

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on January 6, 2011 at 4:27 p.m.)

MINUTES
Monday, January 10, 2011

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

Fred Perry, Chairman presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for January 3, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. County Clerk - Monthly for 12/10. (Clerk's Misc. File No. 220070)
2. Social Services - Monthly Admission to Emergency Shelter for 12/10. (Clerk's Misc. File No. 220071)
3. Social Services - Summary of Emergency Housing & Meals for 12/10. (Clerk's Misc. File No. 220072)
4. IT - Summary of Consumable Items for 10/6/10-1/5/11. (Clerk's Misc. File No. 220073)

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 qualifications and proposals for Design and Installation of New Play Environment for Chandler Park, were received and opened. The qualifications and proposals being four (4) in number are as follow:

- | | | |
|-----------------------------------------|-----------------------------------------|---------------------------------|
| 1. ACS Playground Adventures, Inc. | by item | (Clerk's Misc. File No. 220112) |
| 2. Cunningham Associates, Inc. | Affidavit of Non-Collusion Not Included | (Clerk's Misc. File No. 220113) |
| 3. Midwest Tlc, Inc., dba Sterling West | by item | (Clerk's Misc. File No. 220114) |
| 4. Terra Pad Recreation Solutions | by item | (Clerk's Misc. File No. 220115) |

Moved by Keith, seconded by Smaligo, to refer the qualifications and proposals to Parks and Purchasing for analysis, report and recommendation on January 18, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Wildland Personal Protective Clothing and Equipment, were received and opened. The bidders being four (4) in number are as follow:

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|-------------------------------------|---------|---------------------------------|
| 1. Chief Fire & Safety Co., Inc. | by item | (Clerk's Misc. File No. 220116) |
| 2. GHC Specialty Brands, LLC | by item | (Clerk's Misc. File No. 220117) |
| 3. Public Safety Center | by item | (Clerk's Misc. File No. 220118) |
| 4. Witmer Public Safety Group, Inc. | by item | (Clerk's Misc. File No. 220119) |

Moved by Smaligo, seconded by Keith, to refer the bidders to TC Departments and Purchasing for analysis, report and recommendation on January 18, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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Sealed bids for Ford Motor Company Truck and Auto Parts, were received and opened. The bidders being two (2) in number are as follow:

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|--------------------|---------|---------------------------------|
| 1. Jim Norton Ford | by item | (Clerk's Misc. File No. 220120) |
| 2. United Ford | by item | (Clerk's Misc. File No. 220121) |

Moved by Keith, seconded by Smaligo, to refer the bidders to TC Maintenance Garages and Purchasing for analysis, report and recommendation on January 18, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bid for Spark Plugs, was received and opened. The bidder being one (1) in number is as follows:

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|------------------------|---------|---------------------------------|
| 1. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 220122) |
|------------------------|---------|---------------------------------|

Moved by Smaligo, seconded by Keith, to refer the bidders to TC Maintenance Garages and Purchasing for analysis, report and recommendation on January 18, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. CC Health - Transportation Services, to City Cab of Oklahoma, Inc., although the only bid received, they meet specifications and have been used in the past with their rates and services meeting the needs. This award is for 1 year beginning 1/10/11. (Clerk's Misc. File No. 220074)
2. IT - Maintenance for QRadar Security Information Management (SIM) Solution, to Netanium Network Security, Inc., the lowest and overall best bid meeting specifications. This award is for 1 year beginning 1/10/11. (Clerk's Misc. File No. 220075)
3. Parks & Tulsa County Fairgrounds - Food Service Requirements - DEFERRED
4. Treasurer - Armored Car Service for Treasurer's Office - DEFERRED
5. TC Departments - Armored Car Services - DEFERRED
6. TC Departments - Pest Control - DEFERRED

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

Moved by Smaligo, seconded by Keith, to approve an Addendum #1 from Purchasing, to Notice to Bidders for Westbank Soccer Irrigation, a 4 to Fix II Project, to provide revisions and clarifications to the specifications and drawings, available for review in the County Clerk's Office and Purchasing Department. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220076)

Moved by Keith, seconded by Smaligo, to defer the following Amendments from the Board of County Commissioners.

1. City of Jenks Tax Increment District #1, available for review in the County Clerk's office - DEFERRED
2. City of Jenks Tax Increment District #2, available for review in the County Clerk's office - DEFERRED

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, Change Order # 2 from Purchasing, to the contract with Aaron Roofing & Construction, for the construction of roof replacement at the Election Board, due to damage during the construction phase. The sum will be decreased in the amount of \$6,300.43, making the total contract amount

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\$146,207.14; all damages are settled and the contract is closed out. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220077)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for the week ending January 18, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220078)

Moved by Smaligo, seconded by Keith, to approve a reappointment from Commissioner Keith, for Linda Johnston to Long Term Care Management Authority, term to expire 12/31/14. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220079)

Moved by Keith, seconded by Smaligo, to approve a request from Social Services, to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220080)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, request from the Board of County Commissioners, for release of all claims from City of Tulsa, to pay a Tort Claim in reference to incident on 5/26/10, filed by Tulsa County. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220081)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Engineers, for funding of Drainage Improvements on the 193rd East Avenue Project from 4 to Fix Phase 1 Flood Mitigation funds; in the amount of \$299,616.00, directly benefiting flooding on this project. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220082)

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

1. Administrative Services - Eastman Kodak Company, for maintenance on document imaging products and services. (Clerk's Misc. File No. 220083)
2. Assessor - Thos. Y. Pickett & Company, Inc., for professional appraisal services of the Ex-Sinclair Oil Corporation (Refinery) and Ex-Sunoco Refinery, both now owned by Holly Refining & Marketing-Tulsa, LLC. (Clerk's Misc. File No. 220084)
3. Board of County Commissioners - City of Tulsa - Local Development Act - Tax Exemption for 119 Downtown LLC - DEFERRED
4. IT - Advance Foreclosures, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220085)
5. IT - Remington Place Homeowners Association, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220086)

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

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

1. Administrative Services - Paperstock for Printing Voting Ballots. (Clerk's Misc. File No. 220087)
 2. Parks - Sump Pump Service. (Clerk's Misc. File No. 220088)
 3. TC Departments - Waxes and Polishes. (Clerk's Misc. File No. 220089)
- Bids to open 1/24/11 at 9:30 a.m.

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

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Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, inventory resolution from CC Health; to junk: Dell LCD Display, SN 17066500010, purch. 3/17/05 for \$2,029.46; Fujitsu P Series Lifebook, SN R6400164, purch. 5/1/06 for \$1,422; Dell Laptop, SN 5X1NV11, 8/28/02 for \$2,262.48; Dell Server, SN DBYJ171, purch. 3/17/05 for \$12,692.30; HP LaserJet, SN CNBX403751, purch. 1/3/03 for \$1,675; 2-Dell Server, SN DS45H51, GS45H51, purch. 8/4/04 for \$14,057.09 ea; Dell Server, SN FJ1JR21, purch. 5/1/03 for \$17,235.76; Dell Optiplex, SN DZQK251, purch. 6/15/04 for \$1,565.42; Dell Optiplex, SN 7K0BV11, purch. 9/9/02 for \$1,962.78; Dell Optiplex, SN BGGDC1, purch. 4/1/02 for \$1,399.38; Dell Optiplex, SN 1542011, purch. 4/1/02 for \$1,403.88; Dell Latitude, SN CN03J0101296134C2670, purch. 4/25/03 for \$2,539.22; Dell Optiplex, SN 94XCV, purch. 9/09/02 for \$1,523.14; 2-Dell Optiplex, SN JZL6P11 & HOM6P11, purch. 7/22/02 for \$1,487 ea; 7-Dell Optiplex, SN 98JS321, F8JS321, 79JS321, 29JS321, CTOL231, 4VOL231, GTOL231, 11/22/02 for \$1,487.14 ea; Gateway ALR 7200 SN 14175033, purch. date unkn., amt. unkn. Gateway SN E3400 SN 2367049, purch. date unkn., amt. unkn.; 2-Dell Optiplex, SN 773QJ41 & F73QJ41, purch. 3/22/04 for \$1,439.42 ea; 2-Dell Optiplex, SN CYJRM51 & 6YJRM, purch. 8/31/04 for \$1,498.82 ea; 2-Dell Optiplex, SN 583QJ41 & G73GJ41, purch. 3/22/04 for \$1,439.42 ea; Dell Optiplex, SN G4ZKM51 8/30/04 for \$2,997.32; Dell Optiplex, SN C1NBM71, purch. 6/1/05 for \$1,276.32; 2-Dell Optiplex, SN 9T72G61 & BT72G61, purch. 1/7/05 for \$1355.32 ea; Dell Server, SN 9S45H51, purch. 8/4/04 for \$14,057 09; Dell Optiplex, item #685023635, purch. date & price unkn.; Gateway, SN 10453766, purch 3/1/98 for \$1,682; Gateway, SN 14793103, purch. 7/26/99 for \$7,194; Gateway SN13740811, purch. 5/1/99 for \$4,235; Canon Image SN NLU04610, purch. date unkn., amt. unkn.; Canon Image Class, SN SRS50282, purch. 5/29/08 for \$552.42; 2-Canon Laser Class, SN ZKM10385 & ZKM22267, purch. 1/31/03 for \$796 ea; Cisco Router, SN JH0721H2ZH, purch. 8/11/03 for \$1,571; Dell Inspiron, SN 3VVHC11, purch. date unkn. for \$2,624.96; Dell laptop, SN GQY6S91, purch. 4/7/06 for \$2,132.75; Dell Optiplex, SN BZQK251, purch. 6/15/04 for \$1,565.42; Dell Optiplex, SN B83QJ41, purch. 3/22/04 for \$1,439.42; 3-Dell Optiplex, SN JZQK251, 60RK251, 20RK251, purch. 6/15/04 for \$1,565.42 ea; Dell Optiplex, SN GZQK251, purch. 6/15/04 for \$1,565.42; Dell Optiplex, SN J8JS321, purch. 11/22/02 for \$1,487.14; 2-Dell Optiplex, SN CKHFC31 & 6KHFC31 purch. 7/31/03 for \$2,035.90 ea; Gateway NS-7000 SN 61082664 purch. date unkn., amt. unkn.; HP Laserjet, SN unkn., purch. 4/30/99 for \$669 50; HP Laserjet, SN CNGXD11704, purch. 2/27/06 for \$1,425; IBM Wheelwriter II, item #685023659, purch. date & price unkn.; 2-IBM Wheelwriter II SN 11-1161824 & 11-11Y1853 purch 11/21/91 for \$504 ea; Informa w/Monitor, SN unkn., purch 4/30/00 for \$1,989; Dell Powervault, SN BL6T731, purch. 7/30/03 for \$3,493; Dell Optiplex, SN CT72G61, purch. 1/7/05 for \$1,355.32; Quantum Snap Server, SN 304157, purch. 9/18/00 for \$2,425; Quantum Snap Server, SN 553026, purch. 10/31/02 for \$2,575; 3-Dell PowerEdge, SN GWYW731, CWYW731, 6SZW731, purch. 7/30/03 for \$3,954 ea; Dell PowerEdge, SN DB3S631, purch. 7/30/03 for \$12,891; Dell Optiplex, SN D2NBM71, purch. 6/1/05 for \$1,276; Dell Optiplex, SN 9XYBM81, purch. 10/10/05 for

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\$1,348.11; Dell Optiplex, SN 1QC6W91, purch. 4/25/06 for \$1,417.03; Canon Fax Machine, SN KAH52992, purch. 5/31/07 for \$1,703.75; Canon Fax/Copy/Printer, SN KAG31765, purch. 3/13/06 for \$4,548; Dell Dimension, SN 26RCT01, purch. date unkn. for \$1,305.70; Dell Laptop, SN JWWJ321, purch. 11/20/02 for \$2,135.58; 2-Dell Laptops, SN FVH7W41 & 2WH7W41, purch. 5/11/04 for \$2,210.92 ea; Dell Optiplex, SN 110FW41, purch. 5/11/04 for \$1,075.82; Dell Optiplex, SN 5DTJB11, purch. date unkn. for \$1,259.88; Dell Optiplex, SN DZQK251, purch. 6/15/04 for \$1,565.42; Dell Optiplex, SN 31M6P11, purch. 7/22/02 for \$1,487; Dell Optiplex, item #685023684, purch. date & price unkn.; Dell Optiplex, SN 3BRMR21, purch. 4/25/03 for \$1504.44; 2-Dell Optiplex, SN D4M5P21 & 16M5P21, purch. 4/15/03 for \$1,331.40 ea; Dell Optiplex, SN 6CRMR21, purch. 4/25/03 for \$1,789.59; Dell Optiplex, SN 5CRMR21, purch. 4/25/03 for \$1,501.44; 2-Dell Optiplex, SN 39CDW41 & 29CDW41, purch. 5/11/04 for \$1542.69 ea; 2-Dell Optiplex, SN 210FW41 & 683QJ41, purch. 3/22/04 for \$1,075.82 ea; Dell Optiplex, SN 7QDV671, purch. 4/1/05 for \$1,384.52; Dell Optiplex, SN 3QC6W91, purch. 4/25/06 for \$1,417.03; Dell Optiplex, SN 8QC6W91, purch. 4/25/06 for \$1,417.03; Dell Optiplex, SN GQC6W91, purch. 4/25/06 for \$1,417.03; Dell Optiplex, SN 5FYCW91, purch. 4/26/06 for \$1,737.48; Dell Optiplex, SN 4QWTB91, purch. 1/23/06 for \$1,509.61; Dell Server, SN 94L5T21, purch. 5/14/03 for \$18,045.76; Television, SN 2442G1694, purch. date & price unkn.; Dell Optiplex, SN 81M6P11, purch. 7/22/02 for \$1,487; Ipower 9800 System, item #6850236103, purch. date & price unkn.; Ipower 9800 System, item #6850236104, purch. date & price unkn.; Dell Optiplex, SN GZDV671, purch. 4/4/05 for \$1,375.52; 3COM XM 24 PORT 3C 16985B, SN 7MAV1T8064D38 purch. date & price unkn. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220090)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a Sole Source from Sheriff, for InterAct Public Safety Systems, for mobilecop and pocketcop software and maintenance services. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220091)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

1. Washington Co. Rural Water District #3, to cross 145th East Avenue and further described as 500' North of NE/C of Sec. 9, T22N, R14E, by boring 2" communication cable with 6" steel casing. (Clerk's Misc. File No. 220092)
2. Washington Co. Rural Water District #3, to cross 176th Street North +/- 0.5 mi. East of the w/129th East Avenue and further described as 2,640' East of NW/C of Sec. 9, T22N, R14E, by boring 24", 12", water line & 4" communication cable with 36", 24", & 4" casing. (Clerk's Misc. File No. 220093)
3. Washington Co. Rural Water District #3, to cross 145th East Avenue and further described as 1,000' North of NE/C of Sec. 9, T22N, R14E, by boring 24" & 12" water line with 36" & 24" casing. (Clerk's Misc. File No. 220094)
4. Washington Co. Rural Water District #3, to parallel Sheridan Rd. +/- 1 mi. South of the 106th St. N. & Sheridan Rd. and further described as 5,280' South of NE/C of Sec. 15, T21N, R13E, by trenching 12" water line. (Clerk's Misc. File No. 220095)
5. Washington Co. Rural Water District #3, to cross Sheridan Rd. +/- 5/8 mi. South of the 106th St. N. & Sheridan Rd. of Sec. 14, T21N, R13E, by boring 12" water line with 18" casing. (Clerk's Misc. File No. 220096)
6. Washington Co. Rural Water District #3, to cross Sheridan Rd. +/- 1/2 mi. South of the 106th St. N. & Sheridan Rd. of Sec. 14, T21N, R13E, by boring 12" water line with 18" casing. (Clerk's Misc. File No. 220097)

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

Moved by Smaligo, seconded by Keith, to approve a request for Travel/Training from Court Services, from DJ Havellana and Diane Miller, to “Making the Transition from Staff to Supervisor” training session on 1/26/11 in OKC, OK; cost of \$158. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 220098)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners</u>			
McKenzie, Ella Rose	Decr. Due to End of Yr. as Chairman Assist.	\$4,166.35	1/1/11
Kinkade, Pamela Kay	Incr. 10% for add’l duties as Chairman’s Assist.	\$4,970.48	1/1/11
(Clerk’s Misc. File No. 220099)			
<u>Election Board</u>			
Helt, Diane	FMLA Intermit.		1/3/11
(Clerk’s Misc. File No. 220100)			
<u>Highways:</u>			
Thompson, Cheryl L.	End Med. Lve. w/pay	\$3,259.95	1/3/11
(Clerk’s Misc. File No. 220101)			
<u>Parks:</u>			
Fohner, Gregory	FMLA		12/27/10
Hampton, Jessica	Pttime.	\$7.25/hr.	1/11/11
VanBuskirk, Eleanor	Resign.		11/23/10
(Clerk’s Misc. File No. 220102)			
<u>Social Services</u>			
Phillips, Cassandra	Rtn. from Lve. w/o pay	\$1,494.90	12/29/10
Powell, Jessica	Resign.		12/17/10
(Clerk’s Misc. File No. 220103)			

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

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

Agreements:

- a. Sound Advice, for “Messages on Hold” at 3 clinic locations (CRHC, ESCH & JOGHC), from 3/1/10-2/28/11; cost of \$3,200. (Clerk’s Misc. File No. 220108)
- b. Littlefield, Inc., for “Branding” campaign marketing services, includes media buy, communications plan & development of THD services educational campaign from 12/15/10-6/30/11; cost of \$220,000. (Clerk’s Misc. File No. 220109)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Patterson, Randy	Temp./Hourly	\$12.50/hr.	12/28/10
Zafar, Amara	Resign.		12/31/10
Willis, Joseph	End of Temp. Assign.		1/1/11
Daniel, Charley	Sal. Adj.	\$3,175.00	1/1/11
Woodin, Rhonda	Sal. Adj.	\$4,709.00	1/1/11
Rogers, Ruby Marie	Sal. Adj.	\$2,060.00	1/1/11
Johnson, Michelle	Sal. Adj.	\$3,303.00	1/1/11
Cupples, Rosaline	Chg. to Reg. Pttime. 85%	\$2,908.00	1/1/11
Laster, Carole	Chg. to Reg. Pttime. 50%	\$1,837.00	1/1/11
Pulse, Sarah	Sal. Adj.	\$2,781.00	1/1/11
Solitario, Amy	Resign.		1/14/11
Garcia, Vanessa	Resign.		1/21/11
(Clerk’s Misc. File No. 220110)			

Travel/Training:

- a) Leslie Ireland attended “NFP Training for Unit 2” in Denver, CO from 12/6-10/10; cost not to exceed \$1,271.02. b) Janice Wright attended “CPR Renewal” in Tulsa, OK on 12/29/10; cost not to exceed \$40. c) Megan Quickle & Carrie Suns attended “CPR/AED/First Aide Instructor Course” in

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Tulsa, OK from 1/5-7/11; cost not to exceed \$400. d) Carrie Suns to “Region IV & VI Medical Reserve Corps Joint Meeting” in Orlando, FL from 1/18-22/11; cost not to exceed \$945. e) Alicia Etgen to “E131 Exercise Evaluation & Improvement Planning” in Emmitsburg, MD from 1/30-2/4/11; cost not to exceed \$68. f) 23 Employees to “Annual WIC Conference” in Norman, OK from 2/2-4/11; cost not to exceed \$6,260.04. g) Bernard Dindy to “HAZWOPER Refresher Professional Development Seminar” in OKC, OK on 2/11/11; cost not to exceed \$335.50. h) Casey Newman to “EDHI Conference” in Atlanta, GA from 2/19-22/11; cost not to exceed \$1,305. i) Teri Whiteside to “Contraceptive Technology” in San Francisco, CA from 3/8-13/11; cost not to exceed \$2,575. j) *C. Jill Almond to course, “Principles of Epidemiology”, Fall 2010, OU Health Science Center; cost not to exceed \$683.55. k) *Vicki Silva to courses, “Composition I - English” and “NON Spanish Pronunciation”, Spring 2011, TCC; cost not to exceed \$186.60. l) *C. Jill Almond to course, “Healthcare Systems”, Spring 2011, OU Health Science Center; cost not to exceed \$683.55. (Clerk’s Misc. File No. 220111)

Upon roll call, Smaligo, yes; Keith, 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 12/27-29/10), 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 Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 1/3-7/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND			
1100069	MALWICK, CYNTHIA	MILEAGE REIMB-IN COUNTY	49.50
1101232	INDIAN NATIONS COUNCIL	OPERATIONAL FUNDS	186,750.00
1101255	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	151,875.00
1101267	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	37,474.65
1104741	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1105313	HALL, ESTILL, HARDWICK	PROFESSIONAL & TECH	13,042.60
1105367	OKLAHOMA STATE AUDIT	AUDIT FEES	8,731.75
1105367	OKLAHOMA STATE AUDIT	AUDIT FEES	16,848.35
1106193	COX COMMUNICATIONS	UTILITY SERVICES	28.13
1106762	SBC LONG DISTANCE LLC	UTILITY SERVICES	1,045.29
1108147	COX COMMUNICATIONS	UTILITY SERVICES	99.95
1108320	WALKER, BARBARA A	MILEAGE REIMB-IN COUNTY	91.50
1108345	U S CELLULAR	TELEPHONE SERVICE	76.29
1108461	COX COMMUNICATIONS	UTILITY SERVICES	59.95
1108592	VISION SERVICE PLAN	EMPLOYEE INSURANCE	20.70
1108780	COX COMMUNICATIONS	UTILITY SERVICES	399.95
1109120	WINDSTREAM CORPORATION	COMMUNICATION SRVS	413.22
1109273	HILAND DAIRY FOODS	FOOD	21.00
1109273	HILAND DAIRY FOODS	FOOD	42.00
1109273	HILAND DAIRY FOODS	FOOD	63.00
1109301	IBC SALES CORPORATION	FOOD	12.95
1109301	IBC SALES CORPORATION	FOOD	-1.25
1109301	IBC SALES CORPORATION	FOOD	17.13
1109301	IBC SALES CORPORATION	FOOD	17.65
1109301	IBC SALES CORPORATION	FOOD	20.25
1109301	IBC SALES CORPORATION	FOOD	24.95
1109460	TULSA BEEF & PROVISI	FOOD	385.00
1109462	SYSCO OKLAHOMA LLC	FOOD	1,158.74
1109462	SYSCO OKLAHOMA LLC	FOOD	1,432.86
1109467	COUNTRY SQUIRE FARM	FOOD	89.03
1109469	WAREHOUSE MARKET INC	FOOD	20.81
1109469	WAREHOUSE MARKET INC	FOOD	50.34
1109471	FRONTIER PRODUCE INC	FOOD	93.34
1109471	FRONTIER PRODUCE INC	FOOD	114.40
1109473	TULSA FRUIT COMPANY	FOOD	17.00
1109473	TULSA FRUIT COMPANY	FOOD	49.90
1109869	ACCO	TRAINING	35.00
1110288	COXCOM INC	UTILITY SERVICES	130.00
1110313	DELL MARKETING LP	HARDWARE-NON CAPITAL	852.75
1110361	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1110364	DELL MARKETING LP	DATA PROCESSING EQUIP	1,303.50

Monday, January 10, 2011 - Continued

1110879	NEOPOST INC	OPER SUPPLIES & MAINT	260.00
1110946	JENKS PUBLIC WORKS	UTILITY SERVICES	21.12
1111282	CELLCO PARTNERSHIP	UTILITY SERVICES	266.07
1111491	LANE, TRACY	TRAVEL-OUT OF COUNTY	302.90
1111492	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	483.29
1111842	ROBLEDO, IOHANA	MILEAGE REIMB-IN COUNTY	130.00
1111843	ROBLEDO, IOHANA	MILEAGE REIMB-IN COUNTY	122.00
1111847	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1111856	CITY OF TULSA	UTILITY SERVICES	14.29
1111856	CITY OF TULSA	UTILITY SERVICES	516.28
1111873	ONEOK INC	UTILITY SERVICES	110.80
1111888	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMBER	285.00
1111958	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	153.80
1112069	ONEOK INC	UTILITY SERVICES	579.98
1112087	PANOAK NATURAL GAS	UTILITY SERVICES	349.60
1112196	TULSA PRESS CLUB	SUBSCRIPTIONS & MEMBER	50.00
1112197	BOWLES, CAROL ANNE	CLAIMS & DAMAGES	12,112.50
1112288	OKLAHOMA PRESS SERVICE	OPERATING SUPPLIES	60.00
1112299	METROPOLITAN ENVIRON	SUBSCRIPTIONS & MEMBER	3,252.02
1112299	METROPOLITAN ENVIRON	SPECIAL ASSESSMENTS	13,584.13

2010 - 2011 HUMAN RESOURCES

1112310 PAYFLEX SYSTEMS USA INC
14,284.56

WEEKLY ESTIMATE OF SPENDING

2010 - 2011 PARK FUND

1100238	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	99.90
1104279	MCINTOSH SERVICES INC	PLUMBING SERVICE	166.75
1104362	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.07
1104362	PUBLIC SERVICE COMPANY	UTILITY SERVICES	201.94
1104362	PUBLIC SERVICE COMPANY	UTILITY SERVICES	305.00
1104362	PUBLIC SERVICE COMPANY	UTILITY SERVICES	477.62
1105498	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	400.77
1106244	REASORS	PURCHASES FOR RESALE	1.68
1106244	REASORS	PURCHASES FOR RESALE	4.72
1106244	REASORS	PURCHASES FOR RESALE	24.33
1106244	REASORS	PURCHASES FOR RESALE	24.60
1106262	SAM'S EAST INC	PURCHASES FOR RESALE	174.54
1106596	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	40.65
1106596	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	77.59
1106596	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	82.58
1106623	SAM'S EAST INC	RECREATIONAL & EDUCA	361.35
1106627	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	128.96
1106627	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	243.30
1107630	HERTZ EQUIPMENT RENTAL	BLDGS & GROUNDS MAINT	1,472.00
1107902	CERAMIC COTTAGE INC	RECREATIONAL & EDUCA	217.18
1108107	OG&E	UTILITY SERVICES	48.45
1108107	OG&E	UTILITY SERVICES	645.55
1108107	OG&E	UTILITY SERVICES	819.08
1108565	SAM'S EAST INC	PURCHASES FOR RESALE	320.79
1108877	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	35.95
1108877	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	124.34
1108877	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	232.87
1108878	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	69.90
1108878	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	92.38
1108878	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	215.97
1108898	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	96.56
1108898	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	104.55
1108898	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	272.17
1108898	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	778.08
1108919	BEN E KEITH FOODS	PURCHASES FOR RESALE	14.01
1108919	BEN E KEITH FOODS	PURCHASES FOR RESALE	29.24
1108919	BEN E KEITH FOODS	PURCHASES FOR RESALE	42.75
1108919	BEN E KEITH FOODS	PURCHASES FOR RESALE	51.52
1108919	BEN E KEITH FOODS	PURCHASES FOR RESALE	56.52
1108919	BEN E KEITH FOODS	PURCHASES FOR RESALE	370.43
1108919	BEN E KEITH FOODS	PURCHASES FOR RESALE	519.91
1108919	BEN E KEITH FOODS	PURCHASES FOR	RESALE
522.56			
1109215	OKLAHOMA TAX COMMISSION	STATE SALES TAX	
1051.88			
1109525	SAM'S EAST INC	RECREATIONAL & EDUCA	320.84
1109530	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1109725	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	87.68

Monday, January 10, 2011 - Continued

1109744	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	86.95
1109744	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	780.69
1109753	REASORS	PURCHASES FOR RESALE	45.76
1109753	REASORS	PURCHASES FOR RESALE	54.21
1109776	SAM'S EAST INC	PURCHASES FOR RESALE	12.38
1109776	SAM'S EAST INC	PURCHASES FOR RESALE	24.88
1109776	SAM'S EAST INC	PURCHASES FOR RESALE	99.75
1109776	SAM'S EAST INC	PURCHASES FOR RESALE	130.21
1109776	SAM'S EAST INC	PURCHASES FOR RESALE	142.86
1109784	BEN E KEITH FOODS	PURCHASES FOR RESALE	82.86
1109784	BEN E KEITH FOODS	PURCHASES FOR RESALE	148.20
1109784	BEN E KEITH FOODS	PURCHASES FOR RESALE	359.96
1109784	BEN E KEITH FOODS	PURCHASES FOR RESALE	795.80
1110032	RTH PROCESSING INC	BLDGS & GROUNDS MAINT	287.71
1110247	HOME DEPOT USA INC	OPERATING SUPPLIES	26.73
1110247	HOME DEPOT USA INC	OPERATING SUPPLIES	71.07
1110247	HOME DEPOT USA INC	OPERATING SUPPLIES	303.66
1110283	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.19
1110283	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.25
1110283	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.84
1110283	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.16
1110283	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.07
1110283	PUBLIC SERVICE COMPANY	UTILITY SERVICES	184.35
1110283	PUBLIC SERVICE COMPANY	UTILITY SERVICES	207.90
1110283	PUBLIC SERVICE COMPANY	UTILITY SERVICES	257.68
1110283	PUBLIC SERVICE COMPANY	UTILITY SERVICES	384.18
1110443	NCH CORPORATION	OPER SUPPLIES & MAINT	598.86
1110624	JUMPIN JIMINY INC	RECREATIONAL & EDUCA	50.00
1110638	BLACK & DECKER (US)I	BLDGS & GROUNDS	MAINT
64.50			
1110699	OKLAHOMA TAX COMMISSION	STATE SALES TAX	
3500.00			
1110907	AIRGAS SAFETY INC	SAFETY MATERIAL & SUPPL	174.00
1111259	KMART CORPORATION	RECREATIONAL & EDUCA	44.97
1111706	LIBERTY FLAGS INC	BLDGS & GROUNDS MAINT	345.60
1111716	SBC YELLOW PAGES	SUBSCRIPTIONS & MEMBER	528.00
1111716	SBC YELLOW PAGES	SUBSCRIPTIONS & MEMBER	528.00
<u>2010 - 2011 VISUAL INSPECTION FUND</u>			
1110361	J D YOUNG	OPER SUPPLIES & MAINT	37.56
<u>2010 - 2011 DISTRICT ATTORNEY FUND</u>			
1102658	TULSA COUNTY	MISCELLANEOUS SUPPLIES	152.10
1105445	MTM RECOGNITION CORP	MISCELLANEOUS EXPENSE	221.81
1107105	U S POSTAL SERVICE	MISCELLANEOUS SUPPLIES	1,627.54
1107110	TULSA COUNTY	MISCELLANEOUS SUPPLIES	882.84
1108742	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	49.98
1111324	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	1,345.37
1111465	HOLLOWELL, ANGELA	MISCELLANEOUS SUPPLIES	10.00
1111466	ROSS, TATUM	MISCELLANEOUS SUPPLIES	480.00
<u>2010 - 2011 SHERIFF CASH FUND</u>			
1108602	OKLAHOMA POLICE SUPPL	NON-CAPITAL INVENTORY	172.00
1108602	OKLAHOMA POLICE SUPPL	OTHER M&E AND MATERIAL	1,664.00
1110150	SBC TELEPHONE	OPERATING SUPPLIES	147.27
1111889	MCCALL, TRACY	OPERATING SUPPLIES	47.02
<u>2010 - 2011 SHERIFF'S OPERATION OF JAIL</u>			
1109154	R R BRINK LOCKING	OPERATING SUPPLIES	167.98
1109521	TUCKER CHEMICAL INC	OPERATING SUPPLIES	52.20
1109521	TUCKER CHEMICAL INC	OPERATING SUPPLIES	261.00
1110854	METRO BUILDERS SUPPL	NON-CAPITAL INVENTORY	1,510.00
1110854	METRO BUILDERS SUPPL	OPERATING SUPPLIES	792.00
1110896	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	289.25
1111044	BOB BARKER COMPANY INC	OPERATING SUPPLIES	101.88
1111882	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	216.00
<u>2010 - 2011 COUNTY CLERK'S RECORDS MGMT</u>			
1102514	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	788.89
<u>2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT</u>			
1111659	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS & MEMBER	233.28

Monday, January 10, 2011 - Continued

2010 - 2011 JUVENILE CASH FUND

1106204	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	126.00
1111606	AMSAN	OPERATING SUPPLIES	162.00
1111607	PROMOZ SCREEN PRINT	OPERATING SUPPLIES	1,062.10
1111816	TULSA COUNTY	POSTAGE	35.98
1111826	AMSAN	OPERATING SUPPLIES	969.81

2010 - 2011 SPECIAL PROJECTS FUND

1112183	VINTAGE HOUSING INC	OPERATIONAL FUNDS	17,000.00
1112289	COMMUNITY SERVICE CO	DATA COLLECTION	275.79
1112289	COMMUNITY SERVICE CO	DATA COLLECTION	342.51
1112295	COMMUNITY ACTION RES	PROGRAM FUNDS	138.89
1112295	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,294.11
1112296	CITY OF BIXBY	CONTRACTED SERVICES	70,026.00
1112297	MENTAL HEALTH ASSOCI	HOUSING RELO & STABI	2,587.60
1112298	RUHMANN CONSTRUCTION	OPERATIONAL FUNDS	21,450.00
1112309	RESTORE HOPE MINISTRY	FINANCIAL ASSISTANCE	50,000.00

2010 - 2011 RESALE PROPERTY FUND

1108646	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	125.00
1108646	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	5,125.00
1108649	TRUE TITLE & ESCROW	ABSTRACT SERVICE	2,750.00
1108649	TRUE TITLE & ESCROW	ABSTRACT SERVICE	6,875.00
1108655	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	7,625.00

2010 - 2011 HIGHWAY T-CASH FUND

1101035	TULSA ASPHALT LLC	ASPHALT, CONCRETE	75.95
1101035	TULSA ASPHALT LLC	ASPHALT, CONCRETE	76.86
1101035	TULSA ASPHALT LLC	ASPHALT, CONCRETE	78.68
1101035	TULSA ASPHALT LLC	ASPHALT, CONCRETE	108.46
1101035	TULSA ASPHALT LLC	ASPHALT, CONCRETE	423.17
1101035	TULSA ASPHALT LLC	ASPHALT, CONCRETE	810.46
1101035	TULSA ASPHALT LLC	ASPHALT, CONCRETE	846.85
1101035	TULSA ASPHALT LLC	ASPHALT, CONCRETE	849.42
1101035	TULSA ASPHALT LLC	ASPHALT, CONCRETE	849.65
1101035	TULSA ASPHALT LLC	ASPHALT, CONCRETE	853.70
1101179	ADVANCED WORKZONE	OPERATING SUPPLIES	112.50
1104069	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1104069	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1104069	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1104069	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1104069	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1104069	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1104069	G&K SERVICES INC	OPERATING SUPPLIES	74.90
1104069	G&K SERVICES INC	OPERATING SUPPLIES	299.60
1105202	ADVANCED WORKZONE	OPERATING SUPPLIES	98.00
1105320	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1105321	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	128.50
1105341	SIGNALTEK INC	OPERATING SUPPLIES	1,059.50
1105511	U S CELLULAR	OPERATING SUPPLIES	78.25
1106661	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	172.89
1109045	CITY OF COLLINSVILLE	UTILITY SERVICES	26.55
1109597	CITY OF OWASSO	UTILITY SERVICES	33.49
1109963	WELDON PARTS INC	OPER SUPPLIES & MAINT	58.26
1109963	WELDON PARTS INC	OPER SUPPLIES & MAINT	127.08
1110063	BEST WELDERS SUPPLY	OPERATING SUPPLIES	310.17
1110303	ABCO RENTS INC	OPERATING SUPPLIES	257.50
1110304	AIRGAS MID SOUTH INC	OPER SUPPLIES & MAINT	526.68
1110449	MYERS TIRE SUPPLY	OPER SUPPLIES & MAINT	49.00
1110449	MYERS TIRE SUPPLY	OPER SUPPLIES & MAINT	199.78
1110625	INDIAN ELECTRIC COOP	UTILITY SERVICES	17.00
1110625	INDIAN ELECTRIC COOP	UTILITY SERVICES	17.00
1110627	CITY OF TULSA	UTILITY SERVICES	538.11
1110630	ONEOK INC	UTILITY SERVICES	33.82
1110631	ONEOK INC	UTILITY SERVICES	756.06
1110653	PUBLIC SERVICE COMPANY	UTILITY SERVICES	305.32
1110796	JIM NORTON FORD LLC	OPER SUPPLIES & MAINT	92.60
1110895	HUTCHINSON SALT CO	ASPHALT, CONCRETE	1,778.19
1110957	WELCH STATE BANK	OTHER M&E AND MATERIAL	3,055.68
1111024	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	331.52
1111024	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	494.34
1111024	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	561.82
1111040	WESTFALL GMC TRUCK	OPER SUPPLIES & MAINT	27.14
1111074	FASTENAL COMPANY	OPERATING SUPPLIES	108.00
1111081	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	-340.22

Monday, January 10, 2011 - Continued

1111081	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	647.83
1111086	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	1,167.40
1111223	W W GRAINGER INC	OPERATING SUPPLIES	166.72
1111247	PINKLEY SALES CO	OPERATING SUPPLIES	168.92
1111494	OX BODIES INC	OPER SUPPLIES & MAINT	468.31
1112002	CITITECH SYSTEMS INC	OPERATING SUPPLIES	12,000.00
1112221	ADVANCE ALARMS INC	OPERATING SUPPLIES	75.00
1112336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24,444.00

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1020190	BUILDERS SUPPLY INC	REMODELING	2,655.90
1020197	AMUNDSEN FOOD EQUIP	REMODELING	75,553.02
1020205	OMNI-2 MECHANICAL	REMODELING	9,180.00
1020206	MARRS ELECTRIC INC	REMODELING	13,050.00
1020215	LAMPROE CONSTRUCTION	REMODELING	39,632.58
1021319	PRIME COAT COATING	REMODELING	33,372.00
1021888	AMUNDSEN FOOD EQUIP	REMODELING	52,656.51
1103570	STANFIELD & ODELL P	AUDIT FEES	18,000.00
1106447	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	258.75
1108601	VOICE PRODUCTS INC	OPERATING SUPPLIES	228.75
1110501	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	5,697.00
1110502	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	3,591.00
1110789	PARK UNIVERSITY ENTE	TRAINING	79.00
1111165	J D YOUNG	OPERATING SUPPLIES	46.95
1111192	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1111905	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	99.00
1111909	MUNSON, MIRANDA L	TRAVEL-OUT OF COUNTY	91.50
1111913	OSMAN, BRIAN	TRAVEL-OUT OF COUNTY	91.50

2010 - 2011 LAW LIBRARY FUND

1111655	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	234.78
1111655	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	273.00
1111656	FRED DANIEL & SONS	MISCELLANEOUS EXPENSE	856.00
1111771	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	47.00
1111771	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	13,106.04
1111772	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	18,839.50
1111994	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	222.76
1111995	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	54.47
1111995	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	145.46
1111995	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	229.52

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1104579	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	200.00
1104695	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	225.00
1106056	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1106057	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1106172	YWCA	UTILITY SERVICES	359.77
1106172	YWCA	UTILITY SERVICES	171.35
1106172	YWCA	UTILITY SERVICES	83.03
1106428	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	612.00
1107227	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	618.70
1107498	FIZZ-O WATER INC	OPERATING SUPPLIES	67.50
1107560	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,076.40
1108788	CITY CAB OF OKLAHOMA	OPERATING SUPPLIES	552.77
1108809	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1108852	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	40.00
1108853	SPOT CONSULTANTS INC	UTILITY SERVICES	40.00
1108854	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	40.00
1108856	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1108856	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1108856	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1108870	ROBERTSON, KARRIE	TUITION REIMBURSEMEN	729.90
1109252	H R BUSINESS LINKS	PROFESSIONAL & TECH	1,875.00
1109253	H R BUSINESS LINKS	PROFESSIONAL & TECH	2,475.00
1109268	BURKHARTS OFFICE PLUS	CHEMICAL & LAB SUPPL	109.78
1109364	WESTONE LABORATORIES	OPERATING SUPPLIES	59.50
1109370	WESTONE LABORATORIES	OPERATING SUPPLIES	28.50
1109371	WESTONE LABORATORIES	OPERATING SUPPLIES	33.25
1109484	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	168.71
1109484	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	211.08
1109665	U S CELLULAR	COMMUNICATION SRVS	197.77
1109882	CITY OF COLLINSVILLE	UTILITY SERVICES	233.81
1109885	CITY OF BIXBY	UTILITY SERVICES	19.27
1109888	CITY OF TULSA	UTILITY SERVICES	370.09

Monday, January 10, 2011 - Continued

1109889	CITY OF TULSA	UTILITY SERVICES	1,169.72
1109909	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	18.39
1109909	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	3.49
1109923	COXCOM INC	COMMUNICATION SRVS	100.65
1110053	TULSA COUNTY	OFFICE SUPPLIES	34.64
1110053	TULSA COUNTY	OFFICE SUPPLIES	38.12
1110053	TULSA COUNTY	OFFICE SUPPLIES	55.43
1110053	TULSA COUNTY	OFFICE SUPPLIES	263.05
1110053	TULSA COUNTY	OFFICE SUPPLIES	100.71
1110053	TULSA COUNTY	PRINTING, DUPLICATING	180.96
1110053	TULSA COUNTY	OFFICE SUPPLIES	450.81
1110053	TULSA COUNTY	OFFICE SUPPLIES	583.08
1110053	TULSA COUNTY	OFFICE SUPPLIES	651.57
1110053	TULSA COUNTY	OFFICE SUPPLIES	652.82
1110053	TULSA COUNTY	PRINTING, DUPLICATING	902.40
1110054	TULSA COUNTY	OFFICE SUPPLIES	30.84
1110054	TULSA COUNTY	PRINTING, DUPLICATING	110.60
1110054	TULSA COUNTY	OFFICE SUPPLIES	121.36
1110054	TULSA COUNTY	OFFICE SUPPLIES	183.97
1110054	TULSA COUNTY	OFFICE SUPPLIES	219.61
1110054	TULSA COUNTY	OFFICE SUPPLIES	261.79
1110054	TULSA COUNTY	OFFICE SUPPLIES	303.33
1110054	TULSA COUNTY	OFFICE SUPPLIES	310.07
1110054	TULSA COUNTY	OFFICE SUPPLIES	374.04
1110054	TULSA COUNTY	OFFICE SUPPLIES	570.95
1110054	TULSA COUNTY	OFFICE SUPPLIES	1,553.99
1110054	TULSA COUNTY	OFFICE SUPPLIES	1,420.75
1110054	TULSA COUNTY	PRINTING, DUPLICATING	358.97
1110060	5R INC	MISCELLANEOUS EXPENSE	10.00
1110060	5R INC	OTHER SERVICES	10.23
1110060	5R INC	OTHER SERVICES	76.26
1110060	5R INC	OTHER SERVICES	231.57
1110060	5R INC	OTHER SERVICES	325.50
1110060	5R INC	OTHER SERVICES	435.20
1110060	5R INC	OTHER SERVICES	612.33
1110060	5R INC	OTHER SERVICES	661.23
1110797	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	19.14
1110797	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	19.14
1110797	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	50.08
1110797	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	12.76
1110805	CDW GOVERNMENT INC	OPERATING SUPPLIES	104.64
1110806	CDW GOVERNMENT INC	OPERATING SUPPLIES	47.18
1110994	FISHER SCIENTIFIC	OPERATING SUPPLIES	653.41
1111158	TULSA'S GREEN COUNTRY	PROFESSIONAL & TECH	448.00
1111160	UC REGENTS UNIVERSITY	OPERATING SUPPLIES	58.35
1111161	CLOUD NINE PRODUCTION	PROFESSIONAL & TECH	3,600.00
1111248	C & C SUPPLY AND SERVICES	OPERATING SUPPLIES	23.96
1111248	C & C SUPPLY AND SERVICES	OPERATING SUPPLIES	23.95
1111248	C & C SUPPLY AND SERVICES	OPERATING SUPPLIES	23.95
1111248	C & C SUPPLY AND SERVICES	OPERATING SUPPLIES	23.95
1111341	CLAMPITT PAPER CO	OPERATING SUPPLIES	412.50
1111450	TUCKER CHEMICAL INC	OPERATING SUPPLIES	146.61
1111450	TUCKER CHEMICAL INC	OPERATING SUPPLIES	146.61
1111450	TUCKER CHEMICAL INC	OPERATING SUPPLIES	146.61
1111450	TUCKER CHEMICAL INC	OPERATING SUPPLIES	146.61
1111450	TUCKER CHEMICAL INC	OPERATING SUPPLIES	206.49
1111450	TUCKER CHEMICAL INC	OPERATING SUPPLIES	206.49
1111450	TUCKER CHEMICAL INC	OPERATING SUPPLIES	206.49
1111450	TUCKER CHEMICAL INC	OPERATING SUPPLIES	206.49
1111469	DOUG BUTLER ENT	OPERATING SUPPLIES	343.75
1111496	EK EKCESSORIES INC	OPERATING SUPPLIES	290.00
1111648	YWCA	RENTALS & LEASES	2,009.87
1111648	YWCA	RENTALS & LEASES	957.32
1111648	YWCA	RENTALS & LEASES	464.06
1111662	SBC TELEPHONE	COMMUNICATION SRVS	26.60
1111690	COXCOM INC	COMMUNICATION SRVS	89.95
1111737	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	122.50
1111739	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	125.50
1111743	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	43.50
1111743	LENTZ, VICKI	TRAVEL-OUT OF COUNTY	120.00
1111750	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	80.50
1111750	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	58.00
1111751	DANIEL, CHARLEY	MILEAGE REIMB-IN COUNTY	148.50
1111754	LASTER, CAROLE	MILEAGE REIMB-IN COUNTY	29.00

Monday, January 10, 2011 - Continued

1111845	ST JOHN SAPULPA INC	PROFESSIONAL & TECH	88.91
1111845	ST JOHN SAPULPA INC	PROFESSIONAL & TECH	88.91
1111885	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	86.00
1111886	ZONGKER, DEBBIE R	MILEAGE REIMB-IN COUNTY	40.00
1111887	SILVA, VICKI J	TUITION REIMBURSEMENT	46.65
1111894	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	139.50
1111894	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	88.00
1111898	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	38.00
1111899	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	157.00
1111902	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	316.00
1111906	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	41.95
1111907	COBILLAS, SUSON	MILEAGE REIMB-IN COUNTY	62.00
1111936	U S POSTAL SERVICE	COMMUNICATION SRVS	264.00
1111943	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	212.00
1112003	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	1,410.00
1112006	DAVIS, JANET	MILEAGE REIMB-IN COUNTY	28.00
1112010	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	91.50
1112010	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	107.50
1112010	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	3.00
1112012	SHANNON, ROSA M	MILEAGE REIMB-IN COUNTY	10.50
1112017	NEW, RITA A	MILEAGE REIMB-IN COUNTY	21.00
1112019	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	46.00
1112019	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	17.50
1112020	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	37.00
1112025	PALMER, KATHRYN	MILEAGE REIMB-IN COUNTY	14.00
<u>2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY</u>			
1109111	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	1,230.46
1109112	U S CELLULAR	TELEPHONE SERVICE	170.51
1110545	CITY OF TULSA	CENTREX CHARGES	165.94
1110587	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1111475	MCELROY, PHYLLIS	TRAINING	1,155.73

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

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2010 - 2011 DISTRICT ATTORNEY</u>			
1106508	U S POSTAL SERVICE	OPERATING SUPPLIES	3,546.60
1106515	TULSA COUNTY	OPERATING SUPPLIES	2,794.93
1108786	AT&T MOBILITY II LLC	OPERATING SUPPLIES	252.07
1108813	USA MOBILITY WIRELESS	OPERATING SUPPLIES	21.00
1110390	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	46.60
1110649	BROWN & HARTMAN	OPERATING SUPPLIES	66.00
1111003	BROWN & HARTMAN	OPERATING SUPPLIES	312.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			