

(Agenda of Emergency Meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 10, 2011 at 10:11 a.m.)

MINUTES
Thursday, February 10, 2011

The Board of County Commissioners for Tulsa County met at the hour of 11:45 a.m. for an Emergency Meeting, 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 11:45 a.m., and the following business was transacted:

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
#1112904	Cleveland Hospitality LLC	#410389	\$77.00	220309
#1112904	Cleveland Hospitality LLC	#410390	\$77.00	220309
#1112904	Cleveland Hospitality LLC	#410391	\$77.00	220309
#1112904	Cleveland Hospitality LLC	#410392	\$77.00	220309

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 1/24-28/11), 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 1/31-2/7/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	15.00
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	4,416.43
1101054	AT&T MOBILITY II LLC	OFFICE SUPPLIES	76.42
1101373	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1101893	GUARDIAN SECURITY SY	OTHER SERVICES	38.95
1102102	OKLAHOMA POLICE SUPP	NON-CAPITAL INVENTOR	799.90
1103626	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	141.80
1103751	XEROX CORPORATION	RENTALS & LEASES	141.46
1104014	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	1,080.00
1104769	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	38.64
1104769	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	83.38
1105367	OKLAHOMA STATE AUDIT	AUDIT FEES	7,744.10
1105367	OKLAHOMA STATE AUDIT	AUDIT FEES	16,531.50
1107100	CLAMPITT PAPER CO	PRINTING SUPPLIES	37.50
1107100	CLAMPITT PAPER CO	PRINTING SUPPLIES	-37.50
1107100	CLAMPITT PAPER CO	PRINTING SUPPLIES	37.50
1107100	CLAMPITT PAPER CO	PRINTING SUPPLIES	149.32
1107100	CLAMPITT PAPER CO	PRINTING SUPPLIES	817.20
1107101	CLAMPITT PAPER CO	PRINTING SUPPLIES	75.00
1107101	CLAMPITT PAPER CO	PRINTING SUPPLIES	75.00
1107101	CLAMPITT PAPER CO	PRINTING SUPPLIES	75.00
1107101	CLAMPITT PAPER CO	PRINTING SUPPLIES	75.00
1107101	CLAMPITT PAPER CO	PRINTING SUPPLIES	101.72
1107101	CLAMPITT PAPER CO	PRINTING SUPPLIES	279.73
1107101	CLAMPITT PAPER CO	PRINTING SUPPLIES	150.00
1107101	CLAMPITT PAPER CO	PRINTING SUPPLIES	194.70
1107435	INTERNATIONAL PAPER	PRINTING SUPPLIES	225.90
1107435	INTERNATIONAL PAPER	PRINTING & BINDING	109.00
1107435	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	682.42
1107435	INTERNATIONAL PAPER	PRINTING & BINDING	150.00
1108050	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	999.93

1108056	GENUINE PARTS COMPAN	MOTOR VEHICLES-MAINT	71.76
1108056	GENUINE PARTS COMPAN	MOTOR VEHICLES-MAINT	-53.00
1108056	GENUINE PARTS COMPAN	MOTOR VEHICLES-MAINT	42.99
1108056	GENUINE PARTS COMPAN	MOTOR VEHICLES-MAINT	51.48
1108056	GENUINE PARTS COMPAN	MOTOR VEHICLES-MAINT	164.19
1108056	GENUINE PARTS COMPAN	MOTOR VEHICLES-MAINT	716.26
1108874	GAINES, RUTH	MILEAGE REIMB-IN COU	7.20
1108889	INTERNATIONAL PAPER	PRINTING SUPPLIES	60.08
1108889	INTERNATIONAL PAPER	PRINTING SUPPLIES	64.14
1108889	INTERNATIONAL PAPER	PRINTING SUPPLIES	66.70
1108889	INTERNATIONAL PAPER	PRINTING SUPPLIES	82.26
1108889	INTERNATIONAL PAPER	PRINTING SUPPLIES	114.80
1108889	INTERNATIONAL PAPER	PRINTING SUPPLIES	150.00
1108889	INTERNATIONAL PAPER	PRINTING SUPPLIES	185.29
1108889	INTERNATIONAL PAPER	PRINTING SUPPLIES	293.84
1108982	WATER IMPROVEMENT	UTILITY SERVICES	20.61
1108982	WATER IMPROVEMENT	UTILITY SERVICES	20.88
1109409	INTERNATIONAL PAPER	PRINTING SUPPLIES	322.00
1109474	CLARK OIL DISTRIBUTO	MOTOR VEHICLES-OPER	771.84
1109474	CLARK OIL DISTRIBUTO	MOTOR VEHICLES-OPER	905.97
1109474	CLARK OIL DISTRIBUTO	MOTOR VEHICLES-OPER	974.70
1109474	CLARK OIL DISTRIBUTO	MOTOR VEHICLES-OPER	1,326.95
1109642	J D YOUNG	BLDGS & GROUNDS MAIN	234.75
1109659	PANOAK NATURAL GAS	UTILITY SERVICES	1,656.68
1109735	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	21.63
1109735	SHERWIN-WILLIAMS CO,	BUILDING MATERIALS	276.04
1109774	SHAUGHNESSY KNIEP HA	PRINTING SUPPLIES	89.10
1109774	SHAUGHNESSY KNIEP HA	PRINTING SUPPLIES	37.53
1109774	SHAUGHNESSY KNIEP HA	PRINTING SUPPLIES	59.40
1109774	SHAUGHNESSY KNIEP HA	PRINTING SUPPLIES	59.40
1109774	SHAUGHNESSY KNIEP HA	PRINTING SUPPLIES	154.93
1109774	SHAUGHNESSY KNIEP HA	PRINTING SUPPLIES	334.12
1109774	SHAUGHNESSY KNIEP HA	PRINTING SUPPLIES	237.60
1110137	HALL, ESTILL, HARDWI	PROFESSIONAL & TECH	83.00
1110149	FRATERNAL ORDER OF P	TRAVEL-OUT OF COUNTY	177.56
1110149	FRATERNAL ORDER OF P	TRAVEL-OUT OF COUNTY	421.90
1110149	FRATERNAL ORDER OF P	TRAVEL-OUT OF COUNTY	1,494.12
1110257	ECONOMY LUMBER CO IN	BUILDING MATERIALS	56.70
1110257	ECONOMY LUMBER CO IN	BUILDING MATERIALS	101.77
1110257	ECONOMY LUMBER CO IN	BUILDING MATERIALS	112.00
1110335	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,148.00
1110370	DYNAMIC DELIVERIES I	OTHER SERVICES	260.00
1110399	TULSA COUNTY BUILDIN	OPERATING SUPPLIES	2,067.15
1110400	TULSA COUNTY BUILDIN	OPERATING SUPPLIES	1,120.80
1110408	UNITED STATES CELL	OPERATING SUPPLIES	227.59
1110419	USA MOBILITY WIRELES	OPERATING SUPPLIES	0.74
1110853	AMERICAN CORRECTIONA	TRAVEL-OUT OF COUNTY	260.00
1110853	AMERICAN CORRECTIONA	TRAVEL-OUT OF COUNTY	290.00
1110853	AMERICAN CORRECTIONA	TRAVEL-OUT OF COUNTY	290.00
1111062	SOUTHWESTERN BELL TE	OPERATING SUPPLIES	147.73
1111094	MENSER, TIFFANY D	UTILITY SERVICES	20.00
1111413	BEST ELECTRIC & HARD	BUILDING MATERIALS	15.99
1111413	BEST ELECTRIC & HARD	BUILDING MATERIALS	268.65
1111423	HALL, ESTILL, HARDWI	PROFESSIONAL & TECH	184.20
1111429	BMI SYSTEMS CORPORAT	RENTALS & LEASES	502.00
1111684	RYAN, JOANN G	CONTRACTED MEDICAL S	1,100.00
1111684	RYAN, JOANN G	CONTRACTED MEDICAL S	1,650.00
1111830	SHAUGHNESSY KNIEP HA	PRINTING SUPPLIES	1,487.50
1111849	J D YOUNG	OPER SUPPLIES&MAINT-	56.34
1111865	CITY OF TULSA	UTILITY SERVICES	14.29
1111865	CITY OF TULSA	UTILITY SERVICES	251.70
1111865	CITY OF TULSA	UTILITY SERVICES	437.62
1111865	CITY OF TULSA	UTILITY SERVICES	564.81
1111865	CITY OF TULSA	UTILITY SERVICES	1,668.52
1112114	BURKHARTS OFFICE PL	MISCELLANEOUS EXPENS	-47.26
1112114	BURKHARTS OFFICE PL	MISCELLANEOUS EXPENS	418.50
1112450	OKLAHOMA STATE UNIVE	STATE PAYROLL	331.74
1112461	UNION BOUNDARY INC	PUBLICATION & ADVERT	1,099.00
1112536	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1112536	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1112536	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1112536	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112536	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112612	TEMPERATURE CONTROL	BLDGS & GROUNDS MAIN	248.72

1112673	ECONOMY LUMBER CO IN	BUILDING MATERIALS	296.75
1112723	OKLAHOMA EAGLE LLC	PUBLICATION & ADVERT	554.40
1112728	SECRETARY OF TULSA C	MILEAGE REIMB-IN COU	22.44
1112728	SECRETARY OF TULSA C	MILEAGE REIMB-IN COU	20.40
1112728	SECRETARY OF TULSA C	MILEAGE REIMB-IN COU	15.30
1112728	SECRETARY OF TULSA C	MILEAGE REIMB-IN COU	20.40
1112767	AAA OKLAHOMA	SAFETY MATERIAL & SU	473.50
1112803	AIRGAS MID SOUTH INC	ELECTION SUPPLIES	13.16
1112803	AIRGAS MID SOUTH INC	ELECTION SUPPLIES	39.48
1112805	CDW GOVERNMENT INC	NON-CAPITAL INVENTOR	216.54
1112950	LEKTRON LIGHTING & S	OPERATING SUPPLIES	162.50
1113076	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SER	1,005.67
1113080	LANE, TRACY	MILEAGE REIMB-IN COU	98.50
1113080	LANE, TRACY	TRAVEL-OUT OF COUNTY	59.00
1113082	CRUGER, JERI	MILEAGE REIMB-IN COU	77.00
1113137	APPLIED INDUSTRIAL	MOTOR VEHICLES-MAINT	361.53
1113137	APPLIED INDUSTRIAL	MOTOR VEHICLES-MAINT	136.74
1113245	ONEOK INC	UTILITY SERVICES	527.15
1113250	SHAUGHNESSY KNIPE HA	OPERATING SUPPLIES	382.88
1113273	PANOAK NATURAL GAS	UTILITY SERVICES	883.23
1113273	PANOAK NATURAL GAS	UTILITY SERVICES	1,367.26
1113273	PANOAK NATURAL GAS	UTILITY SERVICES	1,831.33
1113287	ECONOMY LUMBER CO IN	BUILDING MATERIALS	239.86
1113292	INTERNATIONAL ASSOCI	SUBSCRIPTIONS & MEMB	185.00
1113293	INTERNATIONAL ASSOCI	SUBSCRIPTIONS & MEMB	135.00
1113354	CLARK OIL DISTRIBUTO	MOTOR VEHICLES-OPER	22,934.77
1113372	CARPET SUPPLY COMPAN	BLDGS & GROUNDS MAIN	693.00
1113410	CARPET SUPPLY COMPAN	BLDGS & GROUNDS MAIN	204.00
1113551	INTERNATIONAL ASSOCI	SUBSCRIPTIONS & MEMB	185.00
1113600	OKLAHOMA STATE UNIVE	TRAINING	20.00
1113600	OKLAHOMA STATE UNIVE	TRAINING	20.00
1113600	OKLAHOMA STATE UNIVE	TRAINING	20.00
1113621	MARK GRIFFITH MEMORI	BURIAL FOR THE POOR	190.00
1113622	MARK GRIFFITH MEMORI	BURIAL FOR THE POOR	190.00
1113623	MARK GRIFFITH MEMORI	BURIAL FOR THE POOR	190.00
1113666	PUCKETT, GAIL	MILEAGE REIMB-IN COU	12.24
1113814	KAISER, GARY	EMPLOYEE INSURANCE R	85.09

2010 - 2011 RISK MANAGEMENT FUND

1112719	PAYFLEX SYSTEMS USA INC		
40,212.92			
1113806	PERRINE MCGIVERN R	WORKERS COMP SETTLEM	132.20
1113811	PAYFLEX SYSTEMS USA	EXPENSES FOR ADMINIS	3,911.75

2010 - 2011 PARK FUND

1101970	BEST WELDERS SUPPLY	RECREATIONAL & EDUCA	12.00
1105963	CAMPERLAND OF OKLAHO	RECREATIONAL & EDUCA	120.00
1106236	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	87.03
1108895	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAIN	193.19
1108895	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAIN	206.81
1108897	PROFESSIONAL TURF	OPER SUPPLIES&MAINT-	15.86
1108897	PROFESSIONAL TURF	OPER SUPPLIES&MAINT-	16.95
1108897	PROFESSIONAL TURF	OPER SUPPLIES&MAINT-	19.60
1108897	PROFESSIONAL TURF	OPER SUPPLIES&MAINT-	79.11
1108897	PROFESSIONAL TURF	OPER SUPPLIES&MAINT-	102.80
1108897	PROFESSIONAL TURF	OPER SUPPLIES&MAINT-	205.30
1108897	PROFESSIONAL TURF	OPER SUPPLIES&MAINT-	318.00
1108897	PROFESSIONAL TURF	OPER SUPPLIES&MAINT-	477.00
1109465	TUCKER CHEMICAL INC	CONCESSIONS SUPPLIES	23.52
1109465	TUCKER CHEMICAL INC	CONCESSIONS SUPPLIES	158.68
1109746	BEST WELDERS SUPPLY	OPER SUPPLIES&MAINT-	6.00
1109746	BEST WELDERS SUPPLY	OPER SUPPLIES&MAINT-	312.08
1109755	JESCO PRODUCTS INC	RECREATIONAL & EDUCA	447.72
1109775	SAM'S EAST INC	PURCHASES FOR RESALE	57.82
1109775	SAM'S EAST INC	PURCHASES FOR RESALE	65.40
1109775	SAM'S EAST INC	PURCHASES FOR RESALE	105.56
1109775	SAM'S EAST INC	PURCHASES FOR RESALE	146.57
1110282	PUBLIC SERVICE COMPA	UTILITY SERVICES	855.76
1110282	PUBLIC SERVICE COMPA	UTILITY SERVICES	1,710.55
1110644	HERTZ EQUIPMENT RENT	BLDGS & GROUNDS MAIN	65.00
1110644	HERTZ EQUIPMENT RENT	BLDGS & GROUNDS MAIN	1,400.00
1110699	OKLAHOMA TAX COMMISSION	STATE SALES TAX	
1,442.32			

1110713	UNITED STATES CELL	BLDGS & GROUNDS MAIN	522.00
1110836	NCH CORPORATION	OPER SUPPLIES&MAINT-	34.55
1110836	NCH CORPORATION	OPER SUPPLIES&MAINT-	461.02
1111380	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT-	20.94
1111380	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT-	139.31
1111392	BEST WELDERS SUPPLY	OPER SUPPLIES&MAINT-	200.00
1111406	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT-	587.97
1112376	CITY OF TULSA	UTILITY SERVICES	18.39
1112376	CITY OF TULSA	UTILITY SERVICES	221.43
1112376	CITY OF TULSA	UTILITY SERVICES	438.38
1112440	OKLAHOMA TAX COMMISSION	STATE SALES TAX	
2500.00			
1112590	LEKTRON LIGHTING & S	PLUMBING SERVICE	721.10
1112596	STEEL SERVICE COMPAN	OPER SUPPLIES&MAINT-	116.00
1112597	THOMPSON DIESEL INC	OPER SUPPLIES&MAINT-	81.21
1112691	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMB	175.00
1112691	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMB	175.00
1112802	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	45.94
1112811	AMSAN	RECREATIONAL & EDUCA	66.70
1112938	ORIENTAL TRADING COM	RECREATIONAL & EDUCA	306.42
1113541	BANK OF OKLAHOMA NA	OTHER RENTALS & LEAS	2,005.48
1113634	NATIONAL CATERING SE	BLDGS & GROUNDS MAIN	12.50
<u>2010 - 2011 VISUAL INSPECTION FUND</u>			
1111849	J D YOUNG	OPER SUPPLIES&MAINT-	37.56
1113468	APPRAISAL INSTITUTE	SUBSCRIPTIONS & MEMB	25.00
1113600	OKLAHOMA STATE UNIVE	TRAINING	20.00
1113600	OKLAHOMA STATE UNIVE	TRAINING	20.00
1113600	OKLAHOMA STATE UNIVE	TRAINING	20.00
<u>2010 - 2011 COUNTY ASSESSOR FEES FUND</u>			
1112727	SHI INTERNATIONAL CO	OPERATING SUPPLIES	1,188.00
<u>2010 - 2011 SPECIALTY COURTS FUND</u>			
1110092	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1111145	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1111416	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	279.49
1111418	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	93.17
<u>2010 - 2011 SHERIFF CASH FUND</u>			
1107947	MODSPACE	IMPOVEMENTS TO BUILD	3,264.00
1108534	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1110169	SPRINT SOLUTIONS	OPERATING SUPPLIES	449.99
1110464	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	399.00
1110684	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	1,290.00
1110873	CARPET SUPPLY COMPAN	IMPOVEMENTS TO BUILD	2,410.00
1111094	MENSER, TIFFANY D	OPERATING SUPPLIES	30.00
1111099	COXCOM INC	OPERATING SUPPLIES	99.95
1111436	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	240.50
1111881	LIBERTY FLAGS INC	IMPOVEMENTS TO BUILD	485.20
1111884	DELL MARKETING LP	DATA PROCESSING EQUI	1,407.67
1111884	DELL MARKETING LP	DATA PROCESSING EQUI	5,159.32
1111890	OFFICEMAX INC	OPERATING SUPPLIES	233.94
1112150	OPTIM LLC	OTHER M&E AND MATERI	23,985.00
1112199	BRADLEYS LOCK AND S	IMPOVEMENTS TO BUILD	93.50
1112566	CHIEF SUPPLY INC	OPERATING SUPPLIES	408.00
1112690	OKLAHOMA POLICE SUPP	OPERATING SUPPLIES	997.62
1112722	MOROVISION NIGHT	OPERATING SUPPLIES	42.00
1112886	OKLAHOMA SHERIFFS AS	OPERATING SUPPLIES	3,600.00
1112906	BIBLICA U.S. INC	OPERATING SUPPLIES	141.18
1113320	SPAN PUBLISHING INC	OPERATING SUPPLIES	169.00
1113341	AMERICAN JAIL ASSOC	OPERATING SUPPLIES	445.00
1113346	NATIONAL SHERIFFS A	OPERATING SUPPLIES	420.00
<u>2010 - 2011 SHERIFF'S OPERATION OF JAIL</u>			
1102641	CHERYL A KILPATRICK	PROFESSIONAL & TECH	75.00
1108203	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	860.43
1108259	PARENT CHILD CENTER	PROFESSIONAL & TECH	280.00
1109172	ROBINSON TEXTILES	OPERATING SUPPLIES	5,986.00
1109422	AMERICAN CORRECTIONA	TRAINING	285.00
1110168	PANOAK NATURAL GAS	UTILITY SERVICES	184.63
1110205	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	1,066.75
1110259	ECONOMY LUMBER CO IN	OPERATING SUPPLIES	494.65
1111065	CITY OF TULSA	UTILITY SERVICES	207.75

1111067	ONEOK INC	UTILITY SERVICES	156.21
1111068	ONEOK INC	UTILITY SERVICES	2,155.94
1111094	MENSER, TIFFANY D	UTILITY SERVICES	600.00
1111103	XEROX CORPORATION	OPER SUPPLIES&MAINT-	339.86
1111105	CITY OF TULSA	UTILITY SERVICES	27,394.42
1111356	BEST ELECTRIC & HARD	OPERATING SUPPLIES	31.35
1111356	BEST ELECTRIC & HARD	OPERATING SUPPLIES	70.77
1111356	BEST ELECTRIC & HARD	OPERATING SUPPLIES	152.08
1111356	BEST ELECTRIC & HARD	OPERATING SUPPLIES	201.67
1111429	BMI SYSTEMS CORPORAT	RENTALS & LEASES	1,544.34
1111547	AMERICAN CORRECTIONA	TRAINING	130.00
1111884	DELL MARKETING LP	DATA PROCESSING EQUI	1,289.83
1111901	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	183.00
1111981	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	36.00
1111987	GORFAM MARKETING INC	OPERATING SUPPLIES	3,604.74
1112551	W W GRAINGER INC	OPERATING SUPPLIES	438.30
1112555	TUCKER CHEMICAL INC	OPERATING SUPPLIES	151.40
1112960	METRO BUILDERS SUPPL	OPERATING SUPPLIES	302.00
1112962	W W GRAINGER INC	OPERATING SUPPLIES	426.78
1112962	W W GRAINGER INC	OPERATING SUPPLIES	1,864.80
1113345	EMERGENCY POWER SYST	OPERATING SUPPLIES	2,850.00
1113388	CORRECTIONAL HEALTHC	CONTRACTED MEDICAL S	403,779.79
<u>2010 - 2011 COUNTY CLERK'S RECORDS MGM</u>			
1102515	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	843.57
1112889	J D YOUNG	OPERATING SUPPLIES	152.24
<u>2010 - 2011 JUVENILE CASH FUND</u>			
1106253	WETHERBEE ELECTRIC I	OTHER BLDG MAINT SER	550.33
1110600	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1111125	HOLZER, CATHERINE AN	TRAVEL-OUT OF COUNTY	642.38
1113422	SWANK MOTION PICTURE	OTHER SERVICES	350.00
<u>2010 - 2011 SPECIAL PROJECTS FUND</u>			
1113660	TYLER TECHNOLOGIES I	DATA PROCESSING SOFT	30,000.00
1113661	TYLER TECHNOLOGIES I	DATA PROCESSING SOFT	30,000.00
<u>2010 - 2011 MORTG CERTIFICATION FEE CASH</u>			
1112789	LLOYD RICHARDS TEMPO	EMPLOYMENT SERVICE M	446.40
1112790	LLOYD RICHARDS TEMPO	EMPLOYMENT SERVICE M	494.40
1112791	LLOYD RICHARDS TEMPO	EMPLOYMENT SERVICE M	345.60
<u>2010 - 2011 RESALE PROPERTY FUND</u>			
1108636	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1108636	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1108636	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1108636	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1108636	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1110026	BURKHARTS OFFICE PL	OTHER SERVICES	42.00
1112648	TITLEONE LLC	ABSTRACT SERVICE	4,750.00
<u>2010 - 2011 HIGHWAY T-CASH FUND</u>			
1105199	ADVANCED WORKZONE	OPERATING SUPPLIES	19,900.00
1107052	UNITED STATES CELL	OPERATING SUPPLIES	769.88
1110049	G W VAN KEPPEL COMPA	OPER SUPPLIES&MAINT-	127.50
1110450	MAXWELL SUPPLY OF TU	OPERATING SUPPLIES	170.06
1110541	OK MACHINE & MFG INC	OPER SUPPLIES&MAINT-	1,100.00
1110794	XCESSORIES SQUARED D	OPERATING SUPPLIES	8,730.00
1110795	SOUTHERN TIRE MART	OPER SUPPLIES&MAINT-	1,320.00
1110958	ALLEN LUMBER & GRAIN	ASPHALT, CONCRETE &	3,650.00
1111066	W W GRAINGER INC	OPER SUPPLIES&MAINT-	60.54
1111089	AMERIFLEX HOSE &	OPER SUPPLIES&MAINT-	468.70
1111089	AMERIFLEX HOSE &	OPERATING SUPPLIES	79.98
1111538	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	46.36
1111557	GENUINE PARTS COMPAN	OPER SUPPLIES&MAINT-	-26.98
1111557	GENUINE PARTS COMPAN	OPER SUPPLIES&MAINT-	26.98
1111557	GENUINE PARTS COMPAN	OPER SUPPLIES&MAINT-	312.83
1111577	AMERIFLEX HOSE &	OPER SUPPLIES&MAINT-	126.00
1111810	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1111810	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1111810	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1111810	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1111810	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1111810	G&K SERVICES INC	OPERATING SUPPLIES	8.64

1111810	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1111810	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1112495	BATTERY OUTFITTERS I	OPER SUPPLIES&MAINT-	285.63
1112545	ALL WHEEL DRIVE EQUI	OPER SUPPLIES&MAINT-	12.48
1112548	GENUINE PARTS COMPAN	OPER SUPPLIES&MAINT-	-2.20
1112548	GENUINE PARTS COMPAN	OPER SUPPLIES&MAINT-	-22.50
1112548	GENUINE PARTS COMPAN	OPER SUPPLIES&MAINT-	143.59
1112548	GENUINE PARTS COMPAN	OPER SUPPLIES&MAINT-	408.98
1112549	SPRINGER, JERRY W	OPER SUPPLIES&MAINT-	80.93
1112550	BURKHARTS OFFICE PL	OPERATING SUPPLIES	247.47
1112629	EAST TULSA DODGE	OPER SUPPLIES&MAINT-	240.35
1112631	WELDON PARTS INC	OPER SUPPLIES&MAINT-	880.44
1112633	SAFETY MEETING	OPERATING SUPPLIES	152.00
1112699	KIRBY-SMITH MACHINER	OPER SUPPLIES&MAINT-	48.00
1112707	SOUTHWEST TRAILERS &	OPER SUPPLIES&MAINT-	256.17
1112709	GENUINE PARTS COMPAN	OPER SUPPLIES&MAINT-	105.16
1112711	CLAREMORE AUTO MALL	OPER SUPPLIES&MAINT-	48.92
1112721	GREEN COUNTRY INTERS	OPER SUPPLIES&MAINT-	41.00
1112735	BMI SYSTEMS CORPORAT	OPERATING SUPPLIES	259.43
1112807	WARREN POWER & MACHI	OPER SUPPLIES&MAINT-	952.51
1112916	O'REILLY AUTOMOTIVE	OPER SUPPLIES&MAINT-	119.40
1112939	B ETHRIDGE INC	OPERATING SUPPLIES	17,362.42
1113056	MCINTOSH SERVICES IN	OPERATING SUPPLIES	240.00
1113059	BLOSS SALES & RENTAL	OPER SUPPLIES&MAINT-	504.82
1113073	FRONTIER INTERNATIONAL	OPER SUPPLIES&MAINT-	104.53
1113118	GENUINE PARTS COMPAN	OPER SUPPLIES&MAINT-	140.71
1113119	GENUINE PARTS COMPAN	OPER SUPPLIES&MAINT-	559.90
1113322	FRONTIER INTERNATIONAL	OPER SUPPLIES&MAINT-	644.94
1113421	OKLAHOMA POLICE SUPP	OPER SUPPLIES&MAINT-	139.95
1113425	GENUINE PARTS COMPAN	OPER SUPPLIES&MAINT-	253.54
1113530	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1113530	ADVANCE ALARMS INC	OPERATING SUPPLIES	95.00
1113558	UNITED FORD	OPER SUPPLIES&MAINT-	232.12
1113709	OKLAHOMA DEPARTMENT	ROAD & BRIDGE REPAIR	53,275.93
1113737	BOARD OF CERTIFIED S	OPERATING SUPPLIES	170.00
1113740	DATAHEM SOFTWARE IN	OPERATING SUPPLIES	409.00

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1110149	FRATERNAL ORDER OF P	TRAVEL-OUT OF COUNTY	44.00
1110149	FRATERNAL ORDER OF P	TRAVEL-OUT OF COUNTY	232.66
1110149	FRATERNAL ORDER OF P	TRAVEL-OUT OF COUNTY	417.64
1110149	FRATERNAL ORDER OF P	TRAVEL-OUT OF COUNTY	578.65
1111429	BMI SYSTEMS CORPORAT	RENTALS & LEASES	154.76
1111442	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	266.70
1111442	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	281.40
1111442	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	290.40
1111442	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	30.00
1111442	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	503.40
1111442	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	503.40
1111442	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	532.80
1111442	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	532.80
1111442	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	550.80
1111442	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	30.00
1112305	HASKELL COUNTY SHERI	CONTRACTED SERVICES	2,754.00
1112558	DELL MARKETING LP	DATA PROCESSING EQUI	1,212.57
1112559	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	66.45
1113356	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	84.00
1113362	ROSE, CHAD	TRAVEL-OUT OF COUNTY	84.00
1113493	J D YOUNG	OPERATING SUPPLIES	46.95

2010 - 2011 LAW LIBRARY FUND

1113618	J D YOUNG	MISCELLANEOUS EXPENS	822.78
1113619	MATTHEW BENDER & COM	MISCELLANEOUS EXPENS	216.52

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1107019	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1107592	YOUNG WOMENS CHRISTI	UTILITY SERVICES	380.08
1107592	YOUNG WOMENS CHRISTI	UTILITY SERVICES	181.02
1107592	YOUNG WOMENS CHRISTI	UTILITY SERVICES	87.72
1107845	ONEOK INC	UTILITY SERVICES	92.68
1107898	UNIVERSITY OF OKLAHO	PROFESSIONAL & TECH	3,120.11
1107899	UNIVERSITY OF OKLAHO	PROFESSIONAL & TECH	3,120.11
1108192	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	6,000.00
1108248	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	177.00

1108249	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	357.50
1108517	TASK FORCE FOR GLOBA	TRAINING	225.00
1108789	CITY CAB OF OKLAHOMA	OPERATING SUPPLIES	536.41
1109485	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAIN	318.00
1109790	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	293.00
1109791	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	293.00
1110437	BEST ELECTRIC & HARD	OPERATING SUPPLIES	23.91
1110437	BEST ELECTRIC & HARD	OPERATING SUPPLIES	39.30
1110437	BEST ELECTRIC & HARD	OPERATING SUPPLIES	43.38
1110437	BEST ELECTRIC & HARD	OPERATING SUPPLIES	51.74
1110437	BEST ELECTRIC & HARD	OPERATING SUPPLIES	63.30
1110437	BEST ELECTRIC & HARD	OPERATING SUPPLIES	211.84
1110521	PINPOINT PERSONNEL	PROFESSIONAL & TECH	281.82
1110525	PINPOINT PERSONNEL	PROFESSIONAL & TECH	570.96
1111651	EASTLAND PARTNERS LL	RENTALS & LEASES	4,250.01
1111731	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	935.75
1111731	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,563.17
1111731	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,604.83
1111748	LIGHTSQUARED LP	OTHER SERVICES	317.07
1111879	LEKTRON LIGHTING & S	OPERATING SUPPLIES	323.64
1112080	DIRECT DENTAL SUPPLY	CHEMICAL & LAB SUPPL	92.81
1112080	DIRECT DENTAL SUPPLY	CHEMICAL & LAB SUPPL	168.95
1112123	CHIU, CHRIS H	OTHER SERVICES	115.00
1112240	DELL MARKETING LP	DATA PROCESSING EQUI	15,309.56
1112240	DELL MARKETING LP	DATA PROCESSING EQUI	21,986.14
1112386	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	15.40
1112386	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	60.00
1112386	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	131.80
1112386	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	1,304.90
1112386	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	360.00
1112386	PHYSICIAN SALES & SE	CHEMICAL & LAB SUPPL	718.20
1112390	APOTHECUS PHARMACEUT	CHEMICAL & LAB SUPPL	6,850.74
1112390	APOTHECUS PHARMACEUT	CHEMICAL & LAB SUPPL	9,591.02
1112474	INDUSTRIAL MAINTENAN	CHEMICAL & LAB SUPPL	126.60
1112483	TULSA COUNTY BUILDIN	MOTOR VEHICLES-MAINT	495.00
1112490	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPL	3.54
1112490	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPL	14.11
1112526	NURSEFINDERS INC	PROFESSIONAL & TECH	992.65
1112584	METROPOLITAN TULSA T	OPERATING SUPPLIES	120.00
1112600	INTERNATIONAL PAPER	OPERATING SUPPLIES	107.90
1112607	TELEDYNE LEEMAN	CHEMICAL & LAB SUPPL	1,250.38
1112757	RESOURCE TECHNOLOGY	CHEMICAL & LAB SUPPL	885.00
1112823	OK FILTER CO INC	OPERATING SUPPLIES	176.84
1112825	BRADLEYS LOCK AND S	OPERATING SUPPLIES	460.00
1112862	INTERNATIONAL CODE	OPERATING SUPPLIES	82.00
1112864	AMSAN	OPERATING SUPPLIES	49.96
1112913	PALMER, MICHAEL A	OPERATING SUPPLIES	125.20
1112923	OKLAHOMA PUBLISHING	PROFESSIONAL & TECH	835.25
1112929	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COU	290.50
1113045	YOUNG WOMENS CHRISTI	RENTALS & LEASES	2,009.87
1113045	YOUNG WOMENS CHRISTI	RENTALS & LEASES	957.32
1113045	YOUNG WOMENS CHRISTI	RENTALS & LEASES	464.06
1113047	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	2,464.00
1113048	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,293.70
1113058	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	536.07
1113058	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	669.25
1113087	PINPOINT PERSONNEL	PROFESSIONAL & TECH	334.56
1113131	ALMOND, CARA J	TUITION REIMBURSEMEN	641.85
1113211	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	7.56
1113211	JP MORGAN CHASE BANK	TRAVEL-OUT OF COUNTY	159.88
1113212	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	76.75
1113212	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,201.40
1113212	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	310.80
1113212	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	626.14
1113212	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,145.18
1113212	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	328.00
1113277	COXCOM INC	COMMUNICATION SRVS	89.95
1113295	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COU	36.00
1113301	SCHENDT, CHERYL	MILEAGE REIMB-IN COU	79.50
1113302	TIPPIT, BRANDI	MILEAGE REIMB-IN COU	131.50
1113303	SWEEZEY, GLENDA	MILEAGE REIMB-IN COU	50.50
1113304	WHITTAKER, GLORIA	MILEAGE REIMB-IN COU	91.00
1113309	SMITH, DYLAN	MILEAGE REIMB-IN COU	106.00
1113310	ORONA OWEN, ISABELA	MILEAGE REIMB-IN COU	33.00

1113313	PICKLE, CRISTINA	MILEAGE REIMB-IN COU	310.00
1113334	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COU	209.00
1113336	NIEMITALO, ELLEN	MILEAGE REIMB-IN COU	32.00
1113336	NIEMITALO, ELLEN	TRAVEL-OUT OF COUNTY	55.00
1113475	HURTADO, SUSAN	MILEAGE REIMB-IN COU	36.00
1113475	HURTADO, SUSAN	MILEAGE REIMB-IN COU	36.21
1113508	NOWELL, SHANEDRA D	PROFESSIONAL & TECH	500.00
1113509	NASH, MILDRED L	PROFESSIONAL & TECH	500.00
1113511	ALIKOR, PATTY	PROFESSIONAL & TECH	500.00
1113520	COMMUNITY SERVICE CO	SUBSCRIPTIONS & MEMB	125.00
1113554	GILES, KIMBERLY	PROFESSIONAL & TECH	500.00
1113559	STEGE-SPAVINS, TERE	PROFESSIONAL & TECH	500.00
1113564	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	401.40
1113569	LETOURNEAU, JERRI	MILEAGE REIMB-IN COU	85.00
1113574	HURTADO, SUSAN	MILEAGE REIMB-IN COU	52.53
1113582	TARGET CORPORATION	OPERATING SUPPLIES	500.00
1113590	NATIONAL ASSOCIATION	TRAINING	1,100.00
1113594	ZERO TO THREE	OPERATING SUPPLIES	33.49
1113599	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPL	165.44
1113608	QUICKLE, MEGAN A	MILEAGE REIMB-IN COU	13.00
1113648	LEON, ANNETTE R	MILEAGE REIMB-IN COU	153.00

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1109107	CITY OF TULSA	PRINTING & BINDING	147.62
1110543	CITY OF TULSA	PRINTING & BINDING	141.03
1110544	CITY OF TULSA	PRINTING & BINDING	133.00
1110566	UNITED STATES CELL	TELEPHONE SERVICE	172.27

Moved by Smaligo, seconded by Keith, 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

2010 - 2011 DISTRICT ATTORNEY

1112165	WEST PUBLISHING CORP	LAW BOOKS	913.50
1110399	TULSA COUNTY BUILDIN	OPERATING SUPPLIES	2,067.15
1110400	TULSA COUNTY BUILDIN	OPERATING SUPPLIES	1,120.80
1110408	UNITED STATES CELL	OPERATING SUPPLIES	227.59
1110419	USA MOBILITY WIRELES	OPERATING SUPPLIES	0.74
1112163	ADVANCED FILING SYST	OPERATING SUPPLIES	710.45
1112164	SOUTHERN RUBBER STAM	OPERATING SUPPLIES	38.96
1112172	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	9.60
1112650	SOUTHERN RUBBER STAM	OPERATING SUPPLIES	52.19
1112655	WALKER COMPANIES	OPERATING SUPPLIES	80.00
1112657	BROWN & HARTMAN	OPERATING SUPPLIES	66.00
1112660	IRONS, TAISHA A	OPERATING SUPPLIES	31.50
1112758	GOTCHER,LANA S	OPERATING SUPPLIES	178.50
1112832	SOUTHERN RUBBER STAM	OPERATING SUPPLIES	24.95
1112853	HARRINGTON, JANA	OPERATING SUPPLIES	192.50
1112865	IRONS, TAISHA A	OPERATING SUPPLIES	35.00
1113071	SOUTHERN RUBBER STAM	OPERATING SUPPLIES	54.95

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