

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on December 10, 2010 at 8:52 a.m.)

MINUTES
Monday, December 13, 2010

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

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

Moved by Smaligo, seconded by Perry, to approve the Proclamation from the Board of County Commissioners, designating the Tulsa County Administration Building, "The Ray Jordan Tulsa County Administration Building", in recognition of his retirement after 39 years and 9 months of service to Tulsa County. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219865)

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 the Board of County Commissioners Meeting for December 6, 2010; and the Special Management Conference for December 2, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 11/10. (Clerk's Misc. File No. 219866)
2. Sheriff - Monthly Receipts and Disbursements for 11/10. (Clerk's Misc. File No. 219867)
3. Election Board - Monthly for 11/10. (Clerk's Misc. File No. 219868)

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

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

Sealed bids for New JLG 10MSP Model Electric Stock Picker were received and opened. The bidder being one (1) in number is as follows:

1. Kirby Smith Machinery, Inc. no bid (Clerk's Misc. File No. 219869)

Moved by Perry, seconded by Smaligo, to refer the bids to District Attorney and Purchasing for analysis, report and recommendation on December 20, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Safety Shoes were received and opened. The bidder being one (1) in number is as follows:

1. Gellco Clothing & Shoes by item (Clerk's Misc. File No. 219870)

Moved by Smaligo, seconded by Perry, to refer the bids to Human Resources and Purchasing for analysis, report and recommendation on December 20, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for O'Brien Park Batting Cage Equipment and Supplies were received and opened. The bidders being four (4) in number are as follow:

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|-----------------------------|---------|---------------------------------|
| 1. Anaconda Sports | by item | (Clerk's Misc. File No. 219871) |
| 2. Midwest Sporting Goods | by item | (Clerk's Misc. File No. 219872) |
| 3. Pyramid School Products | by item | (Clerk's Misc. File No. 219873) |
| 4. Sport Supply Group, Inc. | by item | (Clerk's Misc. File No. 219874) |

Moved by Perry, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on December 20, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

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|--|---------|---------------------------------|
| 1. Clinical Pathology Laboratories, Inc. | by item | (Clerk's Misc. File No. 219875) |
| 2. Laboratory Corporation of America | by item | (Clerk's Misc. File No. 219876) |
| 3. Physicians Sales & Service | no bid | (Clerk's Misc. File No. 219877) |
| 4. Regional Medical Laboratory, Inc. | by item | (Clerk's Misc. File No. 219878) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on December 20, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

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|------------------------------|---------|---------------------------------|
| 1. Best Lighting Supply | by item | (Clerk's Misc. File No. 219879) |
| 2. Heatwave Supply Co., Inc. | by item | (Clerk's Misc. File No. 219880) |

Moved by Perry, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on December 20, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Receptacles were received and opened. The bidders being eight (8) in number are as follow:

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|----------------------------|---------|---------------------------------|
| 1. AMSAN | by item | (Clerk's Misc. File No. 219881) |
| 2. AmSan Oklahoma | by item | (Clerk's Misc. File No. 219882) |
| 3. J & P Supply, Inc. | by item | (Clerk's Misc. File No. 219883) |
| 4. MASSCO | by item | (Clerk's Misc. File No. 219884) |
| 5. Pollock Packaging | by item | (Clerk's Misc. File No. 219885) |
| 6. Pyramid School Products | by item | (Clerk's Misc. File No. 219886) |
| 7. Tucker Janitorial | by item | (Clerk's Misc. File No. 219887) |
| 8. Xpedx | by item | (Clerk's Misc. File No. 219888) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on December 20, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Engineers - Installation of Traffic Control Signal at W. 51st Street S. & 65th W. Ave. to Traffic & Lighting Systems, LLC. This was the second lowest bid received. The lowest bid did not complete the Business Relationship Affidavit. (Clerk's Misc. File No. 219889)
2. Parks - Bermuda Grass Sod, to Easton Sod Farms, Inc. This is the best and lowest bid that meets specifications; award is for six months, beginning 12/13/10. (Clerk's Misc. File No. 219890)
3. Sheriff - Fiber Optic Camera Scopes - to Optim, LLC, who submitted the best overall bid. The lowest bid was received from Campbell Harris. Their bid didn't allow for right angle viewing as requested in the bid specifications. The adapter would cost an additional \$700, therefore Optim, LLC provided the best overall bid. (Clerk's Misc. File No. 219891)
4. Treasurer - Armored Car Service for Treasurer's Office - DEFERRED
5. TC Departments - Armored Car Services - DEFERRED
6. TC Departments - Hygiene Supplies, to Americare Products, Inc.; Bob Barker Company, Inc.; and ICS Jail Supplies, Inc. Bob Barker Company, Inc. meets all specifications described in the request for bid and offers the best prices; award is good for one year beginning 12/13/10. (Clerk's Misc. File No. 219892)
7. TC Departments - Mops, Brushes, & Brooms - to AmSan, Tucker Janitorial and Xpedx. These were the lowest and best bids received; award good for one year beginning 12/13/10. (Clerk's Misc. File No. 219893)
8. TC Departments - Pest Control - DEFERRED

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by Commission, the Resolution from Engineers, amending the Tulsa County Road System. The streets in Rockdale Estates and Stone Lake subdivisions have been constructed to Tulsa County standards and have been accepted to be added to the Tulsa County maintenance system. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219894)

Moved by Smaligo, seconded by Perry, to approve the amendment from Human Resources, to the Vacation Leave Policy. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219895)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by Chairman, Amendment #2 of the Contract with CH2M HILL for the Arkansas River Corridor Projects from PMg, to continue the preliminary engineering design of specific projects in the corridor as provided for under Vision 2025 funding. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219896)

Moved by Perry, seconded by Smaligo, to strike the Zoning Appeal, as requested in writing by R. Louis Reynolds, for 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. Commissioner Keith read the following statement: When the issue of rezoning first came up for the corner of S. 65th West Ave & West 51st Street, my initial reaction was that this would be a good change for the area. The Dynaspan Company is well run under the management of Phil Rush and he is an outstanding individual who would be a great community partner. Mr. Rush had offered to build sidewalks to help get students from Oakhurst to their neighborhood school, Jane Addams. I made visits to the Dynaspan facility in Broken Arrow, and later with Ray Jordan, looked at another similar facility operating in the vicinity of the planned location. While I believe that Mr. Rush would run a first class operation, I had to consider the strong voice of the residents living near this corner. This development would require a dramatic change in zoning from Agriculture to Industrial Moderate. That leaps over Industrial Light

causing a potential domino effect of zoning changes along 65th West Avenue. There are close to 200 acres north of the strip that neighbors want to preserve as a buffer to their homes. I think it makes sense. There are ways to do industrial and residential so that you can accomplish both with as little impact as possible on nearby homes. That can be accomplished by leaving this buffer intact. I have been working since taking office to help the majority landowner in this area, Mr. David Polson, get a railroad crossing on the east side of his property. When he is successful, that effort will make it possible for traffic to exit away from industrial areas. It is my hope that we will all work together to get that crossing, which will allow for many jobs to fill in what is now vacant and unproductive land. Those jobs, with the buffer intact, will make for good neighbors. Acknowledging that Mr. Rush and the property owner Mr. Oakley have withdrawn their rezoning application, I do hope that Mr. Rush is able to find a location nearby that is already zoned industrial moderate. I firmly believe he will be a great addition and civic partner to that area. Commissioner Perry noted that he would have voted in favor of the appeal had it not been withdrawn because of job creation reasons and because of improvements that were going to be made in that intersection; the mitigating circumstances would have been taken care of by the applicant. He further noted that it was a difficult decision because there were good arguments on both sides of the issue. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219576)

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending December 20, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219897)

Moved by Perry, seconded by Smaligo, to approve the following appointments and reappointments:

1. Commissioner Keith - Reappointment of Ms. Pat Bruner to the 2003 Vision 2025 Sales Tax Overview Committee, At Large; term to expire 12/31/13. (Clerk's Misc. File No. 219898)
2. Commissioner Keith - Reappointment of E. Bruce Ford to the Drainage District 12 Operations Committee; term to expire 12/31/11. (Clerk's Misc. File No. 219899)
3. Commissioner Keith - Reappointment of Tim Fox to the Glenpool Area Medical Services District Board; term to expire 5/31/15. (Clerk's Misc. File No. 219900)
4. Commissioner Keith - Appointment of Stanley Glanz to the INCOG Board of Directors; term to expire 12/31/12. (Clerk's Misc. File No. 219901)
5. Commissioner Keith - Reappointment of John Selph to the INCOG Board of Directors; term to expire 12/31/12. (Clerk's Misc. File No. 219902)
6. Commissioner Keith - Reappointment of Earlene Wilson to the INCOG Board of Directors; term to expire 12/31/12. (Clerk's Misc. File No. 219903)
7. Commissioner Keith - Reappointment of Mark Liotta to the Tulsa Metropolitan Area Planning Commission; term to expire 12/31/11. (Clerk's Misc. File No. 219904)
8. Commissioner Keith - Reappointment of Vernon Dooley to the Tulsa County Criminal Justice Sales Tax Overview Committee; term to expire 12/1/15. (Clerk's Misc. File No. 219905)
9. Commissioner Keith - Reappointment of Vic Vreeland, Mayor of Jenks, to Tulsa County Vision Authority for District #2; term to expire 12/31/11. (Clerk's Misc. File No. 219906)
10. Commissioner Perry - Reappointment of Bob Dick to the INCOG Board of Directors for District #3; term to expire 12/31/12. (Clerk's Misc. File No. 219907)
11. Commissioner Perry - Appointment of Lee Belmonte to the Tulsa County Criminal Justice Sales Tax Overview Committee, for District #3; term to expire 12/1/13. (Clerk's Misc. File No. 219908)
12. Commissioner Perry - Reappointment of Tommy Thompson to the Tulsa County Criminal Justice Sales Tax Overview Committee, District #3; term to expire 12/1/15. (Clerk's Misc. File No. 219909)
13. Commissioner Smaligo - Appointment of Matt Roberts to Greater Tulsa Area Indian Affairs Commission; term to expire 12/31/12. (Clerk's Misc. File No. 219910)

14. Commissioner Smaligo - Reappointment Wes Smithwick to INCOG Board of Directors; term to expire 12/31/12. (Clerk's Misc. File No. 219911)
15. Commissioner Smaligo - Reappointment of Gary Akin to INCOG Economic Development District Board; term to expire 10/22/11. (Clerk's Misc. File No. 219912)
16. Commissioner Smaligo - Reappointment of Steve Mowery to Tulsa County Criminal Justice Sales Tax Overview Committee; term to expire 12/1/13. (Clerk's Misc. File No. 219913)
17. Commissioner Smaligo - Reappointment of Stan Sallee to Tulsa County Vision Authority; term to expire 12/31/11. (Clerk's Misc. File No. 219914)

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, a resolution from Engineers, designating the Benham Companies LLC as Tulsa County's Bridge Inspection consultant from April, 2011 to March, 2013. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219917)

Moved by Smaligo, seconded by Perry, to approve the recommendation from the District Attorney for the Tort Claim TC-2010-59, Claimant: Brandon Lee McCleary, c/o Gregory J. Denney & Associates, to deny with reference to claim received on 11/16/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219918)

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

1. Assessor - Home Builders Association of Greater Tulsa, Inc. for exhibit space at the 2011 Home and Garden Show, from 3/10-13/11; cost of \$1,475. (Clerk's Misc. File No. 219919)
2. Engineers - City of Sand Springs, to utilize Tulsa County's bridge consultant to inspect Sand Springs bridges. (Clerk's Misc. File No. 219920)
3. IT - Hal D. Morris, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 219921)
4. IT - James R. Firestone, Jr., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 219922)
5. IT - National Asset Locators, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 219923)
6. Juvenile Bureau - City of Tulsa, for renewal of CMF #215112 for FY2010/11. (Clerk's Misc. File No. 219924)
7. Sheriff - Interconnection Security with US Immigration and Customs Enforcement (ICE). (Clerk's Misc. File No. 219925)

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

Moved by Smaligo, seconded by Perry, to approve the following Request to Advertise for Bids/Proposal:

1. Board of County Commissioners - Westbank Soccer Irrigation, a 4 to Fix II Project (Clerk's Misc. File No. 219926)
 2. CC Health - Transportation Services. (Clerk's Misc. File No. 219927)
 3. IT - Maintenance for Qradar Security Information Management (SIM) Solution. (Clerk's Misc. File No. 219928)
 4. Parks - Design and Installation of New Play Environment for Chandler Park. (Clerk's Misc. File No. 219929)
- Bid #1 received by 4:00 p.m. on 1/14/11 and opened 1/18/11 at 9:30 a.m.
 Bids #2 & 3 to open on 1/3/11 at 9:30 a.m.
 Proposal #4 received by 4:00 p.m. 1/7/11 & opened 1/10/11 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, an inventory resolution from the Sheriff to retire: to Deputy Bill Bass: Glock 21C/Pistol, SN EGT905US, purch. 1/7/02 for \$517; Body Armour, SN 116663, purch. 7/6/06 for \$500; retired to Deputy Thomas Pogue: Glock 21C/Pistol, SN FHU542, purch. Purch. 6/30/03 for \$308; Body

Armour, SN AL080578212, purch. 8/31/05 for \$490. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 219930)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a Sole Source from Highways to C & D Hydraulics and Mechanical Services, Inc., for work on Sky Jacker Boom Truck. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 219931)

- Moved by Perry, seconded by Smaligo, to approve the following Travel/Training requests:
- 1. IT - Brian Permaul and Ronnie Jost to Microsoft Server 2008 training, in Tulsa, OK, from 2/7-11/11; cost of \$3,650. (Clerk’s Misc. File No. 219932)
 - 2. OSU Extension - Tracy R. Lane, attended NE District FCS In-Service, in Bartlesville, OK, on 12/8/10; cost of \$75. (Clerk’s Misc. File No. 219933)
 - 3. OSU Extension - Sue Gray attended Global Horticulture Conference, in Stillwater, OK on 12/9/10; cost of \$80. (Clerk’s Misc. File No. 219934)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Scott, Chris (Clerk’s Misc. File No. 219935)	Pttime. Appt.	\$9.20/hr.	12/13/10
<u>Building Operations:</u>			
Snow, Ruth (Clerk’s Misc. File No. 219936)	End Provis.	\$1,733.60	12/1/10
<u>Election Board:</u>			
McLaurin, Darnell	Term.		12/3/10
Ayers, Shirley (Clerk’s Misc. File No. 219937)	Retire.		12/31/10
<u>Highways:</u>			
Patterson, Michael S.	Mil. Lve. w/pay	\$2,163.00	11/29/10
Hunt, David Dist.#1 (Clerk’s Misc. File No. 219938)	Trnsfr. from Maint. \$1,770.88	12/1/10	
<u>IT:</u>			
Clopp, Stephen P. (Clerk’s Misc. File No. 219939)	Promo. 10%	\$3,155.68	12/1/10
<u>Parks:</u>			
Gant, John	Rtn. from Worker Comp.	\$2,313.38	12/6/10
Cohenour, Julie (Clerk’s Misc. File No. 219940)	Rtn. from FMLA	\$2,101.00	12/6/10
<u>Social Services</u>			
Phillips, Cassandra	FMLA w/o pay		11/26/10
Estes, Virgil D. (Clerk’s Misc. File No. 219941)	Trnsfr. from Drainage Dist. #12	\$2,030.60	12/1/10

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

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

Agreements:

- a. Community Service Council - for Healthy Start federal grant services designed to reduce infant mortality, from 6/01/10-5/31/11; cost of \$126,500. (Clerk’s Misc. File No. 219947)
- b. Bruce Dart, Ph.D. - For approved moving expenses of new director as follows: Phase I Interim move from Lincoln, NE, expense of \$332.60; Phase II Comprehensive move from Lincoln, NE, expense not to exceed \$9,500., from 11/01/10-10/30/11; cost of \$9,832.60. (Clerk’s Misc. File No. 219948)

Personnel Actions:				
A. Name	B. Action	C. Salary	D. Eff. Date	
Webber, Kristie	Reg. Full Time	\$3,384.00	12/6/10	(Clerk's
Misc. File No. 219949)				

Travel/Training:
a) Connie Lowe attended “DNM Meeting” in Norman, OK, from 12/8-10/10; cost not to exceed \$510.
b) Nicole Schlaefli to “Council of Southern State Epidemiologists (CSSE)” in OKC, OK from 12/13-15/10; cost not to exceed \$424. c) *Faline George to course, “Introduction to Sociology”, Spring/11, TCC; cost not to exceed \$139.95. d) *Lynnsey Childress to courses, “Principles of Epidemiology” & “Social & Behavioral Issues in Public Health”, Fall 2010, OU; cost not to exceed \$729.90. (Clerk’s Misc. File No. 219950)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
#1101355	Brenda Donetz (Farmer)	#301046	\$196.11	219951
#1101356	Brenda Donetz (Farmer)	#301045	\$196.11	219952
#1101354	Brenda Donetz (Farmer)	#301044	\$196.11	219953

Upon roll call, Smaligo, yes; Jordan, 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 11/29-12/3/10), 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 12/6-12/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND			
1000057	MULTI SERVICE CORP	OPERATING SUPPLIES	467.92
1100058	AINSWORTH, OLIVER L	MILEAGE REIMB-IN CO	163.00
1100190	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1100344	JIM NORTON FORD	MOTOR VEHICLES-MAINT	48.60
1100344	JIM NORTON FORD	MOTOR VEHICLES-MAINT	89.76
1100344	JIM NORTON FORD	MOTOR VEHICLES-MAINT	-75.00
1100344	JIM NORTON FORD	MOTOR VEHICLES-MAINT	312.44
1100344	JIM NORTON FORD	MOTOR VEHICLES-MAINT	213.28
1100344	JIM NORTON FORD	MOTOR VEHICLES-MAINT	450.44
1101052	AT&T MOBILITY II	OFFICE SUPPLIES	76.17
1101319	CITY OF TULSA	UTILITY SERVICES	7,032.24
1101361	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	799.90
1101695	SPRINT COMMUNICATION	UTILITY SERVICES	169.94
1102125	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	399.95
1103764	XEROX CORPORATION	RENTALS & LEASES	378.73
1104249	CITY OF TULSA	UTILITY SERVICES	1,888.79
1104278	PANOAK NATURAL GAS	UTILITY SERVICES	4.63
1104278	PANOAK NATURAL GAS	UTILITY SERVICES	157.42
1104278	PANOAK NATURAL GAS	UTILITY SERVICES	305.58
1104278	PANOAK NATURAL GAS	UTILITY SERVICES	351.88
1104305	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	-28.99
1104305	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	57.98
1104305	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	15.98
1104305	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	28.54
1104305	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	28.63
1104305	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	79.97
1104305	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	119.00
1104305	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	194.63
1104305	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	206.29
1104305	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	275.62
1104306	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	98.28

1104306	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	131.98
1104306	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	323.96
1104306	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	72.42
1104306	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	366.77
1104509	QUIKTRIP CORP	MOTOR VEHICLES-OPER	4,127.05
1104602	BURKHARTS OFFICE	NON-CAPITAL INVENTORY	475.20
1104602	BURKHARTS OFFICE	OPERATING SUPPLIES	1,552.34
1104965	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	134.23
1105352	AMSAN	JANITORIAL SUPPLIES	277.20
1105352	AMSAN	JANITORIAL SUPPLIES	2,111.21
1105530	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	12.08
1105530	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	41.74
1105530	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	17.55
1105530	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	36.29
1105530	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	38.05
1105530	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	62.88
1105530	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	105.63
1105530	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	210.92
1105530	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	456.76
1105546	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1105546	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1105546	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1105546	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1105731	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	8,800.00
1105732	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	6,500.00
1105988	FASTSIGNS	BLDGS & GROUNDS MAINT	1,092.50
1106366	COX COMMUNICATIONS	COMMUNICATION SRVS	259.95
1106644	BURKHARTS OFFICE	NON-CAPITAL INVENTORY	156.90
1106644	BURKHARTS OFFICE	NON-CAPITAL INVENTORY	213.35
1106644	BURKHARTS OFFICE	NON-CAPITAL INVENTORY	1,489.86
1106678	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.46
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.37
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.88
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.56
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,211.41
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.17
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.89
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	78.88
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	159.36
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.60
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.64
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.26
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.34
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.66
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.47
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.22
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.37
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1106740	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1106862	FRATERNAL ORDER OF POLIC	ETRAVEL-OUT OF COUNTY	21.45
1106862	FRATERNAL ORDER OF POLIC	ETRAVEL-OUT OF COUNTY	25.00
1106862	FRATERNAL ORDER OF POLIC	ETRAVEL-OUT OF COUNTY	261.89
1106862	FRATERNAL ORDER OF POLIC	ETRAVEL-OUT OF COUNTY	788.75
1106862	FRATERNAL ORDER OF POLIC	ETRAVEL-OUT OF COUNTY	919.83
1106862	FRATERNAL ORDER OF POLIC	ETRAVEL-OUT OF COUNTY	1,413.76
1106864	WEST PUBLISHING CORP	OPERATING SUPPLIES	168.00
1106864	WEST PUBLISHING CORP	OPERATING SUPPLIES	496.76
1106867	SCHINDLER ELEVATOR	OPERATING SUPPLIES	584.73
1106993	CITY OF BIXBY	UTILITY SERVICES	150.58
1106997	JENKS PUBLIC WORKS	UTILITY SERVICES	13.66
1106997	JENKS PUBLIC WORKS	UTILITY SERVICES	180.60
1106997	JENKS PUBLIC WORKS	UTILITY SERVICES	387.52
1107016	BRYAN, DUSTIN	MILEAGE REIMB-IN CO	96.50
1107068	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	21.60
1107068	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	90.04
1107068	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	97.77
1107068	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	296.16
1107091	INTERNATIONAL PAPER	PRINTING SUPPLIES	6.28
1107091	INTERNATIONAL PAPER	PRINTING SUPPLIES	40.00
1107091	INTERNATIONAL PAPER	PRINTING SUPPLIES	43.25

1107091	INTERNATIONAL PAPER	PRINTING SUPPLIES	46.09
1107091	INTERNATIONAL PAPER	PRINTING SUPPLIES	48.17
1107091	INTERNATIONAL PAPER	PRINTING SUPPLIES	86.50
1107091	INTERNATIONAL PAPER	PRINTING SUPPLIES	129.63
1107091	INTERNATIONAL PAPER	PRINTING SUPPLIES	259.14
1107091	INTERNATIONAL PAPER	PRINTING SUPPLIES	325.47
1107202	HILAND DAIRY FOODS	FOOD	31.50
1107202	HILAND DAIRY FOODS	FOOD	63.55
1107202	HILAND DAIRY FOODS	FOOD	67.75
1107209	IBC SALES CORPORATION	FOOD	10.65
1107209	IBC SALES CORPORATION	FOOD	14.20
1107209	IBC SALES CORPORATION	FOOD	16.20
1107209	IBC SALES CORPORATION	FOOD	16.30
1107209	IBC SALES CORPORATION	FOOD	16.60
1107209	IBC SALES CORPORATION	FOOD	17.95
1107209	IBC SALES CORPORATION	FOOD	18.15
1107209	IBC SALES CORPORATION	FOOD	20.05
1107237	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.48
1107265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.50
1107265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.08
1107265	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.97
1107280	XEROX CORPORATION	OFFICE EQUIP & FURN	259.14
1107283	COOPER, WILLIAM L PH	PROFESSIONAL & TECH	2,130.00
1107301	PESI LLC	TRAINING	220.93
1107346	MURRAY, RICKIE D	SPECIAL SERVICES	192.00
1107347	MURRAY, RICKIE D	SPECIAL SERVICES	624.00
1107532	TULSA BEEF & PROVISI	FOOD	187.58
1107532	TULSA BEEF & PROVISI	FOOD	215.89
1107532	TULSA BEEF & PROVISI	FOOD	261.42
1107532	TULSA BEEF & PROVISI	FOOD	281.61
1107536	SYSCO OKLAHOMA LLC	FOOD	1,035.41
1107536	SYSCO OKLAHOMA LLC	FOOD	1,502.61
1107544	COUNTRY SQUIRE FARM	FOOD	45.60
1107544	COUNTRY SQUIRE FARM	FOOD	87.19
1107550	WAREHOUSE MARKET INC	FOOD	48.46
1107554	FRONTIER PRODUCE INC	FOOD	80.18
1107554	FRONTIER PRODUCE INC	FOOD	82.55
1107554	FRONTIER PRODUCE INC	FOOD	133.69
1107555	TULSA FRUIT COMPANY	FOOD	67.35
1107555	TULSA FRUIT COMPANY	FOOD	98.40
1107555	TULSA FRUIT COMPANY	FOOD	99.20
1107615	ONEOK INC	UTILITY SERVICES	371.50
1107720	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1107734	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	970.00
1107924	LEKTRON LIGHTING	JANITORIAL SUPPLIES	66.50
1107925	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	66.00
1107925	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	89.04
1108022	COUNTRY FORD-MERCURY	AUTOS & TRUCKS	20,246.00
1108092	PEAK METHODS INC	APPARATUS SERVICE	1,629.60
1108176	MENSER, TIFFANY D	UTILITY SERVICES	50.00
1108222	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	140.54
1108236	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1108236	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	284.98
1108272	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	79.98
1108449	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1108449	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1108449	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1108449	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1108449	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1108557	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	63.00
1108557	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	433.57
1108577	G & K SERVICES INC	OTHER SERVICES	4.32
1108577	G & K SERVICES INC	OTHER SERVICES	4.32
1108577	G & K SERVICES INC	OTHER SERVICES	4.32
1108577	G & K SERVICES INC	OTHER SERVICES	4.32
1108577	G & K SERVICES INC	OTHER SERVICES	9.45
1108577	G & K SERVICES INC	OTHER SERVICES	9.45
1108577	G & K SERVICES INC	OTHER SERVICES	9.45
1108577	G & K SERVICES INC	OTHER SERVICES	10.13
1108577	G & K SERVICES INC	OTHER SERVICES	12.96
1108577	G & K SERVICES INC	OTHER SERVICES	12.96
1108577	G & K SERVICES INC	OTHER SERVICES	12.96
1108577	G & K SERVICES INC	OTHER SERVICES	12.96
1108577	G & K SERVICES INC	OTHER SERVICES	23.61

1108577	G & K SERVICES INC	OTHER SERVICES	23.61
1108577	G & K SERVICES INC	OTHER SERVICES	23.61
1108577	G & K SERVICES INC	OTHER SERVICES	23.61
1108577	G & K SERVICES INC	OTHER SERVICES	31.80
1108577	G & K SERVICES INC	OTHER SERVICES	31.80
1108577	G & K SERVICES INC	OTHER SERVICES	31.80
1108577	G & K SERVICES INC	OTHER SERVICES	37.80
1108577	G & K SERVICES INC	OTHER SERVICES	35.05
1108577	G & K SERVICES INC	OTHER SERVICES	31.80
1108577	G & K SERVICES INC	OTHER SERVICES	35.92
1108577	G & K SERVICES INC	OTHER SERVICES	89.05
1108577	G & K SERVICES INC	OTHER SERVICES	51.42
1108577	G & K SERVICES INC	OTHER SERVICES	51.42
1108577	G & K SERVICES INC	OTHER SERVICES	51.42
1108577	G & K SERVICES INC	OTHER SERVICES	51.42
1108577	G & K SERVICES INC	OTHER SERVICES	71.50
1108577	G & K SERVICES INC	OTHER SERVICES	76.05
1108577	G & K SERVICES INC	OTHER SERVICES	77.33
1108577	G & K SERVICES INC	OTHER SERVICES	71.50
1108620	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	2,400.00
1108621	NEW YORK CITY POLICE	OPERATING SUPPLIES	75.00
1108665	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1108726	BURKHARTS OFFICE	OPERATING SUPPLIES	259.99
1108779	COX COMMUNICATIONS	UTILITY SERVICES	399.95
1108909	SHAUGHNESSY KNIEP	HAWEPRENTING SUPPLIES	63.75
1108909	SHAUGHNESSY KNIEP	HAWEPRENTING SUPPLIES	191.25
1108909	SHAUGHNESSY KNIEP	HAWEPRENTING SUPPLIES	297.50
1108909	SHAUGHNESSY KNIEP	HAWEPRENTING SUPPLIES	446.25
1109060	BEST ELECTRIC	BLDGS & GROUNDS MAINT	450.25
1109082	SHAUGHNESSY KNIEP	HAWEPRENTING SUPPLIES	116.40
1109082	SHAUGHNESSY KNIEP	HAWEPRENTING SUPPLIES	406.25
1109082	SHAUGHNESSY KNIEP	HAWEPRENTING SUPPLIES	471.70
1109119	WINDSTREAM CORPORATION	COMMUNICATION SRVS	411.23
1109126	BURKHARTS OFFICE	NON-CAPITAL INVENTORY	459.00
1109127	BURKHARTS OFFICE	NON-CAPITAL INVENTORY	1,781.66
1109213	HILL, HAYWOOD	MILEAGE REIMB-IN CO	170.50
1109230	BRIDGES, ROBERT	MILEAGE REIMB-IN CO	246.00
1109231	GORDON, BARRY	MILEAGE REIMB-IN CO	211.50
1109232	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN CO	127.00
1109236	SMITH, WANDA	MILEAGE REIMB-IN CO	145.00
1109246	HARRIS, RICHARD	MILEAGE REIMB-IN CO	294.50
1109248	BENJAMIN, SENECA	MILEAGE REIMB-IN CO	142.00
1109256	ROYCE, PAULA	MILEAGE REIMB-IN CO	202.50
1109258	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN CO	789.00
1109291	FARLEY JANITORIAL	OTHER BLDG MAINT	700.00
1109300	PETERS, REBECCA	MILEAGE REIMB-IN CO	287.50
1109317	HEIDELBERG USA INC	PRINTING SUPPLIES	666.65
1109319	INTERNATIONAL PAPER	PRINTING SUPPLIES	427.31
1109319	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPLIES	283.74
1109319	INTERNATIONAL PAPER	PRINTING & BINDING	540.00
1109322	CDW GOVERNMENT INC	DP-SOFTWARE MAINTENANCE	1,350.60
1109327	SHAUGHNESSY KNIEP	HAWEPRENTING & BINDING	60.00
1109335	KHATTAB, KATHERINE	MILEAGE REIMB-IN CO	285.00
1109336	SPRINT SOLUTIONS	BLDGS & GROUNDS MAINT	1,045.57
1109410	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	1,050.14
1109411	ADVANTAGE GRAPHICS INC	OPER SUPPLIES & MAINT	303.67
1109505	ADVANTAGE GRAPHICS INC	OPER SUPPLIES & MAINT	225.00
1109567	UNITED PARCEL SERVICE	POSTAGE	84.14
1109568	UNITED PARCEL SERVICE	POSTAGE	21.60
1109568	UNITED PARCEL SERVICE	POSTAGE	28.36
1109570	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1109602	UNITED STATES CELL	EQUIP SERVICE AGREE	34.40
1109603	UNITED STATES CELL	EQUIP SERVICE AGREE	34.40
1109638	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,948.80
1109651	TRIGEN-TULSA ENERGY	UTILITY SERVICES	31,806.74
1109819	SCHNEIDER ELECTRIC	BLDGS & GROUNDS MAINT	2,262.50
1109871	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	267.74
1109987	BURKHARTS OFFICE	OPERATING SUPPLIES	16.79
1110001	SHAUGHNESSY KNIEP HAWE	PRINTING, DUPLICATING	595.00
1110059	TOTAL RADIO INC	MOTOR VEHICLES-MAINT	22.40
1110145	BEST ELECTRIC	BLDGS & GROUNDS MAINT	106.56
1110159	DISTRICT ATTORNEYS	STATE PAYROLL	37,582.97
1110212	OKLAHOMA SHERIFF & P	OPERATING SUPPLIES	35.00
1110212	OKLAHOMA SHERIFF & P	OPERATING SUPPLIES	35.00

		OPERATING SUPPLIES	35.00
1110212	OKLAHOMA SHERIFF & P	OPERATING SUPPLIES	35.00
1110212	OKLAHOMA SHERIFF & P	OPERATING SUPPLIES	35.00
1110212	OKLAHOMA SHERIFF & P	OPERATING SUPPLIES	35.00
1110212	OKLAHOMA SHERIFF & P	OPERATING SUPPLIES	35.00
1110212	OKLAHOMA SHERIFF & P	OPERATING SUPPLIES	35.00
1110212	OKLAHOMA SHERIFF & P	OPERATING SUPPLIES	35.00
1110212	OKLAHOMA SHERIFF & P	OPERATING SUPPLIES	35.00
1110212	OKLAHOMA SHERIFF & P	OPERATING SUPPLIES	35.00
1110212	OKLAHOMA SHERIFF & P	OPERATING SUPPLIES	35.00
1110212	OKLAHOMA SHERIFF & P	OPERATING SUPPLIES	35.00
1110212	OKLAHOMA SHERIFF & P	OPERATING SUPPLIES	35.00
1110305	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	109.80
1110306	CLARK OIL	MOTOR VEHICLES-OPER	16,927.75
1110312	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	27.60
1110344	NATIONWIDE RETIREMENT	EMPLOYEE INSURANCE	526.85
1110345	NATIONWIDE RETIREMENT	EMPLOYEE INSURANCE	150.07
1110346	NATIONWIDE RETIREMENT	EMPLOYEE INSURANCE	127.19
1110347	NATIONWIDE RETIREMENTT	EMPLOYEE INSURANCE	20.61
1110348	NATIONWIDE RETIREMENTT	EMPLOYEE INSURANCE	149.24
1110349	NATIONWIDE RETIREMENTT	EMPLOYEE INSURANCE	484.50
1110350	NATIONWIDE RETIREMENTT	EMPLOYEE INSURANCE	145.19
1110351	NATIONWIDE RETIREMENTT	EMPLOYEE INSURANCE	127.79
1110352	NATIONWIDE RETIREMENTT	EMPLOYEE INSURANCE	350.34
1110358	IKON OFFICE SOLUTION	PRINTING, DUPLICATING	671.00
1110362	TULSA COUNTY PUBLIC	OTHER BLDG MAINT	1,050.73
1110365	LANE, TRACY	MILEAGE REIMB-IN CO	104.50
1110365	LANE, TRACY	TRAVEL-OUT OF COUNTY	411.50
1110366	NATIONWIDE RETIREMENTT	EMPLOYEE INSURANCE	289.69
1110462	CLARK, SHANNON T	TRAVEL-OUT OF COUNTY	106.50
1110503	SIGNS TODAY	BLDGS & GROUNDS MAINT	40.00
1110512	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	347.34
1110611	WINSWORTH, VICKI	EMPLOYEE INSURANCE	8.28
1110633	WEST, TERRANCE T	MILEAGE REIMB-IN CO	103.00
1110643	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN CO	676.00
1110645	PARKER, MICHAEL D	MILEAGE REIMB-IN CO	270.50
1110656	OCONNOR, JEFFREY L	MILEAGE REIMB-IN CO	642.50
1110665	BRIGHT, CHARLES	MILEAGE REIMB-IN CO	950.50
1110965	WILSON, TIGHE R	TORT CLAIMS	103.11

2010 - 2011 RISK MANAGEMENT FUND

104522	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
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2010 - 2011 PARK FUND

100416	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	597.00
1100420	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	446.17
1100433	JESCO PRODUCTS INC	RECREATIONAL & EDUCA	473.85
1100445	CLARK OIL	OPER SUPPLIES & MAINT	134.31
1100445	CLARK OIL	OPER SUPPLIES & MAINT	326.70
1100445	CLARK OIL	OPER SUPPLIES & MAINT	326.70
1101845	J & P SUPPLY INC	RESTAURANT SUPPLIES	17.94
1101845	J & P SUPPLY INC	RESTAURANT SUPPLIES	188.97
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	20.26
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	20.26

1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	24.06
1101862	G & K SERVICES INC	SAFETY SHOE PROGRAM	24.06
1105236	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
1105245	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1105245	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.18
1105245	PUBLIC SERVICE COMPANY	UTILITY SERVICES	770.94
1105245	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,025.16
1105245	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,235.45
1106237	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	-52.02
1106237	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	88.71
1106237	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	88.92
1106238	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	59.68
1106238	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	132.00
1106245	REASORS	PURCHASES FOR RESALE	5.86
1106245	REASORS	PURCHASES FOR RESALE	8.94
1106245	REASORS	PURCHASES FOR RESALE	15.00
1106245	REASORS	PURCHASES FOR RESALE	17.72
1106245	REASORS	PURCHASES FOR RESALE	45.22
1106270	G & K SERVICES INC	RESTAURANT SUPPLIES	19.74
1106270	G & K SERVICES INC	RESTAURANT SUPPLIES	19.74
1106270	G & K SERVICES INC	RESTAURANT SUPPLIES	19.74
1106270	G & K SERVICES INC	RESTAURANT SUPPLIES	37.06
1106270	G & K SERVICES INC	RESTAURANT SUPPLIES	37.06
1106270	G & K SERVICES INC	RESTAURANT SUPPLIES	40.57
1106556	H G FLAKE CO INC	BLDGS & GROUNDS MAINT	516.00
1106582	STUART C IRBY COMPANY	PLUMBING SERVICE	32.86
1106582	STUART C IRBY COMPANY	PLUMBING SERVICE	41.38
1106582	STUART C IRBY COMPANY	PLUMBING SERVICE	65.70
1106582	STUART C IRBY COMPANY	PLUMBING SERVICE	215.28
1106582	STUART C IRBY COMPANY	PLUMBING SERVICE	238.10
1106585	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	41.00
1106585	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	158.87
1106611	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	202.85
1106613	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	80.48
1106613	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	136.74
1106613	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	209.10
1106613	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	262.87
1106613	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	309.92
1106613	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	316.06
1106613	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	396.41
1106617	CLARK OIL	OPER SUPPLIES & MAINT	590.70
1106626	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	798.59
1106629	TULSA GRASS & SOD FARM	SOD/SEED	1,640.00
1106768	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1107035	BFI WASTE SERVICES	BLDGS & GROUNDS MAINT	171.00
1107035	BFI WASTE SERVICES	BLDGS & GRNDS MAINT	178.00
107157	OKLAHOMA TAX COMMISSION	STATE SALES TAX	2186.12
1107269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.02
1107269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.07
1107269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.07
1107269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.85
1107269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.28
1107269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	85.51
1107269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.89
1107269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	146.96
1107269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	175.41
1107269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	209.14
1107269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	304.43
1107269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	650.73
1107269	PUBLIC SERVICE COMPANY	UTILITY SERVICES	898.17
1107600	G & K SERVICES INC	RESTAURANT SUPPLIES	26.88
1107600	G & K SERVICES INC	RESTAURANT SUPPLIES	26.88
1107600	G & K SERVICES INC	RESTAURANT SUPPLIES	42.78
1107600	G & K SERVICES INC	RESTAURANT SUPPLIES	51.28
1107600	G & K SERVICES INC	RESTAURANT SUPPLIES	60.28
1107600	G & K SERVICES INC	RESTAURANT SUPPLIES	78.28
1107659	USA MOBILITY WIRELESS	BLDGS & GRNDS MAINT	22.21
1107792	SAFETY-KLEEN SYSTEMS	BLDGS & GRNDS MAINT	214.32
1107979	UNITED STATES CELL	BLDGS & GRNDS MAINT	522.52
1108045	HOLLIDAY SAND & GRAVEL	SAND	373.74
1108045	HOLLIDAY SAND & GRAVEL	SAND	405.25
1108051	HOME DEPOT USA INC	OPERATING SUPPLIES	45.96
1108051	HOME DEPOT USA INC	OPERATING SUPPLIES	58.82
1108051	HOME DEPOT USA INC	OPERATING SUPPLIES	64.21

1108051	HOME DEPOT USA INC	OPERATING SUPPLIES	79.70
1108051	HOME DEPOT USA INC	OPERATING SUPPLIES	135.22
1108058	SAM'S EAST INC	PURCHASES FOR RESALE	37.31
1108058	SAM'S EAST INC	PURCHASES FOR RESALE	58.85
1108058	SAM'S EAST INC	PURCHASES FOR RESALE	80.66
1108058	SAM'S EAST INC	PURCHASES FOR RESALE	217.74
1108103	CITY OF TULSA	UTILITY SERVICES	47.68
1108103	CITY OF TULSA	UTILITY SERVICES	58.84
1108103	CITY OF TULSA	UTILITY SERVICES	78.31
1108103	CITY OF TULSA	UTILITY SERVICES	85.73
1108103	CITY OF TULSA	UTILITY SERVICES	345.06
1108103	CITY OF TULSA	UTILITY SERVICES	354.68
1108103	CITY OF TULSA	UTILITY SERVICES	463.18
1108103	CITY OF TULSA	UTILITY SERVICES	867.89
1108103	CITY OF TULSA	UTILITY SERVICES	2,433.96
1108182	AMERICAN OVERHEAD DOOR	BLDGS & GRNDS MAINT	1,350.00
1108373	DETEK SYSTEMS INC	BLDGS & GRNDS MAINT	395.00
1108440	GUARDIAN SECURITY SYSTEMS	SECURITY SERVICE	27.00
1108569	SAM'S EAST INC	PURCHASES FOR RESALE	174.86
1108569	SAM'S EAST INC	PURCHASES FOR RESALE	255.21
1108570	SAM'S EAST INC	PURCHASES FOR RESALE	41.30
1108570	SAM'S EAST INC	PURCHASES FOR RESALE	285.17
1108574	BEN E KEITH FOODS	PURCHASES FOR RESALE	501.39
1108574	BEN E KEITH FOODS	PURCHASES FOR RESALE	684.60
1108894	AMC INDUSTRIES INC	PLUMBING PARTS & SUP	364.32
1108896	LDF SALES & DIST	PURCHASES FOR RESALE	173.40
1108899	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	688.35
1108899	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	863.42
1108939	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	21.40
1108991	SOUTHWEST DISTRIBUTION	OPER SUPPLIES & MAINT	541.40
109215	OKLAHOMA TAX COMMISSION	STATE SALES TAX	5000.00
1109338	C-K & W SUPPLY INC	SMALL TOOLS & INSTRUMENTS	70.00
1109338	C-K & W SUPPLY INC	SMALL TOOLS & INSTRUMENTS	131.75
1109344	BLACK & DECKER (US)	SMALL TOOLS & INSTRUMENTS	80.22
1109449	AMERICAN OVERHEAD DOOR	BLDGS & GRNDS MAINT	2,100.56
1109464	TUCKER CHEMICAL INC	CONCESSIONS SUPPLIES	204.88
1109513	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	459.00
1109513	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,690.00
1109534	COXCOM INC	BLDGS & GRNDS MAINT	63.38
1109588	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	459.25
1109689	LEKTRON LIGHTING	PLUMBING SERVICE	214.57
1109693	TUCKER CHEMICAL INC	OPERATING SUPPLIES	269.48
1109694	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	51.10
1109758	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	325.76
1110020	INTERNATIONAL PAPER	RECREATIONAL & EDUCA	78.14
1110255	STUART C IRBY COMPANY	PLUMBING SERVICE	531.13
1110267	A & N TRAILER PARTS	BLDGS & GRNDS MAINT	20.85
1110267	A & N TRAILER PARTS	BLDGS & GRNDS MAINT	34.11
1110267	A & N TRAILER PARTS	BLDGS & GRNDS MAINT	66.38
1110551	FOSTER JR, JIMMIE S	RECREATIONAL & EDUCA	115.00
1110558	STANDINGBEAR, PATRIC	RECREATIONAL & EDUCA	115.00
1110559	WETHERILL, CELIA E	RECREATIONAL & EDUCA	115.00
1110570	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.45
1110570	PUBLIC SERVICE COMPANY	UTILITY SERVICES	871.57
1110595	ALEXANDER-GROOVER	RECREATIONAL & EDUCA	115.00
1110597	MOTTE-WARD, PAT	RECREATIONAL & EDUCA	115.00
1110599	LIGHT, KIMBERLY	RECREATIONAL & EDUCA	69.00
1110606	SUMMERS, CAROLINE	RECREATIONAL & EDUCA	115.00
1110628	CITY OF TULSA	UTILITY SERVICES	26,113.94
1110628	CITY OF TULSA	UTILITY SERVICES	5.57

2010 - 2011 PARKING FUND

10213	TULSA CITY COUNTY	RENTALS & LEASES	540.00
1110214	CENTRAL PARKING SYST	RENTALS & LEASES	8,465.00
1110221	AMERICAN AUTO PARKS	RENTALS & LEASES	27,040.00
1110224	MAURICE S KANBAR REV	RENTALS & LEASES	585.00

2010 - 2011 VISUAL INSPECTION FUND

108665	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1110468	PHILLIPS, DONNA K	MILEAGE REIMB-IN CO	106.00
1110471	FARROW, A LEE	MILEAGE REIMB-IN CO	119.00
1110472	COOP, DINAH	MILEAGE REIMB-IN CO	22.50

2010 - 2011 DISTRICT ATTORNEY FUND

104828	U S POSTAL SERVICE	MISCELLANEOUS SUPPLIES	1,893.65
1104834	TULSA COUNTY	MISCELLANEOUS SUPPLIES	183.00
1107102	SOUTHWESTERN BELL	MISCELLANEOUS SUPPLIES	167.96
1107103	SOUTHWESTERN BELL	MISCELLANEOUS SUPPLIES	26.03
1108744	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1108805	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,815.00
1110158	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	1,283.36
1110160	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	30,243.93
1110161	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	3,613.57
1110161	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	58,404.18
1110162	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,790.46
1110163	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,170.09

2010 - 2011 SHERIFF CASH FUND

103646	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	1,138.86
1106591	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILDING	119.44
1106591	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILDING	376.10
1106591	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILDING	504.00
1107079	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILDING	499.60
1107521	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BUILDING	99.50
1108157	SOUTHWESTERN BELL	OPERATING SUPPLIES	145.09
1108261	MTM RECOGNITION CORP	OPERATING SUPPLIES	1,274.64
1108527	ECONOMY LUMBER CO INC	IMPOVEMENTS TO BUILDING	500.00
1108699	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	125.64
1109125	APAC-CENTRAL INC	IMPOVEMENTS TO BUILDING	515.36
1109150	DELL MARKETING LP	DATA PROCESSING EQUIP	1,415.15
1109165	SHI INTERNATIONAL CO	DATA PROCESSING SOFTWARE	396.00
1109539	ACD SYSTEMS	DATA PROCESSING SOFTWARE	103.58
1109605	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BUILDING	198.00
1110461	CITY OF BIXBY	FEDERAL PROGRAM REIM	3,818.01
1110461	CITY OF BIXBY	FEDERAL PROGRAM REIM	3,625.76
1110461	CITY OF BIXBY	FEDERAL PROGRAM REIM	6,328.31
1110461	CITY OF BIXBY	FEDERAL PROGRAM REIM	3,697.06
1110461	CITY OF BIXBY	FEDERAL PROGRAM REIM	3,625.76
1110477	TOWN OF SKIATOOK	FEDERAL PROGRAM REIM	4,166.66
1110477	TOWN OF SKIATOOK	FEDERAL PROGRAM REIM	4,166.66
1110477	TOWN OF SKIATOOK	FEDERAL PROGRAM REIM	4,166.66
1110477	TOWN OF SKIATOOK	FEDERAL PROGRAM REIM	4,166.66
1110513	OKLAHOMA ACADEMY	OPERATING SUPPLIES	150.00
1110516	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	60.00
1110517	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	60.00
1110518	FBI-LEEDA	OPERATING SUPPLIES	50.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

103314	BOB BARKER COMPANY	OPERATING SUPPLIES	27.47
1104167	BOB BARKER COMPANY	OPERATING SUPPLIES	840.00
1105089	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	409.59
1105103	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	848.40
1105768	U S POSTAL SERVICE	PRINTING SUPPLIES	476.87
1105775	TULSA COUNTY	PRINTING SUPPLIES	2,149.83
1105776	TULSA COUNTY	OFFICE SUPPLIES	5,929.21
1106862	FRATERNAL ORDER OF POLICE	TRAINING	50.00
1106862	FRATERNAL ORDER OF POLICE	TRAINING	859.80
1106862	FRATERNAL ORDER OF POLICE	TRAINING	62.34
1106866	TULSA COUNTY MIS	COMMUNICATION SRVS	1,269.70
1106880	BANK OF OKLAHOMA NABANK	SERVICE CHARGES	874.20
1106897	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	409.59
1107432	EMERGENCY POWER SYST	OPERATING SUPPLIES	2,167.00
1107799	TEMPERATURE CONTROL	OPERATING SUPPLIES	2,490.00
1107936	BOB BARKER COMPANY	OPERATING SUPPLIES	49.96
1107938	TUCKER CHEMICAL INC	OPERATING SUPPLIES	16.04
1107938	TUCKER CHEMICAL INC	OPERATING SUPPLIES	48.12
1108176	MENSER, TIFFANY D	UTILITY SERVICES	600.00
1108266	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,051.93
1108266	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12,721.64
1108266	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,392.70
1108271	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	1,470.00
1108275	MODSPACE	OPERATING SUPPLIES	3,264.00
1108316	TUCKER CHEMICAL INC	OPERATING SUPPLIES	87.25
1108530	W W GRAINGER INC	OPERATING SUPPLIES	637.16
1108597	TUCKER CHEMICAL INC	OPERATING SUPPLIES	256.64
1108603	COMMUNICATIONS SUPPL	OPERATING SUPPLIES	54.60
1108603	COMMUNICATIONS SUPPL	OPERATING SUPPLIES	187.20
1109128	BURKHARTS OFFICE	OPERATING SUPPLIES	439.90

1109142	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	909.50
1109148	BEST ELECTRIC	OPERATING SUPPLIES	2,114.60
1109193	CAR TRENDS	OPERATING SUPPLIES	100.00
1109425	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,454.50
1109431	NORTHEAST WI TECHNIC	TRAINING	175.00
1110000	CLARK OIL	OPERATING SUPPLIES	1,415.08
1110015	W W GRAINGER INC	OPERATING SUPPLIES	41.40
1110015	W W GRAINGER INC	OPERATING SUPPLIES	765.00
1110015	W W GRAINGER INC	OPERATING SUPPLIES	1,582.35
1110021	R S WALKER CO INC	OPERATING SUPPLIES	2,167.14
1110187	KITCHENS TO GO LLC	OPERATING SUPPLIES	24,750.00
1110217	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,222.00
1110519	FIRECO OF OKLAHOMA	OPERATING SUPPLIES	799.20
1110531	RAMSEY, MICHELLE	TRAINING	106.50
1110532	SHOCKOE COMMERCE	OPERATING SUPPLIES	279.80

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

101525	XEROX CORPORATION	OTHER RENTALS & LEASES	308.95
1101717	XEROX CORPORATION	OTHER RENTALS & LEASES	49.68
1110497	AMERICAN FUTURE SYST	TRAINING	199.00

2010 - 2011 JUVENILE CASH FUND

104201	U S POSTAL SERVICE	POSTAGE	35.45
1107004	HILAND DAIRY FOODS	FOOD	83.85
1107004	HILAND DAIRY FOODS	FOOD	94.50
1107004	HILAND DAIRY FOODS	FOOD	108.30
1107004	HILAND DAIRY FOODS	FOOD	108.30
1107004	HILAND DAIRY FOODS	FOOD	115.35
1107004	HILAND DAIRY FOODS	FOOD	115.35
1107004	HILAND DAIRY FOODS	FOOD	118.80
1107004	HILAND DAIRY FOODS	FOOD	124.85
1107004	HILAND DAIRY FOODS	FOOD	125.85
1107026	IBC SALES CORPORATION	FOOD	-12.30
1107026	IBC SALES CORPORATION	FOOD	6.25
1107026	IBC SALES CORPORATION	FOOD	11.16
1107026	IBC SALES CORPORATION	FOOD	15.65
1107026	IBC SALES CORPORATION	FOOD	22.55
1107026	IBC SALES CORPORATION	FOOD	22.55
1107026	IBC SALES CORPORATION	FOOD	23.80
1107026	IBC SALES CORPORATION	FOOD	24.85
1107026	IBC SALES CORPORATION	FOOD	29.45
1107026	IBC SALES CORPORATION	FOOD	31.75
1107026	IBC SALES CORPORATION	FOOD	41.75
1107026	IBC SALES CORPORATION	FOOD	46.25
1107083	TULSA BEEF & PROVISI	FOOD	86.80
1107083	TULSA BEEF & PROVISI	FOOD	372.34
1107083	TULSA BEEF & PROVISI	FOOD	422.88
1107083	TULSA BEEF & PROVISI	FOOD	481.75
1107087	SYSCO OKLAHOMA LLC	FOOD	1,704.49
1107087	SYSCO OKLAHOMA LLC	FOOD	1,861.01
1107087	SYSCO OKLAHOMA LLC	FOOD	1,857.98
1107087	SYSCO OKLAHOMA LLC	FOOD	1,869.41
1107090	COUNTRY SQUIRE FARM	FOOD	214.20
1107093	FRONTIER PRODUCE INC	FOOD	23.45
1107093	FRONTIER PRODUCE INC	FOOD	60.46
1107093	FRONTIER PRODUCE INC	FOOD	94.30
1107093	FRONTIER PRODUCE INC	FOOD	118.20
1107093	FRONTIER PRODUCE INC	FOOD	136.93
1107093	FRONTIER PRODUCE INC	FOOD	138.34
1107094	TULSA FRUIT COMPANY	FOOD	140.55
1107335	G & K SERVICES INC	OPERATING SUPPLIES	21.50
1107335	G & K SERVICES INC	OPERATING SUPPLIES	21.50
1107335	G & K SERVICES INC	OPERATING SUPPLIES	21.50
1107335	G & K SERVICES INC	OPERATING SUPPLIES	21.50
1107348	MURRAY, RICKIE D	SPECIAL SERVICES	288.00
1107348	MURRAY, RICKIE D	SPECIAL SERVICES	1,280.00
1108630	J & P SUPPLY INC	OPERATING SUPPLIES	14.44
1108630	J & P SUPPLY INC	OPERATING SUPPLIES	152.12
1108630	J & P SUPPLY INC	OPERATING SUPPLIES	153.36
1108630	J & P SUPPLY INC	OPERATING SUPPLIES	289.22
1109091	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00
1109455	KEE WES EQUIPMENT CO	OTHER SERVICES	90.00

2010 - 2011 RESALE PROPERTY FUND

100850	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1103392	XEROX CORPORATION	RENTALS & LEASES	357.63
1103431	XEROX CORPORATION	RENTALS & LEASES	155.35
1108644	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	3,000.00
1108648	TRUE TITLE & ESCROW	ABSTRACT SERVICE	2,625.00
1108648	TRUE TITLE & ESCROW	ABSTRACT SERVICE	7,000.00
1110030	CITY OF TULSA	RENTALS & LEASES	550.00
<u>2010 - 2011 HIGHWAY T-CASH FUND</u>			
100702	BEST WELDERS SUPPLY	OPERATING SUPPLIES	28.00
1104158	SIGNALTEK INC	OPERATING SUPPLIES	1,492.14
1104293	UNITED STATES CELL	OPERATING SUPPLIES	78.25
1104294	UNITED STATES CELL	OPERATING SUPPLIES	784.69
1106101	SOONER TIRE	OPER SUPPLIES & MAINT	1,698.68
1106274	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	3,630.00
1106665	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	10.64
1106783	CITY OF COLLINSVILLE	UTILITY SERVICES	26.44
1106913	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	272.59
1106917	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES & MAINT	225.80
1107329	AIRGAS MID SOUTH INC	OPER SUPPLIES & MAINT	228.32
1107413	ONEOK INC	UTILITY SERVICES	35.17
1107983	TULSA ASPHALT LLC	ASPHALT, CONCRETE	34,606.93
1107983	TULSA ASPHALT LLC	ASPHALT, CONCRETE	29,704.53
1107983	TULSA ASPHALT LLC	ASPHALT, CONCRETE	22,375.50
1107983	TULSA ASPHALT LLC	ASPHALT, CONCRETE	21,967.28
1107983	TULSA ASPHALT LLC	ASPHALT, CONCRETE	5,829.83
1107983	TULSA ASPHALT LLC	ASPHALT, CONCRETE	6,242.59
1107984	TULSA ASPHALT LLC	ASPHALT, CONCRETE	8,251.21
1107984	TULSA ASPHALT LLC	ASPHALT, CONCRETE	15,663.52
1107984	TULSA ASPHALT LLC	ASPHALT, CONCRETE	22,332.95
1107984	TULSA ASPHALT LLC	ASPHALT, CONCRETE	25,396.26
1107984	TULSA ASPHALT LLC	ASPHALT, CONCRETE	32,444.76
1107984	TULSA ASPHALT LLC	ASPHALT, CONCRETE	35,088.26
1108023	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,028.82
1108023	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,333.46
1108023	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,343.93
1108023	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,836.45
1108066	RWD ENTERPRISES LLC	OPER SUPPLIES & MAINT	35.95
1108066	RWD ENTERPRISES LLC	OPER SUPPLIES & MAINT	64.46
1108071	G & K SERVICES INC	OPERATING SUPPLIES	8.64
1108071	G & K SERVICES INC	OPERATING SUPPLIES	8.64
1108071	G & K SERVICES INC	OPERATING SUPPLIES	8.64
1108071	G & K SERVICES INC	OPERATING SUPPLIES	8.64
1108071	G & K SERVICES INC	OPERATING SUPPLIES	17.60
1108071	G & K SERVICES INC	OPERATING SUPPLIES	17.60
1108071	G & K SERVICES INC	OPERATING SUPPLIES	17.60
1108071	G & K SERVICES INC	OPERATING SUPPLIES	23.60
1108143	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	159.55
1108352	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	33.22
1108412	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	512.45
1108412	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	530.90
1108412	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	535.53
1108412	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	590.91
1108459	INTERNATIONAL PAPER	OPER SUPPLIES & MAINT	113.80
1108464	AMSAN	OPER SUPPLIES & MAINT	45.00
1108689	KEYSTONE CHEVROLET	OPER SUPPLIES & MAINT	159.00
1108693	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	627.67
1108697	TUCKER CHEMICAL INC	OPER SUPPLIES & MAINT	61.74
1108700	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	222.76
1108707	STATE INDUSTRIAL PRO	OPER SUPPLIES & MAINT	263.13
1108829	PRESSURE SYSTEMS INC	OPER SUPPLIES & MAINT	581.00
1108849	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,920.77
1109044	C-K & W SUPPLY INC	OPERATING SUPPLIES	189.00
1109046	STUART C IRBY COMPANY	OPER SUPPLIES & MAINT	27.62
1109048	W W GRAINGER INC	OPERATING SUPPLIES	61.28
1109067	RENTAL SERVICE CORP	OPERATING SUPPLIES	114.15
1109074	PUBLIC SERVICE COMPANY	UTILITY SERVICES	256.37
1109079	CLARK OIL	OPER SUPPLIES & MAINT	990.60
1109080	GENUINE PARTS CO	OPER SUPPLIES & MAINT	9.50
1109081	CLAREMORE AUTO MALL	OPER SUPPLIES & MAINT	47.37
1109098	TULSA ASPHALT LLC	ASPHALT, CONCRETE	91.44
1109098	TULSA ASPHALT LLC	ASPHALT, CONCRETE	469.07
1109098	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,231.91
1109098	TULSA ASPHALT LLC	ASPHALT, CONCRETE	7,399.66

1109104	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	709.40
1109208	INLAND TRUCK PARTS	OPER SUPPLIES & MAINT	51.74
1109210	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1109210	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1109210	INDIAN ELECTRIC COOP	UTILITY SERVICES	35.00
1109214	ONEOK INC	UTILITY SERVICES	325.79
1109220	WELDON PARTS INC	OPER SUPPLIES & MAINT	364.70
1109235	SPEEDWAY CHEVROLET	OPER SUPPLIES & MAINT	333.50
1109498	CITY OF TULSA	UTILITY SERVICES	552.17
1109499	INDUSTRIAL ELECTRONIC	OPER SUPPLIES & MAINT	142.50
1109500	SPEEDWAY CHEVROLET	OPER SUPPLIES & MAINT	350.35
1109502	KENKOOL INC	OPER SUPPLIES & MAINT	9.98
1109542	CHANDLER MATERIALS	ASPHALT, CONCRETE	800.00
1109542	CHANDLER MATERIALS	ASPHALT, CONCRETE	1,192.00
1109545	FPC FINANCIAL F.S.B.	OPERATING SUPPLIES	90.96
1109546	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	33.22
1109554	WARREN POWER & MACHI	OPER SUPPLIES & MAINT	395.86
1109558	GENUINE PARTS COOPER	SUPPLIES & MAINT	147.06
1109559	JIM NORTON FORD LLC	OPER SUPPLIES & MAINT	200.17
1109685	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	920.96
1109687	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	344.09
1109688	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	69.04
1109690	WELDON PARTS INC	OPER SUPPLIES & MAINT	39.06
1109697	AMSAN	OPERATING SUPPLIES	268.35
1109698-	E ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	1,634.42
1109699	GENUINE PARTS CO	OPER SUPPLIES & MAINT	119.38
1109700	GENUINE PARTS CO	OPER SUPPLIES & MAINT	-9.00
1109700	GENUINE PARTS CO	OPER SUPPLIES & MAINT	46.48
1109896	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	136.20
1109897	TUCKER CHEMICAL INC	OPER SUPPLIES & MAINT	104.55
1109905	CULLIGAN OF TULSA	OPERATING SUPPLIES	4.00
1109954	W W GRAINGER INC	OPERATING SUPPLIES	534.26
1109955	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	74.46
1109964	STEEL SERVICE COMPANY	OPER SUPPLIES & MAINT	33.60
1109967	OZARK LASER & SHORIN	OPERATING SUPPLIES	630.00
1109971	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	558.63
1109974	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	701.30
1110043	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	38.10
1110075	LOWES HOME CENTERS	INCOOPERATING SUPPLIES	91.05
1110076	LOWES HOME CENTERS	INCOPER SUPPLIES & MAINT	206.44
1110079	KENKOOL INC	OPER SUPPLIES & MAINT	17.89
1110081	AMSAN	OPERATING SUPPLIES	6.00
1110087	CLAREMORE AUTO MALL	OPER SUPPLIES & MAINT	30.71

2010 - 2011 CRIMINAL JUSTICE AUTHORITY

102399	RIVERSIDE TRANSITION	CONTRACTED SERVICES	120.00
1102400	RIVERSIDE TRANSITION	CONTRACTED SERVICES	96.00
1106862	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	189.73
1106862	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	314.49
1109325	RUSTS INTERIORS	NON CAP FURNITURE	140.00
1109326	RUSTS INTERIORS	FURNITURE & FIXTURES	549.00
1109929	J D YOUNG	OPERATING SUPPLIES	46.95
1109931	DELL MARKETING LP	DATA PROCESSING EQUIP	2,553.08
1109934	SHI INTERNATIONAL CO	DATA PROCESSING SUPPL	792.00
1109936	AT&T MOBILITY II LLC	COMMUNICATION SRVS	46.79
1110319	FIZZ-O WATER CO	OPER SUPPLIES & MAINT	25.80
1110490	UNIFICARE LTD	COMMISSION ON CONTRA	5,132.60

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

101711	MCMANAMY, TARA	OTHER REFUNDS	12.00
1102072	PINPOINT PERSONNEL	PROFESSIONAL & TECH	437.28
1102434	TRAK-1 TECHNOLOGY	OTHER SERVICES	263.00
1103785	SOUTHWESTERN BELL	COMMUNICATION SRVS	26.60
1103888	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,555.34
1104548	U S POSTAL SERVICE	COMMUNICATION SRVS	3,720.35
1104847	STATE OF OKLAHOMA	OFFICE EQUIPMENT	1,336.50
1106028	SOUTHWESTERN BELL	COMMUNICATION SRVS	768.01
1106028	SOUTHWESTERN BELL	COMMUNICATION SRVS	56.09
1106028	SOUTHWESTERN BELL	COMMUNICATION SRVS	341.67
1106028	SOUTHWESTERN BELL	COMMUNICATION SRVS	627.84
1106035	CITY OF SAND SPRINGS	UTILITY SERVICES	120.04
1106039	CITY OF BIXBY	UTILITY SERVICES	19.27
1106051	CITY OF TULSA	UTILITY SERVICES	339.84
1106059	COX COMMUNICATIONS	COMMUNICATION SRVS	100.65

1106160	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,076.40
1106995	BURKHARTS OFFICE	OPERATING SUPPLIES	31.90
1107567	LIGHTSQUARED LP	COMMUNICATION SRVS	314.22
1107580	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1107727	TULSA COUNTY	OFFICE SUPPLIES	46.38
1107727	TULSA COUNTY	OFFICE SUPPLIES	70.93
1107727	TULSA COUNTY	OFFICE SUPPLIES	92.16
1107727	TULSA COUNTY	OFFICE SUPPLIES	188.16
1107727	TULSA COUNTY	OFFICE SUPPLIES	258.08
1107727	TULSA COUNTY	OFFICE SUPPLIES	45.66
1107727	TULSA COUNTY	PRINTING, DUPLICATING	246.94
1107727	TULSA COUNTY	OFFICE SUPPLIES	301.48
1107727	TULSA COUNTY	OFFICE SUPPLIES	583.65
1107727	TULSA COUNTY	OFFICE SUPPLIES	874.27
1107727	TULSA COUNTY	OFFICE SUPPLIES	1,070.98
1107728	TULSA COUNTY	OFFICE SUPPLIES	15.56
1107728	TULSA COUNTY	OFFICE SUPPLIES	33.02
1107728	TULSA COUNTY	OFFICE SUPPLIES	55.27
1107728	TULSA COUNTY	OFFICE SUPPLIES	130.33
1107728	TULSA COUNTY	OFFICE SUPPLIES	131.14
1107728	TULSA COUNTY	OFFICE SUPPLIES	292.38
1107728	TULSA COUNTY	OFFICE SUPPLIES	293.15
1107728	TULSA COUNTY	OFFICE SUPPLIES	291.01
1107728	TULSA COUNTY	PRINTING, DUPLICATING	11.24
1107728	TULSA COUNTY	OFFICE SUPPLIES	382.62
1107728	TULSA COUNTY	OFFICE SUPPLIES	68.71
1107728	TULSA COUNTY	PRINTING, DUPLICATING	335.71
1107728	TULSA COUNTY	OFFICE SUPPLIES	353.94
1107728	TULSA COUNTY	PRINTING, DUPLICATING	128.95
1107728	TULSA COUNTY	OFFICE SUPPLIES	666.55
1107728	TULSA COUNTY	OFFICE SUPPLIES	1,133.03
1107728	TULSA COUNTY	OFFICE SUPPLIES	1,173.91
1107728	TULSA COUNTY	PRINTING, DUPLICATING	205.27
1107762	PINPOINT PERSONNEL	PROFESSIONAL & TECH	416.02
1107834	ONEOK INC	UTILITY SERVICES	51.49
1107842	ONEOK INC	UTILITY SERVICES	110.71
1107883	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,252.49
1107883	PUBLIC SERVICE COMPANY	UTILITY SERVICES	255.93
1107883	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,849.80
1107908	PANOAK NATURAL GAS	UTILITY SERVICES	92.60
1107909	PANOAK NATURAL GAS	UTILITY SERVICES	884.33
1107999	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1108000	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1108514	MISYS HEALTHCARE SYS	OPERATING SUPPLIES	140.00
1108520	TEVA PHARMACEUTICALS	CHEMICAL & LAB SUPPLIES	198.00
1108520	TEVA PHARMACEUTICALS	CHEMICAL & LAB SUPPLIES	594.00
1108807	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1109201	G & K SERVICES INC	OPERATING SUPPLIES	21.91
1109201	G & K SERVICES INC	OPERATING SUPPLIES	125.98
1109255	AHS MANAGEMENT SERVICE	PROFESSIONAL & TECH	50,000.00
1109358	WESTONE LABORATORIES	OPERATING SUPPLIES	88.47
1109359	WESTONE LABORATORIES	OPERATING SUPPLIES	90.98
1109360	WESTONE LABORATORIES	OPERATING SUPPLIES	101.48
1109361	WESTONE LABORATORIES	OPERATING SUPPLIES	95.47
1109496	G & K SERVICES INC	OTHER SERVICES	8.76
1109496	G & K SERVICES INC	OTHER SERVICES	8.76
1109496	G & K SERVICES INC	OTHER SERVICES	8.76
1109496	G & K SERVICES INC	OTHER SERVICES	8.76
1109496	G & K SERVICES INC	OTHER SERVICES	17.55
1109496	G & K SERVICES INC	OTHER SERVICES	1.20
1109496	G & K SERVICES INC	OTHER SERVICES	17.55
1109496	G & K SERVICES INC	OTHER SERVICES	1.20
1109496	G & K SERVICES INC	OTHER SERVICES	17.55
1109496	G & K SERVICES INC	OTHER SERVICES	1.20
1109496	G & K SERVICES INC	OTHER SERVICES	17.55
1109496	G & K SERVICES INC	OTHER SERVICES	1.20
1109496	G & K SERVICES INC	OTHER SERVICES	17.55
1109496	G & K SERVICES INC	OTHER SERVICES	1.20
1109496	G & K SERVICES INC	OTHER SERVICES	5.76
1109496	G & K SERVICES INC	OTHER SERVICES	5.76
1109496	G & K SERVICES INC	OTHER SERVICES	5.85
1109496	G & K SERVICES INC	OTHER SERVICES	8.46
1109496	G & K SERVICES INC	OTHER SERVICES	14.85
1109496	G & K SERVICES INC	OTHER SERVICES	14.85
1109496	G & K SERVICES INC	OTHER SERVICES	14.85
1109496	G & K SERVICES INC	OTHER SERVICES	14.85

1109496	G & K SERVICES INC	OTHER SERVICES	9.30
1109496	G & K SERVICES INC	OTHER SERVICES	9.30
1109496	G & K SERVICES INC	OTHER SERVICES	9.30
1109496	G & K SERVICES INC	OTHER SERVICES	11.01
1109496	G & K SERVICES INC	OTHER SERVICES	35.00
1109496	G & K SERVICES INC	OTHER SERVICES	35.00
1109496	G & K SERVICES INC	OTHER SERVICES	35.00
1109496	G & K SERVICES INC	OTHER SERVICES	35.00
1109511	PINPOINT PERSONNEL	PROFESSIONAL & TECH	241.56
1109541	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	39.95
1109679	MENSER, TIFFANY D	OTHER SERVICES	20.00
1109679	MENSER, TIFFANY D	OTHER SERVICES	15.00
1109679	MENSER, TIFFANY D	OTHER SERVICES	20.00
1109679	MENSER, TIFFANY D	OTHER SERVICES	35.00
1109802	BURKHARTS OFFICE	OFFICE SUPPLIES	95.70
1109802	BURKHARTS OFFICE	OFFICE SUPPLIES	198.99
1109806	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLIES	96.88
1109806	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLIES	207.14
1109806	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLIES	27.38
1109806	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLIES	971.60
1109806	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPLIES	487.20
1109807	PHYSICIAN SALES & SERVICE	OFFICE SUPPLIES	659.80
1109808	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	224.00
1109815	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPLIES	193.80
1109815	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPLIES	426.36
1109816	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPLIES	66.41
1109822	PINPOINT PERSONNEL	PROFESSIONAL & TECH	720.00
1109825	ACCURATE LABORATORY	CHEMICAL & LAB SUPPLIES	115.43
1109845	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	730.00
1109846	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPLIES	144.24
1109858	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	2,628.64
1109859	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	120.86
1109860	TULSA'S GREEN COUNTRY	PROFESSIONAL & TECH	365.40
1109884	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	345.22
1109899	LOWES	OPERATING SUPPLIES	483.00
1109901	CDW GOVERNMENT INC	OFFICE EQUIPMENT	808.49
1109920	COXCOM INC	COMMUNICATION SRVS	149.95
1109921	COXCOM INC	COMMUNICATION SRVS	149.95
1109993I	DEXX DISTRIBUTION INC	CHEMICAL & LAB SUPPLIES	7,128.00
1110012	TULSA'S GREEN COUNTRY	PROFESSIONAL & TECH	431.20
1110280	CDW GOVERNMENT INC	DATA PROCESSING SRVS	46.14
1110340	JOHNSON CONTROLS INC	UTILITY SERVICES	1,067.00
1110340	JOHNSON CONTROLS INC	UTILITY SERVICES	1,200.00
1110340	JOHNSON CONTROLS INC	UTILITY SERVICES	11,067.00
1110343	EMPIRE ROOFING	BLDGS & GRNDS MAINT	940.26
1110353	HURTADO, SUSAN	MILEAGE REIMB-IN CO	103.50
1110353	HURTADO, SUSAN	MILEAGE REIMB-IN CO	32.00
1110359	U S POSTAL SERVICE	OFFICE SUPPLIES	44.00
1110374	INFOLAB INC	CHEMICAL & LAB SUPPLIES	357.93
1110374	INFOLAB INC	CHEMICAL & LAB SUPPLIES	1,789.06
1110378	SEED TECHNOLOGIES	PROFESSIONAL & TECH	149.00
1110423	KASIKA, RACHEL	MILEAGE REIMB-IN CO	68.00
1110423	KASIKA, RACHEL	MILEAGE REIMB-IN CO	46.50
1110423	KASIKA, RACHEL	MILEAGE REIMB-IN CO	53.50
1110423	KASIKA, RACHEL	MILEAGE REIMB-IN CO	70.00
1110442	REASORS	OPERATING SUPPLIES	20.23
1110442	REASORS	OPERATING SUPPLIES	86.16
1110491	M LEE SMITH PUBLISHERS	SUBSCRIPTIONS & MEMB	805.42
1110530	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	45.00
1110530	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	15.00
1110549	ONEOK INC	UTILITY SERVICES	35.00
1110550	ONEOK INC	UTILITY SERVICES	35.00
1110552	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN CO	42.50
1110560	KONE INC	EQUIP SERVICE AGREE	592.80
1110560	KONE INC	EQUIP SERVICE AGREE	213.57
1110560	KONE INC	EQUIP SERVICE AGREE	288.08
1110561	KONE INC	EQUIP SERVICE AGREE	213.00
1110561	KONE INC	EQUIP SERVICE AGREE	288.00
1110561	KONE INC	EQUIP SERVICE AGREE	592.00
1110568	SUNS, CARRIE C	MILEAGE REIMB-IN CO	40.00
1110569	BUSINESSWEEK	SUBSCRIPTIONS & MEMB	60.00
1110580	DEERINWATER, ALISABE	MILEAGE REIMB-IN CO	81.50
1110582	INTERNATIONAL CODE	SUBSCRIPTIONS & MEMB	280.00
1110585	LOVE, COREY	MILEAGE REIMB-IN CO	254.00

1110586	GUILLEN, MELISS	MILEAGE REIMB-IN CO	95.15
1110589	HOWLAND, DIANE	MILEAGE REIMB-IN CO	41.00
1110590	OKLAHOMA DEPARTMENT	UTILITY SERVICES	25.00
1110593	LANHAM, CATHERINE	MILEAGE REIMB-IN CO	23.00
1110594	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	30.00
1110596	BENFORD, KARLA	MILEAGE REIMB-IN CO	34.00
1110601	STANLEY, DEIDRE	MILEAGE REIMB-IN CO	165.65
1110613	FASANO, KAREN	MILEAGE REIMB-IN CO	66.00
1110614	ACOG	SUBSCRIPTIONS & MEMB	185.00
1110615	MAYNARD, MEREDRETH	MILEAGE REIMB-IN CO	17.00
1110619	PRATHER, KASSIE	MILEAGE REIMB-IN CO	134.00
1110620	ROBISON, KAYLA	MILEAGE REIMB-IN CO	52.00
1110629	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	768.14
1110632	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN CO	34.00
1110635	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	75.00
1110635	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	108.00
1110635	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	11.00
1110642	CHRISTIAN, MELANIE S	MILEAGE REIMB-IN CO	106.00
1110642	CHRISTIAN, MELANIE S	TRAVEL-OUT OF COUNTY	102.50
1110646	SKILLENS III, LEON	MILEAGE REIMB-IN CO	133.00
1110650	BAXTER, ALLEN	MILEAGE REIMB-IN CO	28.50
1110654	GEORGE, FALINE A	MILEAGE REIMB-IN CO	167.50
1110655	NEW, RITA A	MILEAGE REIMB-IN CO	63.50
1110661	CLANTON, VALERIE	MILEAGE REIMB-IN CO	8.00
1110662	CLINCY, SEKOU	MILEAGE REIMB-IN CO	224.50
1110666	ALMOND, CARA J	MILEAGE REIMB-IN CO	92.10
1110667	DANIEL, CHARLEY	MILEAGE REIMB-IN CO	153.00
1110668	JOHNSON, MICHELLE	MILEAGE REIMB-IN CO	58.00
1110669	BERSON, CONNIE	MILEAGE REIMB-IN CO	62.50
1110671	DAVIS, GARY	MILEAGE REIMB-IN CO	40.50

2010 - 2011 GENERAL FUND

101213	ADMINISTRATIVE SERVICES	PAYROLL	1,299.13
101213	PARK OPERATIONSGENERAL	PAYROLL	6,264.63
101213	ELECTIONS	PAYROLL	2,805.25
101213	LAKESIDE HOME	PAYROLL	182.50
101213	IRS	TAX	326.57
101213	OKLAHOMA TAX COMMISSION	TAX	35.00
101213	SOCIAL SECURITY ADMINISTR	TAX	1,614.40
101213	SEMLER, J DENNIS TREASURER	OTHER	313.97
101213	UNITED WAY	OTHER	5.00

2010 - 2011 JUVENILE CASH FUND

101213	JUVENILE DETENTION	PAYROLL	509.18
101213	SOCIAL SECURITY ADMINISTR	TAX	77.90
101213	SEMLER, J DENNIS TREASURER	OTHER	30.50

2010 - 2011 DISTRICT ATTORNEY

00649	LEGAL DIRECTORIES	OPERATING SUPPLIES	318.75
104547	U S POSTAL SERVICE	OPERATING SUPPLIES	2,172.27
104559	TULSA COUNTY	OPERATING SUPPLIES	3,126.02
104560	TULSA COUNTY	OPERATING SUPPLIES	1,780.42
106499	SOUTHWESTERN BELL	OPERATING SUPPLIES	2,494.64
106516	UNITED STATES CELL	OPERATING SUPPLIES	234.41
106517	GRAIL & TUCKER	OPERATING SUPPLIES	4,608.00
106520	AT&T MOBILITY II LLC	OPERATING SUPPLIES	250.67
106528	USA MOBILITY WIRELESS	OPERATING SUPPLIES	20.69
108729	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	114.68
108730	ADVANCED FILING SYST	OPERATING SUPPLIES	249.95
109069	CDW GOVERNMENT INC	OPERATING SUPPLIES	41.89
1109069	CDW GOVERNMENT INC	OPERATING SUPPLIES	319.04

2010 - 2011 COUNTY TREASURER PAYROLL ACCT

01213	J. DENNIS SEMLER	GEN FUND NET PAY	9,377.74
101213	J. DENNIS SEMLER	JUVCASHNETPAY	470.23

Request for Executive Session from the Board of County Commissioners, by Andrea Wyrick, pursuant to 25 O.S. §307 (B)(3) for the purpose of confidential communication between the

Board and the Attorney for the Board and the immediate staff of the public body regarding the discussion of the purchase of real property.

Moved by Smaligo, seconded by Perry, to go into Executive Session #1. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Executive Session #1 commenced at 9:57 a.m.

Moved by Perry, seconded by Smaligo, to go out of Executive Session #1. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Executive Session #1 ended at 10:35 a.m.

The regular meeting reconvened at 10:36 a.m.

Moved by Smaligo, seconded by Perry, to engage Reuben Davis, McAfee & Taft; and to authorize Reuben Davis, McAfee & Taft, to submit bid in the amount discussed in Executive Session #1, regarding the purchase of real property. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 219954)

Moved by Smaligo, seconded by Perry, to go into Executive Session #2. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Executive Session #2 commenced at 10:37 a.m.

Moved by Smaligo, seconded by Perry, to go out of Executive Session #2. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Executive Session #2 ended at 11:00 a.m.

The regular meeting reconvened at 11:01 a.m.

Moved by Smaligo, seconded by Perry, to designate Tom Rains, as Interim County Engineer, effective January 1, 2011, as discussed in Executive Session #2, pursuant to 25 O.S. §307 (B)(1), regarding the employment, hiring, appointment, promotion, demotion, disciplining or resignation of any individual salaried public officer or employee; “to wit: County Engineer”. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 219955)

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

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

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