

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 10, 2011 at 3:02 p.m.)

MINUTES
Monday, February 14, 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; Karen Keith, Member; and Earlene Wilson, Tulsa County Clerk, represented by Kathy Hall. John Smaligo, Member, was absent.

A Proclamation from Tulsa Area Emergency Management Agency, for Disaster Emergency Implementation of the Tulsa County/City of Tulsa Emergency Operations Plan was introduced by the Chairman. (Clerk's Misc. File No. 220310)

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

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 Perry, to approve the minutes of the Board of County Commissioners Meeting for January 31, 2011; and the Emergency Board of County Commissioners Meeting for February 10, 2011. Upon roll call, Keith, yes; Perry, yes. Motion carried.

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

1. County Clerk - Monthly for 1/11. (Clerk's Misc. File No. 220311)
2. Employees' Retirement System of Tulsa County - Second Quarter 2010/11 Treasurer's. (Clerk's Misc. File No. 220312)

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

Moved by Keith, seconded by Perry, to approve requests from Purchasing for the following Extension dates of Bid Openings:

1. Highways - Sign and Delineator Posts, Brackets and Markers, to open 2/14/11. (Clerk's Misc. File No. 220313)
2. Parks - Security Patrol, to open 2/14/11. (Clerk's Misc. File No. 220314)
3. Highways - One (1) New Compact Track Loader, to open 2/22/11. (Clerk's Misc. File No. 220315)
4. Parks - Agricultural Supplies, to open 2/22/11. (Clerk's Misc. File No. 220316)

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

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

Sealed bids for Sign and Delineator Posts, Brackets and Markers, were received and opened.

The bidders being five (5) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Custom Products Corporation | by item | (Clerk's Misc. File No. 220317) |
| 2. Lightle Enterprise of Ohio, LLC | by item | (Clerk's Misc. File No. 220318) |
| 3. MD Solutions | by item | (Clerk's Misc. File No. 220319) |
| 4. Northwest Pipe Company | by item | (Clerk's Misc. File No. 220320) |
| 5. Xcessories Squared
Dev. & Mfg., Inc. | by item | (Clerk's Misc. File No. 220321) |

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Moved by Keith, seconded by Perry, to refer the bids to Highways and Purchasing for analysis, report and recommendation on February 22, 2011. Upon roll call, Keith, yes; Perry, yes. Motion carried.

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

1. Roe Security by item (Clerk's Misc. File No. 220322)

Moved by Keith, seconded by Perry, to refer the bid to Parks and Purchasing for analysis, report and recommendation on February 22, 2011. Upon roll call, Keith, yes; Perry, yes. Motion carried.

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

1. Parks - Design and Installation of New Play Environment for Chandler Park - DEFERRED
2. Treasurer - Armored Car Service for Treasurer's Office - DEFERRED
3. TC Departments - Armored Car Services - DEFERRED
4. TC Departments - Commercial Flat Glass, to AAA Glass and Mirror, the lowest overall bid received; award is for one year beginning 2/16/11. (Clerk's Misc. File No. 220323)
5. TC Departments - Deodorizing Agents and Cleaners - DEFERRED
6. TC Departments - Ice Melting Compound - DEFERRED
7. TC Departments - Paint and Painting Supplies, to The Sherwin-Williams Company, the lowest overall bid received; award is for one year beginning 2/14/11. (Clerk's Misc. File No. 220324)
8. TC Departments - Pest Control, to Terminix, the overall lowest and best bid received; award is for one year beginning 2/14/11. (Clerk's Misc. File No. 220325)
9. TC Departments - Waxes and Polishes - DEFERRED

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

Moved by Keith, seconded by Perry, to approve an Addendum #3 from Purchasing, to Notice to Bidders for Construction of the North Regional Health and Wellness Center, for approval of clarifications to the scope of work, available for review in the County Clerk's office and Purchasing Department. In addition, due to the severe weather conditions and closing of the Administration Building on Friday, 2/4/11, the due date for submittal of bids will be Friday, 2/18/11 at 2:00 p.m. and opening date of Tuesday, 2/22/11 at 10:45 a.m., in a Special Board of County Commissioners Meeting. Upon roll call, Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220326)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, an Amendment from the Sheriff, to the contract with United States Department of Homeland Security Immigration and Customs Enforcement, (ICE), for detention and care of aliens, for additional bed space, from 140 to 160. Upon roll call, Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220327)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Change Order #1 from Engineers, to the contract with MAC Construction for the Construction of Pilot Channel and Concrete Box on Little Snake Creek in Bixby, (CMF #219394) to modify and widen one gate near the Garnett Drainage Structure, and extend four gates along the channel project. This change will increase the total by \$7,043 for a new sum of \$471,066. Upon roll call, Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220328)

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Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Change Order #3 from Purchasing, to the agreement with Helterbrand Builders, LLC, for Renovations to the Recreation Center at O'Brien Park, a 4 to Fix II Project, (CMF #219738), to provide a concrete curb under metal lockers in lieu of metal curb for easier maintenance and durability and white maple doors in lieu of red oak to match existing doors. This change will increase the total by \$587.00, for a new sum of \$335,497.72. Upon roll call, Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220329)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for week ending February 14, 2011, (Clerk's Misc. File No. 220330); and week ending February 22, 2011, (Clerk's Misc. File No. 220331). Upon roll call, Keith, yes; Perry, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve the Appointments from Board of County Commissioners, for the following: Mark Liotta, Chief Deputy; Richard Bales, Parks Director; Linda Dorrell, Purchasing Director; Tom Rains, Interim County Engineer; and Terry Tallent, Human Resources Director, to the Collaborative Government Advisory Committee; terms to expire June 30, 2011, at which time the committee is scheduled to "sunset" unless reauthorized by the Mayor and the Board of County Commissioners Chairman. The Board of County Commissioners Chairman is the Co-Chair, as specified by the resolution establishing the committee. Upon roll call, Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220332)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, documents for Sale of County Property from the Treasurer, parcel 41025-02-01-04880, Lt 15, Blk 7, Suburban Hills Addn, to Frederick and O Jeri Washington for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$124.38, total paid \$125.38. Upon roll call, Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220333)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a Grant Award from the Sheriff, for Stop Violence Against Women in the amount of \$65,708 in federal funds, with no required match. This grant award will pay for the salary and benefits of one deputy to serve protective orders 100% of the time. Upon roll call, Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220334)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Memorandum of Understanding from the Sheriff, for the 2M2L Grant, with the Collinsville Police Department through 6/30/11, for the investigation and prosecution of retailers selling alcoholic beverages to minors increasing the safety of our youth. Upon roll call, Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220335)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a request from Highways, of Updated 5-year Highway Improvement Plan for expenditures of Highway funds required by Oklahoma Department of Transportation and filed in County Clerk's office and Oklahoma Department of Transportation Local Government office in Oklahoma City, OK. The

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following summarizes the plan: 2011 - \$3,466,111; 2012 - \$390,000; 2013 - \$330,000; 2014 - \$385,000; 2015 - \$397,500. Upon roll call, Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220336)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from Tulsa County Industrial Authority, to consider and approve a resolution relating to the incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority; authorizing the sale of revenue obligations; waiving competitive bidding with respect thereto and related matters, to provide funds to Independent School District No. 3, Broken Arrow Public Schools, for the purpose of constructing, equipping, repairing and remodeling school buildings, acquiring school furniture, fixtures and equipment and acquiring and improving school sites, which will promote the development of educational activities within the Beneficiary which is an authorized and proper purpose of the Authority. Upon roll call, Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220337)

Moved by Keith, seconded by Perry, 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 - STRICKEN
2. Employees' Retirement System of Tulsa County - Tocqueville Asset Management L.P., for International Equity Manager Investment adviser. (Clerk's Misc. File No. 220338)
3. Metropolitan Tulsa HOME Consortium - Vintage Housing, Inc., for the construction of an elderly housing complex in Sand Springs. HOME funds in the amount of \$1,814,838.00 (31.02% percent of the total development costs) were committed to the project. Vintage Housing Inc, founded by Tulsa Senior Services, will be the ownership entity of Heartland Village. The total development financing has now been committed for the development of Heartland Village, a 40 unit elderly housing development. Construction of Heartland Village is anticipated to begin in late Spring with completion anticipated in approximately 12 months. (Clerk's Misc. File No. 220339)
4. Parks - Mischa Gorell, for Bootcamp Program at the LaFortune Community Center from 1/31-6/30/11. (Clerk's Misc. File No. 220340)
5. Parks - Elizabeth Markley, for Belly Dance class at the LaFortune Community Center from 1/31-6/30/11. (Clerk's Misc. File No. 220341)
6. Sheriff - Voice Products Inc., for maintenance of equipment. (Clerk's Misc. File No. 220342)

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

Moved by Keith, seconded by Perry, to approve the following Requests to

Advertise for Bids from Parks:

1. Par Aide and Standard Golf Accessories. (Clerk's Misc. File No. 220343)
 2. Sandy Loam Top Soil and Sandy Loam Fill Soil. (Clerk's Misc. File No. 220344)
- Bids to open 2/28/11 at 9:30 a.m.

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman,

Inventory Resolutions for the following:

1. Assessor - junked: 2-Dell Optiplex GX270, SN 73RP541, J3RP541, purch. 1/23/04 for \$1,301.17 ea; Dell Optiplex GX270, SN 44RP541, purch. 6/8/03 for \$1,301.17; Smart UPS, SN AS0049110930, purch. 4/4/01 for \$542.87; 3-Dell Optiplex GX260S, SN HFX9V21, COY9V21, D0Y9V21, purch. 5/29/03 for \$1,558.19 ea; 14-Dell Optiplex GX260S, SN 8HSPW21, CHSPW21, FHSPW21, JHSPW21, 9JSPW21, DJSPW21, 4KSPW21, 7KSPW21, BKSPW21, HKSPW21, 1LSPW21, 4LSPW21, HLSPW21, GMSPW21, purch. 6/8/03 for \$1,372 ea; 3-Dell Optiplex GX280S, SN DOMMK61, 41MMK61, BBMMK61, purch. 1/12/05 for \$1,503.47 ea; Dell Optiplex GX280S, SN 69Q8B71, purch. 5/5/05 for \$1,328.32; Dell Optiplex GX270S 64RP541, purch. 1/23/04 for \$1,301.17; 2-Hilti Laser Ranger Meter, SN 214080094, 28090480, purch. 6/23/09 for \$499 ea; 2-Dell Optiplex GX260S, SN 90Y9V21,

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- 80Y9V21, purch. 5/29/03 for \$1,558.19 ea; Dell Optiplex GX270S C3RP541, purch. 1/23/04 for \$1,301.17; Dell Optiplex GX260S, SN 5KSPW21, purch. 6/8/03 for \$1,372; Sofa, item #46111140005, purch. 7/15/79 for \$800; Loveseat, Item #46111140006, purch. 7/15/79 for \$400; Haworth/United Chair, SN 0005961, purch. 4/28/99 for \$113.50; Steelcase Chair, SN 0005796, purch. 8/9/86 for \$264; 2-HON Chair, SN 0005954, 0005956, purch. 2/19/99 for \$83 ea; 2-Haworth/United Chair, SN 0005964, 0005976, purch. 4/28/99 for \$113.50 ea; Haworth/United Chair, SN 0005424, purch. 11/14/89 for \$480.39; Steelcase Chair, SN 0005798, purch. 12/11/91 for \$410; Sony Digital Mavica Camera, SN 102180, purch. 6/4/99 for \$857.52; 4-Ellipse Wireless Headset, SN 0105AB02222, 0105 AB 02268, 0105 AB 02269, 0105 AB 02218, purch. 3/14/05 for \$278.48 ea; Dell Optiplex GX260S, SN 9LSPW21, purch. 6/8/03 for \$1,372; Dell Optiplex GX260S, SN 70Y9V21, purch. 5/29/03 for \$1,558.19; Dell Optiplex GX260S, SN 1KSPW21, purch. 6/8/03 for \$1,732; 2-Dell Optiplex GX280S, SN 49Q8B71, 79Q8B71, purch. 5/5/05 for \$1,328.32 ea; Dell Optiplex GX260S, SN HJSPW21, purch. 6/8/03 for \$1,372. (Clerk's Misc. File No. 220345)
2. Building Operations - surplus: 2003 Chevrolet Tahoe, VIN #1GNEK13Z 43R252695, purch. 3/25/03 for \$29,418; 2006 Ford Crown Victoria, VIN #2FAHP71W96X159531, purch. 6/23/06 for \$20,985. (Clerk's Misc. File No. 220346)
3. Juvenile Bureau - junked: Vulcan gas range, SN #48-1483310, purch. 6/2/04 for \$3,000; Hobart dishmachine, SN 27-1043-901, purch. 7/22/96 for \$2,929; Chefmate meat slicer, SN #112198, purch. 9/27/01 for \$694.78. (Clerk's Misc. File No. 220347)

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

Moved by Keith, seconded by Perry, to approve a Sole Source from Highways, for the name change of Keystone Equipment Company, Inc. to Yellowhouse Machinery Company, for John Deere heavy equipment parts and service. Upon roll call, Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220348)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Utility Permit from Engineers, for AT&T, to cross & parallel Sheridan Rd. +/- 6,415' south of the Sheridan/Hwy 20 and further described as 6,415' south of the NW ¼ of NW ¼ of Sec. 26, T22N, R13E, by trenching and boring for a 216 fiber optic cable with 2-2" inner duct. Upon roll call, Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220349)

Moved by Keith, seconded by Perry, to approve the following Travel/Training from IT:

1. Tom Trimble, Larry Phegley, Reggie Sangha, Kenny White, Chad Carter, Steve Strate, and Clark Burbank from Human Resources, to annual MUNIS user conference in Nashville, TN, from 4/27-29/11; estimate cost per person \$2,100. (Clerk's Misc. File No. 220350)
2. Brian Permaul, to Aptitude Solutions User Group Conference, in Orlando, FL., from 4/16-17/11; estimate cost \$1,600. (Clerk's Misc. File No. 220351)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Butterfield, Anthony	Resign.		1/28/11
Braswell, Brenda	Provis.	\$1,494.90	1/31/11
Doninguez, Luisa Fernanda	Provis.	\$1,494.90	1/31/11
(Clerk's Misc. File No. 220352)			
<u>Court Services:</u>			
Brock, James	Title & Job Code Chg.	\$2,354.00	2/1/11
(Clerk's Misc. File No. 220353)			
<u>Election Board:</u>			
Fidler, Kelly	Reclass.		2/1/11
(Clerk's Misc. File No. 220354)			
<u>Engineering:</u>			
McCrary, Arlita	FMLA w/pay	\$2,762.46	1/31/11
(Clerk's Misc. File No. 220355)			

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Highways:

Gonzales, Pete	W/C FMLA w/pay	\$4,754.48	2/7/11
Remington, David	Dschrg.		1/28/11
Murray, Royal D.	End Mil. Lve. w/pay	\$2,310.00	2/11/11
Murray, Royal D.	Begin Mil. Lve. w/o pay		2/14/11

(Clerk's Misc. File No. 220356)

IT

Brown, Michael Sean	Provis.	\$2,742.52	2/1/11
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(Clerk's Misc. File No. 220357)

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Cooper, Sherry	Rtn. from FMLA	\$3,726.00	2/1/11
Fariyike, Shawna	Rtn. from Workers Comp.	\$1,846.00	1/31/11
Peters, Mark	Provis. Appt.	\$1,846.00	2/1/11
Bryan, Dustin	FMLA w/pay	\$3,984.00	2/23/11
Arledge, Abrionna	5% Incr. Master's Degree	\$2,605.00	1/1/11

(Clerk's Misc. File No. 220361)

Travel/Training:

Ann Sartain, to Collaborative Assessment and Management of Suicidality training in Tulsa, OK, on 2/25/11; cost not to exceed \$20. (Clerk's Misc. File No. 220362)

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

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

Agreements:

- a. Sound Advice, for messages on "hold" at CRHC, ESCH & JOGHC, from 3/1/11-2/28/12; cost of \$3,200. (Clerk's Misc. File No. 220363)
- b. Yellowbook Sales & Distribution Company, Inc., for yellow pages listing for Family Planning Clinics, from 9/1/11-8/31/12; cost of \$828 (\$69.00/mo.). (Clerk's Misc. File No. 220364)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Walters, Wilma	New Hire Temp/Hrly.	\$12.00/hr.	1/31/11
Hall, Julie	4% End of Probat.; Reclass.	\$4,243.00	2/1/11
Hines, Bobby W.	Death		2/1/11
Williams, Terra	Sal. Adj.	\$3,865.00	2/1/11
Daniel, Justin	Sal. Adj.	\$3,237.00	2/1/11
Sorrels, Donya	Sal. Adj.	\$2,827.00	2/1/11
Jimenez, Lucia	Sal. Adj.	\$2,328.00	2/1/11
Rinehart, Joshua	Sal. Adj.	\$3,504.00	2/1/11
Bise, Jeannie	Resign.		2/7/11
Rupp Carter, Martha	Resign.		2/9/11
Splawn, James T.	Rescind Action to Correct Sal. Adj. Eff. 11/1/10	\$3,400.00	11/1/10
Splawn, James T.	2% COLA adj.	\$3,468.00	1/1/11

(Clerk's Misc. File No. 220365)

Travel/Training:

a) Stephen Day, Nicole Schlaefli & Laura Knight, to Coordinated Response to Food Emergencies: Practice and Execution in Norman, OK from 2/15-16/11; cost not to exceed \$339.60. b) Brenda Dale, to NDMS in Grapevine, TX from 5/2-5/11; cost not to exceed \$1,701. (Clerk's Misc. File No. 220366)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission,

the claims, (payments for bills to be paid from 1/31-2/4/11), 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

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withholding tax, retirement fund and social security deductions. Upon roll call, Keith, yes; Perry, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/8-11/11. Upon roll call, Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

1100940	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1103766	XEROX CORPORATION	RENTALS & LEASES	378.73
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1.89
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	7.04
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	17.76
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	17.99
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	21.06
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	21.10
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	50.60
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	52.98
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	59.46
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	79.00
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	101.57
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	102.92
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	103.66
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	118.33
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	130.56
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	156.14
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	181.39
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	195.10
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	210.40
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	266.49
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	273.56
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	276.50
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	289.27
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	293.35
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	304.45
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	378.43
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	386.39
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	390.18
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.77
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.51
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-2.05
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-2.73
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-3.12
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-3.30
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-3.31
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-3.48
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-4.23
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-5.31
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-6.07
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-7.44
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-17.76
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-21.75
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-27.42
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-44.64
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	495.73
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	538.16
1103901	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	667.14
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	0.30
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1.84
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	3.59
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	7.90
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	11.50
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	11.59
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	12.21
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	12.45
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	12.59
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	12.79
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	13.64
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	14.52
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	14.65
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	15.57

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1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.66
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.68
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	16.86
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	17.54
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.04
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.53
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	19.79
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	20.16
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	25.50
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	31.96
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	37.39
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	37.99
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	38.40
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	38.43
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	42.68
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	42.80
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	43.28
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	45.06
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	53.50
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	54.35
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	60.51
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	60.54
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	65.08
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	66.66
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	83.25
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	87.33
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	98.00
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	98.34
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	99.80
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	101.77
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	104.00
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	116.44
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	123.39
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	133.20
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	133.65
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	143.16
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	145.29
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	153.90
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	156.14
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	156.42
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	160.74
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	161.32
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	167.21
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	218.58
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	221.95
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	241.11
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	252.74
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	262.80
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	267.85
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	273.43
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	288.13
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	290.78
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	300.41
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	318.32
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	342.51
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	353.37
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	373.64
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	383.80
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	414.63
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	443.30
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	443.79
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	443.79
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	443.98
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	465.84
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	510.00
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	513.93
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	521.33
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	566.86
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	568.98
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	577.74
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	687.50
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	709.89
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	763.85
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	826.82

Monday, February 14, 2011 - Continued

1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	901.00
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.35
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.84
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-0.84
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.10
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.12
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.52
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.62
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-1.71
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-3.04
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-4.41
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-5.09
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-5.58
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-5.68
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-6.00
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-6.60
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-7.73
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-8.36
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-8.65
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-9.02
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-9.68
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-11.74
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-11.88
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-12.04
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-12.45
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-12.57
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-15.68
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-16.86
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-28.92
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-34.62
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-34.75
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-37.74
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-41.70
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-43.39
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-56.08
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-56.47
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-56.47
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-92.40
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-94.49
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-98.00
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-140.94
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	-246.00
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	934.81
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	934.85
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,125.77
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,141.16
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,377.07
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	1,382.03
1103903	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	2,294.04
1104776	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	49.99
1104776	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	64.71
1104776	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	259.80
1105997	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	6,375.12
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.95
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.92
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.16
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.54
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.63
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.45
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.57
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.00
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.13
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.39
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.49
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.02
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.67
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.66
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.04
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.08
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.48
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	220.20
1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	341.45

Monday, February 14, 2011 - Continued

1106738	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,263.35
1107015	SPERRY UTILITY SERVICE	UTILITY SERVICES	20.06
1107263	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.00
1107267	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.28
1107267	PUBLIC SERVICE COMPANY	UTILITY SERVICES	98.82
1107267	PUBLIC SERVICE COMPANY	UTILITY SERVICES	135.15
1109095	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1109960	ONEOK INC	UTILITY SERVICES	183.77
1110706	HILAND DAIRY FOODS	FOOD	55.85
1110706	HILAND DAIRY FOODS	FOOD	67.75
1110706	HILAND DAIRY FOODS	FOOD	78.25
1110733	IBC SALES CORPORATION	FOOD	-3.75
1110733	IBC SALES CORPORATION	FOOD	14.20
1110733	IBC SALES CORPORATION	FOOD	15.25
1110733	IBC SALES CORPORATION	FOOD	9.40
1110733	IBC SALES CORPORATION	FOOD	16.70
1110733	IBC SALES CORPORATION	FOOD	16.70
1110733	IBC SALES CORPORATION	FOOD	18.60
1110733	IBC SALES CORPORATION	FOOD	23.60
1110733	IBC SALES CORPORATION	FOOD	24.75
1110733	IBC SALES CORPORATION	FOOD	28.40
1110834	COUNTRY SQUIRE FARM	FOOD	34.50
1110834	COUNTRY SQUIRE FARM	FOOD	42.30
1110834	COUNTRY SQUIRE FARM	FOOD	46.74
1110987	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMBER	50.00
1111396	TULSA COFFEE SERVICE	OFFICE SUPPLIES	63.96
1111515	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	419.90
1111600	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	385.80
1111600	CURTIS RESTAURANT SUPPLY	OTHER M&E AND MATERIAL	810.22
1111679	CDW GOVERNMENT INC	OFFICE EQUIPMENT	800.78
1111679	CDW GOVERNMENT INC	SOFTWARE NON-CAPITAL	75.21
1112079	CULLIGAN OF TULSA	MISCELLANEOUS SUPPL	44.05
1112315	J D YOUNG	MISCELLANEOUS EXPENSE	46.95
1112339	WEST PUBLISHING CORP	PUBLICATION & ADVERT	79.50
1112340	WEST PUBLISHING CORP	PUBLICATION & ADVERT	266.00
1112341	WEST PUBLISHING CORP	PUBLICATION & ADVERT	231.00
1112577	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	93.22
1112712	AUTOMATED MAIL SERVICE	POSTAGE	1,810.38
1112712	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	3,536.57
1112713	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	3,824.00
1112715	AUTOMATED MAIL SERVICE	POSTAGE	112.70
1112715	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	1,073.70
1112746	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	240.21
1112957	AUTOMATED MAIL SERVICE	POSTAGE	1,500.27
1112957	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	2,563.03
1113249	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38,262.45
1113291	SCOVIL & SIDES HARDWARE	OFFICE SUPPLIES	241.00
1113831	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	22.00
1113927	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMBER	30.00
1113974	PUBLIC SERVICE COMPANY	UTILITY SERVICES	595.25

2010-2011 HUMAN RESOURCES

1114099	PAYFLEX SYSTEMS USA INC	FLEXIABLE SPENDING	9387.49
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2010 - 2011 PARK FUND

1100461	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	212.73
1100461	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	184.95
1100462	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	388.50
1105243	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.07
1106202	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	103.75
1106202	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	426.50
1106226	TUCKER CHEMICAL INC	RESTAURANT SUPPLIES	147.88
1106229	BEST ELECTRIC & HARD	PLUMBING SERVICE	14.85
1106229	BEST ELECTRIC & HARD	PLUMBING SERVICE	27.92
1106229	BEST ELECTRIC & HARD	PLUMBING SERVICE	93.80
1106229	BEST ELECTRIC & HARD	PLUMBING SERVICE	291.21
1107900	USA MOBILITY WIRELES	BLDGS & GROUNDS MAINT	22.29
1108077	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1108077	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1108077	G&K SERVICES INC	RESTAURANT SUPPLIES	25.20
1108077	G&K SERVICES INC	RESTAURANT SUPPLIES	60.28
1108077	G&K SERVICES INC	RESTAURANT SUPPLIES	60.28
1108077	G&K SERVICES INC	RESTAURANT SUPPLIES	60.28
1108550	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	33.20

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1108550	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.00
1108550	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	147.10
1108582	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1108582	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1108582	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1108582	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1108582	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1108582	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1109536	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1109754	JESCO PRODUCTS INC	RECREATIONAL & EDUCA	382.50
1109785	BEN E KEITH FOODS	PURCHASES FOR RESALE	-23.91
1109785	BEN E KEITH FOODS	PURCHASES FOR RESALE	147.62
1109785	BEN E KEITH FOODS	PURCHASES FOR RESALE	355.36
1109785	BEN E KEITH FOODS	PURCHASES FOR RESALE	369.90
1109785	BEN E KEITH FOODS	PURCHASES FOR RESALE	687.68
1109928	STO-COTE PRODUCTS	BLDGS & GROUNDS MAINT	340.69
1110218	REASORS	PURCHASES FOR RESALE	2.95
1110218	REASORS	PURCHASES FOR RESALE	10.78
1110218	REASORS	PURCHASES FOR RESALE	27.05
1110229	BEN E KEITH FOODS	PURCHASES FOR RESALE	621.12
1110271	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	472.50
1110573	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1110573	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.07
1110573	PUBLIC SERVICE COMPANY	UTILITY SERVICES	426.73
1110573	PUBLIC SERVICE COMPANY	UTILITY SERVICES	961.27
1110573	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,091.36
1111394	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	24.64
1111394	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	88.50
1111394	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	620.73
1111394	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	754.88
1111405	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	96.00
1111405	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	106.95
1111405	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	195.99
1111463	BFI WASTE SERVICES	BLDGS & GROUNDS MAINT	171.00
1111769	BOTTLING GROUP LLC	PURCHASES FOR RESALE	306.00
1111769	BOTTLING GROUP LLC	PURCHASES FOR RESALE	540.50
1111791	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	18.20
1111791	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	28.50
1111791	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	244.02
1111794	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	163.87
1111794	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	247.83
1111803	IBC SALES CORPORATION	PURCHASES FOR RESALE	5.15
1111803	IBC SALES CORPORATION	PURCHASES FOR RESALE	8.51
1111803	IBC SALES CORPORATION	PURCHASES FOR RESALE	8.76
1111803	IBC SALES CORPORATION	PURCHASES FOR RESALE	9.90
1111803	IBC SALES CORPORATION	PURCHASES FOR RESALE	17.36
1112371	JENKS PUBLIC WORKS	UTILITY SERVICES	13.66
1112371	JENKS PUBLIC WORKS	UTILITY SERVICES	99.00
1112371	JENKS PUBLIC WORKS	UTILITY SERVICES	162.07
1112377	CITY OF TULSA	UTILITY SERVICES	47.63
1112377	CITY OF TULSA	UTILITY SERVICES	47.68
1112377	CITY OF TULSA	UTILITY SERVICES	55.12
1112377	CITY OF TULSA	UTILITY SERVICES	71.29
1112377	CITY OF TULSA	UTILITY SERVICES	119.05
1112377	CITY OF TULSA	UTILITY SERVICES	137.96
1112377	CITY OF TULSA	UTILITY SERVICES	151.01
1112377	CITY OF TULSA	UTILITY SERVICES	1,800.11
1112378	CITY OF TULSA	UTILITY SERVICES	351.77
1112378	CITY OF TULSA	UTILITY SERVICES	879.99
1112378	CITY OF TULSA	UTILITY SERVICES	8,626.98
1112398	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.32
1112398	PUBLIC SERVICE COMPANY	UTILITY SERVICES	239.18
1112398	PUBLIC SERVICE COMPANY	UTILITY SERVICES	389.72
1112398	PUBLIC SERVICE COMPANY	UTILITY SERVICES	728.47
1113160	BEN E KEITH FOODS	PURCHASES FOR RESALE	884.40
1113479	STEVES WHOLESALE	BLDGS & GROUNDS MAINT	65.29
1113483	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	51.92
<u>2010 - 2011 VISUAL INSPECTION FUND</u>			
1114028	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	64.77
1114031	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	24.48
1114034	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	131.58
1114036	MEAD, DANIEL	MILEAGE REIMB-IN COUNTY	28.56
1114037	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	281.01

Monday, February 14, 2011 - Continued

1114038	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	133.62
1114039	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	321.81
1114040	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	284.07
1114041	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	96.90
1114043	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	480.93
1114044	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	90.78
1114045	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	164.73
1114047	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	263.67
1114049	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	150.96
1114050	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	29.58
1114051	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	153.00
1114052	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	138.21
1114053	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	103.02
1114054	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	181.05

2010 - 2011 SPECIALTY COURTS FUND

1110129	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	52,123.17
1112693	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,728.17

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1111135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,468.84
1111135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13,509.86
1111135	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,256.62

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1109826	GET IMAGING INC	DATA PROCESSING SRVS	17,765.00
1113845	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	381.30
1113845	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	381.30
1113845	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	381.30
1113845	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	381.30
1113845	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	381.30
1113845	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	381.30
1113845	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	381.30
1113845	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	381.30
1113846	PRONTO LAND MEASURE	OPERATING SUPPLIES	42.50
1113981	ROSEN SHINGLE CREEK	TRAVEL-OUT OF COUNTY	536.63
1114143	APTITUDE SOLUTIONS	TRAINING	535.00

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1113843	TULSA COFFEE SERVICE	OPERATING SUPPLIES	158.90
1114166	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	50.00

2010 - 2011 JUVENILE CASH FUND

1110235	KEE WES EQUIPMENT CO	OTHER SERVICES	96.66
1113669	WATSON, MELODY	TRAVEL-OUT OF COUNTY	60.24

2010 - 2011 SPECIAL PROJECTS FUND

1114103	CITY OF COLLINSVILLE	CONTRACTED SERVICES	69,778.00
1114113	SPERRY UTILITY SERVICE	CONTRACTED SERVICES	64,435.00

2010 - 2011 MORTG CERTIFICATION FEE CASH

1112714	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	2,896.75
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2010 - 2011 RESALE PROPERTY FUND

1100852	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1103394	XEROX CORPORATION	RENTALS & LEASES	357.63
1103418	XEROX CORPORATION	RENTALS & LEASES	156.49
1103433	XEROX CORPORATION	RENTALS & LEASES	155.35

2010 - 2011 HIGHWAY T-CASH FUND

1112224	WELCH STATE BANK	OTHER M&E AND MATERIAL	3,055.68
1112443	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	94.13
1112739	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	45.49
1112766	GENUINE PARTS COMPANY	OPERATING SUPPLIES	-6.00
1112766	GENUINE PARTS COMPANY	OPERATING SUPPLIES	91.99
1112941	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	17.20
1112941	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	262.32
1113062	W W GRAINGER INC	OPERATING SUPPLIES	340.22
1113117	GENUINE PARTS COMPANY	OPERATING SUPPLIES	-144.44
1113117	GENUINE PARTS COMPANY	OPERATING SUPPLIES	516.14
1113355	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	180.73
1113424	ROBINSON GLASS OF TULSA	OPERATING SUPPLIES	758.81
1113426	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	39.00
1113489	GENUINE PARTS COMPANY	OPERATING SUPPLIES	263.63
1113571	GENUINE PARTS COMPANY	OPERATING SUPPLIES	10.99

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1113572	GENUINE PARTS COMPANY	OPERATING SUPPLIES	313.81
<u>2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1110499	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	11,205.00
1112306	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	945.00
1113950	BRIEDWELL, MICHAEL	TORT CLAIMS	20.00
1113951	WADE, KEDRA	TORT CLAIMS	141.00
<u>2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT</u>			
1111670	CITY OF BIXBY	UTILITY SERVICES	19.27
1111672	CITY OF TULSA	UTILITY SERVICES	370.09
1111673	CITY OF TULSA	UTILITY SERVICES	891.22
1111691	COXCOM INC	COMMUNICATION SRVS	100.80
1112511	FUELMAN	MOTOR VEHICLES-OPER	1,034.96
1112686	G&K SERVICES INC	OTHER SERVICES	5.76
1112686	G&K SERVICES INC	OTHER SERVICES	6.21
1112686	G&K SERVICES INC	OTHER SERVICES	6.66
1112686	G&K SERVICES INC	OTHER SERVICES	7.65
1112686	G&K SERVICES INC	OTHER SERVICES	8.76
1112686	G&K SERVICES INC	OTHER SERVICES	8.76
1112686	G&K SERVICES INC	OTHER SERVICES	8.76
1112686	G&K SERVICES INC	OTHER SERVICES	8.76
1112686	G&K SERVICES INC	OTHER SERVICES	9.30
1112686	G&K SERVICES INC	OTHER SERVICES	9.30
1112686	G&K SERVICES INC	OTHER SERVICES	9.30
1112686	G&K SERVICES INC	OTHER SERVICES	9.48
1112686	G&K SERVICES INC	OTHER SERVICES	14.85
1112686	G&K SERVICES INC	OTHER SERVICES	14.85
1112686	G&K SERVICES INC	OTHER SERVICES	14.85
1112686	G&K SERVICES INC	OTHER SERVICES	14.85
1112686	G&K SERVICES INC	OTHER SERVICES	17.55
1112686	G&K SERVICES INC	OTHER SERVICES	1.20
1112686	G&K SERVICES INC	OTHER SERVICES	17.55
1112686	G&K SERVICES INC	OTHER SERVICES	1.20
1112686	G&K SERVICES INC	OTHER SERVICES	17.55
1112686	G&K SERVICES INC	OTHER SERVICES	1.20
1112686	G&K SERVICES INC	OTHER SERVICES	17.55
1112686	G&K SERVICES INC	OTHER SERVICES	1.20
1112686	G&K SERVICES INC	OTHER SERVICES	35.00
1112686	G&K SERVICES INC	OTHER SERVICES	35.00
1112686	G&K SERVICES INC	OTHER SERVICES	35.00
1112686	G&K SERVICES INC	OTHER SERVICES	35.00
1112937	THOMSON REUTERS INC	OPERATING SUPPLIES	109.00
1113018	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8,804.45
1113443	ACCURATE LABORATORY	CHEMICAL & LAB SUPPL	614.05
1113447	J&P SUPPLY INC	OPERATING SUPPLIES	371.00
1113596	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	95.96

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-405, Owner: David Lee & Brandi Lei Hurst, Chata Williams/Applicant: Coy Lee White, Subject property is South of the Southwest Corner of southwest Boulevard & South 58th West Avenue (Oakhurst). Requested CG zoning from RS approved by TMAPC 10-0-0 on 1/6/11. Chairman asked if anyone was present other than the applicants that wished to speak. Dane Mathews, from INCOG, advised the zoning is good for the area. Moved by Keith, seconded by Perry, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220367)

Request for Executive Session, requested by Human Resources Director, Terry Tallent, pursuant to 25 O.S. 307 (B) (4) these matters to be discussed between the Board and its attorneys for the purpose of confidential communications concerning the possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in

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the public interest, to wit: for the purpose discussing Karen Bowen v. Tulsa County Oklahoma Workers' Compensation Court Case No. 2010-09261 Q and Case No. 2010-09260 K.

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

Executive Session commenced at 10:09 a.m.

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

Executive Session ended at 10:20 a.m.

The regular meeting reconvened at 10:21 a.m.

Moved by Keith, second by Perry, to give Nate Lawyer settlement authority, in the amount as discussed in executive session, in the matter of Karen Bowen v. Tulsa County Oklahoma Workers' Compensation Court Case No. 2010-09260 K. (Clerk's Misc. File No. 220368)

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

COMMISSIONERS

BOARD OF COUNTY

ATTEST:

Fred Perry, Chairman

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