEMB	46.59
1119024	US EQUAL EMPLOYMENT	TRAINING	349.00
1119201	ECONOMY LUMBER CO	BUILDING MATERIALS	771.75
1119267	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	30.00
1119289	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	361.60
1119415	ST JOHN MEDICAL CENTER	SAFETY MATERIAL & SUPPL	464.00
1119418	AMSAN	JANITORIAL SUPPLIES	614.39
1119438	AMSAN	JANITORIAL SUPPLIES	971.25
1119508	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	53.20
1119627	BEST WELDERS SUPPLY	MOTOR VEHICLES-MAINT	4.00
1119671	BRADLEYS LOCK AND SAFE	OFFICE SUPPLIES	13.00
1119672	STATE OF OKLAHOMA	PROFESSIONAL & TECH	1,000.00
1119690	PEVERLEY, BRUCE L	MILEAGE REIMB-IN CO	358.02
1119691	OKLAHOMA STATE UNIVERSITY	PRINTING, DUPLICATING	396.00
1119694	GERMAN, LESLIE	MILEAGE REIMB-IN CO	15.30
1119694	GERMAN, LESLIE	TRAVEL-OUT OF CO	510.71
1119804	TULSA COFFEE SERVICE	OFFICE SUPPLIES	45.98
1119806	GLENPOOL CHAMBER OF	SUBSCRIPTIONS & MEMB	80.00
1119832	PEACH STATE ROOFING	BLDGS & GROUNDS MAINT	150.00
1119856	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1119856	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1119856	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1119857	PUCKETT, GAIL	TRAVEL-OUT OF CO	42.84
1119858	FISHER, CARRIE W	TRAVEL-OUT OF CO	42.84
1119859	MOORE, LISA L	TRAVEL-OUT OF CO	42.84
1119861	ZIEGLER, JULIA L	TRAVEL-OUT OF CO	45.90
1119862	NEWBERRY, DONALD F	TRAVEL-OUT OF CO	38.76
1119863	BLOCK, BRENDA	TRAVEL-OUT OF CO	47.12
1119864	HILL, N IRENE	TRAVEL-OUT OF CO	27.54
1119865	ROCK, JERRY D	TRAVEL-OUT OF CO	42.84
1119866	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	50.00
1119867	SAND SPRINGS AREA CH	SUBSCRIPTIONS & MEMB	100.00
1119868	OWASSO CHAMBER OF	SUBSCRIPTIONS & MEMB	95.00
1119986	BREGENZER, SABRA D	TRAVEL-OUT OF CO	42.84
1119990	KELLEY, DONALD G	TRAVEL-OUT OF CO	44.24
1119991	MILTON, PATRICK	TRAVEL-OUT OF CO	41.18
1119993	CROCKETT, LORI	TRAVEL-OUT OF CO	44.75
1119994	WRIGHT, JOHN A	TRAVEL-OUT OF CO	33.15
1119995	PUCKETT, GAIL	MILEAGE REIMB-IN CO	15.30
1119996	CROCKETT, LORI	MILEAGE REIMB-IN CO	98.94
1119997	NEWBERRY, DONALD F	MILEAGE REIMB-IN CO	23.46
1120031	EVANS, GAIL M	PROFESSIONAL & TECH	45.00
1120038	MILTON, PATRICK	TRAVEL-OUT OF CO	117.13
1120043	HULSIZER, KEITH A	TRAVEL-OUT OF CO	42.20
1120062	SMITH, SALLY HOWE	TRAVEL-OUT OF CO	447.52
1120160	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	100.00
1120162	JAMES, BILL	TORT CLAIMS	350.00
1120163	SLAGLE, DEBRA	TORT CLAIMS	175.00
1120291	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	318.75

2010 - 2011 RISK MANAGEMENT FUND

1119537	WALGREEN COMPANY	WORKERS COMP MEDICAL	45.89
1120032	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	2,440.51
1120032	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	122,025.53

2010 - 2011 PARK FUND

1104370	TERRA-PAD INC	IMPROV-OTHER THAN BLDG	692.00
1106207	HAMBRICK FERGUSON	OPER SUPPLIES & MAINT	624.75
1106604	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	97.10
1106604	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	455.84
1107538	LEKTRON LIGHTING	CONCESSIONS SUPPLIES	94.00
1107547	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	193.13
1108074	G & K SERVICES INC	RESTAURANT SUPPLIES	24.78
1108074	G & K SERVICES INC	RESTAURANT SUPPLIES	24.36

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1108074	G & K SERVICES INC	RESTAURANT SUPPLIES	24.36
1108074	G & K SERVICES INC	RESTAURANT SUPPLIES	60.28
1108074	G & K SERVICES INC	RESTAURANT SUPPLIES	60.28
1108074	G & K SERVICES INC	RESTAURANT SUPPLIES	60.28
1108130	ONEOK INC	UTILITY SERVICES	185.45
1108130	ONEOK INC	UTILITY SERVICES	240.79
1109831	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	2,794.47
1111368	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	30.40
1111368	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	49.50
1111792	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	304.76
1111809	J&P SUPPLY INC	RESTAURANT SUPPLIES	284.54
1112845	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	144.00
1113163	J&P SUPPLY INC	RESTAURANT SUPPLIES	20.41
1113163	J&P SUPPLY INC	RESTAURANT SUPPLIES	42.75
1113163	J&P SUPPLY INC	RESTAURANT SUPPLIES	215.21
1113193	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	127.60
1114835	SECURITAS SECURITY	SECURITY SERVICE	195.00
1114835	SECURITAS SECURITY	SECURITY SERVICE	695.00
1115319	REASORS	PURCHASES FOR RESALE	3.91
1115319	REASORS	PURCHASES FOR RESALE	6.29
1115319	REASORS	PURCHASES FOR RESALE	6.76
1115319	REASORS	PURCHASES FOR RESALE	9.32
1115319	REASORS	PURCHASES FOR RESALE	10.27
1115319	REASORS	PURCHASES FOR RESALE	13.25
1115372	MCINTOSH SERVICES	BLDGS & GROUNDS MAINT	319.79
1115799	LEKTRON LIGHTING	CONCESSIONS SUPPLIES	94.00
1115821	J&P SUPPLY INC	CONCESSIONS SUPPLIES	159.61
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	22.19
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	22.19
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	29.77
1115824	G & K SERVICES INC	SAFETY SHOE PROGRAM	51.06
1116222	AMSAN	RESTAURANT SUPPLIES	99.10
1116318	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	165.00
1116318	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	294.00
1116711	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	190.89
1116711	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	194.85
1116904	ONEOK INC	UTILITY SERVICES	58.36
1116904	ONEOK INC	UTILITY SERVICES	69.06
1116904	ONEOK INC	UTILITY SERVICES	151.94
1116904	ONEOK INC	UTILITY SERVICES	157.88
1116904	ONEOK INC	UTILITY SERVICES	175.37
1116934	UNITED STATES CELL	BLDGS & GROUNDS MAINT	527.03
1117534	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	133.89
1117534	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	165.50
1117586	IBC SALES CORP	PURCHASES FOR RESALE	40.82
1117586	IBC SALES CORP	PURCHASES FOR RESALE	69.11
1117592	BEN E KEITH FOODS	PURCHASES FOR RESALE	602.86
1117592	BEN E KEITH FOODS	PURCHASES FOR RESALE	896.30
1118050	BOTTLING GROUP LLC	PURCHASES FOR RESALE	633.40
1118053	BOTTLING GROUP LLC	PURCHASES FOR RESALE	615.85
1118053	BOTTLING GROUP LLC	PURCHASES FOR RESALE	877.25
1118054	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,495.90
1118064	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPL	72.46
1118064	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPL	94.60

Monday, May 23, 2011 - Continued

1118071	INTERNATIONAL PAPER	CONCESSIONS SUPPLIES	22.33
1118098	BEN E KEITH FOODS	PURCHASES FOR RESALE	57.68
1118098	BEN E KEITH FOODS	PURCHASES FOR RESALE	85.04
1118098	BEN E KEITH FOODS	PURCHASES FOR RESALE	317.75
1118098	BEN E KEITH FOODS	PURCHASES FOR RESALE	421.33
1118099	BEN E KEITH FOODS	PURCHASES FOR RESALE	881.27
1118115	J & P SUPPLY INC	CONCESSIONS SUPPLIES	183.76
1118544	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	350.00
1118566	ONEOK INC	UTILITY SERVICES	39.68
1118566	ONEOK INC	UTILITY SERVICES	68.37
1118566	ONEOK INC	UTILITY SERVICES	81.58
1118566	ONEOK INC	UTILITY SERVICES	140.27
1118574	CITY OF GLENPOOL	UTILITY SERVICES	26.34
1118574	CITY OF GLENPOOL	UTILITY SERVICES	42.33
1118685	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	287.16
1118726	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	99.50
1118729	AGRI-NUTRIENTS	AGRICULTURAL SUPPLIES	3,757.50
1118744	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	117.96
1118981	SUNBURST SEED INC	SOD/SEED	4,200.00
1118986	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	2,640.00
1119126	LDF SALES & DIST	PURCHASES FOR RESALE	103.50
1119126	LDF SALES & DIST	PURCHASES FOR RESALE	476.60
1119145	J & P SUPPLY INC	RESTAURANT SUPPLIES	26.07
1119147	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	793.20
1119157	LDF SALES & DIST	PURCHASES FOR RESALE	68.00
1119157	LDF SALES & DIST	PURCHASES FOR RESALE	507.50
1119166	IBC SALES CORP	PURCHASES FOR RESALE	87.84
1119167	BEN E KEITH FOODS	PURCHASES FOR RESALE	796.35
1119169	BEN E KEITH FOODS	PURCHASES FOR RESALE	794.27
1119193	BEN E KEITH FOODS	PURCHASES FOR RESALE	197.84
1119194	BEN E KEITH FOODS	PURCHASES FOR RESALE	198.47
1119196	BEN E KEITH FOODS	PURCHASES FOR RESALE	300.00
1119300	YORK ELECTRONIC SYST	OPERATING SUPPLIES	300.00
1119569	OKLAHOMA STATE DEPART	SWIMMING POOL SUPPL	50.00
1119581	FARMER, ANGELA	RECREATIONAL & EDUCA	60.00
1119612	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	350.00
1119613	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	350.00

HUMAN RESOURCES

1120028	PAYFLEX SYSTEMS USA	FLEXIBLE SPENDING	
14,414.91			

2010 - 2011 VISUAL INSPECTION FUND

1117694	DELL MARKETING LP	D P EQUIPMNT	8,469.00
1117849	DELL MARKETING LP	DATA PROCESSING SUPPL	128.60
1117849	DELL MARKETING LP	MISCELLANEOUS SUPPLIES	137.90
1117849	DELL MARKETING LP	D P EQUIPMNT	2,575.50
1117851	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,376.00
1118691	DLT SOLUTIONS INC	DP-SOFTWARE LEASES	3,420.12
1118778	TECHNICAL PROGRAMMING	FORMS SERVICES	180.89
1118778	TECHNICAL PROGRAMMING	FORMS SERVICES	4,131.14
1118992	XEROX	EQUIP LEASE-PURCHASE	133.08
1118992	XEROX	OPER SUPPLIES & MAINT	73.58
1118993	XEROX	EQUIP LEASE-PURCHASE	133.08
1118993	XEROX	OPER SUPPLIES & MAINT	39.64
1118994	XEROX	EQUIP LEASE-PURCHASE	141.93
1118995	XEROX	EQUIP LEASE-PURCHASE	189.54
1118995	XEROX	OPER SUPPLIES & MAINT	232.43
1118996	XEROX	EQUIP LEASE-PURCHASE	71.84
1118997	XEROX	OPER SUPPLIES & MAINT	8.00
1118997	XEROX	OPER SUPPLIES & MAINT	20.80
1118997	XEROX	OPER SUPPLIES & MAINT	53.25
1119856	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1119856	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1119856	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00

2010 - 2011 COUNTY ASSESSOR FEES FUND

1117694	DELL MARKETING LP	D P EQUIPMNT	4,234.50
1117851	SHI INTERNATIONAL CO	OPERATING SUPPLIES	1,188.00

2010 - 2011 DISTRICT ATTORNEY FUND

1117439	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	515.35
1118154	NEWTON OCONNOR TU	MISCELLANEOUS EXPENSE	68.75
1118359	WAL-MART	MISCELLANEOUS EXPENSE	69.78

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1118829	THOMPSON AUDIO VISUAL	MISCELLANEOUS EXPENSE	269.00
1119219	TULSA COUNTY DISTRICT	MISCELLANEOUS SUPPLIES	40.00

2010 - 2011 SHERIFF CASH FUND

1109432	GOOD TIME OUTDOOR	OPERATING SUPPLIES	70.00
1109432	GOOD TIME OUTDOOR	OTHER M & E AND MATERIAL	1,600.00
1110069	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1110070	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1110071	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1110073	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	70.90
1110683	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,100.00
1115266	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.20
1115294	FIZZ-O WATER INC	OPERATING SUPPLIES	11.50
1115294	FIZZ-O WATER INC	OPERATING SUPPLIES	23.00
1115294	FIZZ-O WATER INC	OPERATING SUPPLIES	28.75
1115294	FIZZ-O WATER INC	OPERATING SUPPLIES	34.50
1115294	FIZZ-O WATER INC	OPERATING SUPPLIES	49.50
1115294	FIZZ-O WATER INC	OPERATING SUPPLIES	218.50
1115294	FIZZ-O WATER INC	OPERATING SUPPLIES	40.25
1115543	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,225.00
1116953	CARPET SUPPLY COMPANY	IMPROVEMENTS TO BLDG	1,510.00
1117086	BRADLEYS LOCK AND SAFE	IMPROVEMENTS TO BLDG	166.50
1117102	STOREY WRECKER INC	OPERATING SUPPLIES	90.00
1117102	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1117993	CDW LLC	OPERATING SUPPLIES	-23.53
1117993	CDW LLC	OPERATING SUPPLIES	1,055.41
1117996	ASSEMBLED PRODUCTS	D P EQUIPMNT	5,407.48
1118876	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1118885	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	36.70
1118891	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	2,799.65
1118924	COXCOM INC	UTILITY SERVICES	99.95
1119554	ADVANCE ALARMS	IMPROVEMENTS TO BLDG	15.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1108624	MASTER'S TRANSPORT	AUTOS & TRUCKS	127,994.00
1109205	MASTER'S TRANSPORT	OPERATING SUPPLIES	195.00
1109205	MASTER'S TRANSPORT	OTHER M & E AND MATERIAL	985.00
1110117	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	799.90
1110117	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1110118	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	799.90
1110118	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1112878	MASTER'S TRANSPORT	OPERATING SUPPLIES	1,789.00
1113556	ONE SOURCE OCCUPATIO	PROFESSIONAL & TECH	2,149.00
1116932	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1117519	HONEYWELL INTERNATIONAL	OTHER M & E AND MATERIAL	307.15
1118291	TUCKER CHEMICAL INC	OPERATING SUPPLIES	5,800.00
1118550	INTERNATIONAL PAPER	OPERATING SUPPLIES	2,745.00
1118582	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	685.44
1118859	CITY OF TULSA	UTILITY SERVICES	28,205.47
1118873	TULSA COUNTY	OFFICE SUPPLIES	5,350.00
1118873	TULSA COUNTY	PRINTING SUPPLIES	7,371.86
1118874	BOB BARKER COMPANY	OPERATING SUPPLIES	350.00
1118876	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1118886	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	18.99
1118906	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00
1119232	MORROW MECHANICAL	PROFESSIONAL & TECH	189.25
1119436	TULSA COUNTY	OFFICE SUPPLIES	3,188.38
1119436	TULSA COUNTY	PRINTING SUPPLIES	3,565.12
1119445	VEOLIA ENERGY TULSA	UTILITY SERVICES	80,134.02
1119555	BOB BARKER COMPANY	OPERATING SUPPLIES	1,190.57
1119679	BOB BARKER COMPANY	OPERATING SUPPLIES	1,332.00
1119695	TULSA AREA PARALEGAL	OPERATING SUPPLIES	55.00
1120315	NATIONAL URBAN AREA	TRAINING	525.00

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1113844	TYLER TECHNOLOGIES	TRAINING	4,050.00
1113844	TYLER TECHNOLOGIES	TRAINING	675.00
1117234	TYLER TECHNOLOGIES	OPERATING SUPPLIES	150.00
1119852	MILLER, STEVEN	TRAVEL-OUT OF CO	258.99
1120080	NATIONAL ASSOCIATION	TRAINING	275.00
1120093	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	588.80
1120093	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	588.80
1120306	COUNTY CLERKS & DEPU	SUBSCRIPTIONS & MEMB	40.00
1120307	COUNTY CLERKS & DEPU	TRAINING	260.00

Monday, May 23, 2011 - Continued

1120308	MERIDIAN INVESTMENTS	TRAVEL-OUT OF CO	328.00
<u>2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT</u>			
1119471	TULSA COFFEE SERVICE	OPERATING SUPPLIES	-5.04
1119471	TULSA COFFEE SERVICE	OPERATING SUPPLIES	208.67
<u>2010 - 2011 JUVENILE CASH FUND</u>			
1115396	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	60.00
1115420	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1115622	G & K SERVICES INC	OPERATING SUPPLIES	21.50
1115622	G & K SERVICES INC	OPERATING SUPPLIES	21.50
1115622	G & K SERVICES INC	OPERATING SUPPLIES	21.50
1115622	G & K SERVICES INC	OPERATING SUPPLIES	33.74
1116776	CDW LLC	OFFICE SUPPLIES	41.02
1116776	CDW LLC	OFFICE SUPPLIES	82.04
1116776	CDW LLC	OFFICE SUPPLIES	161.60
1116776	CDW LLC	OFFICE SUPPLIES	242.40
1117331	INTERNATIONAL PAPER	OPERATING SUPPLIES	86.42
1117331	INTERNATIONAL PAPER	OPERATING SUPPLIES	196.74
1117338	J & P SUPPLY INC	OPERATING SUPPLIES	80.28
1117338	J & P SUPPLY INC	OPERATING SUPPLIES	340.32
1117449	COUNTRY FORD MERCURY	MISCELLANEOUS SUPPLIES	96.00
1118429	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82
<u>2010 - 2011 SPECIAL PROJECTS FUND</u>			
1119371	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1120063	TYLER TECHNOLOGIES	D P SOFTWARE	1,100.00
1120063	TYLER TECHNOLOGIES	D P SOFTWARE	4,701.72
1120075	CITY OF BROKEN ARROW	CONTRACTED SERVICES	1,236.95
1120076	HILBORNE & WEIDMAN	LEGAL SERVICES	2,234.60
1120077	CITY OF OWASSO	CONTRACTED SERVICES	20,605.20
1120078	CITY OF BROKEN ARROW	OPERATIONAL FUNDS	46,186.97
1120079	HILBORNE & WEIDMAN	OPERATIONAL FUNDS	1,265.40
1120159	INDIAN NATIONS COUNCIL	ADMINISTRATION	1,477.64
1120207	CITY OF BROKEN ARROW	CONTRACTED SERVICES	199,349.60
1120208	CITY OF BROKEN ARROW	CONTRACTED SERVICES	2,474.80
1120289	CITY OF GLENPOOL	OPERATIONAL FUNDS	2,206.00
<u>2010 - 2011 MORTG CERTIFICATION FEE CASH</u>			
1118365	SASHAY CORPORATE SERV	SPECIAL SERVICES	131.21
<u>2010 - 2011 RESALE PROPERTY FUND</u>			
1117169	CDW LLC	NON-CAPITAL INVENTORY	333.45
1117169	CDW LLC	NON-CAPITAL INVENTORY	2,100.78
1118363	SASHAY CORPORATE SERV	POSTAGE	27.67
1118363	SASHAY CORPORATE SERV	SPECIAL SERVICES	777.00
1118366	SASHAY CORPORATE SERV	POSTAGE	564.19
1118366	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,054.25
1118917	SASHAY CORPORATE SERV	POSTAGE	77.74
1118917	SASHAY CORPORATE SERV	SPECIAL SERVICES	114.52
<u>2010 - 2011 HIGHWAY T-CASH FUND</u>			
1100506	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1102547	BMI SYSTEMS	OPERATING SUPPLIES	259.43
1106724	BFI WASTE SERVICES	OPERATING SUPPLIES	59.00
1110959	BFI WASTE SERVICES	OPERATING SUPPLIES	171.00
1110960	BFI WASTE SERVICES	OPERATING SUPPLIES	171.00
1111408	G & K SERVICES INC	OPERATING SUPPLIES	18.96
1111408	G & K SERVICES INC	OPERATING SUPPLIES	18.96
1111408	G & K SERVICES INC	OPERATING SUPPLIES	20.16
1111408	G & K SERVICES INC	OPERATING SUPPLIES	20.16
1111408	G & K SERVICES INC	OPERATING SUPPLIES	20.16
1111408	G & K SERVICES INC	OPERATING SUPPLIES	74.90
1111408	G & K SERVICES INC	OPERATING SUPPLIES	74.90
1111408	G & K SERVICES INC	OPERATING SUPPLIES	74.90
1111408	G & K SERVICES INC	OPERATING SUPPLIES	74.90
1111408	G & K SERVICES INC	OPERATING SUPPLIES	74.90
1113713	BMI SYSTEMS	OPERATING SUPPLIES	44.20
1113718	BMI SYSTEMS	OPERATING SUPPLIES	259.43
1115028	CDW LLC	OPERATING SUPPLIES	18.32
1115028	CDW LLC	OPERATING SUPPLIES	91.31
1116122	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	3,771.60
1116174	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	20.10
1116216	W JOE SHAW LTD	OPERATING SUPPLIES	83.59

Monday, May 23, 2011 - Continued

1116569	BFI WASTE SERVICES	OPERATING SUPPLIES	171.00
1116587	PUBLIC SERVICE COMPANY	UTILITY SERVICES	480.61
1116635	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	852.36
1116635	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	1,115.43
1116699	UNITED STATES CELL	OPERATING SUPPLIES	37.82
1117168	CDW LLC	OPER SUPPLIES & MAINT	37.05
1117168	CDW LLC	OPER SUPPLIES & MAINT	258.83
1117553	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1118029	GNC CONCRETE PRODUCT	OPERATING SUPPLIES	2,082.40
1118116	G & K SERVICES INC	OPERATING SUPPLIES	8.64
1118116	G & K SERVICES INC	OPERATING SUPPLIES	8.64
1118116	G & K SERVICES INC	OPERATING SUPPLIES	8.64
1118116	G & K SERVICES INC	OPERATING SUPPLIES	8.64
1118116	G & K SERVICES INC	OPERATING SUPPLIES	15.80
1118116	G & K SERVICES INC	OPERATING SUPPLIES	15.80
1118116	G & K SERVICES INC	OPERATING SUPPLIES	15.80
1118116	G & K SERVICES INC	OPERATING SUPPLIES	15.80
1118192	UNITED REFRIGERATION	OPER SUPPLIES & MAINT	-175.00
1118192	UNITED REFRIGERATION	OPER SUPPLIES & MAINT	217.70
1118203	TUCKER CHEMICAL INC	OPERATING SUPPLIES	46.80
1118226	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	61.60
1118234	BEN E KEITH FOODS	OPERATING SUPPLIES	66.69
1118276	ONEOK INC	UTILITY SERVICES	140.46
1118277	ONEOK INC	UTILITY SERVICES	218.68
1118278	ONEOK INC	UTILITY SERVICES	172.30
1118351	INTERNATIONAL PAPER	OPERATING SUPPLIES	136.56
1118406	JIM BOMAR CONCRETE	OPERATING SUPPLIES	375.00
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.07
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.12
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.02
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	337.74
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.73
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.56
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.29
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.62
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.02
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	483.07
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.29
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.11
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,297.73
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.47
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.36
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,111.32
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.05
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.74
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.06
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.05
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.78
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	700.22
1118411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.65
1118414	ONEOK INC	UTILITY SERVICES	208.99
1118416	JIM BOMAR CONCRETE	OPERATING SUPPLIES	3,850.00
1118417	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	58.00
1118477	CITY OF TULSA	UTILITY SERVICES	146.35
1118481	ONEOK INC	UTILITY SERVICES	313.94
1118684	VULCAN INC	OPERATING SUPPLIES	570.50
1119051	ECONOMY LUMBER CO	OPER SUPPLIES & MAINT	27.00
1119052	UNITED ENGINES LLC	OPER SUPPLIES & MAINT	87.06
1119056	WELDON PARTS INC	OPER SUPPLIES & MAINT	51.80
1119058	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	505.40
1119064	W JOE SHAW LTD	OPERATING SUPPLIES	137.45
1119068	CLARK OIL DIST	OPERATING SUPPLIES	653.40
1119069	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	32.44
1119070	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	202.04
1119072	TRIPLE T EQUIPMENT	OPER SUPPLIES & MAINT	254.55
1119073	ADVANCED ELECTRIC	OPER SUPPLIES & MAINT	256.72
1119078	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	14.68
1119081	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	11.60
1119081	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	11.60
1119104	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	172.56
1119104	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,825.64
1119107	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	2,173.50
1119122	GENUINE PARTS COMPANY	OPERATING SUPPLIES	235.67
1119124	WILLIAM D WALKUP	OPER SUPPLIES & MAINT	45.00

Monday, May 23, 2011 - Continued

1119204	W JOE SHAW LTD	OPER SUPPLIES & MAINT	168.30
1119332	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	830.38
1119346	DTECH COMPUTERISTS	OPER SUPPLIES & MAINT	85.00
1119378	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	76.14
1119405	CLARK OIL DIST	OPERATING SUPPLIES	16,906.31
1119541	BARCLAY, EDWARD	OPERATING SUPPLIES	321.67
1119797	HICKS, DARREL L	OPERATING SUPPLIES	384.65

2010 - 2011 CRIMINAL JUSTICE AUTHORITY

1106447	RIGGS, ABNEY, NEAL	LEGAL SERVICES	391.00
1112323	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	432.78
1112324	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	416.98
1114480	INTELLITECH CORP	D P SOFTWARE	27,250.00
1114800	CDW LLC	NON-CAPITAL INVENTORY	249.60
1115368	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	7,614.00
1117982	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1117984	BI INCORPORATED	MONITORS	18,714.92
1117985	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.50
1117998	ALCOHOL MONITORING	MONITORS	7,652.40
1118166	UNITED STATES CELL	COMMUNICATION SRVS	145.24
1118425	MEDTOX DIAGNOSTICS	OPERATING SUPPLIES	900.00
1118425	MEDTOX DIAGNOSTICS	OPERATING SUPPLIES	908.28
1118560	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	6,723.00
1118561	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	5,373.00
1118710	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	6,588.00
1118711	NOWATA COUNTY	CONTRACTED SERVICES	1,431.00
1118754	MEDTOX DIAGNOSTICS	OPER SUPPLIES & MAINT	5,171.46
1118763	COMMUNICATIONS SUPPLY	DATA PROCESSING SUPPL	392.50
1118944	TULSA COFFEE SERVICE	OPERATING SUPPLIES	39.95
1119442	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	199.70
1119442	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	328.40
1119442	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	346.40
1119442	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	369.40
1119442	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	404.40
1119442	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	464.40
1119442	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	508.80
1119442	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	590.80
1119442	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	662.80
1119442	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	662.80
1119442	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	898.80
1119442	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	898.80
1119611	REGIONAL ORGANIZED C	TRAINING	100.00
1119693	ANDERSON, ERIC	TRAVEL-OUT OF CO	76.50

2010 - 2011 LAW LIBRARY FUND

1119215	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	251.16
1119215	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	321.00
1119216	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	81.81
1119221	NOLO	MISCELLANEOUS EXPENSE	38.36

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1108395	LOOMIS, FARGO & CO	OTHER SERVICES	407.20
1110607	QUICKLE, MEGAN A	TUITION REIMBURSEMENT	696.82
1111735	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,898.53
1112473	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	580.00
1113034	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.31
1113102	PINPOINT PERSONNEL	PROFESSIONAL & TECH	501.84
1113587	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	210.00
1113720	OTA PIKEPASS SERVICE	TRAVEL-OUT OF CO	76.75
1114293	FIZZ-O WATER INC	OPERATING SUPPLIES	3.27
1114293	FIZZ-O WATER INC	OPERATING SUPPLIES	3.28
1114293	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114293	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114293	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1114293	FIZZ-O WATER INC	OPERATING SUPPLIES	23.00
1114293	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1114293	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1114293	FIZZ-O WATER INC	OPERATING SUPPLIES	40.50
1114293	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114293	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114293	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75
1114293	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75
1114367	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	54.28
1116396	LOOMIS, FARGO & CO	OTHER SERVICES	368.00

Monday, May 23, 2011 - Continued

1116401	STERICYCLE INC	OTHER SERVICES	39.26
1116401	STERICYCLE INC	OTHER SERVICES	58.98
1116401	STERICYCLE INC	OTHER SERVICES	255.58
1116401	STERICYCLE INC	OTHER SERVICES	19.63
1116404	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1116641	WOMENS HEALTH CARE P	PROFESSIONAL & TECH	11,460.00
1116641	WOMENS HEALTH CARE P	PROFESSIONAL & TECH	1,400.00
1116694	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1116694	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	24.40
1116694	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	51.00
1116694	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	24.80
1116694	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	117.00
1116694	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	92.50
1116694	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	72.50
1116694	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,636.00
1116694	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	551.50
1116694	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,851.85
1116694	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,235.00
1116778	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	1,250.00
1117189	PENSKE TRUCK LEASING	RENTALS & LEASES	160.40
1117189	PENSKE TRUCK LEASING	RENTALS & LEASES	243.60
1117339	ONEOK INC	UTILITY SERVICES	212.76
1117340	ONEOK INC	UTILITY SERVICES	69.67
1117341	ONEOK INC	UTILITY SERVICES	273.07
1117359	PUBLIC SERVICE COMPANY	CHEMICAL & LAB SUPPL	104.35
1117367	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.21
1117402	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.05
1117409	4IMPRINT INC	OPERATING SUPPLIES	235.32
1117500	SCHLAEFLI, NICOLE E	TUITION REIMBURSEMENT	150.19
1117705	UNITED STATES CELL	COMMUNICATION SRVS	199.67
1118160	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	770.89
1118160	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	770.89
1118161	BURKHARTS OFFICE	OPERATING SUPPLIES	581.04
1118197	SBC GLOBAL SERVICES	COMMUNICATION SRVS	1,044.00
1118210	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	103.60
1118241	NURSEFINDERS INC	PROFESSIONAL & TECH	908.17
1118304	DUKES OFFICE SUPPLY	OFFICE SUPPLIES	16.99
1118483	KONE INC	EQUIP SERVICE AGREEMENT	592.00
1118483	KONE INC	EQUIP SERVICE AGREEMENT	213.00
1118483	KONE INC	EQUIP SERVICE AGREEMENT	288.00
1118487	BOKKA GROUP	DATA PROCESSING SRVS	150.00
1118594	SOUTHWESTERN BELL	COMMUNICATION SRVS	697.36
1118594	SOUTHWESTERN BELL	COMMUNICATION SRVS	57.78
1118594	SOUTHWESTERN BELL	COMMUNICATION SRVS	305.99
1118594	SOUTHWESTERN BELL	COMMUNICATION SRVS	844.84
1118602	SOUTHWESTERN BELL	COMMUNICATION SRVS	70.72
1118607	SOUTHWESTERN BELL	COMMUNICATION SRVS	57.72
1118609	SOUTHWESTERN BELL	COMMUNICATION SRVS	145.16
1118639	BMI SYSTEMS	EQUIP LEASE-PURCHASE	4,081.45
1118639	BMI SYSTEMS	EQUIP LEASE-PURCHASE	205.20
1118653	A T & T MOBILITY	COMMUNICATION SRVS	311.66
1118653	A T & T MOBILITY	COMMUNICATION SRVS	93.60
1118653	A T & T MOBILITY	COMMUNICATION SRVS	124.06
1118677	COXCOM INC	COMMUNICATION SRVS	229.48
1118679	COXCOM INC	COMMUNICATION SRVS	229.48
1118681	COXCOM INC	COMMUNICATION SRVS	1,283.10
1118760	B & M OIL COMPANY	OPERATING SUPPLIES	464.75
1118780	LOWES	OPERATING SUPPLIES	70.94
1118830	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	55.00
1118833	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	5.00
1118833	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	25.00
1119026	MAGIC REFRIGERATION	OPERATING SUPPLIES	85.50
1119030	INTERNATIONAL PAPER	OPERATING SUPPLIES	4,752.00
1119252	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1119294	ULTRADENT PRODUCTS	CHEMICAL & LAB SUPPL	140.14
1119302	HENSON, MELISSA	MILEAGE REIMB-IN CO	69.36
1119302	HENSON, MELISSA	TRAVEL-OUT OF CO	226.82
1119409	OTICON INC	CHEMICAL & LAB SUPPL	695.00
1119473	MANKINS, ALISA	MILEAGE REIMB-IN CO	269.79
1119474	WYATT, ELAINE	MILEAGE REIMB-IN CO	12.24
1119481	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN CO	8.93
1119481	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF CO	181.56
1119483	QUICKLE, MEGAN A	MILEAGE REIMB-IN CO	43.86
1119483	QUICKLE, MEGAN A	TRAVEL-OUT OF CO	90.00

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1119484	VOGT, APRIL	MILEAGE REIMB-IN CO	11.22
1119484	VOGT, APRIL	TRAVEL-OUT OF CO	295.40
1119534	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN CO	84.15
1119534	JOHNSON, MARCELLA GA	TRAVEL-OUT OF CO	197.64
1119538	LOZANO, MARIA	MILEAGE REIMB-IN CO	7.65
1119538	LOZANO, MARIA	TRAVEL-OUT OF CO	197.64
1119543	DORST, THERESA	MILEAGE REIMB-IN CO	38.76
1119543	DORST, THERESA	TRAVEL-OUT OF CO	90.00
1119550	NJOROGE, VINCENT	TRAVEL-OUT OF CO	189.98
1119583	BAKER III, JOHN C	MILEAGE REIMB-IN CO	266.22
1119583	BAKER III, JOHN C	TRAVEL-OUT OF CO	459.17
1119587	SIMS, KATHY	MILEAGE REIMB-IN CO	74.46
1119587	SIMS, KATHY	OPERATING SUPPLIES	359.00
1119589	NUTT, ELIZABETH A	MILEAGE REIMB-IN CO	31.11
1119589	NUTT, ELIZABETH A	TRAVEL-OUT OF CO	716.46
1119594	IVEY, REGGIE	MILEAGE REIMB-IN CO	105.57
1119594	IVEY, REGGIE	TRAVEL-OUT OF CO	297.24
1119595	ROMAN, KAREN	TRAVEL-OUT OF CO	90.00
1119596	BARNES, GENEVA	MILEAGE REIMB-IN CO	156.06
1119596	BARNES, GENEVA	MILEAGE REIMB-IN CO	94.86
1119597	BARNES, GENEVA	MILEAGE REIMB-IN CO	88.74
1119597	BARNES, GENEVA	MILEAGE REIMB-IN CO	68.34
1119599	SEBERT, KATHERINE	MILEAGE REIMB-IN CO	83.13
1119599	SEBERT, KATHERINE	TRAVEL-OUT OF CO	189.36
1119600	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN CO	42.33
1119600	RAMIREZ-DIAZ, ELIZAB	TRAINING	50.00
1119602	PALMER, KATHRYN	MILEAGE REIMB-IN CO	32.64
1119602	PALMER, KATHRYN	TRAVEL-OUT OF CO	90.00
1119603	NJOROGE, VINCENT	MILEAGE REIMB-IN CO	318.24
1119603	NJOROGE, VINCENT	TRAVEL-OUT OF CO	120.20
1119604	JONES, KATRENA LYNN	MILEAGE REIMB-IN CO	52.53
1119604	JONES, KATRENA LYNN	MILEAGE REIMB-IN CO	18.62
1119605	DICK, MEG	MILEAGE REIMB-IN CO	7.34
1119605	DICK, MEG	MILEAGE REIMB-IN CO	49.22
1119715	TARGET	MISCELLANEOUS EXPENSE	40.00
1119715	TARGET	OPERATING SUPPLIES	60.00
1119717	DINDY, BERNARD	MILEAGE REIMB-IN CO	224.91
1119720	HOFFMAN, LINDA	MILEAGE REIMB-IN CO	25.50
1119720	HOFFMAN, LINDA	TRAVEL-OUT OF CO	55.50
1119721	HILTON, DEBRENA	MILEAGE REIMB-IN CO	169.32
1119722	BAXTER, ALLEN	MILEAGE REIMB-IN CO	27.03
1119726	LERMA, SONIA	MILEAGE REIMB-IN CO	60.18
1119726	LERMA, SONIA	TRAVEL-OUT OF CO	51.00
1119731	DANIEL, JUSTIN	MILEAGE REIMB-IN CO	355.47
1119912	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,640.42

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1115481	CITY OF TULSA	CENTREX CHARGES	168.11
1117607	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	8.90
1118854	EASTER, CURT	OFFICE SUPPLIES	23.93
1118961	T&T POWER SPORTS LLC	MOTOR VEHICLES-OPER	742.26
1119287	TULSA COUNTY	OFFICE SUPPLIES	12.45

Request for Executive Session, requested by Commissioner Perry, pursuant to 25 O.S.

307(B)(3) for the purpose of confidential communication between the Board and its bond counsel and staff regarding the possible purchase of certain real property.

Moved by Smaligo, seconded by Keith, to go into Executive Session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Executive Session commenced at 9:47 a.m.

Moved by Keith, seconded by Smaligo, to go out of Executive Session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Executive Session ended at 10:30 a.m.

The regular meeting reconvened at 10:31 a.m.

No action was taken.

Monday, May 23, 2011 - Continued

Moved by Keith, seconded by Smaligo, 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.)