

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on December 28, 2010 at 3:52 p.m.)

MINUTES  
Monday, January 3, 2011

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.

Stanley Glanz led the Pledge of Allegiance.

Karen Keith, Chairman, announced the Swearing in of Elected Officials by Judge P. Thomas Thornbrugh: Assessor Ken Yazel, Commissioner John Smaligo, District # 1; and Commissioner Fred Perry, District #2.

Karen Keith, Chairman presiding, called the meeting to order at 9:36 a.m., and the following business was transacted:

Moved by Smaligo, seconded by Keith, to elect Fred Perry as Chairman of the Board of County Commissioners for 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Chairman asked Commissioner John Smaligo to accept the position of Chairman Pro Tem, to serve in the absence of the Chairman. Moved by Keith, seconded Perry to elect Commissioner John Smaligo as Chairman Pro Tem for 2011. Upon roll call, Keith, yes; Smaligo, yes; Perry, yes. Motion carried.

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

Moved by Smaligo, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting for December 27, 2010. Upon roll call, Keith, yes; Smaligo, 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 bid for Transportation Services, was received and opened. The bidder being one (1) in number is as follows:

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. City Cab of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 220045) |
|-------------------------------|---------|---------------------------------|

Moved by Keith, seconded by Smaligo, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on January 10, 2011. Upon roll call, Keith, yes; Smaligo, yes; Perry, yes. Motion carried.

Sealed proposals for Maintenance for QRadar Security Information Management (SIM) Solution, were received and opened. The proposals being three (3) in number are as follow:

- |                                     |         |                                 |
|-------------------------------------|---------|---------------------------------|
| 1. Carahsoft Technology Corporation | by item | (Clerk's Misc. File No. 220046) |
| 2. Netanium Network Security, Inc.  | by item | (Clerk's Misc. File No. 220047) |
| 3. Q1 Labs, Inc.                    | by item | (Clerk's Misc. File No. 220048) |

Moved by Smaligo, seconded by Keith, to refer the proposals to IT and Purchasing for analysis, report and recommendation on January 10, 2011. Upon roll call, Keith, yes; Smaligo, yes; Perry, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve the following Bid Awards and Recommendations:

1. District Attorney - New JLG 10MSP Model Electric Stock Picker, because no bids were received, the recommendation is to procure quotations as follows: JLG Industries, Inc., \$10,191.00; H & E Equipment \$12,826.14; and Kirby-Smith, no quote. JLG Industries, Inc., was the lowest quote received. (Clerk's Misc. File No. 220049)
2. Parks & Tulsa County Fairgrounds - Food Service Requirements - DEFERRED
3. Treasurer - Armored Car Service for Treasurer's Office - DEFERRED
4. TC Departments - Armored Car Services - DEFERRED
5. TC Departments - Pest Control - DEFERRED

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

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending January 10, 2011. Upon roll call, Keith, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220050)

Moved by Keith, seconded by Smaligo, to approve the request from the Sheriff's Office, for Bill Mitchell, to retain Peace Officer status and be designated as a Peace Officer, Retired under Title 19 O.S. §§553 & 554; retirement effective date 11/1/10. Upon roll call, Keith, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220051)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from INCOG, for authorization of an application for Rural Economic Action Plan, (REAP), grant for Community/Economic Development and Transportation projects. Upon roll call, Keith, yes; Smaligo, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220052)

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

1. Board of County Commissioners - City of Tulsa - Local Development Act - Tax Exemption for 119 Downtown LLC - DEFERRED
2. Employees' Retirement System of Tulsa County - Crowe & Dunlevy, P.C., for professional services pertaining to tax matter. (Clerk's Misc. File No. 220053)
3. Engineers - Paragon Contractors, LLC, for the construction of 193<sup>rd</sup> East Avenue Roadway, Drainage and Water Line Relocation. (Clerk's Misc. File No. 220054)
4. Engineers - Traffic & Lighting Systems, LLC, for the Installation of Traffic Control Signal at W. 51<sup>st</sup> Street S. & 65<sup>th</sup> W. Ave. (Clerk's Misc. File No. 220055)
5. IT - Kharee Cummings, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220056)

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

Moved by Smaligo, seconded by Keith, to approve the following Requests to Advertise for Bids:

1. CC Health - Microscope Repair and Maintenance. (Clerk's Misc. File No. 220057)
  2. CC Health - Construction of the North Regional Health and Wellness Center Each Bid Package, Individually as listed and Described in the Bid & Contract Manual. (Clerk's Misc. File No. 220058)
- Bid #1 to open 1/18/11 at 9:30 a.m.  
Bid #2 to open to be received by 2 p.m. on 2/4/11 and opened 2/7/11 at Special Board of County Commissioners Meeting at 10:15 a.m.

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman,  
the following Sole Sources:

- 1. CC Health - Sanofi Pasteur, for YF-VAX, Yellow Fever vaccine. (Clerk’s Misc. File No. 220059)
- 2. Treasurer - J.R.W., Inc., dba Financial Equipment Company for Shear Tech Linear Endorsers, parts and service. (Clerk’s Misc. File No. 220060)

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

Moved by Smaligo, seconded by Keith, to approve the following Travel/Training for OSU

Extension:

- 1. Brian Jervis, for Consultation in Pryor, OK, on 11/4/10; cost of \$50. (Clerk’s Misc. File No. 220061)
- 2. Brian Jervis, to pick-up a van in Stillwater, OK, on 9/22/10; cost of \$70. (Clerk’s Misc. File No. 220062)
- 3. Brian Jervis, for Board Meeting in OKC, OK, on 10/18/10; cost of \$120. (Clerk’s Misc. File No. 220063)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Highways:</u>			
Murray, Royal D.	Begin Mil. Lve. w/o pay		12/13/10
Murray, Royal D.	End Mil. Lve. w/o pay		12/16/10
(Clerk’s Misc. File No. 220064)			
<u>Parks:</u>			
Lovelace, Zane	Provis.	\$1,733.60	1/1/11
(Clerk’s Misc. File No. 220065)			

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

Moved by Smaligo, seconded by Keith, to accept and file the following Juvenile Bureau

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Cole, Carlos	Reg. Appt.	\$1,938.00	1/1/11
Sells, Alvin	Reg. Appt.	\$1,938.00	1/1/11
Neal, Susan	10% Sal. Adj.		
	Add'l Duties	\$4,235.00	1/1/11
Hornsby, Ethel	Rehire Provis. Appt.	\$2,031.00	12/20/10
Johnson, Dolly	Resign.		12/22/10
(Clerk’s Misc. File No. 220069)			

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission,  
the claims, (payments for bills to be paid from 12/20-22/10), that are in order as required by Title 19  
O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal  
withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Smaligo,  
yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission,  
Blanket Purchase Orders and Emergency Purchase Orders submitted from 12/27-29/10. Upon roll  
call, Keith, yes; Smaligo, yes; Perry, yes. Motion carried.

Request for Executive Session from Board of County Commissioners, by Mark Liotta, pursuant  
to 25 O.S. §307(B)(3) for the purpose of confidential communication between the Board and its bond  
counsel and staff regarding the possible purchase of certain real property.

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

Executive Session commenced at 9:57 a.m.

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

Executive Session ended at 10:19 a.m.

The regular meeting reconvened at 10:20 a.m.

No action was taken.

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

2010 - 2011 GENERAL FUND

1100072	THOMPSONS GENERAL STORE	OTHER SERVICES	19.96
1100287	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	76.95
1100287	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	81.25
1100287	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	325.68
1101372	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1101892	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1103018	ROBLEDO, IOHANA	MILEAGE REIMB-IN COUNTY	128.00
1103750	XEROX CORPORATION	RENTALS & LEASES	141.46
1104236	MAURICE S KANBAR REV	RENTALS & LEASES	10,745.83
1104263	ONEOK INC	UTILITY SERVICES	300.90
1104263	ONEOK INC	UTILITY SERVICES	460.59
1104329	INTERNATIONAL PAPER	PRINTING SUPPLIES	55.35
1104329	INTERNATIONAL PAPER	PRINTING SUPPLIES	185.18
1104329	INTERNATIONAL PAPER	PRINTING SUPPLIES	352.60
1104329	INTERNATIONAL PAPER	PRINTING SUPPLIES	483.00
1104786	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1104786	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1104786	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	90.00
1105531	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	2.51
1105531	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	20.21
1105531	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	31.08
1105531	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	-42.00
1105531	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	37.46
1105531	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	34.04
1105531	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	45.44
1105531	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	48.20
1105531	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	250.83
1105531	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	320.92
1105531	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	232.49
1106255	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,191.24
1106255	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,986.30
1106255	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	2,031.95
1106438	J D YOUNG	OPERATING SUPPLIES	46.95
1106647	CITY OF TULSA	UTILITY SERVICES	245.65
1106647	CITY OF TULSA	UTILITY SERVICES	582.96
1106647	CITY OF TULSA	UTILITY SERVICES	1,614.06
1106711	PANOAK NATURAL GAS	UTILITY SERVICES	377.20
1106711	PANOAK NATURAL GAS	UTILITY SERVICES	529.00
1106711	PANOAK NATURAL GAS	UTILITY SERVICES	547.40
1106711	PANOAK NATURAL GAS	UTILITY SERVICES	740.60
1106923	VERNER, B RAY	MILEAGE REIMB-IN COUNTY	44.50
1107922	ONEOK INC	UTILITY SERVICES	57.41
1107922	ONEOK INC	UTILITY SERVICES	70.99
1107922	ONEOK INC	UTILITY SERVICES	179.12
1107922	ONEOK INC	UTILITY SERVICES	194.21
1107989	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	519.60
1108558	AMSAN	OFFICE SUPPLIES	83.55
1108911	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	48.00
1108911	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	51.45
1108911	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	420.00
1108911	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	490.00
1109243	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	184.00

1109552	AMAZON CREDIT PLAN	DATA PROCESSING SUPPL	87.57
1109571	J D YOUNG	EQUIP LEASE-PURCHASE	46.95
1109641	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1109733	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	294.41
1109771	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	36.19
1109771	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	93.70
1109771	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	196.00
1109771	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	281.26
1109771	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	437.32
1109788	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	118.65
1109788	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	-100.00
1109788	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	-100.00
1109788	JIM NORTON FORD LLC	MOTOR VEHICLES-MAINT	1,074.45
1109958	ONEOK INC	UTILITY SERVICES	3.73
1109958	ONEOK INC	UTILITY SERVICES	96.11
1109958	ONEOK INC	UTILITY SERVICES	180.76
1110120	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	141.50
1110136	OFFICE DEPOT INC	NON-CAPITAL INVENTORY	149.99
1110146	AMAZON CREDIT PLAN	DATA PROCESSING SUPPL	44.09
1110147	AMAZON CREDIT PLAN	DATA PROCESSING SUPPL	88.18
1110157	WEST PUBLISHING CORP	LAW BOOKS	646.75
1110157	WEST PUBLISHING CORP	LAW BOOKS	764.25
1110250	MORRIS & DICKSON CO	PHARMACY SUPPLIES	710.96
1110250	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,328.86
1110330	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	168.70
1110330	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,463.70
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2.34
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	4.84
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	4.94
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	5.83
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.07
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.07
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.24
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	6.60
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	7.92
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	8.47
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	9.70
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	10.60
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	11.60
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	13.66
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	14.88
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	15.80
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.06
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.56
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.07
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.23
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.14
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.21
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.37
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.41
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.42
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.62
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.94
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-2.93
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.60
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	23.01
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	23.97
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	25.12
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	25.56
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	30.68
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	35.64
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	37.34
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	37.35
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-4.31
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-4.48
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-5.44
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-5.95
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-6.02
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-7.34
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-8.36
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-8.80
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-9.90
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-11.15
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	38.35

[illegible]

1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	628.61
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-38.35
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-38.42
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-50.39
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-55.18
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-61.60
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	718.86
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	738.05
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	749.10
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	828.32
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	836.69
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-90.78
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	853.95
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-117.83
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-126.72
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-294.47
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	985.94
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,043.10
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,121.10
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,260.63
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,418.21
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,672.07
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,778.26
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,831.18
1110427	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	3,256.43
1110548	KEE WES EQUIPMENT CO	OPERATING SUPPLIES	26.18
1110712	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	452.50
1110884	COOKE J P COMPANY	MISCELLANEOUS SUPPLIES	173.80
1110913	ECONOMY LUMBER CO INC	BUILDING MATERIALS	606.08
1110914	W W GRAINGER INC	BLDGS & GROUNDS MAINT	38.34
1110920	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	1,578.00
1110953	LANE, TRACY	MILEAGE REIMB-IN COUNTY	122.50
1110953	LANE, TRACY	TRAVEL-OUT OF COUNTY	53.80
1110985	INTERNATIONAL PAPER	PRINTING & BINDING	143.50
1111054	SHAUGHNESSY KNIEP HAW	OPERATING SUPPLIES	80.85
1111054	SHAUGHNESSY KNIEP HAW	OPERATING SUPPLIES	349.86
1111201	WORLD PUBLISHING COM	OPERATING SUPPLIES	193.00
1111203	UNITED STATES CELL	EQUIP SERVICE AGREEM	34.40
1111255	KEE WES EQUIPMENT CO	OPERATING SUPPLIES	41.55
1111311	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	1,948.41
1111344	BRADLEYS LOCK AND SUPPLY	EQUIP REPAIR & MAINT	175.00
1111389	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	955.20
1111411	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	171.95
1111412	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	121.64
1111427	OKLAHOMA SHERIFFS ASSOC	TRAVEL-OUT OF COUNTY	84.00
1111487	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	224.96
1111489	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	156.68
1111598	TRANE U.S. INC	BLDGS & GROUNDS MAINT	140.62
1111626	PUCKETT, GAIL	MILEAGE REIMB-IN COUNTY	14.50
1111703	ONEOK INC	UTILITY SERVICES	660.57
1111708	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	19.99
1111726	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	115.50
1111850	WORLD PUBLISHING COM	SUBSCRIPTIONS & MEMBER	132.00
1111851	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMBER	295.00
1111872	NORTHEAST DISTRICT	TRAINING	75.00
1109314	CITY OF TULSA	UTILITIES SERVICE	2,142.53

2010 - 2011 PARK FUND

1100379	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	135.23
1100379	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	244.94
1100380	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	596.42
1104770	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	193.90
1105472	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	103.75
1105472	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	187.75
1105472	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	247.25
1106769	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1107053	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	28.19
1107053	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	41.32
1107053	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	67.56
1108033	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	138.90
1108033	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	260.25
1108135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.60
1108135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.76
1108135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.73

1108135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.67
1108135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.47
1108135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.03
1108135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	125.45
1108135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	149.41
1108135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	240.71
1108135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	301.10
1108135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	364.28
1108135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	382.17
1108135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	398.28
1108135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	887.54
1108135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,717.20
1108407	CITY OF GLENPOOL	UTILITY SERVICES	26.34
1108407	CITY OF GLENPOOL	UTILITY SERVICES	31.68
1108441	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1108472	PANOAK NATURAL GAS	UTILITY SERVICES	464.60
1108473	PANOAK NATURAL GAS	UTILITY SERVICES	404.80
1108532	BOTTLING GROUP LLC	PURCHASES FOR RESALE	365.50
1108552	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	105.00
1108552	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	168.00
1108552	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	210.00
1108552	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	215.50
1108906	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	8.64
1108906	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	11.99
1108906	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	17.39
1108906	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	29.05
1108906	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	49.96
1108906	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	68.65
1109315	CITY OF TULSA	UTILITY SERVICES	18.39
1109315	CITY OF TULSA	UTILITY SERVICES	176.31
1109315	CITY OF TULSA	UTILITY SERVICES	599.65
1110219	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	167.89
1110220	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	273.82
1110755	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	38.01
1111263	BEST WELDERS SUPPLY	RECREATIONAL & EDUCA	153.60
1111376	BFI WASTE SERVICES LLC	WATER, SEWER & REFUSE	1,581.50
1111841	B & T ENGINEERING INC	IMPROV-OTHER THAN BLDG	115.00
1111841	B & T ENGINEERING INC	IMPROV-OTHER THAN BLDG	287.50
1108981	WATER IMPROVEMENT DISTRICT 3	UTILITIES SERVICE	40.50
<u>2010 - 2011 VISUAL INSPECTION FUND</u>			
1110884	COOKE J P COMPANY	MISCELLANEOUS SUPPLIES	179.88
<u>2010 - 2011 SPECIALTY COURTS FUND</u>			
1110044	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,728.17
1110045	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	52,123.17
<u>2010 - 2011 SHERIFF CASH FUND</u>			
1110256	BRADLEYS LOCK AND SUPPLY	IMPOVEMENTS TO BUILD	99.50
1111371	GRAHAM, JOHN	OPERATING SUPPLIES	57.30
1111371	GRAHAM, JOHN	OPERATING SUPPLIES	57.30
1111371	GRAHAM, JOHN	OPERATING SUPPLIES	115.40
1111435	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	1,424.50
1111550	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	56.00
1111555	AT&T CORP	OPERATING SUPPLIES	276.15
<u>2010 - 2011 SHERIFF'S OPERATION OF JAIL</u>			
1105375	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	174.00
1106895	TULSA COUNTY	OFFICE SUPPLIES	12,028.38
1108262	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	409.59
1110154	ONEOK INC	UTILITY SERVICES	159.23
1110165	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	349,570.86
1111085	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	403,779.79
1111159	BFI WASTE SERVICES LLC	UTILITY SERVICES	690.00
1111432	GT DISTRIBUTORS INC	OPERATING SUPPLIES	428.80
1111553	YERTON, CHRISTOPHER	OPERATING SUPPLIES	32.67
1111556	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	11,560.84
<u>2010 - 2011 COUNTY CLERK'S RECORDS MGMT</u>			
1013629	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1013631	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1013632	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1102476	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1102477	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82

1102479	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1102480	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1109850	ENGINEERING AND MFG	OPERATING SUPPLIES	200.00
1109850	ENGINEERING AND MFG	OFFICE EQUIPMENT	5,295.00
1110784	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	67.32
1111658	LOCHRIE BUSINESS MACH	OPERATING SUPPLIES	90.00
1111658	LOCHRIE BUSINESS MACH	OFFICE EQUIPMENT-NON	172.67
<u>2010 - 2011 JUVENILE CASH FUND</u>			
1107622	OKLAHOMA SAFETY COUNTY	TRAINING	295.00
1108346	UNITED STATES CELLULAR	TELEPHONE SERVICE	60.60
1110310	COLBURN ELECTRIC LLC	OTHER BLDG MAINT SERV	367.38
1110605	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00
1110952	MCALISTER, JOANN	TRAINING	15.00
<u>2010 - 2011 MORTG CERTIFICATION FEE CASH</u>			
1111930	SHAFE, DONNA	MILEAGE REIMB-IN COUNTY	46.90
1111932	TWEEDY, JESSICA	MILEAGE REIMB-IN COUNTY	15.50
1111933	SPIES, SEAN	MILEAGE REIMB-IN COUNTY	25.10
1111934	MILLER, CRYSTAL	MILEAGE REIMB-IN COUNTY	15.75
<u>2010 - 2011 RESALE PROPERTY FUND</u>			
1103381	PITNEY BOWES CREDIT	RENTALS & LEASES	1,392.00
1108635	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1108635	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1108635	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1108635	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1108635	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1108635	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1108635	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1108635	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1108656	TITLEONE LLC	ABSTRACT SERVICE	2,625.00
1108657	TITLEONE LLC	ABSTRACT SERVICE	9,875.00
1111869	CITY OF TULSA	BLDGS & GROUNDS MAINT	448.50
1111870	CITY OF TULSA	BLDGS & GROUNDS MAINT	1,175.00
1111998	CITY OF TULSA	BLDGS & GROUNDS MAINT	173.00
1111999	CITY OF TULSA	BLDGS & GROUNDS MAINT	183.00
<u>2010 - 2011 HIGHWAY T-CASH FUND</u>			
1022605	DAN HILL & ASSOCIATE	OPERATING SUPPLIES	1,290.00
1022820	DAN HILL & ASSOCIATE	OTHER M&E AND MATERIAL	17,950.00
1102534	BMI SYSTEMS CORPORATE	OPERATING SUPPLIES	259.43
1105848	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	88.69
1107412	TULSA NEW HOLLAND INC	OPER SUPPLIES & MAINT	187.18
1109560	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	609.38
1109560	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	623.22
1109560	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	641.70
1109566	T & W TIRE	OPER SUPPLIES & MAINT	1,124.48
1109598	ONEOK INC	UTILITY SERVICES	225.13
1109599	ONEOK INC	UTILITY SERVICES	360.48
1109600	ONEOK INC	UTILITY SERVICES	169.26
1109695	BATTERY OUTFITTERS INC	OPERATING SUPPLIES	519.17
1109956	ONEOK INC	UTILITY SERVICES	351.39
1109957	ONEOK INC	UTILITY SERVICES	638.53
1110057	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	56.20
1110057	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	97.20
1110057	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	721.23
1110227	ADVANCED WORKZONE	OPERATING SUPPLIES	37.50
1110274	CITY OF TULSA	UTILITY SERVICES	127.68
1110276	OG&E	UTILITY SERVICES	103.93
1110297	HOLLOWAY WIRE ROPE	OPER SUPPLIES & MAINT	392.50
1110322	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-49.50
1110322	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	530.26
1110466	LOWES HOME CENTERS	OPERATING SUPPLIES	211.57
1110470	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	2,426.05
1110539	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	14.23
1110609	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	41.87
1110609	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	3,855.96
1110634	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	66.51
1110652	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	289.70
1110659	TULSA COFFEE SERVICE	OPERATING SUPPLIES	224.64
1110776	AMSAN	OPER SUPPLIES & MAINT	208.71
1110786	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	50.96
1110787	HILTI INC	OTHER M&E AND MATERIAL	684.72
1110793	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	54.20

1110855	BRADLEYS LOCK AND SUPPLY	OPERATING SUPPLIES	18.00
1110962	BFI WASTE SERVICES LLC	OPERATING SUPPLIES	59.00
1111031	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	681.50
1111059	JIM NORTON FORD LLC	OPER SUPPLIES & MAINT	175.00
1111073	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	54.35
1111073	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	54.35
1111076	PRECISION FLUID POWE	OPER SUPPLIES & MAINT	2,578.00
1111082	FPC FINANCIAL F.S.B.	OPER SUPPLIES & MAINT	615.30
1111126	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	218.84
1111155	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	875.00
1111243	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	334.40

2010 - 2011 CRIMINAL JUSTICE AUTHORITY

1103334	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	9.80
1109930	OKLAHOMA DEPARTMENT	OPERATING SUPPLIES	350.00
1111437	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	141.80
1111439	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	69.00
1111521	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	493.02

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1102076	PINPOINT PERSONNEL	PROFESSIONAL & TECH	546.60
1107018	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1107594	EMPLOYEE ASSISTANCE	EMPLOYEE ASSISTANCE	325.00
1107836	ONEOK INC	UTILITY SERVICES	68.48
1107871	RADIOGRAPHIC EQUIPMENT	OPERATING SUPPLIES	76.95
1107887	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.00
1107910	PANOAK NATURAL GAS	UTILITY SERVICES	455.40
1107911	PANOAK NATURAL GAS	UTILITY SERVICES	1,380.00
1108790	CITY CAB OF OKLAHOMA	OTHER SERVICES	4,114.25
1108800	4IMPRINT INC	OPERATING SUPPLIES	1,213.25
1108945	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,133.98
1109037	NURSEFINDERS INC	PROFESSIONAL & TECH	660.00
1109038	NURSEFINDERS INC	PROFESSIONAL & TECH	693.00
1109356	HERITAGE PLUMBING	BLDGS & GROUNDS MAINT	994.00
1109362	WESTONE LABORATORIES	OPERATING SUPPLIES	92.95
1109363	WESTONE LABORATORIES	OPERATING SUPPLIES	54.45
1109890	CITY OF TULSA	UTILITY SERVICES	901.85
1110381	NURSEFINDERS INC	PROFESSIONAL & TECH	1,144.00
1110422	FUELMAN	MOTOR VEHICLES-OPER	854.94
1110524	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1111128	RADIOGRAPHIC EQUIPMENT	OPERATING SUPPLIES	96.50
1111129	RADIOGRAPHIC EQUIPMENT	OPERATING SUPPLIES	193.00
1111133	PINPOINT PERSONNEL	PROFESSIONAL & TECH	375.76
1111251	ORIENTAL TRADING COM	OPERATING SUPPLIES	43.93
1111268	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	33.00
1111268	VANBUSKIRK, KELLY	TRAVEL-OUT OF COUNTY	317.50
1111335	AMSAN	OPERATING SUPPLIES	208.83
1111335	AMSAN	OPERATING SUPPLIES	257.43
1111335	AMSAN	OPERATING SUPPLIES	160.23
1111335	AMSAN	OPERATING SUPPLIES	208.84
1111488	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	192.50
1111497	OKLAHOMA DEPARTMENT	UTILITY SERVICES	25.00
1111622	SOCIETY FOR HUMAN RES	SUBSCRIPTIONS & MEMBER	180.00
1111623	RILEY, DONNA	MILEAGE REIMB-IN COUNTY	75.80
1111625	SAGE SOFTWARE INC	EQUIP SERVICE AGREEM	2,475.00
1111627	DART, BRUCE	MISCELLANEOUS EXPENSE	332.60
1111643	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.12
1111644	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.00
1111680	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	96.50
1111680	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	57.50
1111712	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	111.50
1111713	RADIOGRAPHIC EQUIPMENT	OPERATING SUPPLIES	34.60
1111718	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	16.00
1111725	SCRUBS & BEYOND LLC	OPERATING SUPPLIES	53.77
1111891	ACOSTA-DE-WILLIS, CL	TUITION REIMBURSEMENT	1,404.00
1111904	SCHLAEFLI, NICOLE E	TUITION REIMBURSEMENT	186.60
1111915	SIDDIQUI, SEEMA	MISCELLANEOUS EXPENSE	45.00

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Fred Perry, Chairman

ATTEST:

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

<u>2010 - 2011 DISTRICT ATTORNEY</u>			
1110157	WEST PUBLISHING CORP	LAW BOOKS	646.75
1110157	WEST PUBLISHING CORP	LAW BOOKS	764.25
1102588	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	48.00
1106514	TULSA COUNTY	OPERATING SUPPLIES	1,790.74
1108743	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,472.43
1109482	DOCUMATION INC	OPERATING SUPPLIES	5,416.77
1110398	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	9.60
1111015	SLOAN, CARRIE L	OPERATING SUPPLIES	66.50