

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 19, 2010 at 8:35 a.m.)

MINUTES
Monday, November 22, 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 represented by Mark Liotta, Chief Deputy; 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:

Moved by Perry, seconded by Liotta, to approve the minutes of the Board of County Commissioners Meeting for November 15, 2010 with the addition of Chief Deputy title for Jason Lile who represented Commissioner Keith. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

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

- 1. Assessor - Monthly Revolving Fund 10/10. (Clerk’s Misc. File No. 219694)
- 2. Court Clerk - Monthly for 10/10. (Clerk’s Misc. File No. 219696)
- 3. Sheriff - Monthly Receipts and Disbursements for 10/10. (Clerk’s Misc. File No. 219695)

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

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

Sealed bids for 193rd East Avenue Roadway and Drainage Improvements were received and opened. The bidders being eight (8) in number are as follow:

1. APAC Central, Inc.	total bid	\$3,918,385.28 (Clerk’s Misc. File No. 219697)
2. BECCO Contractors, Inc.	total bid	\$3,722,209.39 (Clerk’s Misc. File No. 219698)
3. Ira M. Green Construction	total bid	\$4,076,110.10 (Clerk’s Misc. File No. 219699)
4. McGuire Brothers Construction, Inc.	total bid	\$4,248,643.63 (Clerk’s Misc. File No. 219700)
5. Paragon Contractors, LLC	total bid	\$3,639,398.87 (Clerk’s Misc. File No. 219701)
6. Pavement Conservation Specialists, Inc.	total bid	\$4,016,499.27 (Clerk’s Misc. File No. 219702)
7. Sherwood Construction Co., Inc.	total bid	\$4,711,245.51 (Clerk’s Misc. File No. 219703)
8. Tri-Star Construction, LLC	total bid	\$3,986,612.30 (Clerk’s Misc. File No. 219704)

Moved by Perry, seconded by Liotta, to refer the bids to Engineers and Purchasing for analysis, report and recommendation on November 29, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Irrigation Pump Station Service/Repair were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|------------------------------|---------|---------------------------------|
| 1. DC Pumping Services, Inc. | by item | (Clerk's Misc. File No. 219705) |
| 2. Evans Enterprises | no bid | (Clerk's Misc. File No. 219706) |

Moved by Perry, seconded by Liotta, to refer the bids to Parks and Purchasing for analysis, report and recommendation on November 29, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Fiber Optic Camera Scopes were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. A & A Harris Enterprises | by item | (Clerk's Misc. File No. 219707) |
| 2. Optim LLC | by item | (Clerk's Misc. File No. 219708) |
| 3. Supercircuits, Inc. | by item | (Clerk's Misc. File No. 219709) |

Moved by Perry, seconded by Liotta, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on November 29, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids Thermal Imaging Infrared Cameras were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-----------------------|---------|---------------------------------|
| 1. Alex Air Apparatus | no bid | (Clerk's Misc. File No. 219710) |
| 2. FLIR Systems, Inc. | by item | (Clerk's Misc. File No. 219711) |

Moved by Perry, seconded by Liotta, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on November 29, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids Mops, Brushes, & Brooms were received and opened. The bidders being ten (10) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. Amsan | by item | (Clerk's Misc. File No. 219712) |
| 2. Empire Paper Company | by item | (Clerk's Misc. File No. 219713) |
| 3. J & P Supply, Inc. | by item | (Clerk's Misc. File No. 219714) |
| 4. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 219715) |
| 5. Pollock Paper Distributors | by item | (Clerk's Misc. File No. 219716) |
| 6. Pyramid School Products | by item | (Clerk's Misc. File No. 219717) |
| 7. Quill Corporation | by item | (Clerk's Misc. File No. 219718) |
| 8. Sam Tell and Son, Inc. | by item | (Clerk's Misc. File No. 219719) |
| 9. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 219720) |
| 10. Xpedx | by item | (Clerk's Misc. File No. 219721) |

Moved by Perry, seconded by Liotta, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on November 29, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve the following Bid Awards and ecommendations:

1. Sheriff - Detention Officer Uniforms - DEFERRED
2. Treasurer - Armored Car Service for Treasurer's Office - DEFERRED
3. TC Departments - Armored Car Service - DEFERRED
4. TC Departments - Laboratory Services - DEFERRED
5. TC Departments - Pest Control - DEFERRED

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

Moved by Perry, seconded by Liotta, to approve Addendum #1 from Purchasing to the to Notice to Bidders for Hygiene Supplies, to add two items. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219722)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, Amendment #2 from Sheriff to the agreement with Kitchens To Go, for lease of commissary vehicle and equipment for the Sheriff's Office, (CMF #216581), to extend the lease for unit M607, M569, two (2) coolers and one (1) freezer, from 11/30/10 to 1/31/11. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219723)

Moved by Liotta, seconded by Perry to defer for two weeks the Zoning Appeal from TMAPC, CZ-404, from Applicant/Owner: Lou Reynolds/Shelby Oakley, Subject property is Southeast corner of West 51st Street and South 65th West Avenue. Requested CS/IM zoning from AG denied by TMAPC 8/18/10. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve the gasoline and diesel fuel quotes for the week ending November 29, 2010. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219724)

Moved by Liotta, seconded by Perry, to approve the following appointments:

1. Commissioner Keith - Fred Perry, as CLEO to the Tulsa Area Workforce Investment Board, effective 1/1/11. (Clerk's Misc. File No. 219725)
2. Commissioner Perry - Richard D. White, Jr., to the Tulsa City-County Library Board for District #3, term to expire 7/31/11. (Clerk's Misc. File No. 219726)

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, the requests for approval from Purchasing for the following Certificates of Substantial Completion:

1. for Chandler Park Water System, a 4 to Fix II Project, from the United Utilities Specialists, LLC. (Clerk's Misc. File No. 219727)
2. for O'Brien Park Football Field Sports Lighting, a 4 to Fix II Project, from the KC Electric Company. (Clerk's Misc. File No. 219728)

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

Moved by Perry, seconded by Liotta, to approve a request from Social Services, to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219729)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, the resolution, from the District Attorney, to authorize monies in the custody of the Tulsa County Treasurer to invest those monies in a debt obligation of the County, as entered into settlement and release agreements in the following cases; Charles Wimberly Northern District of Oklahoma Case No. 09-CV-411-TCK-TLW; Kristy Peters v. BOCC Northern District of Oklahoma Case No. 10-CV-001-TCK-TLW; Ronald Hodge Northern District of Oklahoma Case No. 10-CV-067-TCK-TLW; Cherry Anjorin Northern District of Oklahoma Case No. 09-CV-678-TCK-TLW. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219730)

Moved by Perry, seconded by Liotta, to approve the recommendations from the District

Attorney for the following Tort Claims:

1. TC-2010-36, Claimant: Tighe R. Wilson for approval of additional \$93.34, in exchange for release of all claims with reference to the incident on 8/4/10. (Clerk's Misc. File No. 219731)
2. TC-2010-45, Claimant: Sarah Van Antwerp to deny in regards to the incident on 7/7/10. (Clerk's Misc. File No. 219732)
3. TC-2010-52, Claimant: Trina Lewis to deny in regards to the claim received on 10/28/10. (Clerk's Misc. File No. 219733)

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

Moved by Liotta, seconded Perry by to defer the contract from CC Health with Louis M. Drapp.

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

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

1. INCOG - City of Broken Arrow FY2008 - CDBG-R Downtown Streetscape - \$94,500; Central Park Shelter-\$ 40,000; Main Street Improvements - \$248,000. (Clerk's Misc. File No. 219734)
2. INCOG - City of Broken Arrow FY2009 - Broken Arrow Heights 4th Addition Street Improve - \$255,706; Sieling Park Stormwater Improvements - \$134,354. (Clerk's Misc. File No. 219735)
3. INCOG - City of Broken Arrow FY2010 - Central Park Spray Playground - \$249,792; Sieling Park Stormwater Improvements - \$140,646. (Clerk's Misc. File No. 219736)
4. IT - MetLife Home Loans, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 219737)
5. Parks - Helterbrand Builders, LLC, for Renovations to the Recreation Center at O'Brien Park, a 4 to Fix II Project. (Clerk's Misc. File No. 219738)
6. Sheriff - Pegasus Research Foundation for participation in their program. (Clerk's Misc. File No. 219739)
7. TCPFA - Tulsa Sports Commission, to produce the American Bicycle Association Grand National shows. (Clerk's Misc. File No. 219740)

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

Moved by Perry, seconded by Liotta, to approve the following Requests to Advertise for Bids:

1. District Attorney - New JLG 10MSP Model Electric Stock Picker. (Clerk's Misc. File No. 219741)
 2. Human Resources - Safety Shoes. (Clerk's Misc. File No. 219742)
 3. Parks - O'Brien Park Batting Cage Equipment and Supplies. (Clerk's Misc. File No. 219743)
 4. TC Departments - Plumbing Supplies. (Clerk's Misc. File No. 219744)
 5. TC Departments - Receptacles. (Clerk's Misc. File No. 219745)
- Bids to be open on 12/13/10 at 9:30 a.m.

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, the Sole Source from Highways to Signaltek, Inc., for maintenance repairs for traffic signals. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219746)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman, the following utility permits from Engineers:

1. Cox Communications of Tulsa, to S. 100th W. Ave., (9901 W. 57th St.), +/- 9' B.O.C., Sec 35, T19N, R11E, by trenching 24" from pole to precast pad to install 50' communications cable inside conduit with 1-2" casting conduit. (Clerk's Misc. File No. 219747)
2. Washington County RWD #3, to cross N. 129th E. Ave. +/- 1/16 mi. north of the 176th St. N. & 129th E. Ave. and further described as 330' north of SW/C of Sec. 4, T22N, R14E, by boring for ¾" water line with 1" casing. (Clerk's Misc. File No. 219748)

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

Moved by Perry, seconded by Liotta, to approve the following Travel/Training:

1. Court Services - Sherri Carrier, to Psychopharmacology for Substance Abuse Seminar, in Norman, OK on 12/3/10; cost of \$75. (Clerk's Misc. File No. 219749)
2. OSU Extension - Charlotte L. Richert, attended National Association Meeting in Phoenix, AZ, from 10/24-28/10; cost of \$500. (Clerk's Misc. File No. 219750)
3. OSU Extension - Charlotte L. Richert, attended CED Meeting in Muskogee, OK, from 11/12/10; cost of \$75. (Clerk's Misc. File No. 219751)
4. OSU Extension - Charlotte L. Richert, attended CHES Activities, on 10/22/10; cost of \$85. (Clerk's Misc. File No. 219752)

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

Moved by Perry, seconded by Liotta, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services</u>			
Dannels, Lisa	End FMLA w/out pay		11/15/10
Graham, Carol	Begin FMLA w/pay	\$2,016.40	11/15/10
Greer, Beau	Resign.		10/15/10
(Clerk's Misc. File No. 219753)			
<u>Election Board:</u>			
Helt, Diane	FMLA		11/15/10
(Clerk's Misc. File No. 219754)			
<u>Highways:</u>			
Thompson, Cheryl	End FMLA w/pay; begin		
	Med. Lve. w/pay	\$3,259.95	11/4/10
Tucker, Devon Glenn	Provis.	\$2,008.00	11/1/10
Diffie, Alvon Don	Provis.	\$2,008.00	11/1/10
Hang, Ker	Rtn. from FMLA	\$1,733.33	11/22/10
Bundy, Damon	Death		11/10/10
Riddle, Jon D.	Provis.	\$2,008.00	11/15/10
Sunderland Jr., Randy	Temp./Probat.	\$2,008.60	11/17/10
Holmes, Matthew	Reg. Hire	\$1,733.60	12/1/10
(Clerk's Misc. File No. 219755)			
<u>Human Resources:</u>			
Snow, Teresa M.	Reg. Appt.	\$2,350.00	12/1/10
(Clerk's Misc. File No. 219756)			
<u>IT:</u>			
Sangha, Rana P.K.	End FMLA		9/27/10
Sangha, Rajeshwar (Reggie) P.	End FMLA		10/26/10
(Clerk's Misc. File No. 219757)			
<u>Parks:</u>			
Miller, Mariah	Dischg.		11/13/10
Miller, Gabriel	Resign.		11/13/10
Reyes, Pedro	Resign.		11/13/10
Owens, Claude	End Temp. Empl.		10/30/10
Oates, Katherine	Pttime.	\$7.25	11/23/10
Gant, John	FMLA W/C	\$2,313.38	11/18/10
Skinner, Allen	Provis.	\$1,733.60	11/23/10
(Clerk's Misc. File No. 219758)			
<u>Social Services:</u>			
Tittle, Carl	Dischg.		11/8/10
Stites, Jennifer	Correct Action Sheet		
	11/8/10 Chg. to Paid		
	Admin. Lve.		11/2/10
Stites, Jennifer	Dischg.		11/10/10
(Clerk's Misc. File No. 219759)			

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

Moved by Perry, seconded by Liotta, to accept and file the following Juvenile Bureau Personnel

Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Sanchez, Jeremiah	Rtn. from Lve. of Absence	\$1,938.00	11/3/10

Morgan, Hope	Resign.		10/31/10
Gater, Deverick	Rtn. from Workers		
	Comp.	\$2,140.00	11/4/10
Dawson-Turner, Gail	Rtn. from FMLA	\$2,689.00	11/16/10
(Clerk's Misc. File No. 219762)			

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

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

1. Agreements
 - a. KONE, Inc., for elevator maintenance at Central Regional Health Center, from 7/1/10-6/30/11; cost of \$213/mo., \$2,556/yr. (Clerk's Misc. File No. 219763)
 - b. KONE, Inc., for elevator maintenance at Expo Square Health Center, from 7/1/10-6/30/11; cost of \$592/mo., \$7,104/yr. (Clerk's Misc. File No. 219764)
 - c. KONE, Inc., for elevator maintenance at James O. Goodwin Health Center, from 7/1/10-6/30/11; \$288/mo., \$3,456/yr. (Clerk's Misc. File No. 219765)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Rask, Pamela	Sal. Adj.	\$5,883.00	11/1/10
Brown, Ingrid	Sal. Adj.	\$4,053.00	11/1/10
Spitler, Cindy	Sal. Adj.	\$3,174.00	11/1/10
Newburn, Melissa	Reg. Full-time	\$3,334.00	11/1/10
Thomas, Cara	Reg. Full-time	\$3,250.00	11/1/10
Herrin, Jacky	Sal. Adj.	\$2,216.00	11/1/10
Wadlin, Russell	Sal. Adj.	\$2,966.00	11/1/10
Robinson, Betty	Resign.		11/30/10
Wade, Georgia Ann	Resign.		11/30/10
Dotson, Joan	Reg. Full-time	\$3,167.00	11/1/10
Dart, Bruce D.	Reg. Full-time	\$12,500.00	11/1/10
Norton, Fred E.	Chg. to Reg. Ptime.		
	(50%)	\$1,083.00	11/1/10
Ring, Kristi	Sal. Adj.	\$2,035.00	11/1/10
Lanham, Catherine	Reclass.; Chg. to RFT;		
	Org. Code to 41507175	\$2,237.00	11/1/10
Rodriguez, Sara	Reclass.; Title Chg.	\$2,636.00	10/1/10
Landis, Alesia	Sal. Adj.	\$4,852.00	11/1/10
Gomez, Dora	Rtn from Med Lve.		
	w/o pay	\$2,131.00	11/15/10
Deerinwater, Alisabeth	Sal. Adj.	\$2,787.00	11/1/10
Ireland, Leslie	4% End of Probat.	\$3,667.00	11/1/10
(Clerk's Misc. File No. 219766)			

3. Travel/Training:
 - a. Rick Myscofski to "HR Last Minute Exam Review" in Tulsa, OK from 12/1-4/10; cost not to exceed \$300.
 - b. *Megan Quickle to courses, "Mitigation" and "US Emergency Management and Public Policy", Spring 2011 at OSU; cost not to exceed \$696.82. (Clerk's Misc. File No. 219767)

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

Moved by Perry, seconded by Liotta, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
#1109263	Eagleton Esq., Norma	#407237	\$40.90	219768
#1109264	Selph, John	#407346	\$52.06	219769
#1109265	Tunnell, Conley	#407371	\$41.54	219770
#1109266	Zachary, Larry	#407387	\$56.33	219771
#1107808	Wal-Mart Stores Inc	#406919	\$1,278.56	219772

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 11/8-10/10), 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, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission,
Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/15-19/10. Upon roll
call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

2010 - 2011 GENERAL FUND

1021877	GODWIN, EHIREMEN	TRAINING	295.54
1021878	GODWIN, EHIREMEN	TRAINING	295.54
1100183	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	441.92
1101595	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1102379	MENSER, TIFFANY D	OTHER SERVICES	385.00
1102777	SCHINDLER ELEVATOR	OTHER SERVICES	2,361.48
1103224	COMMUNITY PUBLISHERS	PUBL & ADV	25.90
1103727	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	2,923.40
1103828	LOVE ENVELOPES INC	PRINTING SUPPLIES	1,171.97
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	3.43
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	3.95
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	4.31
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	4.71
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	5.10
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.60
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.80
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-2.37
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.86
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	7.97
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	9.24
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	10.51
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	10.84
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	11.49
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	12.70
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.01
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	18.09
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.80
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-2.95
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-3.42
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-3.68
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	20.66
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	24.17
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	24.29
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	26.47
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	29.40
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	31.67
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	33.48
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	38.97
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	39.64
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	44.60
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	49.55
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	51.60
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	63.64
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	65.89
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	70.72
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	77.22
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	78.32
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-4.19
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	78.92
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	94.82
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-9.02
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-10.06
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	100.84
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	107.53
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	113.13
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	131.31
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	135.85
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	136.60
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	152.89
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	159.09
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	185.98
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	225.61
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	232.64
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	233.49
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	242.01
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	254.32
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	282.71

1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	285.56
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	285.57
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	288.75
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-14.50
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-10.84
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	294.07
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	296.63
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	327.90
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	336.07
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	354.14
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	357.76
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	361.72
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	376.71
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	384.16
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-20.74
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-20.81
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	385.70
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	388.61
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	435.85
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	451.74
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-24.10
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-25.12
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	466.27
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	480.94
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	554.88
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	615.73
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-31.68
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-63.48
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	654.12
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	694.05
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	694.40
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	746.02
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	753.42
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	753.42
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	768.75
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	799.19
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	815.45
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	836.64
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	851.66
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,032.82
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,091.45
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,138.27
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,190.70
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,230.30
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,244.80
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,299.11
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,363.70
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,425.63
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,518.45
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,760.58
1103899	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	3,353.61
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	8.37
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.45
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-6.07
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	9.63
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-7.20
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	15.56
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-7.92
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	18.69
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-14.82
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.22
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-15.02
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	20.58
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-30.87
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	20.89
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	22.88
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	24.99
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	25.51
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	27.69
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	29.76
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	29.88
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	33.02
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	36.96
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	45.66

1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	56.92
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	57.35
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	59.08
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	60.14
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	61.50
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	69.74
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	70.93
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	76.86
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	81.05
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	92.16
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	94.62
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	100.45
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	110.24
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	119.21
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	130.33
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	131.14
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	136.71
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	173.94
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	180.27
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	187.97
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	192.85
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	215.52
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	244.13
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	250.55
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	258.08
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	307.02
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	332.44
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	335.94
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	359.53
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	453.56
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	709.54
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	808.09
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,070.98
1103902	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,110.15
1103988	HEIDELBERG USA INC	PRINTING SUPPLIES	1,532.86
1104256	CITY OF TULSA	UTILITY SERVICES	3.33
1104256	CITY OF TULSA	UTILITY SERVICES	2,184.67
1104265	ONEOK INC	UTILITY SERVICES	82.25
1104265	ONEOK INC	UTILITY SERVICES	126.68
1104265	ONEOK INC	UTILITY SERVICES	135.10
1104265	ONEOK INC	UTILITY SERVICES	154.40
1104265	ONEOK INC	UTILITY SERVICES	155.80
1104265	ONEOK INC	UTILITY SERVICES	173.09
1104265	ONEOK INC	UTILITY SERVICES	179.12
1104291	INTERNATIONAL PAPER	PRINTING SUPPLIES	25.16
1104291	INTERNATIONAL PAPER	PRINTING SUPPLIES	120.28
1104291	INTERNATIONAL PAPER	PRINTING SUPPLIES	132.00
1104291	INTERNATIONAL PAPER	PRINTING SUPPLIES	157.63
1104291	INTERNATIONAL PAPER	PRINTING SUPPLIES	291.99
1104291	INTERNATIONAL PAPER	PRINTING SUPPLIES	358.07
1104292	INTERNATIONAL PAPER	PRINTING SUPPLIES	87.36
1104292	INTERNATIONAL PAPER	PRINTING SUPPLIES	411.37
1104292	INTERNATIONAL PAPER	PRINTING SUPPLIES	483.00
1104891	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1104922	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1104925	XEROX CORPORATION	EQUIP LEASE-PURCHASE	262.69
1104959	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1104971	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
1104972	XEROX CORPORATION	MISCELLANEOUS SUPPL	23.57
1104979	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1104985	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1105040	XEROX CORPORATION	MISCELLANEOUS SUPPL	192.86
1105056	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1105319	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1105356	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	35,667.40
1105356	HUDIBURG AUTO GROUP	AUTOS & TRUCKS	35,667.40
1105545	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1105545	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1105545	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1105545	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1105839	CLAMPITT PAPER CO	PRINTING SUPPLIES	194.70
1105839	CLAMPITT PAPER CO	PRINTING SUPPLIES	387.75
1105839	CLAMPITT PAPER CO	PRINTING SUPPLIES	452.38
1106088	UNITED PARCEL SERVICE	POSTAGE	26.65

1106182	ONEOK INC	UTILITY SERVICES	275.86
1106186	ONEOK INC	UTILITY SERVICES	46.64
1106186	ONEOK INC	UTILITY SERVICES	56.89
1106223	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	14.73
1106223	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	21.52
1106223	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	31.32
1106223	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	232.35
1106400	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	2,083.90
1106646	CITY OF TULSA	UTILITY SERVICES	9.71
1106646	CITY OF TULSA	UTILITY SERVICES	15.68
1106646	CITY OF TULSA	UTILITY SERVICES	64.61
1106646	CITY OF TULSA	UTILITY SERVICES	179.49
1106646	CITY OF TULSA	UTILITY SERVICES	320.88
1106646	CITY OF TULSA	UTILITY SERVICES	411.54
1106646	CITY OF TULSA	UTILITY SERVICES	818.34
1106646	CITY OF TULSA	UTILITY SERVICES	1,572.04
1106728	L & M OFFICE FURNITURE	FREIGHT AND DRAYAGE	65.00
1106728	L & M OFFICE FURNITURE	OPERATING SUPPLIES	1,608.34
1107098	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	37.50
1107098	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	127.50
1107098	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	165.00
1107098	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	179.00
1107098	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	490.00
1107099	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	159.20
1107099	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	400.00
1107099	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	745.00
1107165	JENKS PUBLIC WORKS	UTILITY SERVICES	21.12
1107171	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.88
1107253	BEST GRINDING INC	PRINTING & BINDING	126.00
1107401	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	132.51
1107401	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	554.79
1107439	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	29.27
1107439	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	236.61
1107523	ECONOMY LUMBER CO INC	BUILDING MATERIALS	73.95
1107523	ECONOMY LUMBER CO INC	BUILDING MATERIALS	225.57
1107524	ECONOMY LUMBER CO INC	BUILDING MATERIALS	72.55
1107524	ECONOMY LUMBER CO INC	BUILDING MATERIALS	217.95
1107540	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	94.35
1107540	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	204.63
1107574	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	119.00
1107574	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	446.25
1107574	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	518.50
1107575	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	75.00
1107575	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	89.38
1107575	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	420.00
1107575	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	446.25
1107576	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	480.20
1107576	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	518.50
1107618	ONEOK INC	UTILITY SERVICES	117.34
1107702	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	780.00
1107739	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,237.50
1107773	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	2,380.00
1107905	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1107906	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1107906	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1108098	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1108125	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	372.00
1108212	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1108214	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1108214	XEROX CORPORATION	MISCELLANEOUS SUPPL	774.99
1108216	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1108218	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1108220	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1108223	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1108224	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1108226	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1108226	XEROX CORPORATION	MISCELLANEOUS SUPPL	21.74
1108228	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1108230	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1108230	XEROX CORPORATION	MISCELLANEOUS SUPPL	63.80
1108232	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1108234	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1108238	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1108240	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31

1108260	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	463.12
1108280	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1108282	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1108284	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1108286	XEROX CORPORATION	MISCELLANEOUS SUPPL	134.24
1108287	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1108288	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1108290	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1108294	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1108300	XEROX CORPORATION	MISCELLANEOUS SUPPL	219.76
1108305	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1108307	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1108323	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1108325	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1108327	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1108329	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1108329	XEROX CORPORATION	MISCELLANEOUS SUPPL	65.48
1108333	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1108335	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1108337	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1108339	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
1108339	XEROX CORPORATION	MISCELLANEOUS SUPPL	210.69
1108341	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1108446	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1108446	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1108446	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1108446	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1108446	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	113.40
1108453	FINANCIAL EQUIPMENT	OPERATING SUPPLIES	2,145.00
1108688	T & W TIRE	MOTOR VEHICLES-MAINT	6,480.00
1108731	B ETHRIDGE INC	MOTOR VEHICLES-OPER	18,819.82
1108778	OFFICEMAX INC	MISCELLANEOUS EXPENSE	306.93
1108822	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	60.00
1108824	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1108824	XEROX CORPORATION	OPER SUPPLIES & MAINT	106.09
1108825	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1108825	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1108825	XEROX CORPORATION	OPER SUPPLIES & MAINT	77.40
1108826	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1108826	XEROX CORPORATION	OPER SUPPLIES & MAINT	63.45
1108827	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1108827	XEROX CORPORATION	OPER SUPPLIES & MAINT	54.63
1108936	STANLEYS FUNERAL SER	BURIAL FOR THE POOR	190.00
1108937	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1108938	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1108951	INTERNATIONAL PAPER	DATA PROCESSING SUPP	79.44
1108953	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1108965	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1108966	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1108967	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1108968	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1108979	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	252.84
1108992	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1109077	TULSA COFFEE SERVICE	OFFICE SUPPLIES	333.21
1109083	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	36.00
1109233	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	134.50
1109233	CRUGER, JERI	TRAVEL-OUT OF COUNTY	225.82
1109259	WILSON, GRETA	TRAVEL-OUT OF COUNTY	288.12
1109260	PALMER, FRANCES	TRAVEL-OUT OF COUNTY	292.12
1109333	DUVOICE CORPORATION	DP-SOFTWARE MAINT	1,800.00
1109340	ECONOMY LUMBER CO INC	BUILDING MATERIALS	965.75
1109385	U S POSTAL SERVICE	POSTAGE	185.00
1109391	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS & MEMBER	216.00
1109399	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPL	166.69
1109487	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	235.60
1109501	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
1109503	BURBANK, CLARK	MILEAGE REIMB-IN COUNTY	53.00
1109514	ONEOK INC	UTILITY SERVICES	47.68
1109514	ONEOK INC	UTILITY SERVICES	190.16
1109553	TSCI AMANO CINCINNAT	PROFESSIONAL & TECH	115.00
1109587	BFI WASTE SERVICES	UTILITY SERVICES	28.21
1109662	DANIEL E SMOLEN SMOL	CLAIMS & DAMAGES	25,000.00
1109663	DANIEL E SMOLEN SMOL	CLAIMS & DAMAGES	35,000.00
1109686	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00

2010 - 2011 RISK MANAGEMENT FUND

1105906	COMMUNITY CARE HMO	GROUP HOSPITALIZATION	71,602.34
1105910	COMMUNITY CARE HMO	ADMINISTRATIVE CHARGE	1,432.05

2010 - 2011 PARK FUND

1100422	HOLLIDAY SAND & GRAVEL	SAND	227.22
1100422	HOLLIDAY SAND & GRAVEL	SAND	285.48
1104008	RARC INC	BLDGS & GROUNDS MAINT	190.48
1105471	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	318.45
1105471	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	492.00
1105829	IBC SALES CORPORATION	PURCHASES FOR RESALE	-1.01
1105829	IBC SALES CORPORATION	PURCHASES FOR RESALE	-3.42
1105829	IBC SALES CORPORATION	PURCHASES FOR RESALE	-18.90
1105829	IBC SALES CORPORATION	PURCHASES FOR RESALE	21.93
1105829	IBC SALES CORPORATION	PURCHASES FOR RESALE	31.04
1105829	IBC SALES CORPORATION	PURCHASES FOR RESALE	40.74
1105829	IBC SALES CORPORATION	PURCHASES FOR RESALE	44.14
1105829	IBC SALES CORPORATION	PURCHASES FOR RESALE	48.01
1105829	IBC SALES CORPORATION	PURCHASES FOR RESALE	52.36
1105829	IBC SALES CORPORATION	PURCHASES FOR RESALE	82.08
1105835	J&P SUPPLY INC	RESTAURANT SUPPLIES	35.91
1105835	J&P SUPPLY INC	RESTAURANT SUPPLIES	47.44
1105835	J&P SUPPLY INC	RESTAURANT SUPPLIES	55.84
1105835	J&P SUPPLY INC	RESTAURANT SUPPLIES	95.64
1105971	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1106239	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	17.10
1106239	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	350.20
1106239	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	366.00
1106589	BRADLEYS LOCK AND SUPPL	BLDGS & GROUNDS MAINT	81.50
1106607	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	188.50
1106607	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	335.00
1106607	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	394.85
1106614	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	63.44
1106614	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	279.72
1106614	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	569.36
1106614	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	596.12
1106615	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	150.09
1106615	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	452.83
1106615	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	614.43
1106775	RETMUS	SECURITY SERVICE	105.00
1106966	JOHN DEERE LANDSCAPE	SOD/SEED	2,830.00
1107075	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1107075	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1107075	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1107075	G&K SERVICES INC	RESTAURANT SUPPLIES	27.30
1107075	G&K SERVICES INC	RESTAURANT SUPPLIES	51.28
1107075	G&K SERVICES INC	RESTAURANT SUPPLIES	51.28
1107075	G&K SERVICES INC	RESTAURANT SUPPLIES	51.28
1107075	G&K SERVICES INC	RESTAURANT SUPPLIES	51.28
1107089	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	197.00
1107096	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	236.52
1107096	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	352.48
1107096	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	963.99
1107257	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	75.72
1107528	BOTTLING GROUP LLC	PURCHASES FOR RESALE	726.75
1107528	BOTTLING GROUP LLC	PURCHASES FOR RESALE	730.25
1107530	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	206.40
1107531	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	94.50
1107589	BEN E KEITH FOODS	PURCHASES FOR RESALE	711.40
1107589	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,013.54
1107590	BEN E KEITH FOODS	PURCHASES FOR RESALE	511.22
1107590	BEN E KEITH FOODS	PURCHASES FOR RESALE	541.12
1107590	BEN E KEITH FOODS	PURCHASES FOR RESALE	846.88
1107966	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	202.20
1108012	AMSAN	OPERATING SUPPLIES	71.55
1108016	LAFERRY'S L.P. GAS C	RESTAURANT SUPPLIES	78.00
1108041	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	23.45
1108041	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	75.72
1108041	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	80.48
1108042	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	145.40
1108127	ONEOK INC	UTILITY SERVICES	150.61
1108127	ONEOK INC	UTILITY SERVICES	192.99
1108455	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	94.40

1108551	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	390.95
1108559	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	326.81
1108560	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	341.78
1108940	TUCKER CHEMICAL INC	OPERATING SUPPLIES	205.80
1108941	TUCKER CHEMICAL INC	OPERATING SUPPLIES	289.32
1108977	NATIONAL CATERING	BLDGS & GROUNDS MAINT	190.00
<u>2010 - 2011 VISUAL INSPECTION FUND</u>			
1108824	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1108824	XEROX CORPORATION	OPER SUPPLIES & MAINT	70.72
1108825	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1108825	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1108825	XEROX CORPORATION	OPER SUPPLIES & MAINT	51.60
1108826	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1108826	XEROX CORPORATION	OPER SUPPLIES & MAINT	42.29
1108827	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1108827	XEROX CORPORATION	OPER SUPPLIES & MAINT	36.41
1108951	INTERNATIONAL PAPER	DATA PROCESSING SUPP	52.96
1109399	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPL	111.13
<u>2010 - 2011 DISTRICT ATTORNEY FUND</u>			
1103845	THOMPSON AUDIO VISUAL	MISCELLANEOUS SUPPL	54.00
1107116	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPL	628.50
1107117	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPL	220.00
1108418	BURKHARTS OFFICE PLUS	MISCELLANEOUS EXPENSE	255.75
<u>2010 - 2011 SPECIALTY COURTS FUND</u>			
1105749	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	95.55
1105751	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	537.04
<u>2010 - 2011 COUNTY CLERK'S RECORDS MGMT</u>			
1106187	BUREAU OF NATIONAL A	SUBSCRIPTIONS & MEMBER	1,474.00
<u>2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT</u>			
1109384	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMBER	35.00
<u>2010 - 2011 SALES TAX FUND</u>			
1109601	BANK OF OKLAHOMA NA	TAXES-STATE SALES TAXES	302,234.45
<u>2010 - 2011 RESALE PROPERTY FUND</u>			
1108465	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	4,625.00
1108467	TRUE TITLE & ESCROW	ABSTRACT SERVICE	6,875.00
1108474	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	3,500.00
1108680	AUTOMATED MAIL SERV	POSTAGE	66.53
1108680	AUTOMATED MAIL SERV	SPECIAL SERVICES	21.59
1109088	AUTOMATED MAIL SERV	POSTAGE	22.35
1109088	AUTOMATED MAIL SERV	SPECIAL SERVICES	33.04
<u>2010 - 2011 HIGHWAY T-CASH FUND</u>			
1104698	AT YOUR SERVICE RENT	OPERATING SUPPLIES	65.44
1104698	AT YOUR SERVICE RENT	OPERATING SUPPLIES	65.44
1106297	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	38.50
1106297	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	77.00
1106909	SUMMERS GROUP INC	OPER SUPPLIES & MAINT	341.04
1106910	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	274.52
1107469	FASTENAL COMPANY	OPERATING SUPPLIES	83.60
1107609	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.36
1107609	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	27.02
1107609	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	75.76
1107609	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	292.91
1107609	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	297.91
1107609	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	846.56
1107614	CITY OF OWASSO	UTILITY SERVICES	38.61
1107657	USA MOBILITY WIRELESS	OPERATING SUPPLIES	46.88
1107712	CITY OF TULSA	UTILITY SERVICES	35.56
1107715	ONEOK INC	UTILITY SERVICES	129.14
1107716	ONEOK INC	UTILITY SERVICES	180.97
1107717	ONEOK INC	UTILITY SERVICES	123.91
1107718	ONEOK INC	UTILITY SERVICES	137.00
1107846	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	79.74
1107960	HILTI INC	OPERATING SUPPLIES	117.60
1107961	ONEOK INC	UTILITY SERVICES	298.27
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.57
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.57

1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.63
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.89
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.30
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.69
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.30
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.93
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.93
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.65
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.81
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.65
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.60
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.13
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.98
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.58
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	66.38
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.74
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	330.58
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	468.12
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	501.27
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	680.27
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,453.29
1108005	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,111.72
1108014	ARROW MAGNOLIA INTL	OPER SUPPLIES & MAINT	459.20
1108116	GRISSOMS LLC	OPER SUPPLIES & MAINT	785.86
1108140	GRAINGER INC	OPER SUPPLIES & MAINT	29.98
1108144	RHOMAR INDUSTRIES INC	OPER SUPPLIES & MAINT	11.77
1108144	RHOMAR INDUSTRIES INC	OPERATING SUPPLIES	287.40
1108309	HILTI INC	OPERATING SUPPLIES	124.20
1108312	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	33.22
1108420	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	39.04
1108434	CLARK OIL DISTRIBUTOR	OPER SUPPLIES & MAINT	299.60
1108436	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	214.64
1108437	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	279.90
1108562	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	589.61
1108705	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	33.98
1109086	JIM NORTON FORD LLC	OPER SUPPLIES & MAINT	335.20
1109212	CITY OF TULSA	UTILITY SERVICES	533.93

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1104042	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	4,158.00
1104047	NOWATA COUNTY	CONTRACTED SERVICES	9,099.00
1104049	MCINTOSH COUNTY SHER	CONTRACTED SERVICES	3,807.00

2010 - 2011 LAW LIBRARY FUND

1109386	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	54.47
1109386	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	86.71
1109386	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	106.46
1109392	NOLO	MISCELLANEOUS EXPENSE	74.45
1109416	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	378.00
1109506	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00
1109569	WEST PUBLISHING CORO	MISCELLANEOUS EXPENSE	2,852.33

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1100519	CITY CAB OF OKLAHOMA	OTHER SERVICES	226.16
1103735	CITY CAB OF OKLAHOMA	MILEAGE REIMB-IN COUNTY	317.04
1103794	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1103794	FIZZ-O WATER CO	OPERATING SUPPLIES	4.50
1103794	FIZZ-O WATER CO	OPERATING SUPPLIES	4.50
1103794	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1103794	FIZZ-O WATER CO	OPERATING SUPPLIES	9.00
1103794	FIZZ-O WATER CO	OPERATING SUPPLIES	16.50
1103794	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1103794	FIZZ-O WATER CO	OPERATING SUPPLIES	11.00
1103794	FIZZ-O WATER CO	OPERATING SUPPLIES	28.00
1103877	IN HIS IMAGE INC	PROFESSIONAL & TECH	300.00
1104575	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,076.40
1105360	QUALITY HIGH-TECH SE	OPERATING SUPPLIES	272.00
1105361	QUALITY HIGH-TECH SE	DATA PROCESSING SRVS	73.00
1105362	QUALITY HIGH-TECH SE	EQUIP SERVICE AGREEM	149.00
1105363	QUALITY HIGH-TECH SE	DATA PROCESSING EQUIP	874.15
1105911	COMMUNITY SERVICE CO	SUBSCRIPTIONS & MEMBER	5,750.00
1106050	CITY OF TULSA	UTILITY SERVICES	63.29
1106368	AT&T MOBILITY II LLC	COMMUNICATION SRVS	141.93
1106368	AT&T MOBILITY II LLC	COMMUNICATION SRVS	94.60

1106368	AT&T MOBILITY II LLC	COMMUNICATION SRVS	76.97
1107551	UNITED STATES CELL	COMMUNICATION SRVS	197.51
1107830	ONEOK INC	UTILITY SERVICES	53.59
1107852	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	54.28
1107854	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	44.60
1107856	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	180.00
1107858	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	27.00
1107874	AVAYA INC	COMMUNICATION SRVS	5,513.58
1107878	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,644.36
1107880	PUBLIC SERVICE COMPANY	UTILITY SERVICES	154.75
1107885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.26
1107895	WINDSTREAM CORPORATION	COMMUNICATION SRVS	144.51
1107962	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	136.90
1107962	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	27.38
1107962	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	436.80
1108028	TULSA'S GREEN COUNTRY	PROFESSIONAL & TECH	440.44
1108208	TULSA'S GREEN COUNTRY	PROFESSIONAL & TECH	522.00
1108310	OCONNOR COMPANY	OPERATING SUPPLIES	163.20
1108310	OCONNOR COMPANY	OPERATING SUPPLIES	363.73
1108503	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,250.67
1108510	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
1108516	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	105.94
1108516	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	529.70
1108519	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	94.08
1108519	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	674.99
1108519	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	825.36
1108632	SIEMENS WATER	CHEMICAL & LAB SUPPL	126.54
1108676	FUELMAN	MOTOR VEHICLES-OPER	770.55
1108692	TOWNSEND MARKETING	OPERATING SUPPLIES	132.00
1108717	EMERGENCY ESSENTIALS	OPERATING SUPPLIES	637.50
1108806	GLOVES UNLIMITED	OPERATING SUPPLIES	449.85
1108814	INDEPENDENT LIVING	OPERATING SUPPLIES	118.45
1108930	ALEXANDER HAMILTON	SUBSCRIPTIONS & MEMBER	38.70
1108988	DANIEL, CHARLEY	MILEAGE REIMB-IN COUNTY	185.00
1108988	DANIEL, CHARLEY	TRAVEL-OUT OF COUNTY	218.50
1108988	DANIEL, CHARLEY	TRAINING	75.00
1108989	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	97.50
1109130	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN COUNTY	261.50
1109131	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	305.00
1109133	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	263.50
1109134	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	125.00
1109135	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	180.50
1109137	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	80.00
1109139	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	7.60
1109140	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	403.00
1109140	MANKINS, ALISA	TRAVEL-OUT OF COUNTY	82.00
1109152	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	181.00
1109160	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	42.25
1109164	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	189.00
1109168	LANDIS, ALESIA	MILEAGE REIMB-IN COUNTY	108.00
1109169	REASORS	OPERATING SUPPLIES	36.71
1109170	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	55.00
1109174	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	91.00
1109175	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	231.00
1109176	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	480.00
1109179	PLANTS, KENNETH	MILEAGE REIMB-IN COUNTY	260.50
1109181	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	87.00
1109181	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	353.00
1109182	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	245.00
1109184	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	255.50
1109189	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	40.00
1109191	BROWN, LAMAR K	MILEAGE REIMB-IN COUNTY	188.50
1109194	STANLEY, DEIDRE	MILEAGE REIMB-IN COUNTY	222.00
1109195	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	163.00
1109196	HALL, JULIE	MILEAGE REIMB-IN COUNTY	27.45
1109196	HALL, JULIE	TRAVEL-OUT OF COUNTY	110.85
1109198	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	200.50
1109202	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	312.00
1109203	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	63.00
1109216	TARGET CORPORATION	OPERATING SUPPLIES	120.00
1109229	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	156.00
1109229	BOMHOLT, JOAN B	TRAINING	75.00
1109240	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	81.50
1109240	LENTZ, VICKI	TRAVEL-OUT OF COUNTY	108.00

1109241	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	382.50
1109241	HALL-HARPER, VANESSA	TRAVEL-OUT OF COUNTY	296.00
1109251	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	198.80
1109251	ALMOND, CARA J	TRAINING	25.00
1109254	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	55.00
1109254	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	188.50
1109254	JOHNSON, MICHELLE	TRAINING	75.00
1109261	DANIEL, JUSTIN	MILEAGE REIMB-IN COUNTY	37.00
1109269	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	38.50
1109270	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	288.00
1109274	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	46.00
1109278	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	181.00
1109293	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	108.95
1109296	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	126.00
1109298	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	45.50
1109299	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	213.00
1109308	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	432.00
1109308	NJOROGE, VINCENT	TRAINING	20.00
1109309	UNIVERSITY OF OKLAHOMA	TRAINING	75.00
1109339	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	802.50
1109341	OKLAHOMA SECRETARY	SUBSCRIPTIONS & MEMBER	300.00
1109343	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	176.00
1109345	AMERICAN BAR ASSOCIA	SUBSCRIPTIONS & MEMBER	82.90
1109348	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	130.00
1109348	GEISINGER-HAMILTON	TRAVEL-OUT OF COUNTY	1,642.18
1109349	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	33.50
1109350	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	60.00
1109350	WEBER, JENNIFER L	TRAVEL-OUT OF COUNTY	1,223.71
1109351	NEW, RITA A	MILEAGE REIMB-IN COUNTY	31.50
1109352	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	347.00
1109354	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	232.00
1109357	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	56.50
1109372	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	19.10
1109373	LANHAM, KAREN	MILEAGE REIMB-IN COUNTY	70.00
1109375	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	215.00
1109375	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	305.50
1109376	HOARD, STACY	MILEAGE REIMB-IN COUNTY	32.50
1109377	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	245.50
1109378	DEBOSE, KRISTYL	MILEAGE REIMB-IN COUNTY	75.00
1109379	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	46.50
1109379	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	75.00
1109380	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	230.90
1109380	HICKINBOTHAM, TRENA	TRAVEL-OUT OF COUNTY	618.35
1109383	CARDWELL-EDDY, DANA	MILEAGE REIMB-IN COUNTY	123.50
1109387	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	250.25
1109388	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	33.00
1109388	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	235.60
1109393	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	469.00
1109394	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	119.50
1109397	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	360.50
1109400	LOVE, COREY	MILEAGE REIMB-IN COUNTY	289.50
1109400	LOVE, COREY	TRAVEL-OUT OF COUNTY	108.00
1109401	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	483.00
1109403	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	171.50
1109404	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	10.00
1109405	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	111.45
1109407	HOLT, JORDAN	MILEAGE REIMB-IN COUNTY	152.00
1109408	BOXWOOD TECHNOLOGY	PROFESSIONAL & TECH	350.00
1109434	HILLHOUSE, KAREN	MILEAGE REIMB-IN COUNTY	62.00
1109437	OROARK, MARY	MILEAGE REIMB-IN COUNTY	172.00
1109438	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	67.00
1109442	SEEBASS, JAMES	TRAVEL-OUT OF COUNTY	1,327.08
1109442	SEEBASS, JAMES	TRAINING	75.00
1109445	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	206.50
1109446	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	241.50
1109447	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	46.00
1109447	BROWN, INGRID	TRAVEL-OUT OF COUNTY	108.00
1109448	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	139.50

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1105180	CITY OF TULSA	CENTREX CHARGES	166.75
1109108	CITY OF TULSA	CENTREX CHARGES	165.78

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Earlene Wilson, County Clerk
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)

<u>2010 - 2011 DISTRICT ATTORNEY</u>			
1109047	MCCLARY, SHEILA F	OPERATING SUPPLIES	16.00
1109055	J D YOUNG	OPERATING SUPPLIES	103.34
1109063	TIFTEE, BARBARA	OPERATING SUPPLIES	73.50