

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on July 8, 2010 at 4:24 p.m.)

MINUTES
Monday, July 12, 2010

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

Karen Keith, Chairman, presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Presentation from the Oklahoma Historical Society: State Historic Preservation Office, to Tulsa County, Citation of Merit Award in Recognition of Outstanding Accomplishments Contributing to the Preservation of Oklahoma's Heritage to the public-private partnership resulting in the preservation and restoration of the historic Meadow Gold sign.

Moved by Perry, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for July 6, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. County Clerk - Monthly for 6/10. (Clerk's Misc. File No. 218500)
2. Election Board - Monthly for 6/10. (Clerk's Misc. File No. 218501)
3. IT - Summary of Consumable Items for 4/6/10 thru 7/6/10. (Clerk's Misc. File No. 218502)

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

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

There were no bids received for Administrative Services - Paperstock for Printing Voting Ballots.

Sealed bids for One (1) New or Used Power Broom were received and opened. The bidders being two (2) in number are as follow:

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|---------------------------------|---------|---------------------------------|
| 1. Kirby-Smith Machinery, Inc. | by item | (Clerk's Misc. File No. 218503) |
| 2. Van Keppel Equipment Company | no bid | (Clerk's Misc. File No. 218504) |

Moved by Perry, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on July 19, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bid for Sta-Rite & Gould Submersible Pumps, Parts, and Repair was received and opened. The bidder being one (1) in number is as follows:

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|---------------------------|---------|---------------------------------|
| 1. Hamrick-Ferguson, Inc. | by item | (Clerk's Misc. File No. 218505) |
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Moved by Smaligo, seconded by Perry, to refer the bid to Parks and Purchasing for analysis, report and recommendation on July 19, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed proposals for CDBG Urban County Request for Applications from Competitive Category Applicants were received and opened. The proposals being four (4) in number are as follow:

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|---------------------|---------|---------------------------------|
| 1. City of Glenpool | by item | (Clerk's Misc. File No. 218506) |
| 2. Town of Skiatook | by item | (Clerk's Misc. File No. 218507) |
| 3. Town of Sperry | by item | (Clerk's Misc. File No. 218508) |
| 4. Tulsa County | by item | (Clerk's Misc. File No. 218509) |

Moved by Perry, seconded by Smaligo, to refer the proposals to Tulsa County CDBG Urban County and Purchasing for analysis, report and recommendation on July 19, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Building Operations - Air Conditioning and Refrigeration Supplies, to Carrier Enterprise for R-22 and R-4002B refrigerants; Airgas Refrigerants, Inc., for the remainder of the refrigerants and Grainger, Inc., for air conditioning supplies, these were the lowest and best bids received, respectively. This award is for 1 year beginning 7/12/10. (Clerk's Misc. File No. 218510)
2. Sheriff - Dash-Mounted Traffic Radar, to Decatur Electronics, Inc., the lowest and best bid received. This award is for 1 year beginning 7/12/10. (Clerk's Misc. File No. 218511)
3. TC Departments - Agent of Record of Tulsa County Property and Content Insurance - **DEFERRED**
4. TC Departments - Fire Protection Equipment, Maintenance and Repair - **DEFERRED**
5. Tulsa County Employees Retirement System - International Equity Manager - **DEFERRED**

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

Chairman called the public hearing to order at 9:35 a.m. Moved by Smaligo, seconded by Perry, that the board hold the public hearing. Chairman stated this public hearing is to review the Tulsa County, Oklahoma Local Hazard Mitigation Plan. Chairman asked if anyone was present for this public hearing. Michael McCool from Tulsa Area Emergency Management Agency was present, and gave a report on the new Local Hazard Mitigation Plan. There were no others with recommendations, questions, or discussion. Moved by Perry, seconded by Smaligo, to close the Public Hearing at 9:38 a.m. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218512)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending July 19, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218513)

Moved by Perry, seconded by Smaligo, to approve a request from Chairman Karen Keith, to authorize the Board of County Commissioners' Chairman, to issue a Letter of Intent to participate as the non-federal sponsor in a feasibility study on the Arkansas River in Tulsa County to be conducted to address problems and opportunities related to flood risk reduction, ecosystem restoration, recreation, and water quality measures identified in the 2005 Arkansas River Corridor Master Plan. Gaylon Pinc from PMg gave report and Commissioner Perry stated the City of Bixby is interested in being included in the project. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218514)

Moved by Perry, seconded by Smaligo, to approve a request from Parks, to accept the donation of a fully enclosed utility trailer, complete with roof top air conditioning and a Honda portable

generator, from Todd Rollins of Rollins Communications, to be placed on the LaFortune Tennis Center property. The value of the trailer and generator is \$8,000. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218515)

Moved by Smaligo, seconded by Perry, to approve a request from Parks, to donate a foot bridge to the City of Owasso, formerly installed at O'Brien Park, which was removed several years ago and is of no further use. The City of Owasso would like to correct a severe public safety issue at their Bailey Ranch Golf Course. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218516)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from the Board of County Commissioners, to serve as applicant and grantee for an award of financial assistance from the Oklahoma Water Resource Board for the construction of an improvement and addition to the sewer for the Berryhill School District. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218517)

Moved by Smaligo, seconded by Perry, to approve and authorize as needed, the following resolutions:

1. CC Health - to designate replacement Requisitioning Officer naming Diane Howland to replace Kathy J. Rives, with authority to make requisitions. (Clerk's Misc. File No. 218518)
2. Engineers - to appoint the Tulsa County Engineer to serve on the Board of Circuit Engineering District #1, until such time the Board of County Commissioners appoints a replacement. (Clerk's Misc. File No. 218519)
3. Engineers - to renew membership with ACCO Circuit Engineering District #1. (Clerk's Misc. File No. 218520)

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

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

1. County Clerk - ACS/Exchange, for renewal of CMF #215156 for FY 2010-11. (Clerk's Misc. File No. 218521)
2. County Clerk - First American Title and Abstract, for renewal of CMF #215424 for FY 2010-11. (Clerk's Misc. File No. 218522)
3. Highway Construction Foreman's Office - BMI Systems Corporation, for renewal of CMF #215498 for FY 2010-11. (Clerk's Misc. File No. 218523)
4. Highway Construction Sign Shop - BMI Systems Corporation, for renewal of CMF #215499 for FY 2010-11. (Clerk's Misc. File No. 218524)
5. Highway Construction Parts Room - BMI Systems Corporation, for renewal of CMF #215500 for FY 2010-11. (Clerk's Misc. File No. 218525)
6. Highway Construction Office - BMI Systems Corporation, for renewal of CMF #215581 for FY 2010-11. (Clerk's Misc. File No. 218526)
7. Human Resources - Tulsa Technology Center School District No. 18, to provide training for County employees. (Clerk's Misc. File No. 218527)
8. Human Resources - United Safety & Claims, Inc., for certain services in connection with self-insurer's obligations under the provisions of the workers' compensation law(s) of the State of Oklahoma. (Clerk's Misc. File No. 218528)
9. IT - Century Bank of Oklahoma, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218529)
10. IT - Romania Cordova, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 218530)
11. Juvenile Bureau - Office of Juvenile Affairs, for Alternatives to Detention/Transportation for FY2011. (Clerk's Misc. File No. 218531)
12. Parks - Mr. Pat Kinnison - Batting Cages, for renewal of CMF #215032 for FY 2010-11. (Clerk's Misc. File No. 218532)
13. Parks - Journal Broad Cast Group, to provide radio promotions for the swimming pools for the Summer of 2010. (Clerk's Misc. File No. 218533)

14. Parks - Pure Fitness Corporation, to provide instructor services for Boot Camp Fitness class FY 2010-11, at LaFortune Park. (Clerk's Misc. File No. 218534)
15. Sheriff - City of Tulsa, for Public Safety Services. (Clerk's Misc. File No. 218535)
16. Sheriff - Zaida Giovanna Kepford, for renewal of CMF #217345 for FY 2010-11. (Clerk's Misc. File No. 218536)
17. Sheriff - Union Public Schools, to furnish law enforcement and school resource officer functions for Union's campuses. (Clerk's Misc. File No. 218537)
18. Sheriff - Xenon, LLC, for renewal of CMF #217112 for FY 2010-11. (Clerk's Misc. File No. 218538)
19. Treasurer - Business Imaging Systems, Inc., to provide annual hardware and peripherals device maintenance. (Clerk's Misc. File No. 218539)
20. Treasurer - Pitney Bowes, for renewal of CMF #215229 for FY 2010-11. (Clerk's Misc. File No. 218540)
21. Treasurer - Xerox, for lease of printer W5665PT. (Clerk's Misc. File No. 218541)
22. Treasurer - Xerox, for renewal of CMF #216860 for FY 2010-11. (Clerk's Misc. File No. 218542)
23. Treasurer - Xerox, for renewal of CMF #214913 for FY 2010-11. (Clerk's Misc. File No. 218543)
24. Treasurer - Xerox, for renewal of CMF #214916 for FY 2010-11. (Clerk's Misc. File No. 218544)
25. Treasurer - Xerox, for renewal of CMF #214917 for FY 2010-11. (Clerk's Misc. File No. 218545)
26. Treasurer - Xerox, for lease of printer W5135PT for FY 2010-11. (Clerk's Misc. File No. 218546)

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

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

Advertise for Bids:

1. Parks - Top Dressing Sand. (Clerk's Misc. File No. 218547)
 2. TC Central Garage - High Pursuit Tires. (Clerk's Misc. File No. 218548)
- Bid to open on 7/26/10 at 9:30 a.m.

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman,

the following Sole Sources:

1. Administrative Services - Business Imaging Systems, for the EMC Documentum Application Xtender that can integrate systems with the Custom Driver Utility. This system associates roll and frame number with sequential microfilm images. In addition they are the manufacturer of the MasterScan Media Distribution and Custom Drive Utility. (Clerk's Misc. File No. 218549)
2. CC Health - Channing Bete Company, Inc., the sole publisher and supplier of Scriptographic Booklets for emergency preparedness communication information. (Clerk's Misc. File No. 218550)
3. Parks - Rex Playground Equipment-Playworld Systems, Inc., for installation, maintenance and service on their playground equipment. (Clerk's Misc. File No. 218551)
4. Sheriff - BI² Technologies, which provides the required hardware, software, network for sheriffs across the nation and national data repository to participate in this first-of-its-kind effort to use iris biometric technology to more quickly identify, locate and reunite missing children and adults. (Clerk's Misc. File No. 218552)

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

Moved by Smaligo, seconded by Perry, to approve the Travel/Training from OSU Extension, Jeri

Cruger attended District Meeting in Pryor, OK, on 5/8/10; cost of \$50. Upon roll call, Smaligo, yes;

Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 218553)

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

Travel/Training:

- a) Vanessa Hall-Harper & Corey Love, & HSI Community Partners Dominic Ali-Koarti, Rosysabella Chavez, Anessa Noormohamed, Gabrielle Harmening, Sharon Harrison, Debbie McNett, JoAnne Bray, & Lisa Davis, to "Tobacco Free Campus Symposium" in Midwest City, OK on 7/16/10; cost not to exceed \$200.
- b) Cristina Pickle, to "2010 ILCA Conference & Annual Meeting" in San Antonio, TX from 7/20-26/10; cost not to exceed \$3477.04.
- c) *Clara Willis, has taken courses; "Multicultural Tax Planning", "Marital and Family System", and "Internship", Spring 2010, Southern Nazarene University; cost not to exceed \$1404.
- d) *Clara Willis, has taken courses;

“Brief Psychotherapy”, “Group Psychotherapy”, “Career Assessment and Counseling”, “Supervision Workshop”, Summer 2010, Southern Nazarene University; cost not to exceed \$1404. (Clerk’s Misc. File No. 218565)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1021862	Collins, Jeffrey	403322	\$295.54	218566

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/28-7/2/10), 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 Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/6-9/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

2010 - 2011 GENERAL FUND			
1007388	CROWE & DUNLEVY	LEGAL SERVICES	120.00
1015878	O K GANG INVEST	TRAINING	150.00
1016196	U S CELLULAR	EMER SHELTER RESIDENT	17.30
1017464	QUIKTRIP CORP	VEH-OPER	6,091.36
1017558	SHAUGHNESSY KNIEP HAW	SUPPLIES	22.34
1017558	SHAUGHNESSY KNIEP HAW	SUPPLIES	81.83
1017558	SHAUGHNESSY KNIEP HAW	SUPPLIES	97.22
1017558	SHAUGHNESSY KNIEP HAW	SUPPLIES	156.80
1017558	SHAUGHNESSY KNIEP HAW	SUPPLIES	227.36
1017558	SHAUGHNESSY KNIEP HAW	SUPPLIES	401.80
1018006	FUELMAN	VEH-OPER	2,792.65
1018099	SPEEDWAY CHEVROLET	VEH-MAINT	69.95
1018099	SPEEDWAY CHEVROLET	VEH-MAINT	763.69
1018117	CHRIS NIKEL	VEH-MAINT	47.00
1018117	CHRIS NIKEL	VEH-MAINT	101.05
1018117	CHRIS NIKEL	VEH-MAINT	113.00
1018117	CHRIS NIKEL	VEH-MAINT	666.15
1018619	I B C SALES CORP	EMERGENCY GROCERIES	68.30
1018619	I B C SALES CORP	EMERGENCY GROCERIES	68.30
1018619	I B C SALES CORP	EMERGENCY GROCERIES	57.05
1018620	I B C SALES CORP	EMERGENCY GROCERIES	57.05
1018620	I B C SALES CORP	EMERGENCY GROCERIES	57.05
1018620	I B C SALES CORP	EMERGENCY GROCERIES	68.22
1018643	SHI INTERNATL CO	D P EQUIP	1,520.00
1018729	BROOKS GREASE TRAP SERV	SUPPLIES	150.00
1018764	O K GANG INVEST	TRAINING	300.00
1018777	COX COMMUNICATIONS	UTILITY SERVICES	399.95
1018988	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.40
1018988	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.40
1018988	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.40
1018988	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.40
1018988	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.40
1018988	HILAND DAIRY FOODS	EMERGENCY GROCERIES	41.40
1018988	HILAND DAIRY FOODS	EMERGENCY GROCERIES	55.20
1018988	HILAND DAIRY FOODS	EMERGENCY GROCERIES	77.36
1019005	JAVA DAVE’S EXECUTIVE	EMERGENCY GROCERIES	47.47
1019005	JAVA DAVE’S EXECUTIVE	EMERGENCY GROCERIES	87.96
1019089	T C GENERAL	WORKERS COMP	23,354.58
1019446	CRAIG LOFTIN TRAILER	AUTOS & TRUCKS	1,495.00
1019458	SHERWIN-WILLIAMS CO	BLDG MATLS	10.23

1019458	SHERWIN-WILLIAMS CO	BLDG MATLS	146.43
1019458	SHERWIN-WILLIAMS CO	BLDG MATLS	28.29
1019458	SHERWIN-WILLIAMS CO	BLDG MATLS	99.37
1019458	SHERWIN-WILLIAMS CO	BLDG MATLS	-1.00
1019458	SHERWIN-WILLIAMS CO	BLDG MATLS	-17.25
1019458	SHERWIN-WILLIAMS CO	BLDG MATLS	33.74
1019713	CLARK OIL DISTRIBUTORS	VEH-OPER	17,664.68
1019987	GORDON, BARRY	MILEAGE REIMB-IN CO	259.50
1020019	A A M C O TRANSMISSIONS	VEH-MAINT	1,581.66
1020421	BURKHARTS OFFICE PLUS	FURN & FIXTURES	1,242.15
1020482	SYSCO O K LLC	EMERGENCY GROCERIES	28.72
1020482	SYSCO O K LLC	EMERGENCY GROCERIES	1,173.58
1020498	JIM GLOVER CHEVROLET	VEH-MAINT	200.00
1020498	JIM GLOVER CHEVROLET	VEH-MAINT	265.43
1020498	JIM GLOVER CHEVROLET	VEH-MAINT	526.16
1020499	JIM GLOVER CHEVROLET	VEH-MAINT	1,119.81
1020976	ECONOMY LUMBER CO INC	BLDG MATLS	291.35
1021031	JACK'S MEMORY CHAPEL	BURIAL FOR POOR	190.00
1021054	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	519.60
1021077	REGIONAL MEDICAL LAB	CHEM/LAB SUPPLY	55.00
1021097	GREENSTAR	SUPPLIES	73.14
1021187	BUILDERS SUPPLY INC	BLDG MATLS	150.00
1021200	AMOS ELECTRICAL	SUPPLIES & MAINT	206.88
1021215	SOUTHERN TIRE MART	VEH-MAINT	2,532.50
1021298	ECONOMY LUMBER CO INC	BLDG MATLS	555.15
1021376	MORRIS & DICKSON CO	SUPPLIES	-610.83
1021376	MORRIS & DICKSON CO	SUPPLIES	943.74
1021376	MORRIS & DICKSON CO	SUPPLIES	959.89
1021376	MORRIS & DICKSON CO	SUPPLIES	1,417.58
1021377	MORRIS & DICKSON CO	SUPPLIES	650.35
1021377	MORRIS & DICKSON CO	SUPPLIES	840.94
1021377	MORRIS & DICKSON CO	SUPPLIES	1,408.16
1021378	MORRIS & DICKSON CO	SUPPLIES	-47.00
1021378	MORRIS & DICKSON CO	SUPPLIES	721.34
1021378	MORRIS & DICKSON CO	SUPPLIES	1,359.84
1021589	4IMPRINT INC	SUPPLIES	495.37
1021699	A T & T	SUPPLIES	147.43
1021709	HOBART SERVICE	REPAIR & MAINT	514.95
1021748	NOSAK TREE SERVICE	BLDGS & GROUNDS MAINT	2,450.00
1021885	NEOPOST INC	LEASE-PURCH	940.80
1021923	JACK'S MEMORY CHAPEL	BURIAL FOR POOR	190.00
1021963	FARLEY JANITORIAL	BLDG MAINT SERV	700.00
1021983	BURKHARTS OFFICE PLUS	SUPPLIES	37.78
1022011	ULINE INC	SUPPLIES	240.76
1022012	CHIEF SUPPLY INC	NON-CAPITAL INVENTORY	257.98
1022012	CHIEF SUPPLY INC	SUPPLIES	151.98
1022020	PUBLISHERS GROUP	SUPPLIES	275.00
1022049	AMERICAN CORRECTIONAL	TRAINING	250.00
1022130	SHAUGHNESSY KNIPE HAWK	SUPPLIES	1,847.30
1022222	LEKTRON LIGHTING & SUPPLY	SUPPLIES	86.25
1022222	LEKTRON LIGHTING & SUPPLY	EMER SHELTER RESIDENT	162.50
1022223	BOB BARKER CO	EMER SHELTER RESIDENT	43.57
1022224	TUCKER JANITORIAL SUPPLY	SUPPLIES	88.64
1022224	TUCKER JANITORIAL SUPPLY	SUPPLIES	28.60
1022225	TUCKER JANITORIAL SUPPLY	SUPPLIES	132.92
1022229	XPEDX	EMER SHELTER RESIDENT	105.18
1022232	REYNOLDS FUNERAL SERVICE	BURIAL FOR POOR	190.00
1022233	REYNOLDS FUNERAL SERVICE	BURIAL FOR POOR	190.00
1022234	REYNOLDS FUNERAL SERVICE	BURIAL FOR POOR	190.00
1022238	RYAN, JOANN G	CONTRACTED MEDICAL	962.50
1022238	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1022257	AMERICAN HOTEL REGIS	SUPPLIES	41.96
1022257	AMERICAN HOTEL REGIS	EMER SHELTER RESIDENT	63.07
1022264	I P M A H R	SUPPLIES	715.00
1022283	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	583.75
1022301	PEAK UPTIME	APPARATUS SERVICE	4,413.50
1022360	COMMUNITY SERVICE CO	CHARGE	150.00
1022369	PEVERLEY, BRUCE L	MILEAGE REIMB-IN CO	363.50
1022434	LOWE'S	BLDG MATLS	729.04
1022450	A C WOODWORKS INC	BLDG MATLS	500.00
1022484	COLE INFORMATION SER	SUPPLIES	129.13
1022512	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	3,369.36
1022515	SYSCO O K LLC	EMERGENCY GROCERIES	2,957.83
1022521	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	166.05

1022547	MOORE FUNERAL HOME	BURIAL FOR POOR	190.00
1022573	MOORE FUNERAL HOME	BURIAL FOR POOR	190.00
1022580	REYNOLDS FUNERAL SERVICE	BURIAL FOR POOR	190.00
1022652	O S U	TRAINING	20.00
1022652	O S U	TRAINING	20.00
1022652	O S U	TRAINING	20.00
1022652	O S U	TRAINING	20.00
1022652	O S U	TRAINING	20.00
1022652	O S U	TRAINING	20.00
1022664	HANLEY, LAURA L	TRAINING	231.00
1022675	QUILL CORP	SUPPLIES	357.84
1022679	EMPL RELATIONS	EXPENSE	67.00
1022803	CREMATION SOCIETY	BURIAL FOR POOR	190.00
1022808	REYNOLDS FUNERAL SERVICE	BURIAL FOR POOR	190.00
1022829	HULSIZER, KEITH A	TRAVEL OUT OF CO	239.60
1022847	TUCKER JANITORIAL SUPPLY	SUPPLIES	205.80
1022859	COX COMMUNICATIONS	SUPPLIES	259.95
1022872	MC AFEE & TAFT	LEGAL SERVICES	20,000.00
1022875	COMPONENTSOURCE INC	D P SOFT	2,534.89
1022884	WEST, TERRANCE T	MILEAGE REIMB-IN CO	135.00
1022886	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN CO	719.50
1022887	PARKER, MICHAEL D	MILEAGE REIMB-IN CO	514.00
1022888	HARALSON, CHARLES	TRAINING	466.74
1022896	O' CONNOR, JEFFREY L	MILEAGE REIMB-IN CO	654.50
1022897	SPERRY UTILITY SERVICE	UTILITY SERVICES	30.68
1022900	BRIGHT, CHARLES	MILEAGE REIMB-IN CO	1,029.00
1022908	NINDE FUNERAL DIRECT	BURIAL FOR POOR	190.00
1022913	BROOKS GREASE TRAP SERVICE	SUPPLIES	150.00
1022914	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
1022918	SCHAUDT'S GLENPOOL	BURIAL FOR POOR	190.00
1022929	BUTLER STUMPPFF FUNERAL	BURIAL FOR POOR	190.00
1022945	SYSCO O K LLC	EMERGENCY GROCERIES	6,132.94
1022979	COMMUNITYCARE HMO INC	EMPL ASSIST	1,544.00
1022990	INDIAN NATIONS COUNCIL	IMPROVE TO LAND	10,000.00
1022999	MC AFEE & TAFT	LEGAL SERVICES	1,150.00
1022999	MC AFEE & TAFT	LEGAL SERVICES	1,976.05
1100089	ROCK, JERRY D	TRAVEL OUT OF CO	120.30
1100125	A T & T MOBILITY	SUPPLIES	80.31
1100156	AUTOMATED MAIL SERVICE	POSTAGE	663.59
1100156	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	7,638.15
100712	ADMINISTRATIVE SERVICES	PAYROLL	4,933.50
100712	I T OPERATIONS	PAYROLL	1,440.00
100712	I T PROGRAMMING	PAYROLL	720.00
100712	PARK OPERATIONS-GENERAL	PAYROLL	50,464.84
100712	ELECTIONS	PAYROLL	2,758.27
100712	I R S	TAX	2,833.33
100712	O T C	TAX	791.00
100712	SOCIAL SECURITY ADMINISTR	TAX	9,228.48
100712	O K D H S	GARNISH	116.19
100712	SEMLER, J DENNIS TREAS	OTHER	20.60
100712	SEMLER, J DENNIS TREASURE	OTHER	3,351.70

2010 - 2011 PARK FUND

1006048	AUTO-CHLOR SERVICES	SUPPLIES	90.50
1009105	TULSA BEEF & PROVISION	PURCH FOR RESALE	373.80
1009106	TULSA BEEF & PROVISION	PURCH FOR RESALE	-76.80
1009106	TULSA BEEF & PROVISION	PURCH FOR RESALE	113.40
1009106	TULSA BEEF & PROVISION	PURCH FOR RESALE	378.00
1017208	MC INTOSH SERVICES INC	SUPPLIES	152.94
1017582	ANHEUSER BUSCH SALES	PURCH FOR RESALE	115.75
1017582	ANHEUSER BUSCH SALES	PURCH FOR RESALE	484.85
1018121	SAM'S CLUB	PURCH FOR RESALE	745.27
1018614	SAM'S CLUB	PURCH FOR RESALE	343.34
1018975	PEPSI BOTTLING GROUP	PURCH FOR RESALE	175.50
1018975	PEPSI BOTTLING GROUP	PURCH FOR RESALE	176.25
1018975	PEPSI BOTTLING GROUP	PURCH FOR RESALE	351.00
1018991	XPEDX	SUPPLIES	44.66
1018991	XPEDX	SUPPLIES	49.64
1018991	XPEDX	SUPPLIES	164.92
1018991	XPEDX	SUPPLIES	168.58
1019081	P S O	UTILITY SERVICES	36.98
1019081	P S O	UTILITY SERVICES	49.08
1019081	P S O	UTILITY SERVICES	221.91
1019081	P S O	UTILITY SERVICES	424.96

1019449	ENLOW TRACTOR INC	SUPPLIES & MAINT	18.12
1019449	ENLOW TRACTOR INC	SUPPLIES & MAINT	539.59
1019449	ENLOW TRACTOR INC	SUPPLIES & MAINT	930.00
1019452	BLOSS SALES & RENTAL	SUPPLIES & MAINT	-49.99
1019452	BLOSS SALES & RENTAL	SUPPLIES & MAINT	4.03
1019452	BLOSS SALES & RENTAL	SUPPLIES & MAINT	71.70
1019452	BLOSS SALES & RENTAL	SUPPLIES & MAINT	364.54
1019464	A M C INDUSTRIES INC	BLDGS & GROUNDS MAINT	26.30
1019464	A M C INDUSTRIES INC	BLDGS & GROUNDS MAINT	48.36
1019464	A M C INDUSTRIES INC	BLDGS & GROUNDS MAINT	213.33
1019473	JAVA DAVE'S EXECUTIVE	PURCH FOR RESALE	84.92
1019476	JAVA DAVE'S EXECUTIVE	PURCH FOR RESALE	83.96
1019476	JAVA DAVE'S EXECUTIVE	PURCH FOR RESALE	247.80
1019655	BIXBY PUBLIC WORKS	UTILITY SERVICES	162.00
1019659	JENKS PUBLIC WORKS	UTILITY SERVICES	5.73
1019659	JENKS PUBLIC WORKS	UTILITY SERVICES	12.90
1019659	JENKS PUBLIC WORKS	UTILITY SERVICES	497.87
1019847	BROWN & HARTMAN	BLDGS & GROUNDS MAINT	445.00
1019878	CUNNINGHAM ASSOCIATE	BLDGS & GROUNDS MAINT	2,045.00
1020061	REASORS	PURCH FOR RESALE	40.35
1020061	REASORS	PURCH FOR RESALE	176.56
1020062	REASORS	PURCH FOR RESALE	5.21
1020062	REASORS	PURCH FOR RESALE	8.63
1020062	REASORS	PURCH FOR RESALE	11.85
1020062	REASORS	PURCH FOR RESALE	24.51
1020062	REASORS	PURCH FOR RESALE	63.33
1020062	REASORS	PURCH FOR RESALE	90.88
1020068	SAM'S CLUB	PURCH FOR RESALE	366.53
1020072	I B C SALES CORP	PURCH FOR RESALE	-2.02
1020072	I B C SALES CORP	PURCH FOR RESALE	-4.56
1020072	I B C SALES CORP	PURCH FOR RESALE	-4.92
1020072	I B C SALES CORP	PURCH FOR RESALE	-12.47
1020072	I B C SALES CORP	PURCH FOR RESALE	23.30
1020072	I B C SALES CORP	PURCH FOR RESALE	38.34
1020072	I B C SALES CORP	PURCH FOR RESALE	51.97
1020072	I B C SALES CORP	PURCH FOR RESALE	64.66
1020075	BEN E KEITH FOODS	PURCH FOR RESALE	344.25
1020075	BEN E KEITH FOODS	PURCH FOR RESALE	849.19
1020078	BEN E KEITH FOODS	PURCH FOR RESALE	409.02
1020078	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,677.25
1020099	O T C	STATE SALES TAX	14,694.99
1020227	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPLY	21.05
1020227	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPLY	22.50
1020227	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPLY	42.96
1020501	SAM'S CLUB	PURCH FOR RESALE	79.05
1020501	SAM'S CLUB	PURCH FOR RESALE	108.31
1020501	SAM'S CLUB	PURCH FOR RESALE	136.42
1020501	SAM'S CLUB	PURCH FOR RESALE	148.22
1020501	SAM'S CLUB	PURCH FOR RESALE	151.24
1020501	SAM'S CLUB	PURCH FOR RESALE	277.00
1020501	SAM'S CLUB	PURCH FOR RESALE	368.46
1020502	SAM'S CLUB	PURCH FOR RESALE	240.85
1020502	SAM'S CLUB	PURCH FOR RESALE	585.96
1020680	P S O	UTILITY SERVICES	11.90
1020680	P S O	UTILITY SERVICES	34.52
1020680	P S O	UTILITY SERVICES	42.32
1020680	P S O	UTILITY SERVICES	161.55
1020684	HOME DEPOT U S A INC	SMALL TOOLS & INSTRUM	2,475.43
1020786	O P VENTURES OF TX	SUPPLIES	1,457.24
1020826	AIRGAS MID SOUTH INC	SMALL TOOLS & INSTRUM	365.32
1020997	L D F SALES & DISTRIBUTING	PURCH FOR RESALE	443.00
1021153	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	105.44
1021315	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	105.44
1021353	PEPSI BOTTLING GROUP	PURCH FOR RESALE	1,176.50
1021354	PEPSI BOTTLING GROUP	PURCH FOR RESALE	1,180.25
1021364	FRONTIER PRODUCE INC	PURCH FOR RESALE	11.96
1021364	FRONTIER PRODUCE INC	PURCH FOR RESALE	32.97
1021364	FRONTIER PRODUCE INC	PURCH FOR RESALE	66.13
1021364	FRONTIER PRODUCE INC	PURCH FOR RESALE	180.28
1021369	SAM'S CLUB	PURCH FOR RESALE	112.78
1021369	SAM'S CLUB	PURCH FOR RESALE	150.82
1021369	SAM'S CLUB	PURCH FOR RESALE	189.26
1021371	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	100.00
1021371	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	100.00

1021371	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	150.00
1021371	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	150.00
1021371	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	151.07
1021371	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	163.40
1021371	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	180.06
1021371	VICTORY, CHRISTOPHER	BLDGS & GROUNDS MAINT	200.00
1021622	AT YOUR SERVICE RENT	BLDGS & GROUNDS MAINT	341.76
1021626	ENLOW TRACTOR INC	SUPPLIES & MAINT	380.74
1021627	ENLOW TRACTOR INC	SUPPLIES & MAINT	199.81
1021634	BLOSS SALES & RENTAL	SUPPLIES & MAINT	151.49
1021635	BLOSS SALES & RENTAL	SUPPLIES & MAINT	399.31
1021637	PEPSI BOTTLING GROUP	PURCH FOR RESALE	712.00
1021667	L D F SALES & DISTRIBUTING	PURCH FOR RESALE	16.60
1021667	L D F SALES & DISTRIBUTING	PURCH FOR RESALE	238.45
1021670	PROFESSIONAL TURF	SUPPLIES & MAINT	830.90
1021670	PROFESSIONAL TURF	SUPPLIES & MAINT	1,520.17
1021672	PROFESSIONAL TURF	SUPPLIES & MAINT	50.44
1021672	PROFESSIONAL TURF	SUPPLIES & MAINT	74.14
1021672	PROFESSIONAL TURF	SUPPLIES & MAINT	107.96
1021672	PROFESSIONAL TURF	SUPPLIES & MAINT	111.40
1021672	PROFESSIONAL TURF	SUPPLIES & MAINT	732.94
1021672	PROFESSIONAL TURF	SUPPLIES & MAINT	876.18
1021672	PROFESSIONAL TURF	SUPPLIES & MAINT	2,203.44
1021994	DYNA SYSTEMS DIVISION	BLDGS & GROUNDS MAINT	1,546.46
1022027	GRAINGER INC	M&E AND MATL	1,388.25
1022031	LEKTRON LIGHTING & SUPPLY	SUPPLIES	219.90
1022509	PEPSI BOTTLING GROUP	PURCH FOR RESALE	1,189.50
1022510	PEPSI BOTTLING GROUP	PURCH FOR RESALE	1,127.50
1022523	HOME DEPOT U S A INC	BLDGS & GROUNDS MAINT	43.18
1022523	HOME DEPOT U S A INC	BLDGS & GROUNDS MAINT	50.66
1022524	HOME DEPOT U S A INC	SMALL TOOLS & INSTRUM	502.80
1022634	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	63.38
1022638	P S O	UTILITY SERVICES	394.34
1022638	P S O	UTILITY SERVICES	1,613.33
1022638	P S O	UTILITY SERVICES	3,828.17
1022660	MURPHY, LISA	REFUNDS	300.00
1022707	CASH REGISTERS ETC	SUPPLIES	2,994.00
1022708	CASH REGISTERS ETC	RECREATIONAL & ED	499.00
1022876	COOPER-HILLIARD, SAN	RECREATIONAL & ED	40.00
1022892	P S O	UTILITY SERVICES	13.31
1022892	P S O	UTILITY SERVICES	34.41
1022892	P S O	UTILITY SERVICES	34.41
1022892	P S O	UTILITY SERVICES	34.41
1022892	P S O	UTILITY SERVICES	34.41
1022892	P S O	UTILITY SERVICES	37.19
1022892	P S O	UTILITY SERVICES	34.41
1022892	P S O	UTILITY SERVICES	34.47
1022892	P S O	UTILITY SERVICES	39.86
1022892	P S O	UTILITY SERVICES	41.37
1022892	P S O	UTILITY SERVICES	43.07
1022892	P S O	UTILITY SERVICES	44.16
1022892	P S O	UTILITY SERVICES	45.59
1022892	P S O	UTILITY SERVICES	80.69
1022892	P S O	UTILITY SERVICES	87.00
1022892	P S O	UTILITY SERVICES	134.29
1022892	P S O	UTILITY SERVICES	167.26
1022892	P S O	UTILITY SERVICES	199.96
1022892	P S O	UTILITY SERVICES	1,857.93
1022895	P S O	UTILITY SERVICES	35.10
1022895	P S O	UTILITY SERVICES	230.39
1022960	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	3,497.25
1022976	JOHNSON, ASHLEY	REFUNDS	40.00
1100119	O T C	TAXES-STATE SALES TAXES	15,000.00
<u>2010 - 2011 VISUAL INSPECTION FUND</u>			
1022247	ADVERTISING ANYTHING	SUPPLIES	420.00
1022652	O S U	TRAINING	20.00
1100936	RAMADA INN	TRAINING	
2040.25			
<u>2010 - 2011 DISTRICT ATTORNEY FUND</u>			
1017774	U S POSTAL SERVICE	SUPPLIES	1,348.74
1017781	T C	SUPPLIES	992.93
1019166	SHI INTERNATL CO	SOFTWARE NON-CAPITAL	64.00

1019166	SHI INTERNATL CO	SOFTWARE NON-CAPITAL	332.00
1019174	A T & T	SUPPLIES	164.57
1019175	A T & T	SUPPLIES	25.23
1019178	U S POSTAL SERVICE	SUPPLIES	887.11
1019181	T C BUILDING	SUPPLIES	154.30
1019183	T C	SUPPLIES	1,225.25
1020394	METRO GRAPHIC SYSTEM	SUPPLIES	685.60
1020764	DELL MARKETING LP	M&E AND MATL	1,220.52
1021574	DISTRICT ATTORNEYS	EXPENSE	8,476.22
1021576	DISTRICT ATTORNEYS	EXPENSE	8,969.42
1021577	DISTRICT ATTORNEYS	SUPPLIES	27,811.75
1021578	DISTRICT ATTORNEYS	SUPPLIES	77,624.44
1021579	DISTRICT ATTORNEYS	SUPPLIES	12,908.91
1021580	DISTRICT ATTORNEYS	EXPENSE	19,918.91

2010 - 2011 SHERIFF CASH FUND

1016875	FIRECO OF O K INC	IMPROVE TO BUILD	290.00
1017446	O K GANG INVEST	TRAINING	150.00
1019822	BURKHARTS OFFICE PLUS	SUPPLIES	65.00
1019907	INTERNATL CONFERENCE	TRAINING	580.00
1020022	DAYTON'S TRAILER HITCH	M&E AND MATL	1,315.00
1020022	DAYTON'S TRAILER HITCH	NON-CAPITAL INVENTORY	1,065.00
1020022	DAYTON'S TRAILER HITCH	M&E AND MATL	630.00
1020087	ASSOCIATION FOR WOMEN	SUPPLIES	100.00
1020361	VISA	TRAINING	78.50
1020361	VISA	TRAINING	652.36
1020361	VISA	TRAINING	1,051.25
1020862	MENSER, TIFFANY D	SUPPLIES	20.00
1021533	BURKHARTS OFFICE PLUS	NON-CAPITAL INVENTORY	1,464.27
1021550	J&P SUPPLY INC	SUPPLIES	28.56
1021764	LYNN PEAVEY CO	SUPPLIES	434.10
1021785	PUSH PEDAL PULL FITNESS	IMPROVE TO BUILD	1,698.44
1022484	COLE INFORMATION SERVICE	SUPPLIES	698.77
1022487	OWASSO FENCE CO	IMPROVE TO BUILD	1,100.00
1022495	CAR TRENDS	SUPPLIES	150.00
1022525	JAVA DAVE'S EXECUTIVE	SUPPLIES	41.36
1022525	JAVA DAVE'S EXECUTIVE	SUPPLIES	82.72
1022525	JAVA DAVE'S EXECUTIVE	SUPPLIES	117.76
1022525	JAVA DAVE'S EXECUTIVE	SUPPLIES	136.41
1022544	B M I SYSTEMS CORP	SUPPLIES	494.72
1022681	CAMPERLAND OF O K	SUPPLIES	969.47
1022755	DOJE'S FORENSIC SUPPLY	SUPPLIES	67.50
1022768	TRAVIS VOICE & DATA	SUPPLIES	870.00
1022776	TOWN OF SKIATOOK	FED PROGRAM REIMB	3,639.33
1022776	TOWN OF SKIATOOK	FED PROGRAM REIMB	3,639.33
1022901	TROPHY & PLAQUE PLUS	SUPPLIES	29.50

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1006964	SHERWIN-WILLIAMS CO	SUPPLIES	488.05
1008586	SHERWIN-WILLIAMS CO	SUPPLIES	77.97
1008586	SHERWIN-WILLIAMS CO	SUPPLIES	181.15
1008587	SHERWIN-WILLIAMS CO	SUPPLIES	492.30
1009849	GRAINGER INC	SUPPLIES	31.25
1009849	GRAINGER INC	SUPPLIES	34.88
1009849	GRAINGER INC	SUPPLIES	66.40
1009849	GRAINGER INC	SUPPLIES	300.46
1009849	GRAINGER INC	SUPPLIES	559.79
1015121	GRAINGER INC	SUPPLIES	173.81
1015121	GRAINGER INC	SUPPLIES	318.48
1016980	TOTAL SOLUTIONS INC	SUPPLIES	39.00
1017257	T C	SUPPLIES	6,403.88
1017304	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	106,403.58
1018863	CORN POPPER	SUPPLIES	62.85
1018915	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	32,948.13
1018927	U S POSTAL SERVICE	SUPPLIES	409.24
1019089	T C GENERAL	WORKERS COMP	52,436.45
1020361	VISA	TRAINING	557.56
1020361	VISA	TRAINING	917.32
1020361	VISA	TRAINING	1,919.13
1020807	XEROX CORP	SUPPLIES & MAINT	339.86
1020814	O N G	UTILITY SERVICES	156.75
1020815	U S POSTAL SERVICE	SUPPLIES	300.54
1020823	T C	SUPPLIES	3,207.96
1020823	T C	SUPPLIES	2,107.45

1020824	T C	SUPPLIES	3,003.05
1020828	PARENT CHILD CENTER	PRO & TECH	210.00
1020838	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	409.59
1020862	MENSER, TIFFANY D	SUPPLIES	600.00
1020978	GRAINGER INC	SUPPLIES	491.29
1020979	HOBART SERVICE	SUPPLIES	344.75
1021254	CRAFTMASTER HARDWARE	SUPPLIES	2,312.22
1021571	GRAINGER INC	SUPPLIES	198.77
1021571	GRAINGER INC	SUPPLIES	305.10
1021571	GRAINGER INC	SUPPLIES	1,974.92
1021700	BOB BARKER CO	SUPPLIES	675.36
1021700	BOB BARKER CO	SUPPLIES	1,954.56
1021701	TUCKER JANITORIAL SUPPLY	SUPPLIES	38.00
1021701	TUCKER JANITORIAL SUPPLY	SUPPLIES	190.00
1021763	AMERICAN CORRECTIONAL	TRAINING	250.00
1021763	AMERICAN CORRECTIONAL	TRAINING	300.00
1021763	AMERICAN CORRECTIONAL	TRAINING	300.00
1021779	BOB BARKER CO	SUPPLIES	1,911.25
1021780	TUCKER JANITORIAL SUPPLY	SUPPLIES	52.20
1021780	TUCKER JANITORIAL SUPPLY	SUPPLIES	156.60
1021782	BEST BUY GOV LLC	NON-CAPITAL INVENTORY	340.28
1021782	BEST BUY GOV LLC	SUPPLIES	90.00
1021883	BOB BARKER CO	SUPPLIES	742.56
1022061	BEST ELECTRIC & HARD	SUPPLIES	2,285.75
1022289	F B I NATIONAL ACADEMY	TRAINING	525.00
1022463	CITY OF TULSA	UTILITY SERVICES	295.82
1022466	LEKTRON LIGHTING & SUPPLY	SUPPLIES	2,384.00
1022486	CORRECTIONAL HEALTHC	CONTRACTED MEDICAL	2,883.00
1022490	TOTAL TRAVEL OF TULSA	TRAINING	367.90
1022490	TOTAL TRAVEL OF TULSA	TRAINING	367.90
1022490	TOTAL TRAVEL OF TULSA	TRAINING	-337.90
1022490	TOTAL TRAVEL OF TULSA	TRAINING	367.90
1022490	TOTAL TRAVEL OF TULSA	TRAINING	578.80
1022495	CAR TRENDS	SUPPLIES	400.00
1022525	JAVA DAVE'S EXECUTIVE	SUPPLIES	109.95
1022544	B M I SYSTEMS CORP	SUPPLIES	383.01
1022544	B M I SYSTEMS CORP	RENTALS & LEASES	1,381.81
1022680	PRECISION DYNAMICS	SUPPLIES	1,605.14
1022732	T C	SUPPLIES	3,150.40
100712	T C JAIL	PAYROLL	6,452.88
100712	I R S	TAX	94.15
100712	O T C	TAX	17.00
100712	SOCIAL SECURITY ADMINISTR	TAX	987.32
100712	SEMLER, J DENNIS TREASURE	OTHER	386.52
<u>2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT</u>			
1021288	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF CO	548.30
<u>2010 - 2010 JUVENILE CASH FUND</u>			
100712	JUVENILE DETENTION	PAYROLL	1,807.50
100712	O T C	TAX	1.00
100712	SOCIAL SECURITY ADMINISTR	TAX	276.56
100712	SEMLER, J DENNIS TREASURE	OTHER	12.82
<u>2010 - 2011 SPECIAL PROJECTS FUND</u>			
1022997	CRAFTON TULL SPARKS	CONTRACTED SERVICES	4,870.00
1022997	CRAFTON TULL SPARKS	CONTRACTED SERVICES	4,454.24
1100268	COMMUNITY ACTION PRO	OPERATIONAL FUNDS	4,186.00
1100268	COMMUNITY ACTION PRO	PROGRAM FUNDS	204.68
1100268	COMMUNITY ACTION PRO	OPERATIONAL FUNDS	4,795.32
1100358	INDIAN NATIONS COUNCIL	ADMINISTRATION	8,835.84
1100373	COMMUNITY SERVICE CO	DATA COLLECTION	460.39
1100373	COMMUNITY SERVICE CO	DATA COLLECTION	488.25
1100418	MENTAL HEALTH ASSOC	HOUSING RELO & STABIL	2,773.25
<u>2010 - 2011 RESALE PROPERTY FUND</u>			
1022764	SHAUGHNESSY KNIEP HAWE	SUPPLIES	348.00
<u>2010 - 2011 HIGHWAY T-CASH FUND</u>			
1012650	UNIFIRST HOLDINGS INC	SUPPLIES	106.50
1012650	UNIFIRST HOLDINGS INC	SUPPLIES	106.50
1012650	UNIFIRST HOLDINGS INC	SUPPLIES	106.50
1012650	UNIFIRST HOLDINGS INC	SUPPLIES	106.50
1012650	UNIFIRST HOLDINGS INC	SUPPLIES	106.50

1012651	UNIFIRST HOLDINGS INC	SUPPLIES	25.10
1012651	UNIFIRST HOLDINGS INC	SUPPLIES	25.10
1012651	UNIFIRST HOLDINGS INC	SUPPLIES	25.10
1012651	UNIFIRST HOLDINGS INC	SUPPLIES	25.10
1012651	UNIFIRST HOLDINGS INC	SUPPLIES	25.10
1013448	AMERICAN WASTE CONTR	SUPPLIES	175.00
1016883	ANCHOR STONE CO	ASPHALT, CONCRETE	5,510.12
1017844	AMERICAN WASTE CONTROL	SUPPLIES & MAINT	175.00
1018853	OG&E	UTILITY SERVICES	116.36
1019275	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75
1019528	EQUIPMENT WORLD INC	SUPPLIES & MAINT	800.95
1020472	BEST WELDERS SUPPLY	SUPPLIES & MAINT	50.00
1020883	BERENDSEN FLUID POWER	SUPPLIES & MAINT	-32.64
1020883	BERENDSEN FLUID POWER	SUPPLIES & MAINT	411.30
1020951	TINHORNS R US LLC	ASPHALT, CONCRETE	2,084.74
1021023	CLARK OIL DISTRIBUTORS	SUPPLIES & MAINT	5,775.75
1021546	CLARK OIL DISTRIBUTORS	SUPPLIES & MAINT	59.92
1021572	G W VAN KEPPEL CO	SUPPLIES & MAINT	95.49
1021916	LAMBERTS AUTO SALVAGE	SUPPLIES & MAINT	100.00
1022096	SPRINGER, JERRY W	SUPPLIES & MAINT	20.95
1022255	SPEEDWAY CHEVROLET	SUPPLIES & MAINT	2,400.20
1022266	STOREY WRECKER INC	SUPPLIES & MAINT	125.00
1022290	SOUTHERN TIRE MART	SUPPLIES & MAINT	1,084.36
1022358	MC INTOSH SERVICES INC	SUPPLIES	153.60
1022358	MC INTOSH SERVICES INC	SUPPLIES	703.34
1022358	MC INTOSH SERVICES INC	SUPPLIES	3,375.04
1022441	BIXBY RADIATOR INC	SUPPLIES & MAINT	380.00
1022658	TAYLOR TREE CARE INC	SUPPLIES	1,950.00
1022685	BEWLEY SWEEPER SERVICE	SUPPLIES	154.43
1022686	BLOSS SALES & RENTAL	SUPPLIES & MAINT	118.98
1022792	B ETHRIDGE INC	SUPPLIES	17,113.24
1022924	ECONOMY LUMBER CO INC	SUPPLIES & MAINT	96.00
1022975	AMERICAN ELECTRIC POWERN	UTILITY SERVICES	10,382.00
1022991	DISTRIBUTOR OPERATION	SUPPLIES	607.80
1022992	K & K SYSTEMS INC	SUPPLIES	65.00

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1019089	T C GENERAL	WORKERS COMP	11,088.93
1020361	VISA	TRAVEL OUT OF CO	184.87
1020361	VISA	TRAVEL OUT OF CO	208.65
1020361	VISA	TRAVEL OUT OF CO	334.49
1020651	FINANCIAL EQUIPMENT	REPAIR & MAINT	298.00
1020652	FINANCIAL EQUIPMENT	REPAIR & MAINT	219.00
1020653	FINANCIAL EQUIPMENT	REPAIR & MAINT	107.00
1020862	MENSER, TIFFANY D	SUPPLIES	30.00
1021722	O K GANG INVEST	TRAVEL OUT OF CO	450.00
1022490	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF CO	216.40
1022490	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF CO	296.40
1022490	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF CO	303.20
1022490	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF CO	401.30
1022490	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF CO	401.30
1022490	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF CO	561.30
1022490	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF CO	561.30
1022490	TOTAL TRAVEL OF TULSA	TRAVEL OUT OF CO	576.40
1022544	B M I SYSTEMS CORP	RENTALS & LEASES	158.72
1022763	MAVERS, RALPH	TRAVEL OUT OF CO	69.00
1022771	MC DARIS, TED W	TRAVEL OUT OF CO	69.00
1022898	WORSHAM, DAVID	COMMUNICATION SRVS	60.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1007568	O U	PRO & TECH	1,560.79
1013123	GREENCO LAWN CARE INC	SERVICES	95.00
1013123	GREENCO LAWN CARE INC	SERVICES	2,250.00
1016364	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,991.91
1016364	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	4,129.63
1016364	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	9,321.61
1017432	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN CO	56.00
1018170	PODOLAK, LISA	MILEAGE REIMB-IN CO	10.00
1018173	FRANCETIC, PAUL	MILEAGE REIMB-IN CO	132.00
1018220	O N G	UTILITY SERVICES	26.80
1018226	O N G	UTILITY SERVICES	48.55
1018230	O N G	UTILITY SERVICES	42.94
1018232	O N G	UTILITY SERVICES	42.12
1018631	ST JOHN MED CTR	PRO & TECH	80.07

1018631	ST JOHN MED CTR	PRO & TECH	80.07
1018631	ST JOHN MED CTR	PRO & TECH	80.07
1018951	RADIOGRAPHIC EQUIP	SUPPLIES	69.20
1018952	RADIOGRAPHIC EQUIP	SERVICE AGREEM	81.20
1018953	RADIOGRAPHIC EQUIP	SERVICE AGREEM	72.85
1019225	COHLMIA INC	SERVICES	162.00
1019349	CRABTREE, KATHRYN C	MILEAGE REIMB-IN CO	57.00
1019349	CRABTREE, KATHRYN C	TRAVEL OUT OF CO	322.50
1019354	SKILLENS III, LEON	MILEAGE REIMB-IN CO	143.00
1019368	GEORGE, FALINE A	MILEAGE REIMB-IN CO	240.50
1019392	A T & T	COMMUNICATION SRVS	26.60
1019620	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN CO	227.00
1019627	DANIEL, CHARLEY	MILEAGE REIMB-IN CO	169.00
1019630	BRADLEY, LAUREN	MILEAGE REIMB-IN CO	160.50
1019633	HURST, ANN	MILEAGE REIMB-IN CO	208.00
1019678	RADIOGRAPHIC EQUIP	SUPPLIES	34.60
1019826	LEON, ANNETTE R	MILEAGE REIMB-IN CO	241.00
1019828	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	92.00
1019828	RASK, PAMELA SUE	TRAVEL OUT OF CO	108.50
1019846	SMITH, TERESA	MILEAGE REIMB-IN CO	289.25
1019859	KEELEY, BEVERLY	MILEAGE REIMB-IN CO	177.00
1019861	PRICE, LYLE	MILEAGE REIMB-IN CO	253.50
1019868	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	55.00
1019868	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	23.50
1019874	JAMESON, MICHELLE	MILEAGE REIMB-IN CO	167.00
1019881	PRATHER, KASSIE	MILEAGE REIMB-IN CO	134.00
1019881	PRATHER, KASSIE	TRAVEL OUT OF CO	64.50
1019883	ROBISON, KAYLA	MILEAGE REIMB-IN CO	52.00
1020690	SCOTT ADKINS CONSULTANT	PRO & TECH	4,160.00
1020699	BUTLER, KIMBERLY ANN	PRO & TECH	4,921.24
1020722	BIXBY PUBLIC WORKS	UTILITY SERVICES	19.27
1020725	CITY OF TULSA	UTILITY SERVICES	353.60
1020734	A T & T LONG DISTANCE	COMMUNICATION SRVS	6.25
1020734	A T & T LONG DISTANCE	COMMUNICATION SRVS	25.56
1020911	BROWN, INGRID	MILEAGE REIMB-IN CO	45.75
1020911	BROWN, INGRID	TRAVEL OUT OF CO	132.50
1020957	PHYSICIAN SALES & SERVICE	CHEM/LAB SUPPLY	88.02
1020957	PHYSICIAN SALES & SERVICE	CHEM/LAB SUPPLY	62.69
1020957	PHYSICIAN SALES & SERVICE	CHEM/LAB SUPPLY	548.45
1021038	U P S	SERVICES	106.18
1021245	HENSON, MELISSA	MILEAGE REIMB-IN CO	155.20
1021322	ENGLE, PATTY	MILEAGE REIMB-IN CO	58.00
1021328	PINPOINT PERSONNEL	PRO & TECH	634.40
1021746	COBILLAS, SUSON	MILEAGE REIMB-IN CO	57.80
1021824	GLENN SECURITY SYSTEM	SERVICE AGREEM	340.00
1021995	IVEY, REGGIE	MILEAGE REIMB-IN CO	132.50
1021995	IVEY, REGGIE	TRAVEL OUT OF CO	220.00
1022015	BENFORD, KARLA	MILEAGE REIMB-IN CO	68.00
1022062	DALE, BRENDA L	MILEAGE REIMB-IN CO	127.00
1022072	SUNS, CARRIE C	TRAVEL OUT OF CO	380.50
1022081	CLANTON, VALERIE	MILEAGE REIMB-IN CO	55.00
1022095	CORGILL, MARGIE	MILEAGE REIMB-IN CO	100.00
1022095	CORGILL, MARGIE	TRAVEL OUT OF CO	593.80
1022097	DAVIS, GARY	MILEAGE REIMB-IN CO	80.00
1022156	SCHENDT, CHERYL	MILEAGE REIMB-IN CO	69.00
1022156	SCHENDT, CHERYL	TRAVEL OUT OF CO	69.00
1022188	PETERSON, RICHARD	MILEAGE REIMB-IN CO	192.50
1022195	PLANTS, KENNETH	MILEAGE REIMB-IN CO	165.50
1022204	BERSON, CONNIE	MILEAGE REIMB-IN CO	41.50
1022375	SANOFI PASTEUR INC	CHEM/LAB SUPPLY	7,863.47
1022376	SANOFI PASTEUR INC	CHEM/LAB SUPPLY	7,863.47
1022389	SKILLENS I I I, LEON	TRAVEL OUT OF CO	390.50
1022392	RADIOGRAPHIC EQUIP	SUPPLIES	294.50
1022406	WILLIAMS, RITA	MILEAGE REIMB-IN CO	198.50
1022428	SHEEHAN, JANICE L	MILEAGE REIMB-IN CO	94.00
1022428	SHEEHAN, JANICE L	TRAVEL OUT OF CO	107.50
1022430	BRADLEY, SHARON L	MILEAGE REIMB-IN CO	63.25
1022437	CDW GOVERNMENT INC	SUPPLIES	429.32
1022465	A T & T GLOBAL SERVICES	COMMUNICATION SRVS	204.00
1022492	HOMCO, JUELL	MILEAGE REIMB-IN CO	43.50
1022493	BROWN, LAMAR K	MILEAGE REIMB-IN CO	156.60
1022494	SOLITARIO, AMY	MILEAGE REIMB-IN CO	8.10
1022496	STANLEY, DEIDRE	MILEAGE REIMB-IN CO	197.35
1022497	ZAFAR, AMARA	MILEAGE REIMB-IN CO	53.60

1022498	HALL, JULIE	MILEAGE REIMB-IN CO	171.50
1022537	J P MORGAN CHASE BANK	TRAVEL OUT OF CO	17.77
1022537	J P MORGAN CHASE BANK	TRAVEL OUT OF CO	440.26
1022537	J P MORGAN CHASE BANK	TRAVEL OUT OF CO	2,479.03
1022537	J P MORGAN CHASE BANK	TRAVEL OUT OF CO	1,212.35
1022641	HOCK JOHN W CO	SUPPLIES	348.69
1022923	HARDING, CLYDE H	MILEAGE REIMB-IN CO	92.50

<u>2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY</u>			
1021427	CITY OF TULSA	CENTREX CHARGES	172.09
1022968	FARMERS INSURANCE CO	VEH INS	1,165.90

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2010 - 2011 DISTRICT ATTORNEY</u>			
1019151	FED EX CORP	SUPPLIES	55.41
1019155	T C	SUPPLIES	2,056.42
1019156	T C	SUPPLIES	2,698.54
1019177	U S POSTAL SERVICE	SUPPLIES	3,021.47
1020299	U S POSTAL SERVICE	SUPPLIES	1,763.26
1020305	T C BUILDING	SUPPLIES	1,857.44
1020313	T C	SUPPLIES	1,063.20
1020314	T C	SUPPLIES	1,833.76
1020333	A T & T MOBILITY	SUPPLIES	286.49
1020339	J D YOUNG LEASING LLC	SUPPLIES	352.00
1020340	J D YOUNG LEASING LLC	SUPPLIES	653.00
1022253	U S CELLULAR	SUPPLIES	366.40
1022260	U S A MOBILITY WIRELES	SUPPLIES	19.27
1022692	SOUTHERN RUBBER STAMP	SUPPLIES	10.72
1022936	GOTCHER, LANA S	SUPPLIES	77.00
1019179	WEST PUBLISHING CORO	LAW BOOKS	19.24
1021575	DISTRICT ATTORNEYS	STATE PAYROLL	27,575.58

<u>COUNTY TREASURER PAYROLL ACCOUNT</u>			
100712	J DENNIS SEMLER GEN FUND	NET PAY	51,941.25
100712	J DENNIS SEMLER SHE OP T	NET PAY	5,848.07
100712	J DENNIS SEMLER JUV CASH	NET PAY	1,668.22
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			