

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on December 21, 2010 at 2:42 p.m.)

MINUTES
Monday, December 27, 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, represented by Kathy Hall.

Karen Keith, Chairman, presiding, called the meeting to order at 9:33 a.m., and the following business was transacted:

Moved by Perry, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for December 20, 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. Treasurer - Depository Summary of Daily Analysis for 10/10. (Clerk's Misc. File No. 220015)
2. Treasurer - Depository Summary of Daily Analysis for 11/10. (Clerk's Misc. File No. 220016)

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. Administrative Services - Printshop Supplies, to Xpedx and Advantage Graphics, Inc., based on the respective lowest and best bid meeting specifications for each bid item. This award is for 1 year beginning 1/3/11. (Clerk's Misc. File No. 220017)
2. District Attorney - New JLG 10MSP Model Electric Stock Picker - DEFERRED
3. Metropolitan Tulsa HOME Consortium - Home Buyer Assistance Program, there were no proposals received; therefore proposals to be re-advertised and opened on 1/24/11. (Clerk's Misc. File No. 220018)
4. Parks & Tulsa County Fairgrounds - Food Service Requirements - DEFERRED
5. Treasurer - Armored Car Service for Treasurer's Office - DEFERRED
6. TC Departments - Armored Car Services - DEFERRED
7. TC Departments - Pest Control - DEFERRED
8. TC Maintenance Garage - Driveline Straightening, Repairing and Balancing, there were no bids received; therefore, TC Maintenance Garage will procure quotations for 1 year beginning 12/27/10. (Clerk's Misc. File No. 220019)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by Chairman, Amendment #1 from INCOG, to the Metropolitan Tulsa HOME Consortium FY2005 Reallocated Homebuyers Contract with CAPTC, to extend the contract until June 30, 2011. A small balance of funds remains on the contract, which will easily be expended by June 30th. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220020)

Moved by Perry, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending January 3, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220021)

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Moved by Perry, seconded by Smaligo, to approve the reappointment from Commissioner Perry, for Commissioner Keith to the Metropolitan Human Services Commission; term to expire 1/1/12.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220022)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a request from INCOG, for Environmental Review Record for 2008/09/10 HOME Consortium Elderly Housing Activity: Action #1: Designate the County's Chief Executive Officer, the Chairman, as certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications. Action #2: Make a Finding of No Significant Effect on the Environment for the New Construction of Elderly Housing in Sand Springs. Action #3: Authorize the Chairman to sign the Environmental Certification. Action #4: Authorize submission of the Release of Funds Request. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220023)

Moved by Perry, seconded by Smaligo, to approve a request from Parks, to accept donation of 97 trees valued at \$3,880, from Tulsa Turf, LLC, Rick Nelson, owner. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220024)

Moved by Smaligo, seconded by Perry, to approve a request from the Sheriff's Office, for Ron LeMaster to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §§553 & 554; retirement effective 1/1/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220025)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, a resolution from the Board of County Commissioners, naming Roger Joliff as Interim Director of Tulsa County Area Emergency Management Agency. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220026)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Tulsa County Industrial Authority, to consider and adopt a resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority; waiving competitive bidding and authorizing the sale of the bonds at a discount; approving a bond purchase agreement and a projects agreement, and other documents as may be necessary or required. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220027)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a Sign Contractor's Bond from Engineers, for Donald L. Jernigan dba Gemini Outdoor Advertising, as Principle, and Western Surety Company of Sioux Falls State of South Dakota as Surety. Bond amount is \$2,000; time period being 12/14/10-12/14/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220028)

Moved by Smaligo, seconded by Perry, to approve the recommendation from the District Attorney for the Tort Claim TC-2010-50, Claimant: Pia D. McBride, to deny the claim with reference

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to the incident on 3/7/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.
(Clerk’s Misc. File No. 220029)

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

- 1. Assessor - L&L Exhibition Management, Inc., for booth rental at the Remodel & Landscape Show held at the Tulsa Convention Center from 2/11-13/11. (Clerk’s Misc. File No. 220030)
- 2. Board of County Commissioners - City of Tulsa - Local Development Act - Tax Exemption for 119 Downtown LLC - DEFERRED
- 3. Employees' Retirement System of Tulsa County - Crowe & Dunlevy, P.C., for professional services pertaining to tax matter- DEFERRED
- 4. Engineers - City of Jenks, for Bridge Inspection Program, utilizing Tulsa County's bridge consultant to inspect Jenks' bridges. (Clerk’s Misc. File No. 220031)
- 5. INCOG - City of Glenpool, for Black Gold Park Improvement Project, to include the installation of park shelters, picnic tables, and related utilities, (\$81,839 from Fiscal Year 2010 Tulsa County CDBG Urban County funds). (Clerk’s Misc. File No. 220032)
- 6. IT - First Fidelity Bank N.A., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk’s Misc. File No. 220033)
- 7. Parks - Perfect Practice Athletic Center, for the Baseball Instructor Position for the O'Brien Park Batting Cage Facility. (Clerk’s Misc. File No. 220034)

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 Proposals:

- 1. Metropolitan Tulsa HOME Consortium - Home Buyer Assistance Program. (Clerk’s Misc. File No. 220035)
Proposals to open 1/24/11 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 County Clerk, to junk: GraphTec Format Scanner, SN 5092421, purch. 5/18/06 for \$9,195. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 220036)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a Sole Source from Sheriff for Mavron, Inc., for the bolt-together prisoner transport cages which are required for the Sheriff's cargo inmate vans. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 220037)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Highways:</u>			
Wood, Bradley Dean	Resign.		12/13/10
Turrentine, Bruce	Lateral Trnsfr. to Maintenance Dist. #1	\$2,090.90	1/1/11

(Clerk’s Misc. File No. 220038)

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. Oklahoma University, for evaluation of Healthy Start Program, from 6/1/10-5/31/11; cost of \$20,000+ \$1,000 expenses. (Clerk’s Misc. File No. 220040)
- b. YMCA of Greater Tulsa, for Staffing to assist TCCHD with workplace health screenings from 7/1/10-6/30/11; cost of \$2,500/yr. at \$25/hr. per staff person. (Clerk’s Misc. File No. 220041)

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- c. Sage ABRA, for Software support services from 12/19/10-12/18/11; cost of \$2,475. (Clerk's Misc. File No. 220042)
- d. Sound Advice, for Music on hold services from 3/1/10-2/28/11; cost of \$3,400. (Clerk's Misc. File No. 220043)

Travel/Training:

a) Sekou Clincy & Annette Leon to "Making a Difference-Curriculum Training" in OKC, OK from 1/4-6/11; cost not to exceed \$773.48. b) Reggie Ivey, Tish Dehart, Karri Hamilton, & Jennifer Weber to "Child Parent Psychotherapy Learning Session 2" in Raleigh-Durham, NC from 1/10-12/11; cost not to exceed \$3,789.50. c) Stephanie Bell, Sonia Lerma, & Roxana Shea to "Management Skills for Secretaries, Administration Assistants and Support Staff" in Tulsa, OK on 1/13/11; cost not to exceed \$605. (Clerk's Misc. File No. 220044)

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

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 12/13-17/10), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 12/20-22/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

1100862	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
1100924	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,076.21
1100938	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1100950	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1101927	ABOVE ALL COMMERCIAL	OTHER SERVICES	1,800.00
1103375	AYERS, SHIRLEY	MILEAGE REIMB-IN COUNTY	18.00
1104229	STERICYCLE INC	LABORATORY & X-RAY	23.60
1104230	STERICYCLE INC	LABORATORY & X-RAY	47.20
1104262	ONEOK INC	UTILITY SERVICES	182.74
1104262	ONEOK INC	UTILITY SERVICES	202.04
1104262	ONEOK INC	UTILITY SERVICES	204.45
1104262	ONEOK INC	UTILITY SERVICES	229.18
1104510	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	4,740.72
1105312	HALL, ESTILL, HARDWICK	PROFESSIONAL & TECH	268.40
1105391	J D YOUNG	OFFICE SUPPLIES	46.95
1105495	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,080.18
1105508	WAREHOUSE MARKET	CHARITY FOOD	19.37
1105508	WAREHOUSE MARKET	CHARITY FOOD	19.44
1105508	WAREHOUSE MARKET	CHARITY FOOD	19.87
1105508	WAREHOUSE MARKET	CHARITY FOOD	19.95
1105508	WAREHOUSE MARKET	CHARITY FOOD	20.00
1105508	WAREHOUSE MARKET	CHARITY FOOD	37.19
1105508	WAREHOUSE MARKET	CHARITY FOOD	40.00
1105508	WAREHOUSE MARKET	CHARITY FOOD	40.00
1105508	WAREHOUSE MARKET	CHARITY FOOD	48.24
1105508	WAREHOUSE MARKET	CHARITY FOOD	49.96
1105508	WAREHOUSE MARKET	CHARITY FOOD	50.00
1105508	WAREHOUSE MARKET	CHARITY FOOD	54.54
1105508	WAREHOUSE MARKET	CHARITY FOOD	55.00
1105508	WAREHOUSE MARKET	CHARITY FOOD	55.00
1105508	WAREHOUSE MARKET	CHARITY FOOD	59.57
1105915	J D YOUNG	RENTALS & LEASES	46.95
1106104	GRAIL & TUCKER	FREIGHT AND DRAYAGE	78.00
1106104	GRAIL & TUCKER	PUBLICATION & ADVERT	3,850.00
1106232	HILAND DAIRY	EMERGENCY GROCERIES	41.40
1106232	HILAND DAIRY	EMERGENCY GROCERIES	41.40
1106232	HILAND DAIRY	EMERGENCY GROCERIES	41.40
1106232	HILAND DAIRY	EMERGENCY GROCERIES	41.40
1106232	HILAND DAIRY	EMERGENCY GROCERIES	55.20
1106232	HILAND DAIRY	EMERGENCY GROCERIES	55.20
1106314	INNOWAKE INTERNATIONAL	PROFESSIONAL & TECH	9,500.00
1106409	BUDGET TRUCK RENTAL	RENTALS & LEASES	155.65

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1106648	CITY OF TULSA	UTILITY SERVICES	296.67
1106648	CITY OF TULSA	UTILITY SERVICES	727.57
1106648	CITY OF TULSA	UTILITY SERVICES	1,581.82
1106773	ADT SECURITY SERVICE	APPARATUS SERVICE	905.94
1107055	FIRECO OF OKLAHOMA	OTHER SERVICES	36.00
1107061	FIRECO OF OKLAHOMA	OTHER SERVICES	115.50
1107064	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	98.97
1107064	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	131.95
1107173	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	354.00
1107330	KIZER, TONI	TRAINING	139.95
1107341	TAYLOR, VIOLA J	TRAINING	373.20
1107343	REA, SHERYL	TRAINING	139.95
1107345	BLACK, MONYAMARIE	TRAINING	250.31
1107351	COOPER, DESIREE	TRAINING	419.85
1107542	BEST ELECTRIC	BLDGS & GROUNDS MAINT	249.20
1107543	BEST ELECTRIC	BLDGS & GROUNDS MAINT	495.60
1107628	OKLAHOMA STATE BUREAU	PROFESSIONAL & TECH	19.00
1107791	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	37.80
1107972	BROOKS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
1107988	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
1108025	GREENSTAR MID-AMERICA	PHARMACY SUPPLIES	85.34
1108046	TRANE U.S. INC	BLDGS & GROUNDS MAINT	21.12
1108046	TRANE U.S. INC	BLDGS & GROUNDS MAINT	239.46
1108188	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	292.75
1108344	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	410.90
1108450	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1108450	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1108450	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1108450	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	38.50
1108479	TUCKER CHEMICAL	JANITORIAL SUPPLIES	16.20
1108479	TUCKER CHEMICAL	JANITORIAL SUPPLIES	16.20
1108488	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	-15.30
1108488	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	41.28
1108759	DECISIONONE CORP	EQUIP SERVICE AGREEMENT	3,500.00
1109200	PEPPERBALL TECHNOLOGY	TRAVEL-OUT OF COUNTY	395.00
1109271	METROPOLITAN TULSA	EMER SHELTER RESIDENT	360.00
1109275	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	647.50
1109297	DYNAMIC DELIVERIES	OTHER SERVICES	143.00
1109493	RYAN, JOANN G	CONTRACTED MEDICAL	550.00
1109493	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1109494	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1109495	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1109589	COXCOM INC	COMMUNICATION SERVICES	44.99
1109617	CDW GOVERNMENT INC	OPERATING SUPPLIES	50.16
1109617	CDW GOVERNMENT INC	OPERATING SUPPLIES	170.16
1109640	ONEOK INC	UTILITY SERVICES	270.48
1109811	BEST ELECTRIC	BLDGS & GROUNDS MAINT	312.00
1109941	PHYSICIAN SALES & SERVICE	MEDICAL,SURGICAL	144.00
1109942	BOB BARKER COMPANY	EMER SHELTER RESIDENT	31.92
1109944	TUCKER CHEMICAL	JANITORIAL SUPPLIES	42.96
1109948	AMSAN	EMER SHELTER RESIDENT	-99.44
1109948	AMSAN	EMER SHELTER RESIDENT	-17.26
1109948	AMSAN	EMER SHELTER RESIDENT	118.60
1109972	METRO BUILDERS SUPPLY	OTHER M & E AND MATERIAL	889.00
1109976	AMERICAN HOTEL	JANITORIAL SUPPLIES	15.92
1109976	AMERICAN HOTEL	EMER SHELTER RESIDENT	48.99
1109976	AMERICAN HOTEL	JANITORIAL SUPPLIES	37.07
1109976	AMERICAN HOTEL	EMER SHELTER RESIDENT	35.44
1109980	MART TROPHY COMPANY	ELECTION SUPPLIES	93.10
1109985	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	25.00
1109998	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,376.00
1110019	DELL MARKETING LP	OFFICE EQUIPMENT	8,092.02
1110100	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	86.50
1110104	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	185.50
1110125	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	83.00
1110133	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
1110171	COXCOM INC	UTILITY SERVICES	99.95
1110184	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	272.80
1110184	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	272.80
1110184	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	527.30
1110184	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	527.30
1110240	WAREHOUSE MARKET	CHARITY FOOD	17.60
1110240	WAREHOUSE MARKET	CHARITY FOOD	19.12
1110240	WAREHOUSE MARKET	CHARITY FOOD	19.31

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1110240	WAREHOUSE MARKET	CHARITY FOOD	19.31
1110240	WAREHOUSE MARKET	CHARITY FOOD	19.86
1110240	WAREHOUSE MARKET	CHARITY FOOD	20.00
1110240	WAREHOUSE MARKET	CHARITY FOOD	20.00
1110240	WAREHOUSE MARKET	CHARITY FOOD	38.01
1110240	WAREHOUSE MARKET	CHARITY FOOD	39.09
1110240	WAREHOUSE MARKET	CHARITY FOOD	39.46
1110240	WAREHOUSE MARKET	CHARITY FOOD	39.54
1110240	WAREHOUSE MARKET	CHARITY FOOD	39.74
1110240	WAREHOUSE MARKET	CHARITY FOOD	39.94
1110240	WAREHOUSE MARKET	CHARITY FOOD	48.02
1110240	WAREHOUSE MARKET	CHARITY FOOD	49.09
1110240	WAREHOUSE MARKET	CHARITY FOOD	49.35
1110240	WAREHOUSE MARKET	CHARITY FOOD	49.61
1110240	WAREHOUSE MARKET	CHARITY FOOD	54.62
1110240	WAREHOUSE MARKET	CHARITY FOOD	55.00
1110240	WAREHOUSE MARKET	CHARITY FOOD	55.00
1110240	WAREHOUSE MARKET	CHARITY FOOD	59.89
1110249	MORRIS & DICKSON CO	PHARMACY SUPPLIES	18.57
1110249	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,017.81
1110249	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,193.57
1110263	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	712.84
1110329	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,288.00
1110386	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.59
1110403	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	24.66
1110404	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1110410	MOBLEY FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1110439	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	106.88
1110451	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	2,346.41
1110486	BOONE & BOONE SALES	OTHER M & E AND MATERIAL	1,691.00
1110511	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1110511	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1110542	CURTIS RESTAURANT SUPPLY	OTHER M & E AND MATERIAL	3,768.00
1110555	LEKTRON LIGHTING	EMER SHELTER RESIDENT	170.00
1110557	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1110591	MURPHY SANITARY SUPPLY	JANITORIAL SUPPLIES	485.00
1110640	TUCKER CHEMICAL	JANITORIAL SUPPLIES	48.60
1110640	TUCKER CHEMICAL	JANITORIAL SUPPLIES	89.97
1110640	TUCKER CHEMICAL	JANITORIAL SUPPLIES	698.37
1110641	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	82.35
1110658	AMSAN	JANITORIAL SUPPLIES	184.80
1110658	AMSAN	JANITORIAL SUPPLIES	3,911.82
1110695	LENNOX INDUSTRIES	BLDGS & GROUNDS MAINT	78.17
1110705	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	16.50
1110766	TUCKER CHEMICAL	JANITORIAL SUPPLIES	24.60
1110772	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1110774	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1110775	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1110777	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	291.76
1110779	RESTAURANT EQUIPPERS	EMER SHELTER RESIDENT	29.24
1110781	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	156.60
1110894	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	2,332.40
1110897	NATIONAL POLICE CANI	TRAVEL-OUT OF COUNTY	60.00
1110926	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	270.70
1110955	NEOPOST INC	POSTAGE	840.00
1110966	COXCOM INC	PRINTING, DUPLICATING	259.95
1110974	HEIDELBERG USA INC	PRINTING SUPPLIES	99.97
1110979	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1110980	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1110981	J D YOUNG	MISCELLANEOUS EXPENSE	93.90
1110982	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1110983	PALMER, MICHAEL A	PRINTING & BINDING	60.00
1110991	NETWORK ENHANCED	TRAINING	950.00
1111111	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1111137	MEEKS LITHOGRAPHING	ELECTION SUPPLIES	585.45
1111194	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1111198	UNITED PARCEL SERVICE	POSTAGE	21.30
1111198	UNITED PARCEL SERVICE	POSTAGE	45.05
1111212	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	1,326.96
1111213	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	1,194.26
1111218	LILE, JASON	TRAVEL-OUT OF COUNTY	109.80
1111290	J D YOUNG	MISCELLANEOUS EXPENSE	60.00
1111306	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1111310	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	150.00

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1111312	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1111313	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1111314	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1111315	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1111317	GREENSTAR MID-AMERICA	PHARMACY SUPPLIES	85.48
1111318	ACCO	TRAVEL-OUT OF COUNTY	65.00
1111347	NATIONWIDE RETIREMENT	EMPLOYEE INSURANCE	136.73
1111349	KRAMER, DONNA	EMPLOYEE INSURANCE	50.00
1111350	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	392.00
1111351	MOORE, LISA L	TRAVEL-OUT OF COUNTY	345.50
1111409	HENRY, ELIZABETH	TRAVEL-OUT OF COUNTY	347.80
1111414	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	85.00
1111459	OKLAHOMA BATTERIES	ELECTION SUPPLIES	69.98
1111461	OMECORP LLC	RENTALS & LEASES	2,002.00
1111470	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	10.00
1111483	CROCKETT, LORI	MILEAGE REIMB-IN COUNTY	180.50
1111486	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	99.90
1111493	HOME BUILDERS ASSOC	PUBLICATION & ADVERT	1,490.00
1111500	CMR CLAIMS DEPT	TORT CLAIMS	5,756.00
1111501	RALPHS PACKING CO	EMERGENCY GROCERIES	748.90
1111516	U S POSTAL SERVICE	POSTAGE	185.00
1111599	PEACH STATE ROOFING	REMODELING	22,518.00
1111678	SEMLER, J DENNIS	TRAINING	112.40
1111682	BLUE, STEVEN	TRAINING	116.30

2010 - 2011 RISK MANAGEMENT FUND

1111346	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	1,522.76
1111346	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	76,138.22
1111846	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	93,947.00

2010 - 2011 PARK FUND

1104801	AUTO-CHLOR SERVICES	PURCHASES FOR RESALE	90.50
1104823	J & P SUPPLY INC	RESTAURANT SUPPLIES	98.97
1104823	J & P SUPPLY INC	RESTAURANT SUPPLIES	179.95
1105409	TUCKER CHEMICAL	OPERATING SUPPLIES	308.70
1105811	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	219.42
1105818	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	255.86
1105830	IBC SALES CORPORATION	PURCHASES FOR RESALE	10.21
1105830	IBC SALES CORPORATION	PURCHASES FOR RESALE	15.82
1105830	IBC SALES CORPORATION	PURCHASES FOR RESALE	17.04
1105830	IBC SALES CORPORATION	PURCHASES FOR RESALE	18.71
1105830	IBC SALES CORPORATION	PURCHASES FOR RESALE	-2.02
1105830	IBC SALES CORPORATION	PURCHASES FOR RESALE	-9.30
1105830	IBC SALES CORPORATION	PURCHASES FOR RESALE	-9.35
1105830	IBC SALES CORPORATION	PURCHASES FOR RESALE	-12.35
1105830	IBC SALES CORPORATION	PURCHASES FOR RESALE	-19.43
1105830	IBC SALES CORPORATION	PURCHASES FOR RESALE	22.44
1105830	IBC SALES CORPORATION	PURCHASES FOR RESALE	27.40
1105830	IBC SALES CORPORATION	PURCHASES FOR RESALE	27.46
1105830	IBC SALES CORPORATION	PURCHASES FOR RESALE	44.63
1105830	IBC SALES CORPORATION	PURCHASES FOR RESALE	45.52
1105830	IBC SALES CORPORATION	PURCHASES FOR RESALE	45.79
1105830	IBC SALES CORPORATION	PURCHASES FOR RESALE	49.46
1105973	ALLBRITTON COMMUNICATION	BLDGS & GROUNDS MAINT	86.25
1106265	IBC SALES CORPORATION	PURCHASES FOR RESALE	11.15
1106265	IBC SALES CORPORATION	PURCHASES FOR RESALE	-10.76
1106265	IBC SALES CORPORATION	PURCHASES FOR RESALE	10.72
1106265	IBC SALES CORPORATION	PURCHASES FOR RESALE	13.14
1106265	IBC SALES CORPORATION	PURCHASES FOR RESALE	16.15
1106265	IBC SALES CORPORATION	PURCHASES FOR RESALE	35.40
1106490	TUCKER CHEMICAL	OPERATING SUPPLIES	15.48
1106805	BFI WASTE SERVICES	BLDGS & GROUNDS MAINT	171.00
1106806	BFI WASTE SERVICES	BLDGS & GROUNDS MAINT	171.00
1107529	BOTTLING GROUP LLC	PURCHASES FOR RESALE	105.50
1107529	BOTTLING GROUP LLC	PURCHASES FOR RESALE	237.05
1107529	BOTTLING GROUP LLC	PURCHASES FOR RESALE	239.25
1107529	BOTTLING GROUP LLC	PURCHASES FOR RESALE	358.30
1107599	G & K SERVICES INC	RESTAURANT SUPPLIES	24.78
1107599	G & K SERVICES INC	RESTAURANT SUPPLIES	24.78
1107599	G & K SERVICES INC	RESTAURANT SUPPLIES	24.78
1107599	G & K SERVICES INC	RESTAURANT SUPPLIES	60.28
1107599	G & K SERVICES INC	RESTAURANT SUPPLIES	60.28
1107599	G & K SERVICES INC	RESTAURANT SUPPLIES	60.28
1107804	MENSER, TIFFANY D	BLDGS & GROUNDS MAINT	410.00

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1108008	WELCH STATE BANK	EQUIP LEASE-PURCHASE	23,212.22
1108008	WELCH STATE BANK	EQUIP LEASE-PURCHASE	23,212.21
1108049	H G FLAKE CO INC	PLUMBING PARTS & SUPPLIES	340.77
1108128	ONEOK INC	UTILITY SERVICES	307.79
1108580	G & K SERVICES INC	RESTAURANT SUPPLIES	19.74
1108580	G & K SERVICES INC	RESTAURANT SUPPLIES	19.74
1108580	G & K SERVICES INC	RESTAURANT SUPPLIES	19.74
1108580	G & K SERVICES INC	RESTAURANT SUPPLIES	37.06
1108580	G & K SERVICES INC	RESTAURANT SUPPLIES	37.06
1108580	G & K SERVICES INC	RESTAURANT SUPPLIES	37.06
1109280	CDW GOVERNMENT INC	OTHER M & E AND MATERIAL	1,379.73
1109280	CDW GOVERNMENT INC	OTHER M & E AND MATERIAL	1,993.47
1109519	LEKTRON LIGHTING	RECREATIONAL & EDUCA	31.79
1109702	P & K EQUIPMENT INC	SMALL TOOLS & INSTRUMENTS	1,377.99
1109711	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	126.13
1109711	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	223.15
1109766	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	45.13
1109766	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	149.72
1109833	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	1,666.66
1110039	METAL PANELS INC	BLDGS & GROUNDS MAINT	355.76
1110200	WARREN POWER & MACHINE	BLDGS & GROUNDS MAINT	1,056.88
1110603	J & P SUPPLY INC	BLDGS & GROUNDS MAINT	1,522.00
1110623	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	259.00
1110802	UNITED STATES GOLF	SUBSCRIPTIONS & MEMBER	110.00
1110802	UNITED STATES GOLF	SUBSCRIPTIONS & MEMBER	110.00
1111016	MARRIOTT HOTEL SERVICE	RECREATIONAL & EDUCA	1,610.00
1111225	ONEOK INC	UTILITY SERVICES	307.92

2010 - 2011 VISUAL INSPECTION FUND

1107173	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	118.00
1110777	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	194.51
1111420	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMBER	325.00
1111421	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMBER	325.00

2010 - 2011 DISTRICT ATTORNEY FUND

1102674	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	73.93
1108721	SOUTHWESTERN BELL	MISCELLANEOUS SUPPLIES	170.39
1108722	SOUTHWESTERN BELL	MISCELLANEOUS SUPPLIES	25.22
1109486	DELL MARKETING LP	OTHER M & E AND MATERIAL	5,238.96
1110998	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	300.00
1111004	NATIONAL DISTRICT	MISCELLANEOUS EXPENSE	75.00
1111326	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	34,439.46
1111327	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	3,613.57
1111327	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	70,777.28
1111328	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,945.55
1111329	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,893.44

2010 - 2011 SHERIFF CASH FUND

1020030	PRAETORIAN GROUP INC	TRAINING	1,035.00
1107081	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1107081	STOREY WRECKER INC	OPERATING SUPPLIES	75.04
1108180	SPRINT SOLUTIONS	OPERATING SUPPLIES	449.99
1110457	DELL MARKETING LP	DATA PROCESSING EQUIP	1,212.65
1110885	CHIEF SUPPLY INC	OPERATING SUPPLIES	495.99
1111453	U S CELLULAR	OPERATING SUPPLIES	78.45

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1106483	PEPPERBALL TECHNOLOGY	TRAINING	395.00
1107932	GREER APPLIANCE PART	OPERATING SUPPLIES	1,189.25
1108195	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1108251	TULSA COUNTY MIS	COMMUNICATION SERVICES	1,473.66
1110022	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	245.00
1110153	CITY OF TULSA	UTILITY SERVICES	305.40
1110156	INTERNATIONAL PUBLIC	OPERATING SUPPLIES	1,965.00
1110170	BFI WASTE SERVICES	UTILITY SERVICES	342.00
1110170	BFI WASTE SERVICES	UTILITY SERVICES	1,080.00
1110173	CITY OF TULSA	UTILITY SERVICES	23,968.49
1110184	TOTAL TRAVEL OF TULSA	TRAINING	272.80
1110184	TOTAL TRAVEL OF TULSA	TRAINING	272.80
1110188	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1110861	EVANS ENTERPRISES	OPERATING SUPPLIES	1,640.00
1110866	BOB BARKER COMPANY	OPERATING SUPPLIES	2,161.44
1110869	MULTI SERVICE CORP	OTHER M & E AND MATERIAL	1,434.11
1111119	INTERNATIONAL CONFER	OPERATING SUPPLIES	125.00

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2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1013636	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1013637	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1013638	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1102488	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1102489	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1102491	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1102492	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1109873	SERVALL COMPANY	OPERATING SUPPLIES	21.34
1110307	SERVALL COMPANY	OPERATING SUPPLIES	19.09
1111012	SHAUGHNESSY KNIEP HAWE	OPERATING SUPPLIES	583.10

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1110996	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMBER	225.44
1111484	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	1,408.00

2010 - 2011 JUVENILE CASH FUND

1102831	KEE WES EQUIPMENT	OTHER SERVICES	218.70
1107629	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	75.00
1109898	TUCKER CHEMICAL	OPERATING SUPPLIES	63.84
1109898	TUCKER CHEMICAL	OPERATING SUPPLIES	81.60
1110604	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00
1110608	BOB BARKER COMPANY	OPERATING SUPPLIES	1,513.48
1110717	W JOE SHAW LTD	OPERATING SUPPLIES	664.80

2010 - 2011 RESALE PROPERTY FUND

1110036	AUTOMATED MAIL SERVICE	POSTAGE	33.19
1110036	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	10.26
1110037	AUTOMATED MAIL SERVICE	POSTAGE	39.49
1110037	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	13.39
1110148	AUTOMATED MAIL SERVICE	POSTAGE	128.03
1110148	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	41.73
1110788	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	1,408.00
1111153	AUTOMATED MAIL SERVICE	POSTAGE	151.23
1111153	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	47.85
1111257	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	24.99
1111410	CITY OF TULSA	BLDGS & GROUNDS MAINT	183.00

2010 - 2011 HIGHWAY T-CASH FUND

1016765	PUBLIC SERVICE COMPANY	UTILITY SERVICES	674.29
1101853	G & K SERVICES INC	OPERATING SUPPLIES	20.75
1101853	G & K SERVICES INC	OPERATING SUPPLIES	20.75
1101853	G & K SERVICES INC	OPERATING SUPPLIES	20.75
1101853	G & K SERVICES INC	OPERATING SUPPLIES	20.75
1101853	G & K SERVICES INC	OPERATING SUPPLIES	80.83
1101853	G & K SERVICES INC	OPERATING SUPPLIES	80.83
1101853	G & K SERVICES INC	OPERATING SUPPLIES	80.83
1101853	G & K SERVICES INC	OPERATING SUPPLIES	80.83
1108366	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	46.77
1108366	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	51.48
1108710	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	-760.79
1108710	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	860.93
1109561	BFI WASTE SERVICES	OPERATING SUPPLIES	145.00
1109883	WHOLESALE TOOL CO	OPER SUPPLIES & MAINT	19.50
1109903	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1109906	CULLIGAN OF TULSA	OPERATING SUPPLIES	8.45
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.96
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.74
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.30
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.30
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.36
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.62
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.96
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.29
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.87
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.44
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.44
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.30
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.05
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	26.38
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	32.64
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.57
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	75.66

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1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	321.49
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	454.95
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	661.25
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,860.64
1109908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,054.65
1109916	RWD ENTERPRISES LLC	OPER SUPPLIES & MAINT	50.86
1109918	BFI WASTE SERVICES	OPERATING SUPPLIES	59.00
1110131	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	1,632.41
1110277	WELDON PARTS INC	OPER SUPPLIES & MAINT	201.28
1110311	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	12.12
1110311	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	103.24
1110326	ECONOMY LUMBER CO	OPERATING SUPPLIES	108.05
1110721	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	284.00
1111041	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	322.50
1111468	MAGGARD, STEPHEN	OPERATING SUPPLIES	6,000.00

2010 - 2011 CRIMINAL JUSTICE AUTHORITY

1104050	MCINTOSH COUNTY SHERIFF	CONTRACTED SERVICES	2,646.00
1110184	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	397.40
1110184	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	764.80

2010 - 2011 LAW LIBRARY FUND

1111289	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	3,091.19
1111291	J D YOUNG	MISCELLANEOUS EXPENSE	79.27
1111292	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	379.94
1111292	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	396.94
1111292	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	191.52
1111293	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	210.06
1111294	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	404.94
1111299	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00
1111307	BANKS & JORDAN LAW	MISCELLANEOUS EXPENSE	109.30

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1100609	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS & MEMBER	900.00
1101642	UNITED PARCEL SERVICE	OTHER SERVICES	80.00
1101643	UNITED PARCEL SERVICE	OTHER SERVICES	20.00
1101644	UNITED PARCEL SERVICE	OTHER SERVICES	27.69
1102075	PINPOINT PERSONNEL	PROFESSIONAL & TECH	478.28
1105281	CDW GOVERNMENT INC	OPERATING SUPPLIES	26.70
1106154	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	124.75
1106333	GRIGSBYS CARPET SHOW	OPERATING SUPPLIES	200.00
1106782	GRIGSBYS CARPET SHOW	BLDGS & GROUNDS MAINT	3,163.52
1107225	HEMOCUE INC	OPERATING SUPPLIES	343.00
1107430	BUSINESS & LEGAL REP	SUBSCRIPTIONS & MEMBER	509.95
1107561	A T & T MOBILITY II LLC	COMMUNICATION SERVICES	272.31
1107561	A T & T MOBILITY II LLC	COMMUNICATION SERVICES	94.60
1107561	A T & T MOBILITY II LLC	COMMUNICATION SERVICES	76.97
1107571	STERICYCLE INC	OTHER SERVICES	36.56
1107571	STERICYCLE INC	OTHER SERVICES	127.97
1107571	STERICYCLE INC	OTHER SERVICES	18.28
1107571	STERICYCLE INC	OTHER SERVICES	255.94
1107829	ONEOK INC	UTILITY SERVICES	231.62
1107837	ONEOK INC	UTILITY SERVICES	193.00
1107841	ONEOK INC	UTILITY SERVICES	311.21
1107903	GLENN SECURITY SYSTEM	OPERATING SUPPLIES	1,650.00
1108247	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	160.00
1108486	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1108486	WOMENS HEALTH CARE	PROFESSIONAL & TECH	25,560.00
1108633	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1108633	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1108633	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
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1108633	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1108633	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1108633	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1108651	TULSA RADIOLOGY ASSOOC	PROFESSIONAL & TECH	416.28
1108762	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,167.54
1108769	RESOURCE CENTER OF TULSA	OUTGOING TRANSFERS	3,026.32
1108776	MITCO CUSTOM WATER	EQUIP SERVICE AGREEMENT	120.00
1108776	MITCO CUSTOM WATER	EQUIP SERVICE AGREEMENT	175.00
1108886	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50

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1108886	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	22.10
1108886	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	54.00
1108886	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	201.30
1108886	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	25.00
1108886	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	212.30
1108886	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	934.50
1108886	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	718.40
1108886	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,672.61
1108886	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,572.55
1108913	PHONAK LLC	OPERATING SUPPLIES	258.00
1108913	PHONAK LLC	OPERATING SUPPLIES	399.00
1108913	PHONAK LLC	OPERATING SUPPLIES	798.00
1108914	OTICON INC	OPERATING SUPPLIES	275.00
1108914	OTICON INC	OPERATING SUPPLIES	399.00
1108914	OTICON INC	OPERATING SUPPLIES	598.00
1108914	OTICON INC	OPERATING SUPPLIES	798.00
1108914	OTICON INC	OPERATING SUPPLIES	2,455.00
1108928	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,179.78
1109613	BANK OF OKLAHOMA	RETIREMENT OF BONDS	57,500.00
1109613	BANK OF OKLAHOMA	INTEREST ON BONDS	113,846.25
1109664	UNITED PROPERTIES	RENTALS & LEASES	600.00
1109795	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	304.56
1109796	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	304.56
1109877	SOUTHWESTERN BELL	COMMUNICATION SERVICES	58.30
1109879	SOUTHWESTERN BELL	COMMUNICATION SERVICES	57.57
1109925	COXCOM INC	COMMUNICATION SERVICES	229.48
1109926	COXCOM INC	COMMUNICATION SERVICES	229.48
1109927	COXCOM INC	COMMUNICATION SERVICES	1,303.44
1110232	MCINTOSH SERVICES	BLDGS & GROUNDS MAINT	181.50
1110357	BURKHARTS OFFICE	OPERATING SUPPLIES	188.47
1110363	WORLD PUBLISHING CO	PROFESSIONAL & TECH	923.68
1110379	NURSEFINDERS INC	PROFESSIONAL & TECH	1,426.00
1110380	NURSEFINDERS INC	PROFESSIONAL & TECH	1,805.00
1110435	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	45.58
1110492	NCS PEARSON INC	OPERATING SUPPLIES	170.00
1110523	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1110529	AMSAN	OPERATING SUPPLIES	187.58
1110562	KONE INC	EQUIP SERVICE AGREEMENT	213.00
1110562	KONE INC	EQUIP SERVICE AGREEMENT	288.00
1110562	KONE INC	EQUIP SERVICE AGREEMENT	592.00
1110577	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	70.00
1110578	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	612.95
1110579	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	435.00
1110639	WORLD PUBLISHING CO	PROFESSIONAL & TECH	481.96
1110670	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	234.95
1110688	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	457.50
1110743	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	632.99
1110799	W W GRAINGER INC	OPERATING SUPPLIES	50.72
1110939	SOUTHERN MATERIAL	OPERATING SUPPLIES	58.35
1110939	SOUTHERN MATERIAL	OPERATING SUPPLIES	58.33
1110939	SOUTHERN MATERIAL	OPERATING SUPPLIES	58.35
1110939	SOUTHERN MATERIAL	OPERATING SUPPLIES	58.35
1111115	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	343.18
1111116	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	420.50
1111132	PINPOINT PERSONNEL	PROFESSIONAL & TECH	322.08
1111157	TULSA'S GREEN COUNTRY	PROFESSIONAL & TECH	336.00
1111224	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	143.50
1111224	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	215.00
1111237	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	19.00
1111237	ORR, CHANTEAU	TRAVEL-OUT OF COUNTY	305.50
1111239	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	331.50
1111240	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	139.00
1111241	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	254.00
1111242	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	46.50
1111244	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	376.00
1111246	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	230.50
1111249	SCRUBS & BEYOND LLC	OPERATING SUPPLIES	147.93
1111250	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	68.00
1111253	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	19.75
1111256	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	4,921.93
1111258	U S POSTAL SERVICE	COMMUNICATION SERVICES	44.00
1111260	WORLD PUBLISHING CO	PROFESSIONAL & TECH	529.52
1111261	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	68.50
1111264	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	160.00

Monday, December 27, 2010 - Continued

1111265	JENNINGS, JAMES RAY	COMMUNICATION SERVICES	357.50
1111267	TSHA INC	PROFESSIONAL & TECH	72.00
1111267	TSHA INC	PROFESSIONAL & TECH	145.50
1111267	TSHA INC	PROFESSIONAL & TECH	232.50
1111271	TRENARY, ROSA	MILEAGE REIMB-IN COUNTY	693.50
1111271	TRENARY, ROSA	TRAVEL-OUT OF COUNTY	292.90
1111273	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	173.50
1111275	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	141.00
1111276	CALDWELL, BARBRA	MILEAGE REIMB-IN COUNTY	142.00
1111277	WELSCO INC	OPERATING SUPPLIES	11.44
1111280	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	48.00
1111281	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	12.33
1111285	QUICKLE, MEGAN A	MILEAGE REIMB-IN COUNTY	18.00
1111322	O ROARK, MARY	MILEAGE REIMB-IN COUNTY	35.50
1111336	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	248.50
1111337	ULINE INC	OPERATING SUPPLIES	332.27
1111338	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	211.00
1111339	DELASSE, SHAMMAH	MILEAGE REIMB-IN COUNTY	67.70
1111340	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	50.00
1111340	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	63.50
1111446	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	247.00
1111551	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	177.00
1111554	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	321.50
1111574	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	136.00
1111579	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	103.00
1111647	KING, ROSA	MILEAGE REIMB-IN COUNTY	74.30
1111653	M & B PROPERTIES LLC	RENTALS & LEASES	3,000.00

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1111477	TULSA COUNTY	OFFICE SUPPLIES	15.30
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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 Smaligo, seconded by Perry, 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

2010 - 2011 DISTRICT ATTORNEY

1108735	WEST PUBLISHING CORP	LAW BOOKS	596.40
1110993	JSJ INC	OPERATING SUPPLIES	75.00
1111325	DISTRICT ATTORNEYS	STATE PAYROLL	37,789.66
1111342	JOHNSON, ROBERTA L	OPERATING SUPPLIES	31.50

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)