

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 17, 2011 at 3:58 p.m.)

MINUTES  
Tuesday, February 22, 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 9:31 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 Smaligo, to approve the minutes of the Management Conference Meetings for November 10, 2010; December 9, 2010; and February 10, 2011; and the Board of County Commissioners Meeting for February 14, 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. Assessor - Monthly for 1/11. (Clerk's Misc. File No. 220376)
2. Sheriff - Monthly Receipts and Disbursements for 1/11. (Clerk's Misc. File No. 220377)
3. Election Board - Monthly for 1/11. (Clerk's Misc. File No. 220378)
4. Social Services - Monthly Admission to Emergency Shelter for 1/11. (Clerk's Misc. File No. 220379)
5. Social Services - Summary of Emergency Housing & Meals for 1/11. (Clerk's Misc. File No. 220380)

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 bids for One (1) New Compact Track Loader, were received and opened. The bidders being two (2) in number are as follow:

- |                                       |         |                                 |
|---------------------------------------|---------|---------------------------------|
| 1. Warren CAT                         | by item | (Clerk's Misc. File No. 220381) |
| 2. Yellowhouse Machinery Co.<br>of OK | by item | (Clerk's Misc. File No. 220382) |

Moved by Keith, seconded by Smaligo, to refer the bids to Highways and Purchasing for analysis, report and recommendation on February 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Agricultural Supplies were received and opened. The bidders being seven (7) in number are as follow:

- |                                |         |                                 |
|--------------------------------|---------|---------------------------------|
| 1. Agri-Nutrients, Inc.        | by item | (Clerk's Misc. File No. 220383) |
| 2. Agrium Advance Technologies | by item | (Clerk's Misc. File No. 220384) |
| 3. BWI Companies               | by item | (Clerk's Misc. File No. 220385) |
| 4. John Deere Landscapes       | by item | (Clerk's Misc. File No. 220386) |
| 5. Regal Chemical Company      | by item | (Clerk's Misc. File No. 220387) |
| 6. Univar USA, Inc.            | by item | (Clerk's Misc. File No. 220388) |
| 7. Winfield Solutions, LLC     | by item | (Clerk's Misc. File No. 220389) |

Moved by Smaligo, seconded by Keith, to refer the bid to Parks and Purchasing for analysis, report and recommendation on February 28, 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. Highways - Sign and Delineator Posts, Brackets and Markers, to Xcessories Squared Development and Mfg., Inc., the lowest overall bid received; award is for one year beginning 2/23/11. (Clerk's Misc. File No. 220390)
2. Parks - Design and Installation of New Play Environment for Chandler Park - Deferred
3. Parks - Security Patrol - Rejected and Re-advertised. (Clerk's Misc. File No. 220391)
4. Treasurer - Armored Car Service for Treasurer's Office, to Loomis Armored US, LLC, the only bid received. However, we have used this vendor in the past and they have been very satisfactory; award is for one year beginning with contract approval. (Clerk's Misc. File No. 220392)
5. TC Departments - Armored Car Services, to Loomis Armored US, LLC, the only bid received. However, we have used this vendor in the past and they have been very satisfactory; award is for one year beginning with contract approval. (Clerk's Misc. File No. 220393)
6. TC Departments - Deodorizing Agents and Cleaners, to Amsan Oklahoma, J & P Supply, Inc., and Tucker Janitorial Supply; the lowest and best bids received. respectively; award is for one year beginning 2/22/11. (Clerk's Misc. File No. 220394)
7. TC Departments - Ice Melting Compound, to Tucker Janitorial, the lowest bid received meeting all conditions and specifications; award is good for one year beginning 2/22/11. (Clerk's Misc. File No. 220395)
8. TC Departments - Waxes and Polishes, to Amsan and J & P Supply, Inc., the lowest and best bids received; award is for one year beginning 2/22/11. (Clerk's Misc. File No. 220396)

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

Amendment from Human Resources, to contract with Standard Life, for short term and long term

disability insurance program was stricken.

Moved by Smaligo, seconded by Keith, to approve Amendment #1, from Purchasing, to Bid Award for Paint and Painting Supplies, to The Sherwin-Williams Company, for several additions, listing available for review in the County Clerk's Office and Purchasing Department. (Clerk's Misc. File No. 220397)

Moved by Keith, seconded by Smaligo, to approve the Zoning Resolution, from TMAPC, 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, approved by BOCC on 2/14/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220367)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for week ending February 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220398)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs, subject to approval by the Budget Board from 1/13/11 to 2/16/11:

6. Spec Court 22504325 404059 \$42,854.17; Spec. Court 22504325 506130 \$42,854.17.
19. Spec Proj. 27004750 404299 \$10,522.27; Spec Proj. 27004750 506135 \$10,522.27.
68. Spec Proj. 27002825 404079 G0065 \$64,435.00; Spec Proj. 27002825 506082 G0065 \$64,435.00.

69. Spec Proj. 27002825 404079 G0082 \$69,778.00; Spec Proj. 27002825 506082 G0082 \$69,778.00.

93. Spec Proj. 27002825 404501 G0056 \$390.03; Spec Proj. 27002825 506205 G0056 \$390.03.

135. Spec. Court 22504325 404251 \$4,900.74; Spec. Court 22504325 506130 \$4,900.74.

209. Sales Tax 25004375 404407 \$242.79; Sales Tax 25004400 404407 \$3,884.66; Sales Tax 25004425 404407 \$1,699.54; Sales Tax 25004450 404407 \$1,618.93; Sales Tax 25004475 404407 \$2,427.91; Sales Tax 25004525 807970 \$9,873.83.

210. Sales Tax 25004500 404407 \$669.98; Sales Tax 25004500 807970 \$669.98.

224. Gen Fund 10001150 403211 \$89,088.18; Gen Fund 10004275 807970 \$89,088.18.

232. Spec Proj. 27004825 404445 G0057 \$300.00; Spec Proj. 27004825 506135 G0057 \$300.00.

259. Sales Tax 25004400 403210 \$2,500,000.00; Sales Tax 25004400 505930 \$2,500,000.00.

390. TAEMA 42507975 404059 \$18,031.50; TAEMA 42507975 505010 \$13,680.00; TAEMA 42507975 505110 \$1,080.00; TAEMA 42507975 505120 \$1,390.00; TAEMA 42507975 505130 \$31.50; TAEMA 42507975 505140 \$1,450.00; TAEMA 42507975 505145 \$100.00; TAEMA 42507975 505150 \$50.00; TAEMA 42507975 505170 \$250.00.

430. Spec Proj. 27004825 404445 G0057 \$138.89; Spec Proj. 27004825 506135 G0057 \$138.89.

431. Spec Proj. 27002825 404079 ARRA3 \$2,657.97; Spec Proj. 27002825 404079 ARRA4 \$483.00; Spec Proj. 27002825 507002 ARRA3 \$2,657.97; Spec Proj. 27002825 507003 ARRA4 \$483.00.

508. Mo. Cer. Fee 29002975 404248 \$9,280.00; Mo. Cer. Fee 29002975 505890 \$9,280.00.

509. Resal Prop 29103000 403120 \$176,274.96; Resal Prop 29103000 403121 \$21,562.80; Resal Prop 29103000 505010 \$117,837.76; Resal Prop 29103000 505030 \$10,000.00; Resal Prop 29103000 505854 \$50,000.00; Resal Prop 29103000 607071 \$20,000.00.

518. Spec Proj. 27004850 404079 G0076 \$3,750.00; Spec Proj. 27004850 506130 G0076 \$3,750.00.

525. Mo. Cer. Fee 29002975 404248 \$11,450.00; Mo. Cer. Fee 29002975 505852 \$5,000.00; Mo. Cer. Fee 29002975 505890 \$6,450.00.

526. Resal Prop 29103000 403120 \$302,489.94; Resal Prop 29103000 403121 \$46,769.65; Resal Prop 29103000 505010 \$189,259.59; Resal Prop 29103000 505081 \$10,000.00; Resal Prop 29103000 505890 \$150,000.00.

532. Juv. Cash 26003925 404079 JM1M1 \$57,500.00; Juv. Cash 26003925 505010 JM1M1 \$35,000.00; Juv. Cash 26003925 505110 JM1M1 \$2,678.00; Juv. Cash 26003925 505120 JM1M1 \$5,775.00; Juv. Cash 26003925 505140 JM1M1 \$6,125.00; Juv. Cash 26003925 505203 JM1M1 \$3,437.00; Juv. Cash 26003925 505551 JM1M1 \$100.00; Juv. Cash 26003925 505564 JM1M1 \$500.00; Juv. Cash 26003925 505738 JM1M1 \$3,385.00; Juv. Cash 26003925 505739 JM1M1 \$500.00.

549. Sher. Cash 23003600 404509 \$86,614.77; Sher. Cash 23003600 404550 \$32,515.31; Sher. Cash 23003600 505010 \$63,086.00; Sher. Cash 23003600 505083 \$600.00; Sher. Cash 23003600 505110 \$4,861.43; Sher. Cash 23003600 505120 \$8,832.04; Sher. Cash 23003600 505130 \$113.58; Sher. Cash 23003600 505140 \$6,521.72; Sher. Cash 23003600 505145 \$631.25; Sher. Cash 23003600 505195 \$500.00; Sher. Cash 23003600 505198 \$680.00; Sher. Cash 23003600 505199 \$788.75; Sher. Cash 23003600 505849 \$519.31; Sher. Cash 23003600 807970 \$31,996.00; Sher. Cash 23003603 404425 \$11,179.81; Sher. Cash 23003603 505010 \$5,612.28; Sher. Cash 23003603 505083 \$75.00; Sher. Cash 23003603 505110 \$825.74; Ser. Cash 23003603 505120 \$1,550.92; Sher. Cash 23003603 505130 \$100.00; Sher. Cash 23003603 505140 \$1,572.01; Sher. Cash 23003603 505145 \$100.00; Sher. Cash 23003603 505150 \$100.00; Sher. Cash 23003603 505170 \$681.30; Sher. Cash 23003603 505192 \$171.00; Sher. Cash 23003603 505195 \$50.00; Sher. Cash 23003603 505198 \$120.00; Sher. Cash 23003603 505199 \$221.56; Sher. Cash 23003620 404070 \$7,792.42; Sher. Cash 23003620 506178 \$7,792.42; Sher. Cash 23003625 404059 G0005 \$7,135.12; Sher. Cash 23003625 404059 G0071 \$5,782.13; Sher. Cash 23003625 505010 G0071 \$3,548.00; Sher. Cash 23003625 505080 G0005 \$5,000.00; Sher. Cash 23003625 505083 G0071 \$100.00; Sher. Cash 23003625 505110 G0005 \$2,135.12; Sher. Cash 23003625 505110 G0071 \$264.88; Sher. Cash 23003625 505120 G0071 \$496.72; Sher. Cash 23003625 505130 G0071 \$6.39; Sher. Cash 23003625 505140 G0071 \$913.69; Sher. Cash 23003625 505145 G0071 \$60.53; Sher. Cash 23003625 505150 G0071 \$9.03; Sher. Cash 23003625 505170 G0071 \$221.93; Sher. Cash 23003625 505185 G0071 \$1.00; Sher. Cash 23003625 505195 G0071 \$50.00; Sher. Cash 23003625 505198 G0071 \$40.00; Sher. Cash 23003625 505199 G0071 \$69.96; Sher. Cash 23003650 404550 \$8,550.80; Sher. Cash 23003650 505030 \$5,000.00; Sher. Cash 23003650 505110 \$1,000.00; Sher. Cash 23003650 505120 \$1,500.00; Sher. Cash 23003650 505130 \$50.00; Sher. Cash 23003650 505140 \$1,000.80.

643. TAEMA 42507975 404059 \$990.58; TAEMA 42507975 505849 \$990.58.

721. Gen Fund 10002900 404550 \$69,432.65; Gen Fund 10002900 505889 \$69,432.65.

758. TAEMA 42507975 404501 \$1,177.00; TAEMA 42507975 505709 \$1,177.00.

796. Law Libr 41008000 404091 \$28,462.77. Law Libr 41008000 404407 \$28.57; Law Libr 41008000 404410 \$4,505.67; Law Libr 41008000 505010 \$15,000.00; Law Libr 41008000 505120 \$4,000.00; Law Libr 41008000 505140 \$4,000.00; Law Libr 41008000 505199 \$600.00; Law Libr 41008000 505670 \$9,397.01.

830. Spec Proj. 27004825 404445 G0057 \$138.82; Spec Proj. 27004825 506135 G0057 \$138.82.

839. Juv. Cash 26003925 404079 JCOM1 \$35,699.29; Juv. Cash 26003925 607080 JCOM1 \$35,699.29.

844. Lien Fee 24103350 404217 \$2,848.00; Lien Fee 24103350 807970 \$2,848.00.

859. Dist. Att. 22003400 404422 \$82,227.50; Dist. Att. 22003400 505819 \$82,227.50; Dist. Att. 22003475 404450 \$1,372.25; Dist. Att. 22003475 505739 \$1,372.25; Dist. Att. 22003500

- 404450 \$43,946.64; Dist. Att. 22003500 505670 \$43,946.64; Dist. Att. 22003525 404253 \$168,447.6; Dist. Att. 22003525 505819 \$168,447.60.
860. Co. Cl. Rec 24003325 404225 \$57,990.00; Co. Cl. Rec 24003325 807970 \$57,990.00;
869. Dist. Att. 22003475 404450 \$1,934.25; Dist. Att. 22003475 505739 \$1,934.25.
975. Hwy TCash 30002475 404550 \$340,616.00; Hwy TCash 30002475 505849 \$340,616.00.
- 1,030. Parking 20354975 404246 \$85,031.72; Parking 20354975 505909 \$85,031.72.
- 1,081. Hwy TCash 30002330 404550 \$37,183.60; Hwy TCash 30002475 505784 \$37,183.60.
- 1,082. Hwy TCash 30002350 403340 \$27,443.73; Hwy TCash 30002350 505849 \$27,443.73.
- 1,083. Hwy TCash 30002350 403252 \$53,275.93; Hwy TCash 30002350 505795 \$53,275.93.
- 1,087. TAEMA 42507975 404082 \$28,500.00; TAEMA 42507975 505010 \$15,500.00; TAEMA 42507975 505081 \$1,090.00; TAEMA 42507975 505110 \$1,570.00; TAEMA 42507975 505120 \$2,870.00; TAEMA 42507975 505130 \$49.00; TAEMA 42507975 505140 \$2,980.00; TAEMA 42507975 505145 \$165.00; TAEMA 42507975 505150 \$45.00; TAEMA 42507975 505170 \$490.00; TAEMA 42507975 505552 \$240.00; TAEMA 42507975 505558 \$280.00; TAEMA 42507975 505637 \$850.00; TAEMA 42507975 505709 \$1,271.00; TAEMA 42507975 505961 \$1,100.00.
- 1,109. Sher. Cash 23003600 404222 \$90,607.35; Sher. Cash 23003600 807970 \$90,607.35; Sher. Cash 23003603 404425 \$16,406.69; Sher. Cash 23003603 505010 \$11,078.00; Sher. Cash 23003603 505081 \$2,000.00; Sher. Cash 23003603 505120 \$1,550.92; Sher. Cash 23003603 505140 \$1,777.77; Sher. Cash 23003650 404222 \$7,867.20; Sher. Cash 23003650 505010 \$4,000.00; Sher. Cash 23003650 505030 \$3,867.20.
- 1,134. TAEMA 42507975 404059 \$1,000.00; TAEMA 42507975 505849 \$1,000.00.
- 1,169. Risk Mgmt 20101635 404542 \$58,265.39; Risk Mgmt 20101635 505144 \$58,265.39; Risk Mgmt 20101640 404542 \$19,294.60; Risk Mgmt 20101640 505144 \$19,294.60.
- 1,237. Drain 12 43007950 404523 \$2,766.01; Drain 12 43007950 505639 \$2,766.01.
- 1,302. Spec Proj. 27004750 404298 \$21,242.38; Spec Proj. 27004750 505858 \$21,242.38.
- 1,388. Crt. Cl. Rev 20404050 404509 \$4,326.03; Crt. Cl. Rev 20404050 505010 \$3,175.00; Crt. Cl. Rev 20404050 505110 \$194.80; Crt. Cl. Rev 20404050 505120 \$444.50; Crt. Cl. Rev 20404050 505130 \$5.72; Crt. Cl. Rev 20404050 505140 \$427.20; Crt. Cl. Rev 20404050 505145 \$18.78; Crt. Cl. Rev 20404050 505150 \$9.03; Crt. Cl. Rev 20404050 505185 \$1.00; Crt. Cl. Rev 20404050 505195 \$50.00; Crt. Cl. Rev 20404100 404509 \$22,536.11; Crt. Cl. Rev 20404100 505010 \$15,416.67; Crt. Cl. Rev 20404100 505110 \$1,141.01; Crt. Cl. Rev 20404100 505120 \$2,158.33; Crt. Cl. Rev 20404100 505130 \$27.75; Crt. Cl. Rev 20404100 505140 \$3,056.61; Crt. Cl. Rev 20404100 505145 \$136.35; Crt. Cl. Rev 20404100 505150 \$18.06; Crt. Cl. Rev 20404100 505185 \$3.00; Crt. Cl. Rev 20404100 505195 \$150.00; Crt. Cl. Rev 20404100 505198 \$120.00; Crt. Cl. Rev 20404100 505199 \$308.33; Crt. Cl. Rev 20404150 404509 \$329,998.79; Crt. Cl. Rev 20404150 505010 \$221,972.36; Crt. Cl. Rev 20404150 505020 \$4,041.67; Crt. Cl. Rev 20404150 505030 \$14,132.00; Crt. Cl. Rev 20404150 505110 \$17,993.81; Crt. Cl. Rev 20404150 505120 \$31,076.13; Crt. Cl. Rev 20404150 505130 \$394.61; Crt. Cl. Rev 20404150 505140 \$30,664.16; Crt. Cl. Rev 20404150 505145 \$1,480.29; Crt. Cl. Rev 20404150 505150 \$409.61; Crt. Cl. Rev 20404150 505185 \$53.00; Crt. Cl. Rev 20404150 505195 \$2,150.00; Crt. Cl. Rev 20404150 505198 \$1,760.00; Crt. Cl. Rev 20404150 505199 \$3,871.15.
- 1,413. In Aut Deb 51006425 404994 \$6,679,406.25; In Aut Deb 51006425 807970 \$6,679,406.25.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220399)

Moved by Smaligo, seconded by Keith, to approve the Appointment by Commissioner Keith, of Edward Hicks to Tulsa County Juvenile Justice Trust Authority; term to expire 9/30/15. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220400)

Moved by Keith, seconded by Smaligo, to approve the request from Social Services, to Accept Donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk's Misc. File No. 220401)

Moved by Smaligo, seconded by Keith, to approve the request for Public Hearing, from INCOG, to receive comments from the public regarding the proposed changes to the HOME Consortium's program for FY2008-2010. The Consortium's adopted Citizen Participation Plan states that the public should be afforded an opportunity to comment on proposed amendments to the Consolidated Plan through a public hearing process. Therefore, we request that the Board of Commissioners set a public hearing for Monday, February 28, 2011 at 9:30 a.m. in the Tulsa County Commission Room, and authorize publication of the public hearing notice in the Tulsa World. (Clerk's Misc. File No. 220402)

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

1. Administrative Services - Xerox Corporation, for lease of copier equipment SN #7120PTC. (Clerk's Misc. File No. 220404)
2. Board of County Commissioners - CaremarkPCS Health, LLC, for managed pharmacy benefit services of prescription drug plans. (Clerk's Misc. File No. 220405)
3. Board of County Commissioners - Northeastern Irrigation and Landscape, Inc., for the Westbank Soccer Irrigation, a 4 to Fix II Project. (Clerk's Misc. File No. 220406)
4. Board of County Commissioners - Office of Juvenile Affairs - Deferred
5. Engineers - Jaynee L. Morehead, for lease of county owned property described as follows: That part of Lot 15, Block 2 of Hickory Hills 3rd Addition lying north of a line 5 feet north and parallel to the toe of the levee as show on attachment #1, available for review in the County Clerk's office. (Clerk's Misc. File No. 220407)
6. IT - Business Connect/Walter B. Hall, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220408)
7. IT - Holloway, Updike & Bellen, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220409)
8. IT - R. Kenneth King, Attorney at Law, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220410)
9. IT - Sanders & Associates, P.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220411)
10. IT - Spirit Bank, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220412)
11. IT - Tyler Woodruff, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220413)
12. IT - Xerox Corporation, for lease of copier equipment SN #W7556PC. (Clerk's Misc. File No. 220414)
13. Sheriff - Interact Public Safety Systems, for software systems for public safety agencies including the expertise with regard to maintenance and support. (Clerk's Misc. File No. 220415)
14. Sheriff - Kitchens to Go, LLC, for lease extension from 1/31/11 to 2/28/11, of unit M607, M569, two (2) coolers and one (1) freezer. (Clerk's Misc. File No. 220416)

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. Highways - Ford Tractor Parts. (Clerk's Misc. File No. 220369)
  2. Parks - Security Patrol. (Clerk's Misc. File No. 220370)
  3. TC Central Garage - Automotive Air Conditioning Parts and Supplies. (Clerk's Misc. File No. 220371)
  4. TC Departments - Paperstock for Printing. (Clerk's Misc. File No. 220372)
  5. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts. (Clerk's Misc. File No. 220373)
  6. TC Maintenance Garages - Miscellaneous Automotive Parts and Supplies. (Clerk's Misc. File No. 220374)
  7. TC Departments - Office Supplies. (Clerk's Misc. File No. 220375)
- Bids #1through 6 to open 3/7/11 at 9:30 a.m.  
Bid #7 to open 3/21/11 at 9:30 a.m.

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, Inventory Resolution from the Treasurer: junked: Dell Laptop, SN 9F9MM41, purch. 4/5/04 for \$2,736.39. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220417)

Moved by Keith, seconded by Smaligo, to approve the following Sole Sources:

1. Administrative Services - Neerman Equipment Services, for service on Heidelberg machinery. (Clerk's Misc. File No. 220541)
2. CC Health - Thermo Electron North America, LLC, for service and parts for their Atomic Absorption Photometer instrument. (Clerk's Misc. File No. 220542)
3. Parks - Holliday Sand and Gravel, for their top dressing sand for the greens at LaFortune Park. (Clerk's Misc. File No. 220543)

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, the following Utility Permits from Engineers:

- 1. AT&T, to parallel E. 66<sup>th</sup> St. N. +/- 1.0 mi. east of the Junction of Hwy 75 and further described as 2,600' west of the NE/C of Sec. 3, T20N, R13E, by trenching & boring for 48 fiber optic cable with 2" conduit. (Clerk's Misc. File No. 220418)
- 2. AT&T, west of the S. 57<sup>th</sup> W. Ave. & 21 and further described as 1,225' west of the NW/C & NE/C of Sec. 17 & 18, T19N, R12E, by boring and trenching for .65 (48 fiber) with 2" conduit. (Clerk's Misc. File No. 220419)

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

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

- 1. Court Services - Chris Worsham, to Regional Organized Crime Information Center (ROCIC) Narcotics Conference, from 3/20-23/11 in Dallas, TX; approximate cost of \$717. (Clerk's Misc. File No. 220420)
- 2. Human Resources - Dolores Finch, to the Wage-Hour and FMLA Seminar for Oklahoma Public Agencies on 2/24/11, in Tulsa, OK; cost of \$285. (Clerk's Misc. File No. 220421)
- 3. OSU Extension - Leslie German, attended 4-H/FCS In-Service from 1/19-21/11 in Stillwater, OK; cost of \$213.91. (Clerk's Misc. File No. 220422)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Graham, Carol	End Intermitt. FMLA w/pay		12/21/10
Hartman, Zachary (Clerk's Misc. File No. 220423)	End Pttime. Appt.		2/1/11
<u>Building Operations:</u>			
Cooper, Betty	FMLA	\$1,494.90	2/1/11
Harwood, William Clayton	Provis.	\$1,494.90	2/14/11
McDougal, Chase Daniel	Provis.	\$1,494.90	2/15/11
Snow, Ruth (Clerk's Misc. File No. 220424)	Worker's Comp.		2/8/11
<u>Court Services:</u>			
Jakari, Jackson	Probat. to Reg. hire	\$2,354.00	2/1/11
James, Brock (Clerk's Misc. File No. 220425)	Resign.		2/11/11
<u>Election Board:</u>			
Clark, Shelly L.	Temp. on Call	\$50/day \$8.00/hr.	2/21/11
Johnson, Kameron	Temp. on Call	\$50/day \$8.00/hr.	2/21/11
Morgan, John	Temp. on Call	\$14.00/hr.	2/21/11
Record, Brandon	Temp. on Call	\$13.00/hr.	2/21/11
Williams, Robert (Clerk's Misc. File No. 220426)	Temp. on Call	\$50/day \$8.00/hr.	2/21/11
<u>Highways:</u>			
Tucker, Devon Glenn	Reg. Hire	\$2,008.00	2/1/11
Diffe, Alvon Don (Clerk's Misc. File No. 220427)	Reg. Hire.	\$2,008.00	2/1/11
<u>Parks:</u>			
Spillers, Bobby Joe	Pttime.	\$7.25/hr.	2/23/11
Groat, Nathan	Correct Reg. Date	\$1,733.60	3/1/11
Skinner, Allen	Dischg.		1/26/11
Gantt, Christopher	Resign.		1/27/11
Stone, Gary (Clerk's Misc. File No. 220428)	Correct FMLA start date		2/22/11

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Smith, Walter	Rtn. from FMLA	\$3,460.00	2/8/11
Maness, Taryn	Dischg.		1/31/11
Collins II, Herbert	Resign.		2/10/11
Gater, Deverick	Demotion	\$1,926.00	2/1/11
Hunter, Michael C.	Provis. Appt.	\$1,846.00	2/1/11
McQuarters, Brent	5% Inc. Master's Degree	\$3,788.00	2/1/11
Cooks, Tammy	3% Sal. Adj.	\$1,901.00	2/1/11
Doane, Tyler	3% Sal. Adj.	\$1,901.00	2/1/11
Vincent, David	3% Sal. Adj.	\$1,901.00	2/1/11

(Clerk’s Misc. File No. 220434)

B. Travel/Training:

Cyndy Malwick to Ethics Workshop by Ray Quiett, Ph. D, on 4/9/11 in Tulsa, OK; cost not to exceed \$50. (Clerk’s Misc. File No. 220435)

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:

Agreement:

- a. Indian Health Care Resource Center of Tulsa, Inc., for Budget Increase for Healthy Start initiative-subcontract to reduce infant mortality, from 6/1/10-5/31/11; cost of \$1,944. (Clerk’s Misc. File No. 220436)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Cooper, Terri	4% End of Probat.	\$3,448.00	2/1/11
Mathai, Betsy	Sal. Adj.	\$3,569.00	2/1/11
Snider, Kaitlin	New hire; Reg. Full Time	\$4,167.00	2/14/11
Perez, Alexandra	Promo.; org chg. to 41507025	\$2,590.00	2/14/11
Brown, Lamar	Resign.		3/2/11
Ceballos, Ruth	Rescind action dated 1/28/11 to correct sal.	\$2,173.00	1/20/11

(Clerk’s Misc. File No. 220437)

Travel/Training:

- a) Leslie Ireland attended Attachment & Grief and OK-2 Training in OKC, OK from 2/14-17/11; cost not to exceed \$744.20. b) Cindy Armstrong attended OK-2 Training in OKC, OK from 2/14-17/11; cost not to exceed \$782.20. c) Nate Richardson attended A Coordinated Response to Food Emergencies: Practice & Execution” in Norman, OK from 2/15-16/11; cost not to exceed \$201.50. d) Rick Myscofski & John Gogets to Quorum Compensation Group – Oklahoma Compensation Training in OKC OK on 2/24/11; cost not to exceed \$300. e) Connie Lowe to DNM Quarterly Meeting in OKC, OK from 3/3-4/11; cost not to exceed \$291.10. f) Leslie Ireland & Cindy Armstrong to Car Seat Safety Training in Tulsa, OK on 3/3/11; cost not to exceed \$50. g) John Ethriedge to attend “HAZWOPER Refresher Training” on 3/4/11; cost not to exceed \$150. (Clerk’s Misc. File No. 220438)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
#1113476	County Officers & Deputies Assoc.	#410606	\$75.00	220439
#1022124	Donetz, Brenda (Farmer)	#403354	\$196.11	220440
#1020460	FlexPlan Administrators, Inc.	#401991	\$10,000.00	220441
#1020459	FlexPlan Administrators, Inc.	#401992	\$10,000.00	220442

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, the claims, (payments for bills to be paid from 2/7-11/11), 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.

2010 - 2011 GENERAL FUND

1100345	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	262.92
1100345	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	323.19
1100345	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	379.70
1100864	XEROX CORPORATION	EQUIP LEASE-PURCHASE	213.37
1100926	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,051.29
1100952	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1101736	CDW GOVERNMENT INC	OPERATING SUPPLIES	41.88
1102103	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTOR	799.90
1102104	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	799.90
1102105	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	799.90
1102731	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1102732	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1102733	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1102734	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1102735	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1102736	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.63
1103627	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1103628	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1103629	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1105097	ALEXANDER, MICHAEL G	OTHER SERVICES	50.00
1106763	SBC LONG DISTANCE	UTILITY SERVICES	910.58
1106893	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1107065	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	98.97
1107065	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	131.94
1107674	BIXBY TELEPHONE	UTILITY SERVICES	45.89
1107674	BIXBY TELEPHONE	UTILITY SERVICES	45.95
1107674	BIXBY TELEPHONE	UTILITY SERVICES	92.50
1107678	BIXBY TELEPHONE	UTILITY SERVICES	45.89
1107678	BIXBY TELEPHONE	UTILITY SERVICES	48.89
1107678	BIXBY TELEPHONE	UTILITY SERVICES	48.89
1107688	AT&T CORP	UTILITY SERVICES	21,573.21
1108060	IBC SALES CORP	EMERGENCY GROCERIES	11.50
1108060	IBC SALES CORP	EMERGENCY GROCERIES	46.65
1108060	IBC SALES CORP	EMERGENCY GROCERIES	50.38
1108060	IBC SALES CORP	EMERGENCY GROCERIES	59.05
1108060	IBC SALES CORP	EMERGENCY GROCERIES	69.55
1108060	IBC SALES CORP	EMERGENCY GROCERIES	72.10
1108060	IBC SALES CORP	EMERGENCY GROCERIES	75.20
1108061	IBC SALES CORP	EMERGENCY GROCERIES	48.30
1108061	IBC SALES CORP	EMERGENCY GROCERIES	58.90
1108061	IBC SALES CORP	EMERGENCY GROCERIES	58.30
1108061	IBC SALES CORP	EMERGENCY GROCERIES	66.20
1108061	IBC SALES CORP	EMERGENCY GROCERIES	71.08
1108330	XEROX	EQUIP LEASE-PURCHASE	56.94
1108330	XEROX	MISCELLANEOUS SUPPLIES	62.55
1109065	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	1,861.00
1109121	WINDSTREAM CORP	COMMUNICATION SRVS	413.01
1109143	NATIONAL SHERIFFS ASSOC	TRAVEL-OUT OF CO	125.00
1109143	NATIONAL SHERIFFS ASSOC	TRAVEL-OUT OF CO	125.00
1109143	NATIONAL SHERIFFS ASSOC	TRAVEL-OUT OF CO	125.00
1109143	NATIONAL SHERIFFS ASSOC	TRAVEL-OUT OF CO	125.00
1109257	REAGAN, WENDELL	MILEAGE REIMB-IN CO	62.00
1109475	CLARK OIL	MOTOR VEHICLES-OPER	877.10
1109475	CLARK OIL	MOTOR VEHICLES-OPER	1,725.48
1109475	CLARK OIL	MOTOR VEHICLES-OPER	2,853.25
1109757	FLEET DISTRIBUTORS	NON-CAPITAL INVENTORY	998.28
1109757	FLEET DISTRIBUTORS	NON-CAPITAL INVENTORY	1,189.72
1110164	PUBLIC SERVICE COMPANY	UTILITY SERVICES	183.39
1110181	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	50.00
1110239	HILAND DAIRY FOODS	EMERGENCY GROCERIES	55.20
1110239	HILAND DAIRY FOODS	EMERGENCY GROCERIES	55.20
1110239	HILAND DAIRY FOODS	EMERGENCY GROCERIES	55.20
1110239	HILAND DAIRY FOODS	EMERGENCY GROCERIES	55.20
1110239	HILAND DAIRY FOODS	EMERGENCY GROCERIES	55.20
1110239	HILAND DAIRY FOODS	EMERGENCY GROCERIES	93.44
1110264	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	560.30



1110264	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,000.07
1110338	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,687.00
1110354	JACKSON, PHYLLIS K	PROFESSIONAL & TECH	2,450.00
1110440	FRONTIER PRODUCE	EMERGENCY GROCERIES	155.29
1110440	FRONTIER PRODUCE	EMERGENCY GROCERIES	186.29
1110610	BRYAN, DUSTIN	MILEAGE REIMB-IN CO	92.77
1110698	COOPER, WILLIAM L PH	PROFESSIONAL & TECH	2,370.00
1110702	SCHINDLER ELEVATOR	OTHER SERVICES	2,361.48
1110780	XEROX	OFFICE EQUIP & FURN	259.14
1110829	TULSA BEEF & PROVISI	FOOD	148.90
1110829	TULSA BEEF & PROVISI	FOOD	214.38
1110829	TULSA BEEF & PROVISI	FOOD	364.07
1110831	SYSCO OKLAHOMA LLC	FOOD	938.82
1110831	SYSCO OKLAHOMA LLC	FOOD	1,221.22
1110837	WAREHOUSE MARKET INC	FOOD	83.73
1110838	FRONTIER PRODUCE	FOOD	42.21
1110838	FRONTIER PRODUCE	FOOD	67.63
1110838	FRONTIER PRODUCE	FOOD	103.20
1110838	FRONTIER PRODUCE	FOOD	108.33
1110840	TULSA FRUIT COMPANY	FOOD	98.05
1110844	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	4.08
1110844	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	10.13
1110844	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	17.39
1110844	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	74.11
1110844	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	75.00
1110844	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	125.76
1110844	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	129.77
1110844	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	238.35
1110844	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	280.66
1111092	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.63
1111093	MURDOCK, JACOB A	MILEAGE REIMB-IN CO	100.00
1111121	SCOVIL & SIDES HARDW	BLDGS & GROUNDS MAINT	1,258.00
1111174	EVANS, GAIL M	PROFESSIONAL & TECH	100.00
1111215	HOGAN, JOSHUA	MILEAGE REIMB-IN CO	100.47
1111283	CELLCO PARTNERSHIP	UTILITY SERVICES	266.07
1111295	BROOKS GREASE TRAP	JANITORIAL SUPPLIES	150.00
1111304	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	519.60
1111316	GREENSTAR MID-AMER	PHARMACY SUPPLIES	64.24
1111316	GREENSTAR MID-AMER	PHARMACY SUPPLIES	133.39
1111472	SCOVIL & SIDES HARDW	BLDGS & GROUNDS MAINT	145.00
1111571	XEROX	EQUIP LEASE-PURCHASE	337.99
1111571	XEROX	MISCELLANEOUS SUPPLIES	393.71
1111596	XEROX	EQUIP LEASE-PURCHASE	142.04
1111596	XEROX	MISCELLANEOUS SUPPLIES	127.84
1111696	BURKHARTS OFFICE	OFFICE SUPPLIES	56.45
1111776	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	18.15
1111776	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	20.00
1111776	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	21.99
1111776	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	29.50
1111779	SERVICE AND EQUIPMENT	BLDGS & GROUNDS MAINT	132.00
1111829	JONES, KHARLA R	MILEAGE REIMB-IN CO	154.50
1111848	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	410.90
1111857	CITY OF TULSA	UTILITY SERVICES	69.26
1112031	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1112162	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	44.67
1112166	WEST PUBLISHING CORP	LAW BOOKS	596.40
1112167	WEST PUBLISHING CORP	LAW BOOKS	776.70
1112182	CENTRAL PARKING SYST	OPERATING SUPPLIES	36.00
1112188	AT&T CORP	OPERATING SUPPLIES	200.40
1112190	J D YOUNG LEASING LLC	OPERATING SUPPLIES	2,449.00
1112317	WORLD PUBLISHING CO	PUBLICATION & ADVERT	2,412.59
1112318	WORLD PUBLISHING CO	PUBLICATION & ADVERT	2,965.10
1112435	JENKS PUBLIC WORKS	UTILITY SERVICES	21.12
1112459	BFI WASTE SERVICES	UTILITY SERVICES	33.00
1112553	WORLD PUBLISHING CO	PUBLICATION & ADVERT	261.38
1112574	UNITED STATES CELL	EMER SHELTER RESIDEN	17.32
1112598	WORLD PUBLISHING CO	PUBLICATION & ADVERT	216.34
1112618	CELLCO PARTNERSHIP	RENTALS & LEASES	585.50
1112679	SHERWIN-WILLIAMS	BUILDING MATERIALS	63.83
1112679	SHERWIN-WILLIAMS	BUILDING MATERIALS	230.07
1112731	HILL, HAYWOOD	MILEAGE REIMB-IN CO	184.11
1112750	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN CO	201.45
1112752	SMITH, WANDA	MILEAGE REIMB-IN CO	128.52
1112760	HARRIS, RICHARD	MILEAGE REIMB-IN CO	299.37

1112768	PETERS, REBECCA	MILEAGE REIMB-IN CO	260.10
1112770	BENJAMIN, SENECA	MILEAGE REIMB-IN CO	181.56
1112773	ROYCE, PAULA	MILEAGE REIMB-IN CO	290.19
1112776	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN CO	800.70
1112777	KHATTAB, KATHERINE	MILEAGE REIMB-IN CO	223.38
1112800	LEKTRON LIGHTING	JANITORIAL SUPPLIES	249.40
1112812	AMSAN	EMER SHELTER RESIDEN	74.22
1112820	J&P SUPPLY INC	EMER SHELTER RESIDEN	59.78
1112820	J&P SUPPLY INC	EMER SHELTER RESIDEN	181.30
1112888	ALBIN, TIM	TRAINING	440.50
1112893	HILLIARD, REGINALD	MILEAGE REIMB-IN CO	433.50
1112901	SEALANDER BROKERAGE	RENTALS & LEASES	10,061.65
1112944	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	-490.00
1112944	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	838.68
1112969	CDW GOVERNMENT	DATA PROCESSING EQUIP	606.87
1112970	CDW GOVERNMENT	DATA PROCESSING EQUIP	59.63
1112970	CDW GOVERNMENT	DATA PROCESSING EQUIP	684.04
1113081	BROWN & HARTMAN	OPERATING SUPPLIES	726.75
1113115	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1113116	TYLER TECHNOLOGIES	PROGRAM FUNDS	150.00
1113133	SIGNS TODAY	BLDGS & GROUNDS MAINT	1,320.00
1113241	CITY OF TULSA	UTILITY SERVICES	175.68
1113283	VEOLIA ENERGY TULSA	UTILITY SERVICES	32,655.14
1113290	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	157.50
1113300	DELL MARKETING LP	DATA PROCESSING EQUIP	3,659.28
1113418	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	56.20
1113446	AUTOMATED MAIL SERVICE	POSTAGE	227.04
1113446	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	366.01
1113518	MAGIC REFRIGERATION	OTHER SERVICES	122.00
1113521	GLANZ, STANLEY D	TRAINING	390.50
1113545	CDW GOVERNMENT	HARDWARE-NON CAPITAL	14.58
1113561	MERRELL, GREG	OTHER SERVICES	91.44
1113563	SPRINT SOLUTIONS	BLDGS & GROUNDS MAINT	1,060.05
1113598	WORTHAM, A DAVID	TRAINING	345.00
1113640	SIGNS TODAY	BLDGS & GROUNDS MAINT	40.00
1113691	COXCOM INC	UTILITY SERVICES	99.95
1113695	COXCOM INC	UTILITY SERVICES	399.95
1113699	COXCOM INC	UTILITY SERVICES	99.95
1113703	BPK ENTERPRISES	OPERATING SUPPLIES	325.82
1113766	XEROX	OPER SUPPLIES & MAINT	12.00
1113766	XEROX	OPER SUPPLIES & MAINT	31.20
1113766	XEROX	OPER SUPPLIES & MAINT	77.40
1113767	XEROX	EQUIP LEASE-PURCHASE	199.61
1113767	XEROX	OPER SUPPLIES & MAINT	69.76
1113768	XEROX	EQUIP LEASE-PURCHASE	199.61
1113768	XEROX	OPER SUPPLIES & MAINT	79.36
1113769	XEROX	EQUIP LEASE-PURCHASE	107.75
1113770	XEROX	EQUIP LEASE-PURCHASE	284.32
1113770	XEROX	OPER SUPPLIES & MAINT	140.91
1113771	XEROX	EQUIP LEASE-PURCHASE	212.89
1113804	AMSAN	BLDGS & GROUNDS MAINT	110.25
1113808	MILTON, PATRICK	TRAVEL-OUT OF CO	115.92
1113941	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	346.50
1113943	MILLIMAN INC	PROFESSIONAL & TECH	10,500.00
1114001	COXCOM INC	UTILITY SERVICES	59.95
1114005	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	120.00
1114006	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	120.00
1114012	TALON POLICE ACCREDI	SUBSCRIPTIONS & MEMB	25.00
1114013	PARKER, MICHAEL D	MILEAGE REIMB-IN CO	278.97
1114016	OCONNOR, JEFFREY L	MILEAGE REIMB-IN CO	520.71
1114021	BRIGHT, CHARLES	MILEAGE REIMB-IN CO	836.91
1114029	WEST, TERRANCE T	MILEAGE REIMB-IN CO	261.12
1114035	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN CO	639.54
1114124	CITY OF BIXBY	UTILITY SERVICES	132.84
1114142	MURDOCK, JACOB A	MILEAGE REIMB-IN CO	197.37
1114144	REAGAN, WENDELL	MILEAGE REIMB-IN CO	134.64
1114150	CITY OF TULSA	UTILITY SERVICES	11.93
1114274	FUELMAN	MOTOR VEHICLES-OPER	3,158.15
1114356	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	49,223.16
1114546	WILLIS, MICHAEL	MILEAGE REIMB-IN CO	148.99
<u>2010 - 2011 RISK MANAGEMENT FUND</u>			
1104524	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1114100	PAYFLEX SYSTEMS USA INC	WEEKLY EST OF FLEXPLAN	25411.86

2010 - 2011 PARK FUND

1105975	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	2.18
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	2.18
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	3.00
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	3.00
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	3.00
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	3.00
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	4.32
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	4.32
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	6.25
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	6.25
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	6.25
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	6.48
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	6.48
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	6.48
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	6.48
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	15.00
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	15.00
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	15.00
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	19.56
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	19.56
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	19.56
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	20.26
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	20.26
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	20.26
1108584	G&K SERVICES	SAFETY SHOE PROGRAM	20.26
1109544	ONEOK	UTILITY SERVICES	137.71
1109544	ONEOK	UTILITY SERVICES	491.24
1109709	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	210.20
1109751	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	186.00
1109778	IBC SALES CORP	PURCHASES FOR RESALE	-3.66
1109778	IBC SALES CORP	PURCHASES FOR RESALE	-6.32
1109778	IBC SALES CORP	PURCHASES FOR RESALE	-9.41
1109778	IBC SALES CORP	PURCHASES FOR RESALE	5.06
1109778	IBC SALES CORP	PURCHASES FOR RESALE	7.30
1109778	IBC SALES CORP	PURCHASES FOR RESALE	7.56
1109778	IBC SALES CORP	PURCHASES FOR RESALE	8.30
1109778	IBC SALES CORP	PURCHASES FOR RESALE	22.53
1109778	IBC SALES CORP	PURCHASES FOR RESALE	22.77
1110581	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	658.00
1111790	REASORS	PURCHASES FOR RESALE	9.76
1111790	REASORS	PURCHASES FOR RESALE	17.37
1111806	BEN E KEITH FOODS	PURCHASES FOR RESALE	817.97
1112103	TUCKER CHEMICAL	OPERATING SUPPLIES	45.12
1112103	TUCKER CHEMICAL	OPERATING SUPPLIES	156.64
1112671	STUART C IRBY CO	PLUMBING SERVICE	27.46
1112671	STUART C IRBY CO	PLUMBING SERVICE	72.85
1112671	STUART C IRBY CO	PLUMBING SERVICE	223.76
1112671	STUART C IRBY CO	PLUMBING SERVICE	237.70
1112702	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.49
1112702	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.75
1112702	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.53
1112702	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.34
1112702	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.74
1112702	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.85
1112702	PUBLIC SERVICE COMPANY	UTILITY SERVICES	180.54
1112702	PUBLIC SERVICE COMPANY	UTILITY SERVICES	227.33
1112702	PUBLIC SERVICE COMPANY	UTILITY SERVICES	251.87
1112702	PUBLIC SERVICE COMPANY	UTILITY SERVICES	343.88
1112702	PUBLIC SERVICE COMPANY	UTILITY SERVICES	412.76
1112702	PUBLIC SERVICE COMPANY	UTILITY SERVICES	534.02
1112702	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,040.39
1113175	FRONTIER PRODUCE	PURCHASES FOR RESALE	52.95
1113180	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	210.87
1113190	G&K SERVICES	RESTAURANT SUPPLIES	24.78
1113190	G&K SERVICES	RESTAURANT SUPPLIES	60.28
1113879	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1113879	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1113879	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1113879	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1113879	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1113879	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	26.00

1113879	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	28.00
1113879	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	33.28
1113879	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	61.62
1113982	LADD, SUZAN	RECREATIONAL & EDUCA	50.00
1114447	ONEOK	UTILITY SERVICES	1,051.51

2010 - 2011 PARKING FUND

1113863	TULSA CITY COUNTY	RENTALS & LEASES	480.00
1113870	CENTRAL PARKING SYST	RENTALS & LEASES	8,075.00
1113901	AMERICAN AUTO PARKS	RENTALS & LEASES	25,996.35
1113902	MAURICE S KANBAR REV	RENTALS & LEASES	540.00

2010 - 2011 COURT CLERK REVOLVING FUND

1114340	BRIX OFFICE PRODUCTS	OPERATING SUPPLIES	9,996.00
1114383	NEWTON OCONNOR TU	LEGAL SERVICES	82.50

2010 - 2011 VISUAL INSPECTION FUND

1112725	TECHNICAL PROGRAMMING	FORMS SERVICES	1,722.50
1112725	TECHNICAL PROGRAMMING	FORMS SERVICES	9,786.20
1113766	XEROX	OPER SUPPLIES & MAINT	8.00
1113766	XEROX	OPER SUPPLIES & MAINT	20.80
1113766	XEROX	OPER SUPPLIES & MAINT	51.60
1113767	XEROX	EQUIP LEASE-PURCHASE	133.08
1113767	XEROX	OPER SUPPLIES & MAINT	46.50
1113768	XEROX	EQUIP LEASE-PURCHASE	133.08
1113768	XEROX	OPER SUPPLIES & MAINT	52.91
1113769	XEROX	EQUIP LEASE-PURCHASE	71.84
1113770	XEROX	EQUIP LEASE-PURCHASE	189.54
1113770	XEROX	OPER SUPPLIES & MAINT	93.94
1113771	XEROX	EQUIP LEASE-PURCHASE	141.93

2010 - 2011 DISTRICT ATTORNEY FUND

1112174	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1112185	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	635.65
1112187	NEWTON OCONNOR TU	MISCELLANEOUS EXPENSE	110.00
1112189	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	220.00
1112193	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,815.00
1112837	THOMPSON AUDIO VISUAL	MISCELLANEOUS EXPENSE	215.00
1113138	JLG INDUSTRIES INC	MISCELLANEOUS SUPPLIES	198.15
1113138	JLG INDUSTRIES INC	OTHER M&E AND MATERI	10,191.00

2010 - 2011 SHERIFF CASH FUND

1105377	CDW GOVERNMENT	NON-CAPITAL INVENTORY	406.96
1105377	CDW GOVERNMENT	DATA PROCESSING EQUIP	3,726.32
1109423	BURKHARTS OFFICE	OPERATING SUPPLIES	66.58
1109626	SHAUGHNESSY KNIEP HAW	OPERATING SUPPLIES	198.00
1109849	SHAUGHNESSY KNIEP HAW	OPERATING SUPPLIES	576.00
1110463	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	470.85
1111096	CELLCO PARTNERSHIP	OPERATING SUPPLIES	3,370.89
1112701	MULTI SERVICE CORP	OPERATING SUPPLIES	172.49
1112822	A-1 RENTAL & SUPPLY	IMPOVEMENTS TO BUILD	620.00
1112863	TASER INTERNATIONAL	OPERATING SUPPLIES	550.00
1113296	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
1113311	USA MOBILITY WIRELESS	OPERATING SUPPLIES	1,677.06
1113327	MULTI SERVICE CORP	OPERATING SUPPLIES	1,195.31
1113358	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	59.00
1113523	ECONOMY LUMBER CO	IMPOVEMENTS TO BLDG	499.95
1113524	ECONOMY LUMBER CO	IMPOVEMENTS TO BLDG	497.70
1113580	CITY OF BIXBY	FEDERAL PROGRAM REIMB	3,750.54
1113606	TOWN OF SKIATOOK	FEDERAL PROGRAM REIMB	4,166.66
1113606	TOWN OF SKIATOOK	FEDERAL PROGRAM REIMB	4,166.66
1114003	AMERICAN CORRECTIONAL	SUBSCRIPTIONS & MEMB	35.00
1114017	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	1,480.00
1114019	MAJOR COUNTY SHERIFF	SUBSCRIPTIONS & MEMB	1,500.00
1114020	FBI NATIONAL ACADEMY	SUBSCRIPTIONS & MEMB	75.00
1114025	REED, TIMOTHY	TRAINING	842.32

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1108081	BURKHARTS OFFICE	OPERATING SUPPLIES	205.00
1110268	BEST ELECTRIC & HARD	OPERATING SUPPLIES	486.31
1110874	UNIFORM SHOPPE INC	OPERATING SUPPLIES	1,900.00
1111084	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	149,936.82
1111095	KITCHENS TO GO LLC	OPERATING SUPPLIES	24,750.00
1111114	SCHINDLER ELEVATOR	RENTALS & LEASES	1,261.44

1111130	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	409.59
1111982	TRAVIS VOICE & DATA	OPERATING SUPPLIES	6,290.00
1111984	WALTER F STEPHENS JR	OPERATING SUPPLIES	380.00
1112961	EVANS ENTERPRISES	OPERATING SUPPLIES	400.96
1112967	R S WALKER CO INC	OPERATING SUPPLIES	521.75
1112971	SOUTHERN SHEET METAL	OPERATING SUPPLIES	2,460.00
1113363	KITCHENS TO GO LLC	OPERATING SUPPLIES	24,750.00
1113384	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1113522	ECONOMY LUMBER CO	OPERATING SUPPLIES	499.30
1113536	LEKTRON LIGHTING	OPERATING SUPPLIES	199.80
1113555	JUBILEE ENVIRONMENTAL	OPERATING SUPPLIES	2,275.00
1114008	BOB BARKER COMPANY	OPERATING SUPPLIES	65.86

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1101527	XEROX	OTHER RENTALS & LEASES	308.95
1101540	XEROX	OTHER RENTALS & LEASES	499.69
1101561	GET IMAGING INC	DATA PROCESSING SRVS	1,015.33
1101561	GET IMAGING INC	OPERATING SUPPLIES	39.60
1101719	XEROX	OTHER RENTALS & LEASES	249.68
1102482	XEROX	OTHER RENTALS & LEASES	178.82
1102494	XEROX	OTHER RENTALS & LEASES	142.59
1114337	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	811.60

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1113491	UNITED REFRIGERATION	NON-CAPITAL INVENTORY	67.18
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2010 - 2011 SALES TAX FUND

1114369	BANK OF OKLAHOMA NA	TAXES-STATE SALES	871,744.45
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2010 - 2011 JUVENILE CASH FUND

1103908	ITW FOOD EQUIPMENT	OTHER SERVICES	153.40
1106296	BROOKS GREASE TRAP	OTHER SERVICES	428.00
1110707	HILAND DAIRY FOODS	FOOD	69.90
1110707	HILAND DAIRY FOODS	FOOD	81.33
1110707	HILAND DAIRY FOODS	FOOD	84.00
1110707	HILAND DAIRY FOODS	FOOD	90.90
1110707	HILAND DAIRY FOODS	FOOD	97.80
1110707	HILAND DAIRY FOODS	FOOD	100.40
1110707	HILAND DAIRY FOODS	FOOD	106.62
1110707	HILAND DAIRY FOODS	FOOD	136.35
1110734	IBC SALES CORP	FOOD	6.25
1110734	IBC SALES CORP	FOOD	8.75
1110734	IBC SALES CORP	FOOD	15.65
1110734	IBC SALES CORP	FOOD	22.55
1110734	IBC SALES CORP	FOOD	22.55
1110734	IBC SALES CORP	FOOD	22.55
1110734	IBC SALES CORP	FOOD	29.45
1110734	IBC SALES CORP	FOOD	29.45
1110734	IBC SALES CORP	FOOD	40.70
1110830	TULSA BEEF & PROVISI	FOOD	376.92
1110830	TULSA BEEF & PROVISI	FOOD	484.59
1110830	TULSA BEEF & PROVISI	FOOD	505.72
1110832	SYSCO OKLAHOMA LLC	FOOD	1,714.18
1110832	SYSCO OKLAHOMA LLC	FOOD	1,437.96
1110832	SYSCO OKLAHOMA LLC	FOOD	1,272.42
1110832	SYSCO OKLAHOMA LLC	FOOD	1,253.62
1110835	COUNTRY SQUIRE FARM	FOOD	271.70
1110839	FRONTIER PRODUCE	FOOD	113.48
1110839	FRONTIER PRODUCE	FOOD	138.82
1110839	FRONTIER PRODUCE	FOOD	140.25
1110839	FRONTIER PRODUCE	FOOD	170.21
1110839	FRONTIER PRODUCE	FOOD	201.64
1111608	G&K SERVICES	OPERATING SUPPLIES	21.50
1111608	G&K SERVICES	OPERATING SUPPLIES	21.50
1111608	G&K SERVICES	OPERATING SUPPLIES	21.50
1111608	G&K SERVICES	OPERATING SUPPLIES	21.50
1112112	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00
1112775	J&P SUPPLY INC	OPERATING SUPPLIES	211.80
1112897	THOMPSON, LEON	MILEAGE REIMB-IN CO	608.43
1112902	SEALANDER BROKERAGE	RENTALS & LEASES	3,937.82

2010 - 2011 SPECIAL PROJECTS FUND

1114203	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1114561	PATTERSON, LARRY	DEMOLITION	16,490.00

1114602	COMMUNITY SERVICE CO	DATA COLLECTION	483.00
1114605	MENTAL HEALTH ASSOC	HOUSING RELOCA & STABIL	2,657.97
1114699	BURNSIDE & ASSOCIATE	PROGRAM FUNDS	405.00

2010 - 2011 HIGHWAY T-CASH FUND

1100503	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1101855	G&K SERVICES	OPERATING SUPPLIES	20.75
1101855	G&K SERVICES	OPERATING SUPPLIES	20.75
1101855	G&K SERVICES	OPERATING SUPPLIES	20.75
1101855	G&K SERVICES	OPERATING SUPPLIES	20.75
1101855	G&K SERVICES	OPERATING SUPPLIES	81.27
1101855	G&K SERVICES	OPERATING SUPPLIES	80.83
1101855	G&K SERVICES	OPERATING SUPPLIES	80.83
1101855	G&K SERVICES	OPERATING SUPPLIES	80.83
1102536	BMI SYSTEMS	OPERATING SUPPLIES	259.43
1104316	G&K SERVICES	OPERATING SUPPLIES	20.16
1104316	G&K SERVICES	OPERATING SUPPLIES	20.16
1104316	G&K SERVICES	OPERATING SUPPLIES	20.16
1104316	G&K SERVICES	OPERATING SUPPLIES	20.16
1104316	G&K SERVICES	OPERATING SUPPLIES	20.16
1104316	G&K SERVICES	OPERATING SUPPLIES	74.90
1104316	G&K SERVICES	OPERATING SUPPLIES	74.90
1104316	G&K SERVICES	OPERATING SUPPLIES	74.90
1104316	G&K SERVICES	OPERATING SUPPLIES	74.90
1104316	G&K SERVICES	OPERATING SUPPLIES	74.90
1108835	BMI SYSTEMS	OPERATING SUPPLIES	259.43
1108838	BMI SYSTEMS	OPERATING SUPPLIES	44.20
1110488	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	57.80
1110790	FIRECO OF OKLAHOMA	OPER SUPPLIES & MAINT	499.75
1111520	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	-908.94
1111520	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	331.39
1111520	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	448.58
1111520	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	1,060.24
1111920	IBT INC	OPERATING SUPPLIES	187.24
1112312	CITY OF TULSA	UTILITY SERVICES	538.11
1112326	PUBLIC SERVICE COMPANY	UTILITY SERVICES	330.22
1112434	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1112434	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1112434	INDIAN ELECTRIC COOP	UTILITY SERVICES	20.00
1112438	ONEOK	UTILITY SERVICES	835.99
1112439	ONEOK	UTILITY SERVICES	31.98
1112626	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	390.69
1112627	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	8.40
1112628	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	10.12
1112628	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	26.41
1112628	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	34.94
1112628	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	155.90
1112628	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	213.46
1112628	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	302.86
1112628	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	678.36
1112644	USA MOBILITY WIRELESS	OPERATING SUPPLIES	21.83
1112646	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	139.15
1112694	CITY OF OWASSO	UTILITY SERVICES	13.01
1112943	BATTERY OUTFITTERS	OPERATING SUPPLIES	328.26
1113057	MAC'S HYDRAULIC INC	OPERATING SUPPLIES	610.00
1113074	LEKTRON LIGHTING	OPERATING SUPPLIES	102.00
1113251	SOUTHERN TIRE MART	OPERATING SUPPLIES	1,002.40
1113317	INDUSTRIAL SPLICING	OPER SUPPLIES & MAINT	126.90
1113338	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	2,935.20
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.05
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.05
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.36
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.72
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.11
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.22
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.65
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.00
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.58
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.04
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.00
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.43
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.25
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.25
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.07



1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.55
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	27.75
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.63
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.63
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.82
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	337.19
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	482.74
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	699.56
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,113.61
1113375	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,185.16
1113403	CITY OF TULSA	UTILITY SERVICES	54.64
1113404	ONEOK	UTILITY SERVICES	800.40
1113405	ONEOK	UTILITY SERVICES	430.40
1113406	ONEOK	UTILITY SERVICES	1,366.04
1113407	ONEOK	UTILITY SERVICES	614.28
1113408	ONEOK	UTILITY SERVICES	1,418.12
1113416	WELDON PARTS INC	OPER SUPPLIES & MAINT	593.37
1113429	SOUTHERN TIRE MART	OPERATING SUPPLIES	92.00
1113464	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	471.01
1113465	LEKTRON LIGHTING	OPERATING SUPPLIES	13.75
1113466	LEKTRON LIGHTING	OPERATING SUPPLIES	27.12
1113467	TUCKER CHEMICAL	OPERATING SUPPLIES	408.55
1113486	CITY OF TULSA	UTILITY SERVICES	121.17
1113488	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	289.87
1113566	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	64.00
1113576	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	59.90
1113654	WARREN POWER & MACH	OPERATING SUPPLIES	31.94
1113774	B ETHRIDGE INC	OPER SUPPLIES & MAINT	19,119.53
1113783	SNAP-ON EQUIPMENT	OTHER M&E AND MTL	1,795.00
1113817	CITY OF COLLINSVILLE	UTILITY SERVICES	26.35
1113928	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	25.75
1113946	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	30.99
1114086	CLARK OIL	OPERATING SUPPLIES	1,558.70
1114114	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	71.34

2010 - 2011 CRIMINAL JUSTICE AUTHORITY

1020205	OMNI-2 MECHANICAL	REMODELING	9,027.40
1020206	MARRS ELECTRIC INC	REMODELING	5,239.10
1021319	PRIME COAT COATING	REMODELING	24,360.00
1021888	AMUNDSEN FOOD EQUIP	REMODELING	126,340.76
1106548	AMUNDSEN FOOD EQUIP	REMODELING	34,900.00
1113379	NOWATA COUNTY	CONTRACTED SERVICES	2,781.00
1113389	OMNI-2 MECHANICAL	REMODELING	982.40
1113502	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,097.35
1113510	USA MOBILITY WIRELESS	COMMUNICATION SRVS	20.06
1113605	ROSE, CHAD	TRAVEL-OUT OF CO	99.00
1113668	MARRS ELECTRIC INC	REMODELING	1,187.80
1113679	ORGAN, JEFFERY H	TRAVEL-OUT OF CO	69.00
1113685	SCHMAUSS, MICHAEL	TRAVEL-OUT OF CO	69.00
1113686	GROPP, DARREN	TRAVEL-OUT OF CO	99.00
1114023	OLMSTEAD, SKEE	TRAVEL-OUT OF CO	69.00
1114024	MUNSON, MIRANDA L	TRAVEL-OUT OF CO	69.00
1114562	FLINTCO INC	REMODELING	23,507.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1107840	ONEOK	UTILITY SERVICES	162.92
1107844	ONEOK	UTILITY SERVICES	175.10
1108392	LOOMIS, FARGO & CO	OTHER SERVICES	389.70
1108513	LOOMIS, FARGO & CO	OTHER SERVICES	368.00
1108791	CITY CAB OF OKLAHOMA	OTHER SERVICES	5,102.09
1108810	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1109620	AVAYA INC	COMMUNICATION SRVS	2.62
1109620	AVAYA INC	COMMUNICATION SRVS	5,513.58
1109669	AT&T MOBILITY	COMMUNICATION SRVS	1,076.40
1109862	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	375.76
1109881	CITY OF SAND SPRINGS	UTILITY SERVICES	166.94
1111233	BMI SYSTEMS	EQUIP LEASE-PURCHASE	4,081.45
1111233	BMI SYSTEMS	EQUIP LEASE-PURCHASE	205.20
1111279	NURSEFINDERS INC	PROFESSIONAL & TECH	108.00
1111451	INTERNATIONAL PAPER	OPERATING SUPPLIES	234.00
1111646	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1111669	CITY OF COLLINSVILLE	UTILITY SERVICES	238.87
1111681	SBC LONG DISTANCE	COMMUNICATION SRVS	4.09
1111681	SBC LONG DISTANCE	COMMUNICATION SRVS	19.67

1111688	COXCOM INC	COMMUNICATION SRVS	149.95
1111689	COXCOM INC	COMMUNICATION SRVS	149.95
1111745	AT&T MOBILITY	COMMUNICATION SRVS	297.05
1111745	AT&T MOBILITY	COMMUNICATION SRVS	94.60
1111745	AT&T MOBILITY	COMMUNICATION SRVS	127.28
1111827	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1111827	WOMENS HEALTH CARE	PROFESSIONAL & TECH	11,520.00
1112074	BARNES & NOBLE INC	SUBSCRIPTIONS & MEMB	265.41
1112387	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	91.77
1112393	CDW GOVERNMENT	OPERATING SUPPLIES	104.68
1112470	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,360.00
1112476	ONEOK	UTILITY SERVICES	310.81
1112479	ONEOK	UTILITY SERVICES	198.96
1112625	LOGIXML INC	DATA PROCESSING SRVS	1,990.00
1112856	COHLMIA INC	OTHER SERVICES	162.00
1112914	WORLD PUBLISHING CO	PROFESSIONAL & TECH	809.04
1112925	NCS PEARSON INC	OPERATING SUPPLIES	180.20
1112988	ONEOK	UTILITY SERVICES	195.62
1113017	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,580.59
1113017	PUBLIC SERVICE COMPANY	UTILITY SERVICES	197.60
1113017	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,805.01
1113020	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.09
1113021	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.31
1113026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.33
1113088	PINPOINT PERSONNEL	PROFESSIONAL & TECH	432.14
1113213	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,597.71
1113214	SOUTHWESTERN BELL	COMMUNICATION SRVS	645.18
1113214	SOUTHWESTERN BELL	COMMUNICATION SRVS	51.79
1113214	SOUTHWESTERN BELL	COMMUNICATION SRVS	297.74
1113214	SOUTHWESTERN BELL	COMMUNICATION SRVS	961.86
1113215	SOUTHWESTERN BELL	COMMUNICATION SRVS	26.60
1113216	SOUTHWESTERN BELL	COMMUNICATION SRVS	2,493.09
1113218	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1113219	SOUTHWESTERN BELL	COMMUNICATION SRVS	57.74
1113220	SOUTHWESTERN BELL	COMMUNICATION SRVS	136.77
1113224	BIXBY TELEPHONE	COMMUNICATION SRVS	147.47
1113224	BIXBY TELEPHONE	COMMUNICATION SRVS	66.73
1113243	CITY OF TULSA	UTILITY SERVICES	51.86
1113279	COXCOM INC	COMMUNICATION SRVS	79.95
1113448	LADDERS OF TULSA LLC	OPERATING SUPPLIES	84.97
1113588	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	350.00
1113591	PINPOINT PERSONNEL	PROFESSIONAL & TECH	586.82
1113603	TRAK-1 TECHNOLOGY	OTHER SERVICES	1,237.00
1113610	WHOLESALE KNOWLEDGE	SUBSCRIPTIONS & MEMB	200.00
1113667	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF CO	481.80
1113730	IPOWER INC	OTHER SERVICES	12.99
1113739	M & B PROPERTIES LLC	RENTALS & LEASES	3,000.00
1113741	ASHLEY, SHREETA V	PROFESSIONAL & TECH	500.00
1113782	ESI ACQUISITION INC	TRAINING	1,350.00
1113805	GILMORE, JIM	MILEAGE REIMB-IN CO	144.00
1113862	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	86.36
1113903	WILLIAMS, RITA	MILEAGE REIMB-IN CO	205.50
1113918	CING, ESTHER DIM LIA	MILEAGE REIMB-IN CO	47.11
1113929	CITY OF TULSA	UTILITY SERVICES	4.83
1113944	CALLOWAY, JOANN	MILEAGE REIMB-IN CO	23.46
1113945	KUPLICKI, CAROL	MILEAGE REIMB-IN CO	32.64
1113947	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN CO	201.96
1113948	ALMOND, CARA J	MILEAGE REIMB-IN CO	114.95
1113949	JOHNSON, MICHELLE	MILEAGE REIMB-IN CO	56.61
1113949	JOHNSON, MICHELLE	TRAVEL-OUT OF CO	14.78
1113954	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	118.32
1113960	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	12.24
1113960	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	17.85
1113965	QUICKLE, MEGAN A	MILEAGE REIMB-IN CO	79.05
1114070	HILTON, DEBRENA	MILEAGE REIMB-IN CO	97.92
1114073	LENTZ, VICKI	MILEAGE REIMB-IN CO	260.10
1114073	LENTZ, VICKI	TRAVEL-OUT OF CO	120.20
1114074	HALL-HARPER, VANESSA	MILEAGE REIMB-IN CO	415.65
1114076	NDHLOVU, CATHERINE	MILEAGE REIMB-IN CO	243.50
1114077	NDHLOVU, CATHERINE	MILEAGE REIMB-IN CO	214.50
1114083	LOVE, COREY	MILEAGE REIMB-IN CO	253.98
1114090	DANIEL, CHARLEY	MILEAGE REIMB-IN CO	170.34
1114092	STANLEY, DEIDRE	MILEAGE REIMB-IN CO	114.70
1114105	NUTT, ELIZABETH A	MILEAGE REIMB-IN CO	30.60



1114105	NUTT, ELIZABETH A	TRAVEL-OUT OF CO	111.76
1114108	HUTTON, KARLA D	MILEAGE REIMB-IN CO	470.73
1114110	HARRIS, TANYA	MILEAGE REIMB-IN CO	141.78
1114112	WISE, KENDRA	MILEAGE REIMB-IN CO	273.87
1114115	PETERSON, RICHARD	MILEAGE REIMB-IN CO	181.05
1114116	RICHARDSON, NATHANAE	MILEAGE REIMB-IN CO	140.25
1114117	DAY, STEPHEN	MILEAGE REIMB-IN CO	235.62
1114121	MATHA, JESSICA	MILEAGE REIMB-IN CO	73.44
1114126	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN CO	52.53
1114127	GLENN, NANCY R	MILEAGE REIMB-IN CO	82.62
1114128	MCAFEE, TAMMY JO	MILEAGE REIMB-IN CO	74.97
1114129	SUNS, CARRIE C	MILEAGE REIMB-IN CO	62.22
1114129	SUNS, CARRIE C	TRAVEL-OUT OF CO	208.00
1114130	FASANO, KAREN	MILEAGE REIMB-IN CO	123.42
1114131	SPENCER, STEWART K	MILEAGE REIMB-IN CO	61.81
1114140	PRICE, LYLE	MILEAGE REIMB-IN CO	199.41
1114141	GUILLEN, MELISS	MILEAGE REIMB-IN CO	86.81
1114145	DELASSE, SHAMMAH	MILEAGE REIMB-IN CO	17.34
1114146	PEARO, NICOLE	MILEAGE REIMB-IN CO	35.00
1114146	PEARO, NICOLE	MILEAGE REIMB-IN CO	19.38
1114147	PICKLE, CRISTINA	MILEAGE REIMB-IN CO	80.07
1114158	SAVAGE, JUDY	MILEAGE REIMB-IN CO	147.39
1114159	IVEY, REGGIE	MILEAGE REIMB-IN CO	75.99
1114160	TIPPIT, BRANDI	MILEAGE REIMB-IN CO	68.81
1114161	TAYLOR, MARLA J	MILEAGE REIMB-IN CO	188.19
1114162	ELIAS, KRISTY L	MILEAGE REIMB-IN CO	228.99
1114163	SKILLENS III, LEON	MILEAGE REIMB-IN CO	196.86
1114164	BEUKE, LOU ANN	MILEAGE REIMB-IN CO	31.62
1114165	JACKSON, CORRINA	MILEAGE REIMB-IN CO	109.14
1114167	SWEEZEY, GLENDA	MILEAGE REIMB-IN CO	93.84
1114168	PEARMAN, PEGGY	MILEAGE REIMB-IN CO	49.47
1114169	GEORGE, FALINE A	MILEAGE REIMB-IN CO	231.03
1114170	LANDIS, ALESIA	MILEAGE REIMB-IN CO	84.66
1114172	DURANT-MACON, DONNA	MILEAGE REIMB-IN CO	34.68
1114173	HOLMES, MELINDA	MILEAGE REIMB-IN CO	166.50
1114175	KEELEY, BEVERLY	MILEAGE REIMB-IN CO	200.43
1114176	CLANTON, VALERIE	MILEAGE REIMB-IN CO	63.24
1114177	RODRIGUEZ, SARA I	MILEAGE REIMB-IN CO	55.08
1114178	TAYLOR, DANA	MILEAGE REIMB-IN CO	354.45
1114183	CLINCY, SEKOU	MILEAGE REIMB-IN CO	149.94
1114183	CLINCY, SEKOU	TRAVEL-OUT OF CO	165.00
1114184	SEBERT, KATHERINE	MILEAGE REIMB-IN CO	19.89
1114186	CHAMBERS, SHARON	MILEAGE REIMB-IN CO	324.87
1114187	COONFIELD, MICHELLE	MILEAGE REIMB-IN CO	370.77
1114188	SMITH, DYLAN	MILEAGE REIMB-IN CO	102.00
1114191	BENFORD, KARLA	MILEAGE REIMB-IN CO	58.65
1114192	BERSON, CONNIE	MILEAGE REIMB-IN CO	245.31
1114193	PRATHER, KASSIE	MILEAGE REIMB-IN CO	124.95
1114193	PRATHER, KASSIE	TRAVEL-OUT OF CO	170.34
1114194	ROBISON, KAYLA	MILEAGE REIMB-IN CO	57.12
1114194	ROBISON, KAYLA	TRAVEL-OUT OF CO	27.54
1114195	JOHNSON, STACY	MILEAGE REIMB-IN CO	130.56
1114196	DAVIS, GARY	MILEAGE REIMB-IN CO	51.51
1114262	NATIONAL HEALTHY STA	TRAINING	325.00
1114283	USA MOBILITY WIRELESS	COMMUNICATION SRVS	161.52
1114283	USA MOBILITY WIRELESS	COMMUNICATION SRVS	20.30
1114356	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMP	6,585.02
<u>2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY</u>			
1110554	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	7.80
1110588	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/14-18/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Commission. (Clerk's Misc. File No. 220367)

Request for Executive Session, by Andrea Wyrick, Assistant District Attorney, pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorneys

for the purpose of confidential communications concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing: McClellan v. BOCC, et al., Northern District of Oklahoma Case No. 07-CV-036-TCK-FHM.

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

Executive Session commenced at 9:45 a.m.

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

Executive Session ended at 10:04 a.m.

The regular meeting reconvened at 10:05 a.m.

Moved by Smaligo, second by Keith, to authorize the District Attorney to settle case up to the amount, as discussed in executive session, in the matter of McClellan v. BOCC, et al., Northern District of Oklahoma Case No. 07-CV-036-TCK-FHM. (Clerk's Misc. File No. 220443)

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

<u>2010 - 2011 DISTRICT ATTORNEY</u>			
1112162	FEDERAL EXPRESS CORP	EXPRESS SHIPPING	44.67
1112166	WEST PUBLISHING CORP	LEGAL RESEARCH SUBSCRIPT	596.40
1112167	WEST PUBLISHING CORP	LEGAL RESEARCH SUBSCRIPT	776.70
1112182	CENTRAL PARKING SYST	ESTIMATED MONTHLY PARK	36.00
1112188	AT&T CORP	AT&T ACCESS TRANSPORT	200.40
1112190	J D YOUNG LEASING LLCC	LEASE PAYMENT	2449.00
1113081	BROWN & HARTMAN	ROSEWOOD STAINED PLAQUE	726.75