

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on October 28, 2010 at 2:37 p.m.)

MINUTES
Monday, November 1, 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 9:30 a.m., and the following business was transacted:

Ray Jordan led the Pledge of Allegiance.

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

Moved by Perry, seconded by Smaligo, to approve the minutes of Board of County Commissioners Meeting for October 25, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to accept and file the report from Employees' Retirement System of Tulsa County of the Treasurer's First Quarter 2010/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219579)

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

Sealed proposals for Renovations to the Recreation Center at O'Brien Park, a 4 to Fix II Project were received and opened. The proposals being four (4) in number are as follow:

- | | | |
|---------------------------------------|----------|---|
| 1. Helterbrand Builders, LLC | base bid | \$314,500.00
(Clerk's Misc. File No. 219617) |
| 2. Pardee Construction, LLC | base bid | \$485,182.00
(Clerk's Misc. File No. 219618) |
| 3. R.L.M. Construction, Co., Inc. | base bid | \$344,847.00
(Clerk's Misc. File No. 219619) |
| 4. Southeast Tulsa Construction, Inc. | base bid | \$381,000.00
(Clerk's Misc. File No. 219620) |

Moved by Perry, seconded by Smaligo, to refer the proposals to Parks and Purchasing for analysis, report and recommendation on November 8, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Industrial Hose Assemblies were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. Ameriflex Hose & Accessories | by item | (Clerk's Misc. File No. 219621) |
| 2. American Hose and Supply | by item | (Clerk's Misc. File No. 219622) |

Moved by Smaligo, seconded by Perry, to refer the bids to Highways and Purchasing for analysis, report and recommendation on November 8, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bid for Armored Car Service for Treasurer's Office was received and opened. The bidder being one (1) in number is as follows:

1. Loomis by item (Clerk's Misc. File No. 219623)

Moved by Perry, seconded by Smaligo, to refer the bid to Treasurer and Purchasing for analysis, report and recommendation on November 8, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Pest Control were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Guardian Angel Exterminating | by item | (Clerk's Misc. File No. 219624) |
| 2. Independent Pest Control | by item | (Clerk's Misc. File No. 219625) |
| 3. Mother Nature's Pest Control, Inc. | by item | (Clerk's Misc. File No. 219626) |
| 4. Terminix | by item | (Clerk's Misc. File No. 219627) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on November 8, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve the following Bids/Proposals Awards and Recommendations:

1. District Attorney - Space Saver Legal Size File Folders, to Documation, Inc., the lowest and best bid received. (Clerk's Misc. File No. 219580)
2. Parks - Baseball Instructor Position for the O'Brien Park Batting Cage Facility - **DEFERRED**
3. Sheriff - Detention Officer Uniforms - **DEFERRED**
4. TC Departments - Armored Car Service - **DEFERRED**
5. TC Departments - Laboratory Services - **DEFERRED**
6. TC Departments - Temporary Fence, to Owasso Fence Company, the only bid received and it meets specifications. (Clerk's Misc. File No. 219581)
7. Tulsa County Employees' Retirement System - International Equity Manager - **DEFERRED**

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

Moved by Smaligo, seconded by Perry, to approve Amendment #2 from Purchasing, to the Bid Award for Trash Service, CMF #219209, to change Social Services pick up from two (2) times per week, to three (3) times per week; cost of \$111.00 per month. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219582)

Moved by Perry, seconded by Smaligo, to approve the request from Commissioner Perry, for the correction of the expiration date for Appointment of Gail Carnes to the Tulsa Metropolitan Area Planning Commission, approved on 10/18/10 (CMF #219452). The correct termination date will be 1/18/12. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219583)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending November 8, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219584)

Moved by Perry, seconded by Smaligo, to approve the request from Parks, to accept a donation to Park Friends, Inc., from IISA, LLC, as sponsorship of our Be Fest Rock Climbing event at Chandler Park from 10/23-24/10, in the amount of \$500. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219585)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, the following Resolutions,

1. 2011 County Commissioners Meeting Schedule. (Clerk's Misc. File No. 219586)
2. 2011 Management Conference Meeting Schedule. (Clerk's Misc. File No. 219587)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by Chairman, a Resolution from Engineers, for Approval of Plat, authorizing the filing of Rockdale Estates, as required under Title 19 O.S., §288.1. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219588)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Highway District #1, to designate replacement Receiving Officer naming Mary Williams to replace Dlorah Maddux, with authority to receive authorized purchases. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219589)

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

1. Assessor - Cox Radio, Inc., for booth rental at the 2011 Green Country Home & Garden Show, to be held from 1/28-30/11, at the Exchange Center at Expo Square. (Clerk's Misc. File No. 219590)
2. Assessor - The Journal Record Publishing Company, for booth rental at the Tulsa House Beautiful Show, from 9/9-11/11. (Clerk's Misc. File No. 219591)
3. Board of County Commissioners - INCOG (Indian Nation Council of Government), for administration of the Tulsa County CDBG Urban County program for FY2010, in the amount of \$167,399. (Clerk's Misc. File No. 219592)
4. Board of County Commissioners - INCOG (Indian Nation Council of Government), for administration of the FY2010 Metropolitan Tulsa HOME Consortium program activities, in the amount of \$112,000. (Clerk's Misc. File No. 219593)
5. Employees' Retirement System of Tulsa County - Federal Insurance Company (Chubb), for proposal of insurance for Fiduciary Liability coverage. (Clerk's Misc. File No. 219594)
6. IT - Robert L. Briggs, PC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 219595)
7. Juvenile Bureau - Independent School District Number One, for educational services for qualified residential students at the Juvenile Detention Home. (Clerk's Misc. File No. 219596)
8. Juvenile Bureau - Pittsburg County, for regional bed detention. (Clerk's Misc. File No. 219597)
9. Parks - Barbara Dinehart, to provide outside instructor services for Tai Chi Chih class at LaFortune Community Center. (Clerk's Misc. File No. 219598)
10. Parks - Jim Truster, to provide outside instructor services for Tai Chi Chuan class at LaFortune Community Center. (Clerk's Misc. File No. 219599)
11. Parks - Water's Edge Aquatic Design, LLC, for professional engineering services regarding three outdoor swimming pools, Chandler Park; LaFortune Park; and O'Brien Park. (Clerk's Misc. File No. 219600)
12. Sheriff - Schindler Elevator, for renewal of Faulkner Building elevator maintenance, CMF #215433, for FY 2010-11. (Clerk's Misc. File No. 219601)

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/Proposal:

1. Parks - Irrigation Pump Station Service/Repair. (Clerk's Misc. File No. 219602)
 2. Sheriff - Fiber Optic Camera Scopes. (Clerk's Misc. File No. 219603)
 3. Sheriff - Thermal Imaging Infrared Cameras. (Clerk's Misc. File No. 219604)
 4. TC Departments - Mops, Brushes, & Brooms. (Clerk's Misc. File No. 219605)
 5. Metropolitan Tulsa HOME Consortium - Home Buyer Assistance Program. (Clerk's Misc. File No. 219606)
- Bids #1 thru #4 to be open on 11/22/10 at 9:30 a.m.
Proposal #5 to open 11/29/10 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, a Sole Source from Parks, for Reasor's Grocery, Inc., for small quantity grocery purchases needed to operate the LaFortune Park Golf Course and South Lakes Golf Course restaurants effectively and efficiently, particularly on weekends and holidays. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219607)

Moved by Smaligo, seconded by Perry, to approve Travel/Training from OSU Extension, Chloe Crocker attended Youth In Action Conference at Lake Tenkiller, OK, from 10/20-22/10; cost of \$175. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219608)

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

Agreements

- a. M & B Properties, LLC, for WIC Clinic lease at 9924 E. 21st Street, Tulsa, from 12/1/10-11/30/11; cost of \$36,000/yr + \$3,000 deposit. (Clerk's Misc. File No. 219613)
- b. Loomis Armored US, LLC, for armored transport of TCCHD deposits to County Treasurer's office, from 11/1/10-10/31/11; cost of \$389.70/mo. (Clerk's Misc. File No. 219614)

Travel/Training:

a) Tish Dehart to "Duty to Care" in Norman, OK from 11/4-5/10; cost not to exceed \$319. b) John Gogets to "ICS-300" in El Reno, OK from 11/7-10/10; cost not to exceed \$734. (Clerk's Misc. File No. 219616)

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, the claims, (payments for bills to be paid from 10/18-22/10), 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 Perry, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/25-29/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND			
1017929	NATL BLACK POLICE	TRAINING	235.00
1021897	O K POLICE SUPPLY	SUPPLIES	1,625.00
1100060	RIGGS, LYNDA	MILEAGE REIMB-IN CO	140.00
1100063	WALKER, BARBARA A	MILEAGE REIMB-IN CO	117.00
1100901	PACER SERVICE CENTER	LITIGATION EXPENSE	27.12
1100922	XEROX CORP	LEASE-PURCH	1,244.05
1101026	COMMUNITY PUBLISHERS	PUBLICATION & ADV	37.10
1101026	COMMUNITY PUBLISHERS	PUBLICATION & ADV	74.25
1101026	COMMUNITY PUBLISHERS	PUBLICATION & ADV	74.25
1101253	O G & E	UTILITY SERVICES	1,169.19
1101253	O G & E	UTILITY SERVICES	2,400.73
1101253	O G & E	UTILITY SERVICES	48.05
1101298	CITY OF GLENPOOL	UTILITY SERVICES	37.01
1101298	CITY OF GLENPOOL	UTILITY SERVICES	26.34
1101323	PANOAK NATURAL GAS	UTILITY SERVICES	7.06
1101323	PANOAK NATURAL GAS	UTILITY SERVICES	17.65
1101323	PANOAK NATURAL GAS	UTILITY SERVICES	187.09
1101370	REHCO CONSULTING LLC	SERVICES	1,800.00
1101587	COX COMMUNICATIONS	UTILITY SERVICES	59.95
1103122	ALLIED ENGINEERING	BLDGS & GROUNDS MAINT	1,400.00
1103374	AYERS, SHIRLEY	MILEAGE REIMB-IN CO	31.00
1103748	XEROX CORP	RENTALS & LEASES	141.46
1103757	XEROX CORP	SUPPLIES	23.89
1103836	O N E O K INC	UTILITY SERVICES	46.64
1103836	O N E O K INC	UTILITY SERVICES	103.77
1104218	U S CELLULAR	EMER SHELTER RESIDENT	17.20

1104219	U S CELLULAR	PHONE SERVICE	76.29
1104277	PANOAK NATURAL GAS	UTILITY SERVICES	3.53
1104277	PANOAK NATURAL GAS	UTILITY SERVICES	112.96
1104277	PANOAK NATURAL GAS	UTILITY SERVICES	172.97
1104277	PANOAK NATURAL GAS	UTILITY SERVICES	215.33
1104479	VISION SERVICE PLAN	EMPL INS	38.44
1105112	BAYCAR GROUP	SUPPLIES	31.32
1105642	SARTAIN, ANN	MILEAGE REIMB-IN CO	111.00
1105649	HILLIARD, REGINALD	MILEAGE REIMB-IN CO	407.50
1106009	A-MAX SIGN CO	M&E AND MATL	2,433.16
1106181	O N E O K INC	UTILITY SERVICES	131.62
1106184	O N E O K INC	UTILITY SERVICES	137.51
1106184	O N E O K INC	UTILITY SERVICES	165.85
1106249	TULSA COFFEE SERVICE	SUPPLIES	141.29
1106272	MC INTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,128.75
1106281	GUARDIAN SECURITY SYSTEM	PRO & TECH	88.95
1106397	COMMUNITY PUBLISHERS	PUBLICATION & ADV	77.70
1106397	COMMUNITY PUBLISHERS	PUBLICATION & ADV	91.70
1106397	COMMUNITY PUBLISHERS	PUBLICATION & ADV	121.80
1106397	COMMUNITY PUBLISHERS	PUBLICATION & ADV	1,294.30
1106436	J D YOUNG	SUPPLIES	46.95
1106649	CITY OF TULSA	UTILITY SERVICES	335.80
1106649	CITY OF TULSA	UTILITY SERVICES	439.57
1106649	CITY OF TULSA	UTILITY SERVICES	613.19
1106649	CITY OF TULSA	UTILITY SERVICES	753.59
1106649	CITY OF TULSA	UTILITY SERVICES	1,428.78
1106649	CITY OF TULSA	UTILITY SERVICES	1,588.22
1106653	O N E O K INC	UTILITY SERVICES	109.25
1106653	O N E O K INC	UTILITY SERVICES	120.25
1106653	O N E O K INC	UTILITY SERVICES	131.09
1106653	O N E O K INC	UTILITY SERVICES	153.19
1106653	O N E O K INC	UTILITY SERVICES	163.44
1106653	O N E O K INC	UTILITY SERVICES	170.68
1106675	LOWES	BLDGS & GROUNDS MAINT	4.98
1106675	LOWES	BLDGS & GROUNDS MAINT	51.16
1106675	LOWES	BLDGS & GROUNDS MAINT	73.60
1106747	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	3,252.05
1106820	TRANE U S INC	BLDGS & GROUNDS MAINT	62.71
1106823	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	199.00
1106888	BAYCAR GROUP	SUPPLIES	64.38
1106892	B M I SYSTEMS CORP	RENTALS & LEASES	533.63
1106903	NATIONA BUSINESS	NON-CAPITAL INVENTORY	129.00
1106903	NATIONA BUSINESS	SUPPLIES	19.95
1106914	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	542.40
1107039	NEAL, CHARLES T I I	MILEAGE REIMB-IN CO	48.00
1107147	XEROX CORP	LEASE-PURCH	168.00
1107201	TUCKER CHEMICAL INC	SUPPLIES	30.72
1107251	BAYCAR GROUP	SUPPLIES	2,337.50
1107386	CARDIAC SCIENCE CORP	SUPPL	245.00
1107404	C D W GOVERNMENT INC	NON-CAPITAL INVENTORY	106.83
1107470	C D W GOVERNMENT INC	HARDWARE-NON CAPITAL	188.40
1107477	PEAK METHODS INC	APPARATUS SERVICE	1,076.60
1107499	ABCO RENTS INC	BLDGS & GROUNDS MAINT	39.64
1107500	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	150.00
1107508	TULSA COFFEE SERVICE	EXPENSE	43.98
1107548	TOTAL RADIO INC	SUPPLIES	41.80
1107548	TOTAL RADIO INC	SUPPLIES	298.00
1107548	TOTAL RADIO INC	SUPPLIES	298.00
1107548	TOTAL RADIO INC	SUPPLIES	298.00
1107559	O K POLICE SUPPLY	SUPPLIES	776.70
1107624	DELL MARKETING LP	NON-CAPITAL INVENTORY	68.76
1107624	DELL MARKETING LP	D P EQUIP	4,671.24
1107631	C D W GOVERNMENT INC	SUPPLIES	396.70
1107707	A D T SECURITY SERVICE	SECURITY SERVICE	233.81
1107750	CREMATION SOCIETY	BURIAL FOR POOR	190.00
1107751	CREMATION SOCIETY	BURIAL FOR POOR	190.00
1107752	CREMATION SOCIETY	BURIAL FOR POOR	190.00
1107775	O K SELF INSURE	TRAINING	100.00
1107789	O K SHERIFF	SUPPLIES	35.00
1107863	LOWES	BLDGS & GROUNDS MAINT	55.74
1107864	LOWES	BLDG MAINT SERV	363.82
1107904	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1107904	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1107940	MORRISON, JASON C	TRAVEL-OUT OF CO	178.50

1107949	TULSA F O P LODGE # 93	TRAVEL-OUT OF CO	300.00
1107968	TUCKER CHEMICAL INC	SUPPLIES	57.20
1108004	E D M PUBLISHERS INC	SUBSCRIPTIONS & MEMBER	98.78
1108021	MILTON, PATRICK	TRAVEL-OUT OF CO	118.80
1108026	BIXBY FUNERAL SERVICE	BURIAL FOR POOR	190.00
1108124	AUTEN, RICHARD B	BLDGS & GROUNDS MAINT	464.90
1108136	AMSAN	SUPPLIES	286.20
1108138	ORECK	SUPPLIES	25.12
1108153	NETWORK ENHANCED	TRAINING	3,650.00
1108356	LILE, JASON	TRAVEL-OUT OF CO	115.80
1108357	TIPTON, JAMES R	TORT CLAIMS	449.17
1108358	GHALI, LINDA	TORT CLAIMS	866.46
1108359	PRICE, MAURICE A	TORT CLAIMS	29.71
1108360	VANN, KEVIN	TORT CLAIMS	1,749.90
1108369	JACKS MEMORY CHAPEL	BURIAL FOR POOR	190.00
1108416	LACK SR, BILLY ROR	TORT CLAIMS	2,574.86
1108419	O K ACADEMY	TRAVEL-OUT OF CO	367.00
1108429	CREMATION SOCIETY	BURIAL FOR POOR	190.00
1108430	CREMATION SOCIETY	BURIAL FOR POOR	190.00
1108444	COMMUNITY PUBLISHERS	PUBLICATION & ADV	36.40
1108444	COMMUNITY PUBLISHERS	PUBLICATION & ADV	36.40
1108444	COMMUNITY PUBLISHERS	PUBLICATION & ADV	36.40
1108468	EMPLOYEE RELATIONS	PRO & TECH	63.25
1108470	O K DEPARTMENT	TRAINING	70.00

2010 - 2011 PARK FUND

1101123	TULSA BEEF & PROVISION	PURCH FOR RESALE	206.40
1101786	TUCKER CHEMICAL INC	SUPPLIES	205.80
1102042	RUPE BUILDING COMPANY	IMPROV-OTHER THAN BLDG	54,096.34
1102172	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1102177	MEFFORD, CALVIN	RECREATIONAL & ED	212.50
1102183	AMERICAN TS	RECREATIONAL & ED	680.00
1102260	MAYFIELD, RON	RECREATIONAL & ED	308.00
1102373	BEN E KEITH FOODS	PURCH FOR RESALE	584.15
1103518	TULSA COFFEE SERVICE	PURCH FOR RESALE	171.88
1103518	TULSA COFFEE SERVICE	PURCH FOR RESALE	257.80
1103533	I B C SALES CORP	PURCH FOR RESALE	-2.24
1103533	I B C SALES CORP	PURCH FOR RESALE	-4.04
1103533	I B C SALES CORP	PURCH FOR RESALE	-10.32
1103533	I B C SALES CORP	PURCH FOR RESALE	-11.41
1103533	I B C SALES CORP	PURCH FOR RESALE	31.83
1103533	I B C SALES CORP	PURCH FOR RESALE	33.88
1103533	I B C SALES CORP	PURCH FOR RESALE	36.40
1103533	I B C SALES CORP	PURCH FOR RESALE	46.84
1103533	I B C SALES CORP	PURCH FOR RESALE	50.32
1103533	I B C SALES CORP	PURCH FOR RESALE	53.88
1103533	I B C SALES CORP	PURCH FOR RESALE	66.40
1104301	REASORS	PURCH FOR RESALE	21.75
1104301	REASORS	PURCH FOR RESALE	2.36
1104301	REASORS	PURCH FOR RESALE	15.96
1104301	REASORS	PURCH FOR RESALE	24.62
1104301	REASORS	PURCH FOR RESALE	31.84
1104301	REASORS	PURCH FOR RESALE	33.33
1104301	REASORS	PURCH FOR RESALE	35.14
1104301	REASORS	PURCH FOR RESALE	44.00
1104363	P S O	UTILITY SERVICES	14.44
1104363	P S O	UTILITY SERVICES	44.94
1104363	P S O	UTILITY SERVICES	46.98
1104363	P S O	UTILITY SERVICES	55.69
1104363	P S O	UTILITY SERVICES	59.79
1104363	P S O	UTILITY SERVICES	60.71
1104363	P S O	UTILITY SERVICES	122.67
1104363	P S O	UTILITY SERVICES	184.94
1104363	P S O	UTILITY SERVICES	187.29
1104363	P S O	UTILITY SERVICES	193.08
1104363	P S O	UTILITY SERVICES	217.84
1104363	P S O	UTILITY SERVICES	293.01
1104363	P S O	UTILITY SERVICES	358.54
1104363	P S O	UTILITY SERVICES	389.75
1104363	P S O	UTILITY SERVICES	447.14
1104363	P S O	UTILITY SERVICES	505.70
1104363	P S O	UTILITY SERVICES	565.17
1104363	P S O	UTILITY SERVICES	3,220.98
1104488	INTERNATL PAPER	RECREATIONAL & ED	178.14

1104637	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	38.01
1104688	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	220.54
1104802	AUTO-CHLOR SERVICES	PURCH FOR RESALE	90.50
1104808	I B C SALES CORP	PURCH FOR RESALE	5.20
1104808	I B C SALES CORP	PURCH FOR RESALE	28.45
1104808	I B C SALES CORP	PURCH FOR RESALE	-1.25
1104808	I B C SALES CORP	PURCH FOR RESALE	20.02
1104808	I B C SALES CORP	PURCH FOR RESALE	45.34
1104814	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	166.00
1105473	ANHEUSER BUSCH SALES	PURCH FOR RESALE	339.25
1105473	ANHEUSER BUSCH SALES	PURCH FOR RESALE	580.40
1105473	ANHEUSER BUSCH SALES	PURCH FOR RESALE	639.40
1105481	BOTTLING GROUP LLC	PURCH FOR RESALE	66.00
1105481	BOTTLING GROUP LLC	PURCH FOR RESALE	84.00
1105481	BOTTLING GROUP LLC	PURCH FOR RESALE	483.75
1105481	BOTTLING GROUP LLC	PURCH FOR RESALE	724.00
1105812	L D F SALES & DISTRIBUTING	PURCH FOR RESALE	94.00
1105812	L D F SALES & DISTRIBUTING	PURCH FOR RESALE	170.00
1105812	L D F SALES & DISTRIBUTING	PURCH FOR RESALE	210.00
1105812	L D F SALES & DISTRIBUTING	PURCH FOR RESALE	294.10
1105815	HOLLIDAY SAND & GRAVEL	SAND	697.65
1105815	HOLLIDAY SAND & GRAVEL	SAND	1,225.22
1106356	TUCKER CHEMICAL INC	SUPPLIES	246.96
1106456	GRAINGER INC	SUPPLIES & MAINT	19.85
1106492	SPRING CREEK NURSERY	SOD/SEED	304.50
1106554	LEKTRON LIGHTING & SUPPLY	RECREATIONAL & ED	162.50
1106767	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1107002	LEKTRON LIGHTING & SUPPLY	RECREATIONAL & ED	86.25
1107003	TUCKER CHEMICAL INC	RECREATIONAL & ED	67.68
1107046	TULSA BEEF & PROVISION	PURCH FOR RESALE	156.77
1107047	TULSA BEEF & PROVISION	PURCH FOR RESALE	208.20
1107072	BEN E KEITH FOODS	PURCH FOR RESALE	2,030.57
1107466	LIBERTY FLAGS INC	RECREATIONAL & ED	34.45
1107552	FRONTIER PRODUCE INC	PURCH FOR RESALE	29.54
1107552	FRONTIER PRODUCE INC	PURCH FOR RESALE	118.72
1107553	FRONTIER PRODUCE INC	PURCH FOR RESALE	46.06
1107553	FRONTIER PRODUCE INC	PURCH FOR RESALE	153.03
1107573	GENUINE PARTS COMPANY	SUPPLIES & MAINT	198.60
1107588	BEN E KEITH FOODS	PURCH FOR RESALE	62.09
1107588	BEN E KEITH FOODS	PURCH FOR RESALE	250.16
1107588	BEN E KEITH FOODS	PURCH FOR RESALE	392.72
1107588	BEN E KEITH FOODS	PURCH FOR RESALE	1,122.08
1107666	HOLDEN CARR SKEENS	OTHER REFUNDS	45.00
1107779	HALFMOON LLC	TRAINING	259.00
1108101	CITY OF TULSA	UTILITY SERVICES	16.86
1108101	CITY OF TULSA	UTILITY SERVICES	391.36
1108101	CITY OF TULSA	UTILITY SERVICES	459.52
1108123	CASEY, DELLA M	RECREATIONAL & ED	100.00
1108132	P S O	UTILITY SERVICES	8.54
1108132	P S O	UTILITY SERVICES	54.05
1108132	P S O	UTILITY SERVICES	146.91
1108132	P S O	UTILITY SERVICES	271.14
1108132	P S O	UTILITY SERVICES	1,072.16
1108132	P S O	UTILITY SERVICES	1,386.62
<u>2010 - 2011 VISUAL INSPECTION FUND</u>			
1107800	APPRAISAL INSTITUTE	TRAINING	190.00
1107800	APPRAISAL INSTITUTE	TRAINING	190.00
1107800	APPRAISAL INSTITUTE	TRAINING	190.00
1107800	APPRAISAL INSTITUTE	TRAINING	190.00
1107800	APPRAISAL INSTITUTE	TRAINING	190.00
1107800	APPRAISAL INSTITUTE	TRAINING	190.00
1108086	APEX SOFTWARE	D P-SOFTWARE LEASES	3,875.00
<u>2010 - 2011 DISTRICT ATTORNEY FUND</u>			
1100659	J D YOUNG	SUPPL	0.98
1102652	U S P S	SUPPL	1,471.36
1102657	T C	SUPPL	1,029.46
1104825	S B C TELEPHONE	SUPPL	174.29
1104826	S B C TELEPHONE	SUPPL	25.76
1104829	J D YOUNG	SUPPL	306.97
1104832	T C BLDG	SUPPL	143.39
1105851	THOMPSON AUDIO VISUAL	EXPENSE	800.00
1105851	THOMPSON AUDIO VISUAL	M&E AND MATL	739.00

1107108	THOMPSON AUDIO VISUAL	SUPPL	49.98
1107118	MAURICE S KANBAR REV	SUPPL	5,815.00
<u>2010 - 2011 SHERIFF CASH FUND</u>			
1106859	S B C TELEPHONE	SUPPLIES	144.98
1107370	GREAT PLAINS COCA-CO	SUPPLIES	417.00
1107419	ALEXANDER, MICHAEL G	PRO & TECH	138.00
1107797	TULSA ZOO FRIENDS INC	SUPPLIES	2,000.00
<u>2010 - 2011 SHERIFF'S OPERATION OF JAIL</u>			
1018393	NATL BLACK POLICE	TRAINING	235.00
1021243	INTERNATL CONFERENCE	TRAINING	235.00
1103642	E L C SECURITY PRODUCT	SUPPLIES	1,299.92
1103642	E L C SECURITY PRODUCT	SUPPLIES	1,302.20
1105002	REED ELSEVIER INC	SUPPLIES	702.00
1105719	MACHLAN, RALPH H	SUPPLIES	31.75
1106462	TUCKER CHEMICAL INC	SUPPLIES	37.85
1106573	CHARM-TEX INC	SUPPLIES	1,360.80
1106838	O N E O K INC	UTILITY SERVICES	165.26
1106841	BOB BARKER CO	SUPPLIES	1,075.20
1106849	JUBILEE ENVIRONMENTAL	SUPPLIES	2,685.00
1106860	CITY OF TULSA	UTILITY SERVICES	22,419.48
1106889	XEROX CORP	SUPPLIES & MAINT	339.86
1106892	B M I SYSTEMS CORP	RENTALS & LEASES	1,678.72
1107256	BOB BARKER CO	SUPPLIES	320.80
<u>2010 - 2011 COUNTY CLERK'S RECORDS MGMT</u>			
1102511	VAULT MANAGEMENT INC	SERVICE AGREEM	788.89
1102512	VAULT MANAGEMENT INC	SERVICE AGREEM	788.89
1106926	SHAUGHNESSY KNIEP HAWE	SUPPLIES	583.10
1107484	GET IMAGING INC	D P SRVS	150.00
1108381	O K SECRETARY	SUPPLIES	10.00
1108494	TEIXEIRA, CYNTHIA	TRAVEL-OUT OF CO	69.00
1108495	WITTE, GRACE	TRAVEL-OUT OF CO	166.50
<u>2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT</u>			
1107485	CARDIAC SCIENCE CORP	SUPPLIES	245.00
1107927	TULSA COFFEE SERVICE	SUPPLIES	139.93
<u>2010 - 2011 JUVENILE CASH FUND</u>			
1104220	U S CELLULAR	PHONE SERVICE	61.23
1107206	O K JUVENILE DETEN	TRAINING	75.00
1107207	WOMELDORFF, CLINTON	TRAVEL-OUT OF CO	319.02
1107212	BERRY, MITCHELL	TRAVEL-OUT OF CO	165.00
1107213	GATER, DEVERICK	TRAVEL-OUT OF CO	165.00
1107336	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00
1107732	TUCKER CHEMICAL INC	SUPPLIES	129.60
1107782	C & C SUPPLY AND SERV	SUPPLIES	61.94
1107809	NATL SAFETY COUNCIL	TRAINING	40.00
<u>2010 - 2011 MORTG CERTIFICATION FEE CASH</u>			
1106747	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	356.10
<u>2010 - 2011 RESALE PROPERTY FUND</u>			
1105090	PACER SERVICE CENTER	SERVICES	1,788.64
1108349	CITY OF TULSA	BLDGS & GROUNDS MAINT	1,730.05
<u>2010 - 2011 HIGHWAY T-CASH FUND</u>			
1101177	ADVANCED WORKZONE	SUPPLIES	312.50
1101909	BEST WELDERS SUPPLY	SUPPLIES	50.00
1101992	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	346.25
1101992	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	378.56
1101992	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	595.55
1101992	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	600.16
1101992	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	604.78
1101992	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	614.01
1102208	SOUTHERN TIRE MART	SUPPLIES & MAINT	2,240.00
1102381	G&K SERVICES INC	SUPPLIES	16.92
1102381	G&K SERVICES INC	SUPPLIES	20.16
1102381	G&K SERVICES INC	SUPPLIES	20.16
1102381	G&K SERVICES INC	SUPPLIES	20.16
1102381	G&K SERVICES INC	SUPPLIES	20.16
1102381	G&K SERVICES INC	SUPPLIES	78.15
1102381	G&K SERVICES INC	SUPPLIES	78.44

1102381	G&K SERVICES INC	SUPPLIES	79.80
1102381	G&K SERVICES INC	SUPPLIES	82.70
1102381	G&K SERVICES INC	SUPPLIES	101.19
1102550	TULSA ASPHALT LLC	ASPHALT, CONCRETE	72.07
1102550	TULSA ASPHALT LLC	ASPHALT, CONCRETE	206.85
1102550	TULSA ASPHALT LLC	ASPHALT, CONCRETE	528.11
1102550	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,482.80
1102550	TULSA ASPHALT LLC	ASPHALT, CONCRETE	21,491.83
1102550	TULSA ASPHALT LLC	ASPHALT, CONCRETE	29,303.90
1102856	ANCHOR STONE CO	ASPHALT, CONCRETE	132.15
1102856	ANCHOR STONE CO	ASPHALT, CONCRETE	769.14
1102869	KIRBY-SMITH MACHINER	M&E AND MATL	34,417.00
1103010	SOUTHERN TIRE MART	SUPPLIES & MAINT	211.26
1103601	CHANDLER MATERIALS	ASPHALT, CONCRETE	2,876.00
1103825	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	22.53
1103825	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	26.34
1103825	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	26.33
1103825	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	65.42
1103825	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	55.08
1103825	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	286.85
1103825	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	397.34
1103825	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	607.45
1103825	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	542.66
1103825	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	2,073.23
1103941	SIGNALTEK INC	SUPPLIES	1,055.63
1103952	CULLIGAN OF TULSA	SUPPLIES	8.45
1104067	U S CELLULAR	SUPPLIES	78.25
1104068	U S CELLULAR	SUPPLIES	771.07
1104631	ADVANCED WORKZONE	SUPPLIES	976.00
1104631	ADVANCED WORKZONE	SUPPLIES	2,713.10
1104919	ANCHOR STONE CO	ASPHALT, CONCRETE	87.12
1104919	ANCHOR STONE CO	ASPHALT, CONCRETE	161.94
1104919	ANCHOR STONE CO	ASPHALT, CONCRETE	168.54
1104919	ANCHOR STONE CO	ASPHALT, CONCRETE	169.44
1104919	ANCHOR STONE CO	ASPHALT, CONCRETE	485.04
1104919	ANCHOR STONE CO	ASPHALT, CONCRETE	1,550.58
1105031	PRODUCTS PLUS INC	SUPPLIES & MAINT	825.00
1105182	AMERICAN WASTE CONTROL	SUPPLIES	350.00
1105762	O K FILTER CO INC	SUPPLIES	186.24
1105790	BATTERY OUTFITTERS	SUPPLIES & MAINT	1,220.81
1105970	AMERICAN WASTE CONTROL	SUPPLIES	350.00
1105976	SHERWIN-WILLIAMS CO	SUPPLIES	71.34
1106070	O N E O K INC	UTILITY SERVICES	112.65
1106189	TOTAL RADIO INC	M&E AND MATL	1,262.52
1106203	FENSCO INC	PIPE ROAD & BRIDGE	3,235.66
1106277	KEYSTONE CHEVROLET	SUPPLIES & MAINT	344.18
1106317	BLOSS SALES & RENTAL	SUPPLIES	219.96
1106317	BLOSS SALES & RENTAL	SUPPLIES	655.92
1106320	FRONTIER INTERNATL	SUPPLIES & MAINT	131.02
1106329	GENUINE PARTS CO	SUPPLIES & MAINT	227.94
1106359	AIRGAS MID SOUTH INC	SUPPLIES	29.19
1106359	AIRGAS MID SOUTH INC	SUPPLIES	597.37
1106417	G W VAN KEPPEL CO	SUPPLIES & MAINT	606.39
1106427	GENUINE PARTS CO	SUPPLIES & MAINT	349.00
1106434	ENLOW TRACTOR INC	SUPPLIES & MAINT	58.46
1106435	ENLOW TRACTOR INC	SUPPLIES & MAINT	28.74
1106501	CITY OF TULSA	UTILITY SERVICES	143.54
1106683	LOWES HOME CENTERS	SUPPLIES & MAINT	34.75
1106708	SPRINGER, JERRY W	SUPPLIES & MAINT	293.67
1106709	AMERICAN HOSE & SUPPLY	SUPPLIES & MAINT	13.00
1106765	GENUINE PARTS CO	SUPPLIES & MAINT	382.12
1106777	COX, ELIZABETH S	SUPPLIES	512.50
1106780	SPRINGER, JERRY W	SUPPLIES & MAINT	220.90
1106824	GENUINE PARTS CO	SUPPLIES & MAINT	68.28
1106826	GENUINE PARTS CO	SUPPLIES & MAINT	61.98
1106896	CULLIGAN OF TULSA	SUPPLIES	8.45
1106912	A & N TRAILER PARTS	SUPPLIES & MAINT	54.29
1106924	GENUINE PARTS CO	SUPPLIES & MAINT	49.83
1106932	GENUINE PARTS CO	SUPPLIES & MAINT	7.70
1107119	SPRINGER, JERRY W	SUPPLIES & MAINT	179.14
1107125	FRONTIER INTERNATL	SUPPLIES & MAINT	264.58
1107164	SPRINGER, JERRY W	SUPPLIES & MAINT	162.21
1107318	INTERNATL PAPER	SUPPLIES	76.14
1107411	B ETHRIDGE INC	SUPPLIES	18,762.20

1107623	WELDON PARTS INC	SUPPLIES & MAINT	1,201.63
1107681	BROKEN ARROW ELECTRIC	SUPPLIES	74.10
1107693	GENUINE PARTS CO	SUPPLIES & MAINT	222.16
1107694	GENUINE PARTS CO	SUPPLIES & MAINT	116.40
1107722	AMERICAN WASTE CONTROL	SUPPLIES	44.73
1107813	BLOSS SALES & RENTAL	SUPPLIES & MAINT	143.25
<u>2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1020596	C D W GOVERNMENT INC	NON-CAPITAL INVENTORY	210.62
1106892	B M I SYSTEMS CORP	RENTALS & LEASES	161.25
1107710	SIEMENS HEALTHCARE	SUPPLIES & MAINT	203.48
1107710	SIEMENS HEALTHCARE	SUPPLIES & MAINT	4,105.98
1107801	TRAVIS VOICE & DATA	SUPPLIES	-870.00
1107801	TRAVIS VOICE & DATA	SUPPLIES	3,433.00
<u>2010 - 2011 LAW LIBRARY FUND</u>			
1108034	WEST PUBLISHING CORO	EXPENSE	13,846.68
1108104	ASPEN PUBLISHERS INC	EXPENSE	169.26
1108104	ASPEN PUBLISHERS INC	EXPENSE	174.72
1108110	MATTHEW BENDER & COM	EXPENSE	82.71
1108110	MATTHEW BENDER & COM	EXPENSE	208.52
1108536	WEST PUBLISHING CORO	EXPENSE	372.00
1108537	WEST PUBLISHING CORO	EXPENSE	326.00
<u>2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT</u>			
1100536	O U	PRO & TECH	1,050.00
1100569	J K J CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1100615	CITY CAB OF O K	SERVICES	3,411.99
1100987	O N E O K INC	UTILITY SERVICES	46.84
1101092	PANOAK NATURAL GAS	UTILITY SERVICES	67.07
1101093	PANOAK NATURAL GAS	UTILITY SERVICES	56.48
1101639	U P S	SERVICES	79.91
1102067	PINPOINT PERSONNEL	PRO & TECH	546.60
1102596	WELSCO INC	CHEM/LAB SUPPL	33.42
1103047	PERFECT SEAL LAB INC	SUPPLIES	32.87
1104336	FUELMAN	VEH-OPER	1,066.57
1104542	FREELAND-BROWN PHARM	CHEM/LAB SUPPL	201.40
1104586	STERICYCLE INC	SERVICES	131.63
1104586	STERICYCLE INC	SERVICES	43.87
1104777	GRAINGER INC	SUPPLIES	12.79
1104777	GRAINGER INC	SUPPLIES	7.88
1104777	GRAINGER INC	SUPPLIES	74.88
1104777	GRAINGER INC	SUPPLIES	89.95
1105412	ORTHO PHARMACEUTICAL	CHEM/LAB SUPPL	1,136.16
1105412	ORTHO PHARMACEUTICAL	CHEM/LAB SUPPL	10,225.44
1105855	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,056.73
1105956	C D W GOVERNMENT INC	D P SRVS	418.94
1105956	C D W GOVERNMENT INC	D P SRVS	1,300.00
1105956	C D W GOVERNMENT INC	D P SRVS	5,739.76
1105956	C D W GOVERNMENT INC	D P SRVS	15,457.84
1106048	CITY OF TULSA	UTILITY SERVICES	938.99
1106058	COX COMMUNICATIONS	COMMUNICATION SRVS	89.95
1106097	WORLD PUBLISHING COM	PRO & TECH	809.04
1106126	PERFECT SEAL LAB INC	SUPPLIES	61.87
1106127	PERFECT SEAL LAB INC	SUPPLIES	63.88
1106128	PERFECT SEAL LAB INC	SUPPLIES	63.38
1106129	PERFECT SEAL LAB INC	SUPPLIES	63.88
1106132	PERFECT SEAL LAB INC	SUPPLIES	63.37
1106133	PERFECT SEAL LAB INC	SUPPLIES	63.37
1106134	PERFECT SEAL LAB INC	SUPPLIES	63.38
1106155	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1106156	U S CELLULAR	COMMUNICATION SRVS	197.51
1106176	WELSCO INC	CHEM/LAB SUPPL	45.00
1106461	WORLD PUBLISHING COM	PRO & TECH	1,408.20
1106504	GRAINGER INC	SUPPLIES	466.40
1106786	O K CORRECTIONAL	SUPPLIES	1,509.52
1106816	GLAXO SMITH KLINE PHARM	CHEM/LAB SUPPL	3,020.00
1106817	GLAXO SMITH KLINE PHARM	CHEM/LAB SUPPL	3,020.00
1106948	INTERNATL PAPER	SUPPLIES	302.88
1106948	INTERNATL PAPER	SUPPLIES	950.08
1107006	C D W GOVERNMENT INC	D P SRVS	1,250.00
1107006	C D W GOVERNMENT INC	D P SRVS	5,574.00
1107007	C D W GOVERNMENT INC	D P SRVS	42.44
1107033	JOURNEYWORKS PUBLISH	SUPPLIES	523.00

1107216	HAMBRICK FERGUSON INC	SUPPLIES	529.49
1107455	WESTERN PSYCHOLOGICAL	SUPPLIES	376.75
1107459	GLOVES UNLIMITED	SUPPLIES	599.85
1107619	U S P S	COMMUNICATION SRVS	900.00
1107621	PHYSICIAN SALES & SERV	CHEM/LAB SUPPL	37.75
1107646	MC KESSON MEDICAL SURG	CHEM/LAB SUPPL	130.91
1107649	ZAPATA MULTI-MEDIA	PRO & TECH	120.00
1107662	STAT TECHNOLOGIES INC	CHEM/LAB SUPPL	1,530.41
1107663	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	400.30
1107736	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,100.09
1107737	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,090.44
1107743	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,499.79
1107746	RESOURCE CENTER	OUTGOING TRANSFERS	2,665.49
1107747	RESOURCE CENTER	OUTGOING TRANSFERS	2,984.67
1107748	RESOURCE CENTER	OUTGOING TRANSFERS	3,055.02
1107760	PINPOINT PERSONNEL	PRO & TECH	509.96
1107768	ASHLIND CONSULTING	PRO & TECH	2,160.00
1107769	ARLINGTON SCIENTIFIC	CHEM/LAB SUPPL	211.67
1107780	MORRIS & DICKSON CO	CHEM/LAB SUPPL	7,331.63
1107870	RADIOGRAPHIC EQUIPMENT	SUPPLIES	76.95
1107914	TULSA'S GREEN COUNTRY	PRO & TECH	193.04
1107941	DEAN, FLOR I	MILEAGE REIMB-IN CO	202.00
1107943	GUILLEN, MELISS	MILEAGE REIMB-IN CO	64.45
1107945	CANNON D D S, KATHLEEN	MILEAGE REIMB-IN CO	13.70
1107945	CANNON D D S, KATHLEEN	TRAINING	86.00
1107946	MORAN, NANCY	MILEAGE REIMB-IN CO	162.00
1107946	MORAN, NANCY	MILEAGE REIMB-IN CO	36.00
1107986	MIRELES, RONDA A	MILEAGE REIMB-IN CO	52.00
1107991	PINPOINT PERSONNEL	PRO & TECH	322.08
1107993	PINPOINT PERSONNEL	PRO & TECH	634.40
1107994	PINPOINT PERSONNEL	PRO & TECH	555.10
1108036	SHERWIN-WILLIAMS CO	SUPPLIES	80.37
1108037	SHERWIN-WILLIAMS CO	SUPPLIES	15.00
1108037	SHERWIN-WILLIAMS CO	SUPPLIES	38.39
1108037	SHERWIN-WILLIAMS CO	SUPPLIES	427.00
1108038	SHERWIN-WILLIAMS CO	SUPPLIES	34.23
1108038	SHERWIN-WILLIAMS CO	SUPPLIES	55.25
1108039	SHERWIN-WILLIAMS CO	SUPPLIES	14.37
1108039	SHERWIN-WILLIAMS CO	SUPPLIES	41.39
1108039	SHERWIN-WILLIAMS CO	SUPPLIES	283.76
1108155	MORRIS & DICKSON CO	CHEM/LAB SUPPL	402.55
1108155	MORRIS & DICKSON CO	CHEM/LAB SUPPL	12,163.97
1108190	WEST PUBLISHING CORO	SUBSCRIPTIONS & MEMBER	2,000.00
1108190	WEST PUBLISHING CORO	SUBSCRIPTIONS & MEMBER	2,000.00
1108190	WEST PUBLISHING CORO	SUBSCRIPTIONS & MEMBER	2,000.00
1108191	WEST PUBLISHING CORO	SUBSCRIPTIONS & MEMBER	6,000.00
1108245	WEST PUBLISHING CORO	SUBSCRIPTIONS & MEMBER	12.50
1108245	WEST PUBLISHING CORO	SUBSCRIPTIONS & MEMBER	188.00
1108246	WEST PUBLISHING CORO	SUBSCRIPTIONS & MEMBER	397.00
1108246	WEST PUBLISHING CORO	SUBSCRIPTIONS & MEMBER	566.00
1108368	LACROIX, RENN F	MILEAGE REIMB-IN CO	12.25
1108377	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN CO	94.05
1108378	RASK, PAMELA SUE	TRAVEL-OUT OF CO	197.50
1108383	HAYNES, PRISCILLA S	MILEAGE REIMB-IN CO	31.50
1108384	RADIOGRAPHIC EQUIPMENT	SUPPLIES	47.40
1108396	TSHA INC	SUPPLIES	102.00
1108396	TSHA INC	SUPPLIES	186.20
1108399	DURANT-MACON, DONNA	MILEAGE REIMB-IN CO	17.00
1108399	DURANT-MACON, DONNA	TRAVEL-OUT OF CO	128.00
1108411	CHILDRESS, LYNNSEY	TRAVEL-OUT OF CO	746.73
1108413	LASTER, CAROLE	MILEAGE REIMB-IN CO	136.00
1108414	NIEMITALO, ELLEN	MILEAGE REIMB-IN CO	161.00

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1105179	CITY OF TULSA	PRINT & BIND	141.13
1105188	U S CELLULAR	PHONE SERVICE	171.04

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

BOARD OF COUNTY COMMISSIONERS

ATTEST:

Karen Keith, Chairman

Earlene Wilson, County Clerk

<u>2010 - 2011 DISTRICT ATTORNEY</u>			
1104549	WEST PUBLISHING CORO	LAW BOOKS	596.40
1104550	WEST PUBLISHING CORO	LAW BOOKS	776.70
1100661	J D YOUNG	SUPPLIES	665.83
1102567	T C	SUPPLIES	1,985.57
1102568	T C	SUPPLIES	1,264.25
1102584	U S P S	SUPPLIES	2,149.10
1104541	S B C TELEPHONE	SUPPLIES	2,574.83
1104553	J D YOUNG	SUPPLIES	5,063.88
1106300	BROWN & HARTMAN	SUPPLIES	175.50
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			