

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 31, 2011 at 3:24 p.m.) Minutes Monday, April 4, 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, represented by Richard Bales, Parks Director; John Smaligo, Chairman Pro Tem; Karen Keith, Member; and Earlene Wilson, Tulsa County Clerk, represented by Kathy Hall. John Smaligo, Chairman Pro Tem presiding, called meeting to order at 9:30 a.m., & following business was transacted: Richard Bales led Pledge of Allegiance. Moved by Keith, seconded by Bales, to approve minutes of Board of County Commissioners Meeting for March 28, 2011. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

Notice: A complete listing of all information relating to following bids is on file & available for public inspection in offices of Co Purchasing & Co Clerk. Sealed bid for Rental of Construction Signs, Lites, & Barricades was received& opened. The bidder being 1 in number is as follows: 1. Advanced Workzone Services by item (Clerk's Misc. File #220892) Moved by Keith, seconded by Bales, to refer bid to Highways& Purchasing for analysis, report & recommendation on 4/11/11. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

Sealed bids for Traffic Paint were received & opened. The bidders being 3 in number are as follow: 1. Allstates Coating Co. Affidavit of Non-collusion Not Original (Clerks Misc File #220893) 2. Ennis Traffic Safety Solutions by item (Clerk's Misc. File #220894) 3. The Sherwin-Williams Co. by item (Clerks Misc. File #220895) Moved by Keith, seconded by Bales, to refer bids to Highways & Purchasing for analysis, report & recommendation on 4/11/11. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

Sealed proposals for Comprehensive Health Care Services for Tulsa County Employees were received & opened. The proposals being 2 in number are as follow: 1. Community Care by item (Clerks Misc. File #220896) 2. Global Health, Inc. by item (Clerks Misc File #220897) Moved by Keith, seconded by Bales, to refer proposals to Human Resources & Purchasing for analysis, report & recommendation on 4/11/11. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

There were no bids received for Juvenile Bureau-Dairy Products. Sealed bids for Swimming Pool Chemicals were received&opened. The bidders being 6 in number are as follow: 1. Brenntag Southwest, Inc. by item (Clerks Misc File #220898) 2. Crystal Pools, Inc. by item (Clerk's Misc File #220899) 3. Harcros Chemicals, Inc. by item (Clerk's Misc File #220900) 4. J&P Supply, Inc. by item (Clerks Misc. File #220901) 5. Leslie's Swimming Pool Supplies by item (Clerk's Misc File #220902) 6. Univar USA, Inc. by item (Clerk's Misc. File #220903) Moved by Keith, seconded by Bales, to refer bids to Parks & Purchasing for analysis, report & recommendation on 4/11/11. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

Sealed bids for Whelen Justice Light-bars were received & opened. The bidders being 5 in number are as follow: 1. Adamson Industries Corp. no bid (Clerks Misc File #220904) 2. Fleet Distributors Express by item (Clerks Misc File #220905) 3. Matthews Ford by item (Clerks Misc File #220906) 4. Express Police Supply by item (Clerks Misc File #220907) 5. Whelen Engineering Co., Inc. by item (Clerks Misc. File #220908) Moved by Keith, seconded by Bales, to refer bids to Sheriff and Purchasing for analysis, report & recommendation on 4/11/11. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

Sealed bid for Wrecker Service was received&opened. The bidder being 1 in number is as follows: 1. Storey Wrecker Service, Inc.

by item (Clerk's Misc File #220909) Moved by Keith, seconded by Bales, to refer bid to TC Central Garage & Purchasing for analysis, report & recommendation on 4/11/11. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. Sealed bids for Bread were received and opened. The bidders being 2 in number are as follows: 1. IBC Sales Corp. by item (Clerks MiscFile #220910) 2. Sara Lee Bakery Group Affidavit of Non-collusion Not Original (Clerk's Misc. File #220911) Moved by Keith, seconded by Bales, to refer bids to TC Departs & Purchasing for analysis, report & recommendation on 4/11/11. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. Sealed bids for Clinical Supplies were received & opened. The bidders being 8 in number are as follow: 1. Bound Tree Medical, LLC by item (Clerk's Misc. File #220912) 2. Cardinal Health by item (Clerk's Misc. File #220913) 3. ICS Jail Supplies, Inc. by item (Clerk's Misc. File #220914) 4. Interboro Packaging Corp. by item (Clerks Misc File #220915) 5. MMS, a Medical Supply Co. by item (Clerk's MiscFile #220916) 6. Physicians Sales & Service by item (Clerk's Misc. File #220917) 7. Henry Schein, Inc. by item (Clerks Misc File #220918) 8. Supreme Medical Fulfillment Systems, Inc. by item (Clerks MiscFile #220919) Moved by Keith, seconded by Bales, to refer bids to TC Departs & Purchasing for analysis, report & recommendation on 4/11/11. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. Sealed bids for Welding Supplies were received & opened. The bidders being 3 in number are as follow: 1. Airgas Mid South, Inc. by item (Clerk's Misc. File #220920) 2. Best Welders Supply, Inc. by item (Clerk's Misc. File #220921) 3. Victor Welding Supply Co., Inc. by item (Clerks MiscFile #220922) Moved by Keith, seconded by Bales, to refer bids to TC Departs and Purchasing for analysis, report & recommendation on 4/11/11. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. Sealed bid for Dodge Van & Truck Parts was received and opened. The bidder being 1 in number is as follows: 1. Dodge Chrysler Jeep of Tulsa by item (Clerks Misc. File #220923) Moved by Keith, seconded by Bales, to refer bid to TC Maint. Garages and Purchasing for analysis, report & recommendation on 4/11/11. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. Moved by Keith, seconded by Bales, to approve following Bid Awards & Recommendations: Parks-Day Camp Supplies-Deferred TC Departs-Office Supplies, to Admiral Express, lowest & best bid received. This award is for 1 year beginning 4/4/11. (Clerk's Misc. File #220864) TC Departs-Safety Supplies, to Medsafe, lowest prices on items we order most and best overall bid received. This award for 1 year beginning 4/4/11. (Clerks Misc File #220865) TC Maint. Garages-Replacement Oil, Fuel & Air Filters, to Napa Auto Parts lowest overall bid received. This award is for 1 year beginning 4/9/11. (Clerk's MiscFile #220866) Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. Moved by Keith, seconded by Bales, to approve and authorize execution by Chairman ProTem, Change Order #4 from Purchasing, to Agreeent with Helterbrand Builders, LLC, for Renovations to Recreation Center at O'Brien Park, a4toFix II Project, (CMF #219738), detailed documentation available for review in Co Clerk's office & Purchasing Dept. This change will increase total by \$4,757.81, for a new sum of \$340,255.53. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerks Misc. File #220867) Moved by Keith, seconded by Bales, to approve gasoline & diesel fuel quotes for week ending 4/11/11. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerk's MiscFile #220868) Moved by Keith, seconded by Bales, to approve & authorize execution by Commission, following Documents for Sale of County Properties from Treasurer: 1. Parcel

25775-03-33-09620 N.61.7 E 169 LOT 5LESS E.5 FOR ST. BLK3 Maryland Gardens Addn, to Roman Goncharov for sum of \$50, highest competitive bid, plus any additional & separate charge for apportioned cost of \$127.36, total paid \$177.36. (Clerk's Misc. File #220869) 2. Parcel 01325-03-35-00010 LT1 BLK1 Airview Hgts Addn, to Roman Goncharov for sum of \$100, highest competitive bid, plus any additional & separate charge for apportioned cost of \$125.38, total paid \$225.38. (Clerk's Misc. File #220870) 3.Parcel 18525-03-33-08680 LT8 BLK 3 Highland Terrance, to Roman Goncharov for sum of \$100, highest competitive bid, plus any additional & separate charge for apportioned cost of \$125.38, total paid \$225.38. (Clerk's MiscFile#220871)Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.Moved by Keith, seconded by Bales, to approve and authorize execution by Chairman ProTem, following Memorandums of Understanding from Sheriff, for 2M2L grants: 1. Broken Arrow Police Dept., for investigation & prosecution of retailers selling alcoholic beverages to minors. (Clerk's Misc. File #220872) 2. Skiatook Police Dept., for investigation & prosecution of retailers selling alcoholic beverages to minors.(Clerk's Misc. File #220873) Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. Moved by Keith, seconded by Bales, to approve and authorize execution by Commission, a request from Engineers, for funds from CED#1, for assistance on traffic light installation plan at West 41st St. & 65th W. Ave., in amount of \$50,000. The estimated cost for project is \$125,000, to include poles, mast arms, signal heads, wiring, pull boxes, & controller. Upon roll call,Smaligo,yes; Keith, yes;Bales,yes. Motion carried. (Clerk's Misc. File #220924) Moved by Keith, seconded by Bales, to approve and authorize execution by Chairman ProTem, a resolution from INCOG, declaring April 2011 as Fair Housing Month in Tulsa County in order to receive federal funding from U.S. Dept. of Housing and Urban Development. Upon roll call,Smaligo,yes;Keith,yes; Bales,yes. Motion carried.(Clerks Misc. File# 220874)Moved by Keith,second-ed by Bales, to approve and authorize execution as needed,following Agreeents: IT-Safari Books Online, LLC, for their premium library services. (Clerk's MiscFile#220875)Sheriff-Perry's Commissary, LLC, to manage operations for commissary at David L. Moss CriminalJustice Center, following rules & regulations of vending facility program & manage facility under standard contract for such facilities. (Clerks Misc. File #220876) Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. Moved by Keith, seconded by Bales, to approve Request to Advertise for Bids, from TC Departs for Paper Products. Bids to open 4/18/11 at 9:30 a.m. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerk's Misc. File #220925) Moved byKeith, seconded byBales to approve &authorize execution by ChairmanProTem,following Sole Sources:1. CC Health-Light-Squared, formerly SkyterraCorp., forMSATsatellite Network services, which provide satellite voice, data, and dispatch radio services, used byHomelandSecurity Program. (Clerks Misc. File#220877) 2. IT-Macro 4, for maintenance & support for Dumpmaster/VSE software.(Clerk's Misc. File #220878) Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. Moved by Keith, seconded by Bales, to approve and authorize execution by ChairmanProTem, following Utility Permits: Cimarron Telephone Co., to cross and parallel Coyote Trail +/- 1.5 mi. south of Hwy51&further described as 3,000' northeast of SW/C of Sec. 19, T19N, R10E, by trenching &boring for 24 fiber optic telephone cable with 1.25" poly casing. (Clerk's Misc. File #220879) Cox Communications, N. Mingo Rd.(5602 N. Mingo Rd.) +/- 12'

B.O.C. of Sec. 1, T20N, R13E, by trenching 30" from pole to precast pad for .625" cable with 2-2" conduits. (Clerk's Misc. File #220880) Cox Communications, E. 136th St. N. (5906 E. 136th St. N.) +/- 40' B.O.C. of Sec. 34, T22N, R13E, by trenching 30" from meter base to precast pad for .625" cable with 1-2" conduit 1-1" conduit. (Clerk's Misc. File #220881) ONG, to cross East 191st St. So. 1,320' south & 1,045' west of NE/C Sec. 9-T16N-R13E, by boring for 2" natural gas pipeline. (Clerks Misc. File #220882) Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. Moved by Keith, seconded by Bales, to approve Travel/Training from following: 1. Highways-Eddy Barclay, to OTEA Spring Meeting in Wagoner, OK from 4/27-29/11; estimated cost of \$800. (Clerk's Misc. File #220883) 2. Inspections-Teresa Tosh and Terry West, to OFMA workshop in Jenks, OK on 4/7/11; cost of \$50 per person. (Clerk's Misc. File #220884) Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. Moved by Keith, seconded by Bales, to accept & file following CC Health Documents: Personnel Actions: Travel/Training: a) Sekou Clincy, to Our Kids: Treating Childhood Obesity Epidemic in Tulsa, OK on 4/6/11; cost not to exceed \$35. b) Donna Durant-Macon & Janice Sheehan, to Spring HIV AIDS Update in Norman, OK on 4/7/11; cost not to exceed \$254.84. c) Elizabeth Ramirez-Diaz, to Eastern OK Human Trafficking Conf in Broken Arrow, OK on 4/14/11; cost not to exceed \$50. d) 32 employees, to OK Public Health Assoc Conf. in Norman, OK from 4/19-21/11; cost not to exceed \$11,621.37. e) Imogene Harris, to A Hands-On Approach to Employee Handbooks in Tulsa, OK on 5/20/11; cost not to exceed \$140. (Clerks Misc File #220891) Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. Moved by Keith, seconded by Bales, to approve & authorize execution by Commission, claims, (payments for bills to be paid from 3/21-25/11), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages &/or salaries be subject to state & federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. Moved by Keith, seconded by Bales, to approve & authorize execution by Commission, Blanket Purchase Orders & Emergency Purchase Orders submitted from 3/28-4/1/11. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. 2010-11 General Fund 1101895 Guardian Security System Serv 38.95 1103753 Xerox Corp Rentals/ Leases 141.46 1104259 ONEOK Inc Util Serv 91.02 1104259 ONEOK Inc Util Serv 274.22 1104259 ONEOK Inc Util Serv 407.63 1104259 ONEOK Inc Util Serv 617.70 1104791 Speedway Chevrolet Veh-Maint 76.95 1104791 Speedway Chevrolet Veh-Maint 275.00 1106442 JD Young Suppl 46.95 1109285 Cox Communications Serv 259.95 1109644 JD Young Bldgs & Grnds Maint 234.75 1109981 Mart Trophy Co Suppl 98.80 1110429 Burkharts Office Supplies 0.82 1110429 Burkharts Office Suppl 3.30 1110429 Burkharts Office Suppl -0.03 1110429 Burkharts Office Suppl -0.18 1110429 Burkharts Office Plus Supplies -0.76 1110429 Burkharts Office Suppl -0.87 1110429 Burkharts Office Suppl -0.88 1110429 Burkharts Office Suppl -0.89 1110429 Burkharts Office Suppl 6.80 1110429 Burkharts Office Suppl -1.08 1110429 Burkharts Office Suppl -2.74 1110429 Burkharts Office Suppl -2.75 1110429 Burkharts Office Suppl 7.81 1110429 Burkharts Office Suppl -4.28 1110429 Burkharts Office Suppl 7.90 1110429 Burkharts Office Suppl -4.69 1110429 Burkharts Office Plus Suppl -5.10 1110429 Burkharts Office Suppl 8.31 1110429 Burkharts Office Plus Suppl -5.40 1110429 Burkharts Office Suppl 14.19 1110429 Burkharts Office Suppl -5.50 1110429 Burkharts Office Suppl -5.58 1110429 Burkharts Office Suppl -5.92 1110429 Burkharts Office

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of Co 679.30 2010-11 Human Re-
sources 1115845 Payflex Systems
USA Inc Wkly Est of Flex Spend
24,064.80 2010-11 Park Fund
1104764McIntosh Services Inc Plumb-
ing Serv 637.89 1106599 White Star
Machinery Suppl & Maint 107.42
1106599 White Star Machinery Suppl
&Maint 242.44 1106619Genuine Parts
Co Suppl & Maint 11.98 1106619
Genuine Parts Co Suppl & Maint
15.77 1106619 Genuine Parts Co
Suppl & Maint 19.98 1106619 Genu-
ine Parts Co Suppl & Maint 23.10
1106619 Genuine Parts Co Suppl &
Maint 54.82 1106619 Genuine Parts
Co Suppl & Maint 67.78 1106624
Southern Tire Mart Suppl & Maint
74.62 1106624 Southern Tire Mart
Suppl & Maint 125.08 1106624
Southern Tire Mart Suppl & Maint
140.81 1107546 Internatl Paper Suppl
190.50 1107587 Ben E Keith Foods
Purch for Resale 42.16 1107587 Ben E
Keith Foods Purch for Resale 851.83
1109414 Allied Engineering Bldgs&
Grounds Maint 783.75
1109533CoxCom Inc Bldgs& Grounds
Maint 220.54 1109777 IBC Sales Corp
Purch for Resale -2.02 1109777 IBC
Sales Corp Purch for Resale -3.03
1109777 IBC Sales Corp Purch for
Resale 53.36 1109777 IBC Sales Corp
Purch for Resale 63.02 1109919 BFI
Waste Services Suppl 171.00 1111360
Oct Equip Inc Suppl & Maint 175.14
1111793 Tulsa Coffee Service Purch
for Resale 409.80 1112400 PSO Util
Serv 37.53 1112400 PSO Util Services
55.67 1112400 PSO Util Serv 250.59
1112400 PSO Utility Services 712.82
1112813 Mayfield, Ron Recreational
& Ed 57.00 1113153 Genuine Parts Co
Suppl& Maint 80.48 1113153 Genuine
PartsCo Suppl&Maint 217.80 1113166
G&KServicesInc Suppl 24.78 1113166
G&KServicesInc Suppl 60.28 1113170
Anheuser Busch Sales Purch for Re-
sale 168.20 1113460 Guardian Securi-
ty System Serv 27.00 1113499 South
Central Golf Subscript& Memb 975.00
1113776 OG&E Utility Services 50.35
1113776 OG&E Util Services 648.41
1113776 OG&E Util Services 758.10
1113785 Controlled Waste Inc Water,
Sewer & Refuse 25.00 1113791 Stan-
ley Convergent Security Serv 105.00

1114326 Watkins Sand Co Inc Sand
665.00 1114446 Maxwell Supply of
Tulsa Suppl 978.09 1114448 Allbritton
CommunicaBldgs&Grnds Maint 86.25
1114522HomeDepot Bldgs&Grounds
Maint -39.96 1114522 HomeDepot
Bldgs& Grounds Maint 24.92 1114522
HomeDepot Bldgs& Grounds Maint
29.03 1114522 Home Depot USA Inc
Bldgs & Grnds Maint 115.64 1114522
HomeDepot Bldgs& Grounds Maint
432.29 1114823 S & S Worldwide Inc
Recreational & Ed 404.36 1114844
Stanley Convergent Security Service
170.00 1114870 Lighting Inc Heating
& A/C Service 94.75 1114891 Hight,
William H Suppl 450.00 1114894
Amsan Suppl 535.00 1114990 Profes-
sional Turf Suppl & Maint 8.56
1114990 Professional Turf Suppl &
Maint 1,391.11 1114998 BFI Waste
Services Water, Sewer & Refuse
1,638.00 1115064 Hight, William H
M&E and Mtl 964.00 1115064 Hight,
William H M&E and Mtl 964.00
1115229 PSO Util Serv 8.80 1115229
PSO Util Services 11.72 1115229 PSO
Util Serv 13.83 1115229 PSO Utility
Serv 24.38 1115229PSO Util Services
28.69 1115229 PSO Util Serv 56.01
1115229 PSO UtilServ 56.96 1115229
PSO Util Services 64.03 1115229 PSO
Util Serv 77.69 1115229 PSO Utility
Serv 78.37 1115229 PSO Util Services
103.65 1115229 PSO Util Serv 115.40
1115229PSO UtilServ 119.57 1115229
PSO Util Serv 165.08 1115229 PSO
Util Serv 174.83 1115229 PSO Utility
Serv 220.00 1115229 PSO Util Serv
286.55 1115229 PSO Util Serv 321.29
1115229PSO UtilServ 508.79 1115229
PSO Util Serv 801.45 1115229 PSO
Util Serv 1,593.44 1115229 PSO Util
Serv 1,720.83 1115298 Bottling Group
Llc Purch for Resale 552.20 1115298
Bottling Group Llc Purch for Resale
884.25 1115301 Bottling Group Llc
Purch for Resale 680.40 1115301 Bot-
tlingGroupLlc Purch for Resale 812.00
1115302 Bottling Group Llc Purch for
Resale 1,498.70 1115328 Ben E Keith
FoodsPurch forResale 988.57 1115445
S&S Worldwide Inc Recreational& Ed
507.79 1115456 Internatl Paper Suppl
22.80 1115720 Amsan Recreation-
al&Ed 28.50 1115753Regal Chemical
Suppl 332.40 1115761 Agrium Ad-
vanced Tech Suppl 413.15 1115763
Winfield Solutions Suppl 404.50
1115803 Airgas Mid South Inc Safety
Matl & Suppl 20.40 1115803 Airgas
Mid South Inc Safety Matl & Suppl
776.24 1115811 Tulsa Coffee Service
Purch for Resale 297.77 1115812Tulsa
CoffeeService Purch for Resale 297.73
1116159 Tucker Chemical Inc Recrea-
tional&Ed 25.20 1116219Spring Creek
Nursery Bldgs&Grounds Maint 429.00
1116226 BWI Springfield Mo Suppl
369.60 1116272 City of Tulsa Utility
Serv 18.39 1116272 City of Tulsa Util
Serv 47.63 1116272 City of Tulsa Util
Serv 441.62 1116297 Andy B's Tulsa
Recreational & Ed 50.00 1116297
Andy B's Tulsa Recreational & Ed
22.50 1116514 Winfield Solutions
Suppl 300.00 1116515 Winfield Solu-
tions Suppl 706.65 1116544OK Golf
Course Subscript/Memb 60.00
1116661 South CentralGolf Subscript
& Memb 487.50 1116661 South Cen-
tral Golf Subscript &Member 487.50
1116743 Henderson, SheilaRecrea-
tional&Ed 45.00 1116892 Culver,
Freeman Refunds 50.00 1116907 TNT
Security Service 225.89 1116921
Panoak Natural Gas Util Services
716.30 1116921 Panoak Natural Gas
Util Serv 1,007.76 1116921 Panoak
Natural Gas Util Serv 1,037.40 2010-
11 Visual Inspect Fund 1115217 JD
YoungSuppl&Maint37.56 1115998 JP
Cooke Co Suppl 435.68 1116655 State
of OK Subscript & Memb 325.00
2010-11CoAssessorFeesFund 1115196
CDW Llc Suppl 205.26 2010-11 Dist.
Attorney Fund 1115385 Maurice S
Kanbar Rev Suppl 5,815.00 1116794
Tulsa Co Dist. Suppl 40.00 2010-11
Sheriff Cash Fund 1111433 OK Police
Supply Suppl 549.00 1113360 Trophy
& Plaque Plus Suppl 29.50 1113394
SprintSolutions Suppl 449.99 1113525
Fraternal Order of Police Travel out of
Co 5.00 1113525 Fraternal Order of

Police Travel out of Co 5.00 1113525
Fraternal Order of Police Travel out of
Co 5.00 1113525 Fraternal Order of
Police Travel out of Co 5.00 1113525
Fraternal Order of Police Travel out of
Co 5.00 1113525 Fraternal Order of
Police Travel out of Co 98.38 1113525
Fraternal Order of Police Travel out of
Co 835.28 1113525 Fraternal Order of
Police Travel out of Co 28.19 1114935
CDW Llc DP Equip 76.09 1115143
Dell Marketing Lp Suppl 769.08
1115185ColossusPro&Tech 10,017.00
1115259 V H Blackinton Co Inc Suppl
5.00 1115285 CoxCom Inc Util Serv
99.95 1115444 BMI Systems Corp
Rent/Lease315.95 1115444 BMI Sys-
tems Corp Rent/Lease596.43 1115542
Dukes Office Supply Non-Capital In-
ventory 601.19 1115745 Multi Service
Corp Suppl 142.08 1115794 Economy
Lumber Co Improve to Bldg 360.48
1115794 Economy Lumber Improve
to Bldg368.55 1115794 Economy
Lumber Improve to Bldg 770.80
1115851 Law Enforcement Target
Suppl 281.92 1116027 Dukes Office
Supply Suppl 65.13 1116042 Fraternal
OrderSubscript/Memb 100.00 1116434
Cole Information Serv Suppl 827.90
1116597 Magic Refrigeration Suppl
772.50 1116795 Haralson, Charles
Training 396.00 2010-11 Sheriff's Op-
eration of Jail 1109429 Safariland Llc
Training 1,790.00 1110106 Loomis
Bros Equip Suppl 5,562.58 1110110
OK PoliceSupplyNon-Capital Invento-
ry 799.90 1110110 OK Police Supply
Suppl 141.80 1110111 OK Police
Supply Non-Capital Inventory 799.90
1110111 OK Police Supply Suppl
141.80 1110112 OK Police Supply
Non-CapitalInventory 799.90 1110112
OK Police Supply Suppl 141.80
1110113 OK Police Supply Non-
Capital Inventory799.90 1110113 OK
Police Supply Suppl 141.80 1110114
OK PoliceSupplyNon-Capital Invento-
ry 799.90 1110114 OK Police Supply
Suppl 141.80 1110115 OK Police
Supply Non-Capital Inventory 799.90
1110115 OK Police Supply Suppl
141.80 1110116 OK Police Supply
Non-CapitalInventory 799.90 1110116
OK Police Supply Suppl 141.80
1110261 ITW Food Equip Suppl
276.30 1111122 Parent Child Center
Pro/Tech 210.00 1112552 Tulsa Co
Suppl 3,223.15 1112552 Tulsa Co
Suppl 5,259.20 1113347 Scovil &
SidesHardwareSuppl2,476.00 1113391
Menser, Tiffany D Util Serv 600.00
1113525 Fraternal Order of Police
Training 66.21 1113525 Fraternal Or-
der ofPoliceTraining1,214.74 1113525
Fraternal Order of Police Training
1,266.73 1113872 Best Elec& Hard-
ware Suppl 4.19 1113872 Best Elec&
Hardware Suppl 4.56 1113872 Best
Elec& Hardware Suppl 9.87 1113872
Best Elec & Hardware Suppl 20.36
1113872 Best Elec& Hardware Suppl
22.77 1113872 Best Elec& Hardware
Suppl 42.50 1113872 Best Elec&
Hardware Suppl 66.00 1113872 Best
Elec&HardwareSuppl 130.00 1113872
Best Elec& Hardware Suppl 186.00
1114315C&C Supply & Service Suppl
103.96 1114389 Machlan, Ralph H
Suppl 84.35 1114412 United Ford
South Autos & Trucks 24,473.18
1115039 Folding Guard Corp Suppl
4,411.55 1115138 ONEOK Inc Utility
Serv 897.02 1115140 Lektron Lighting
&Supply Suppl 301.80 1115145RS
Walker Co Inc Non-Capital Inventory
1,363.57 1115145 RS Walker Co Inc
M&EandMtl 1,042.10 1115154 Kitch-
ensToGoLlcSuppl6,187.50 1115157
Heat Transfer Equip Suppl 8,220.00
1115160 City of Tulsa Utility Services
550.61 1115161 City of Tulsa Util-
ityServices 17,939.43 1115178 Correc-
tional Healthcare Contracted Medical
403,779.79 1115204SW Bell Supplies
147.64 1115257 P&R SupplyCoInc
Suppl78.00 1115295 WW Grainger
IncSuppl 54.99 1115295 W W Grain-
ger Inc Suppl 188.40 1115313 Best
Elec &Hardware Suppl 39.75
1115313Best Elec&Hardware Suppl
67.94 1115313 Best Elec & Hardware
Suppl 162.13 1115313Best Elec &
Hardware Suppl 225.00 1115322 BOK
Bank Service Charges 720.08 1115441

Metro Builders Supply Non-Capital
Inventory 2,490.00 1115444 BMI Sys-
tems Rent/Lease1,608.38 1115446Best
Elec & Hardware Suppl 2,455.00
1115638 Evans Enterprises Inc Supp
1497.00 1115652BobBarker Co Suppl
1,235.70 1115681 Uline Inc Suppl
212.75 1115800 Sherwin-Williams Co
Suppl 499.10 1115849 WW Grainger
Inc M&E and Mtl 13,592.70 1115853-
E AccurateMachine Suppl 252.00
1116433 Automatic Protection Suppl
148.00 1116602 Hardgrove, Chaplin
M Training 274.50 1116619 Fed Ex
Freight Inc Suppl 62.43 1116726-E W
WGrainger Inc Suppl 256.16 1116727-
E W W Grainger Inc Suppl 224.97
1116728-E W W Grainger Inc Suppl
147.39 1116962 Panoak Natural Gas
Utility Services 163.02 2010-11 Coun-
tyClerk'sRecordsMgmt 1103097 Vault
Mgmt Inc Service Agree 792.22
1116644 JD Young Suppl 176.25
2010-11 County Clerk's Lien Fee Acct
1116843 Jenks Chamber of
Commmerce Subscript/Memb 85.00
1116964 Tulsa Coffee Service Suppl
87.96 2010-11 Juvenile Cash Fund
1107043 Bradleys Lock and Supply
Bldg Maint Serv 35.00 1107043 Brad-
leys Lock and Supply Bldg Maint Serv
77.00 1113527 Kee Wes Equip Co
Services 90.00 1116111 Woltjer, Steve
Services 250.00 1116185 Automatic
Protection Bldg Maint Serv 158.00
1116213 Ecolab Inc Suppl 894.90
1116780 Crisis Prevention Training
100.00 2010-11 Resale Property Fund
1103382 Pitney Bowes Credit
Rent/Lease1,392.00 1111286
Burkharts Office Services 42.00
1112729 Burkharts Office Services
42.00 1116744 City of Tulsa Bldgs &
Grnds Maint 295.50 2010-
11HighwayT-CashFund 1113653
Lowes Home Centers Suppl 19.97
1113857 Signaltek Inc Suppl 710.00
1114061 Weldon Parts Inc Suppl &
Maint 348.97 1114359 Kirby-Smith
Machinery Suppl & Maint 34.50
1114599 BFI Waste Services Suppl
171.00 1114770 Vulcan Inc Suppl
5,133.50 1114808 Advanced
WorkzonePipeRoad&Bridge 350.00
1114809 Sen-Dure Products Inc Suppl
& Maint 778.59 1115062 A&N Trailer
Parts Suppl & Maint 39.81 1115062 A
& N Trailer Parts Suppl & Maint 33.59
1115069 East Tulsa Dodge Suppl &
Maint 708.08 1115073 Airgas Mid
SouthIncSuppl 161.68 1115105
Springer, Jerry W Suppl & Maint
176.68 1115349 City of Collinsville
Utility Services 26.45 1115354 Kirby-
Smith Machinery Suppl & Maint
360.82 1115392 Tucker Chemical Inc
Suppl 129.50 1115430 Frontier Inter-
natl Suppl & Maint 123.19 1115477
Warren Power & Machine Suppl &
Maint 364.28 1115661 W Joe Shaw
Ltd Suppl 53.36 1115661 W Joe Shaw
Ltd Suppl 133.54 1115674 Amsan
Suppl 58.40 1115682 Owasso Fence
Suppl 625.00 1115831 Frontier Inter-
natl Suppl & Maint 52.38 1115833
Weldon Parts Inc Suppl 482.52
1115835 Tucker Chemical Inc Suppl
61.74 1115842 Acuity Specialty Pro
Suppl & Maint 186.57 1115844 J&P
Supply Inc Suppl & Maint 65.46
1115976 Tucker Chemical IncSuppl &
Maint 433.62 1115986 BatteryOutfit-
ters Suppl&Maint 382.97 1116128
Best Welders Supply Suppl -200.97
1116128 Best Welders Supply Suppl
198.11 1116128 Best Welders Supply
Suppl 200.97 1116161 Airgas Mid
South Inc Suppl 389.92 1116175
Springer,Jerry W Suppl & Maint 33.41
1116305GenuinePartsCo Suppl 173.50
1116342 Warren Power & Machine
Suppl & Maint 6,444.00 1116383 Air-
gasMidSouth Inc Suppl 51.50 1116403
Ameriflex Hose Suppl 32.60 1116403
Ameriflex Hose Suppl 33.95 1116430
Lowes Suppl 13.58 1116431 Warren
Power&Machine Suppl 61.32 1116444
FrontierInternatlSuppl & Maint 444.72
1116445 Weldon Parts Inc Suppl &
Maint 81.40 1116501 Genuine Parts
Co Suppl & Maint 89.62 1116531
Genuine Parts Co Suppl & Maint
24.36 1116598 Economy Lumber
Suppl & Maint 167.15 1116745 Fron-
tier Internatl Suppl & Maint 220.32

1117011 City of Tulsa Suppl 30.00
1117312 OK DeptRoad & Bridge Re-
pair 280.50 2010-11 Criminal Justice
Authority Ope 1021306 Flintco Inc
Remodeling 12,881.12 1022240 Curtis
Restaurant SupplyRemodeling
17,431.60 1022241 Curtis Restaurant
Supply Remodeling 57,940.91
1111433 OK Police Supply Suppl
342.00 1112869 Mavron Inc Autos &
Trucks 9,235.00 1113391 Men-
ser,TiffanyDSuppl 30.00 1113392
Marrs Elec. Inc Remodeling 13,850.00
1113525 Fraternal Order of Police
Travel out of Co 1,300.85 1113525
Fraternal Order of Police Travel out of
Co 195.34 1113525 Fraternal Order of
Police Travel out of Co 1,074.93
1114487AT&T Mobility Communica
Serv 1,131.37 1114698 Dell Marketing
Lp DP Equip 32,757.44 1114698 Dell
Marketing Lp DP Equip 49,136.16
1115181 Total Travel of Tulsa Travel
out of Co 30.00 1115181 Total Travel
of Tulsa Travel out of Co 273.40
1115181 Total Travel of Tulsa Travel
out of Co 302.90 1115181 Total Travel
of Tulsa Travel out of Co 477.40
1115181 Total Travel of Tulsa Travel
out of Co 516.80 1115181 Total Travel
of Tulsa Travel out of Co 516.80
1115181 Total Travel of Tulsa Travel
out of Co 577.30 1115181 Total Travel
of Tulsa Travel out of Co 577.30
1115181 Total Travel of Tulsa Travel
out of Co 756.80 1115181 Total Travel
of Tulsa Travel out of Co 756.80
1115181 Total Travel of Tulsa Travel
out of Co 791.70 1115181 Total Travel
of Tulsa Travel out of Co 3,106.80
1115444 BMI Systems Corp
Rent/Lease159.60 1115448 OK Police
Supply Suppl 201.80 1116012 Celco
Partnership Communica Serv 38.01
1116095 Medtox Diagnostics Suppl &
Maint 2,583.96 1116438 Anderson,
Eric Travel out of Co 106.50 1116633
McDaris, Ted W Travel out of Co
69.00 2010-11 Cc Health Dept.
1110751Morris&Dickson Chem/Lab
Suppl 926.83 1111640 OTA Pikepass
ServiceTravel out of Co 46.25 1111815
FisherMedical Service Service Agree
347.60 1112245 Airgas Mid South Inc
Chem/Lab Suppl 54.60 1112994
ONEOK Inc Utility Services 60.15
1113050 Panoak Natural Gas Utility
Services 1,467.18 1113051 Panoak
Natural Gas Utility Services 2,613.26
1113094PinpointPersonnel Pro & Tech
557.60 1113129 Westone Laboratories
Chem/Lab Suppl 33.11 1113724
AT&T Mobility Communica Serv
269.86 1113724AT&T Mobili-
tyCommunica Serv 94.60 1113724
AT&T Mobility Communica Serv
124.16 1114174 McKesson Med Surg
Chem/ Lab Suppl 16.90 1114174
McKesson Med Surg Chem/Lab Suppl
126.40 1114174McKessonMedSurg
Chem/ Lab Suppl 201.19 1114174
McKesson Med Surg Chem/Lab Suppl
426.99 1114174 McKesson MedSurg
Chem/ Lab Suppl 490.00 1114680
City Cab of OK Services 2,945.89
1114747 Smithkline Beecham
Chem/Lab Suppl 3,020.00 1114863
City of Collinsville Utility Services
164.24 1114867 City of Tulsa Utility
Services 1,142.42
1114941PinpointPersonnel Pro & Tech
634.40 1115377 Metropolitan Tulsa
Suppl 180.00 1115407 Westone La-
boratories Chem/Lab Suppl 33.12
1115408WestoneLaboratories Chem/
Lab Suppl 49.37 1115412 Westone
Laboratories Chem/Lab Suppl 53.62
1115413WestoneLaboratories Chem/
Lab Suppl 60.62 1115415 Westone
Laboratories Chem/Lab Suppl 60.62
1115416WestoneLaboratories Chem/
Lab Suppl 58.12 1115417 Westone
Laboratories Chem/Lab Suppl 87.62
1115509 Amsan Suppl 38.86 1115574
CDW Llc Suppl 625.65 1115670 Ida-
ho Technology Inc Chem/Lab Suppl
2,855.74 1115672 Hemocue Inc
Chem/Lab Suppl 1,690.00 1115672
HemocueIncChem/Lab Suppl 2,535.00
1115676McKessonMedSurg Chem/
Lab Suppl 525.18 1115676 McKesson
Med Surg Chem/Lab Suppl 131.71
1115676McKessonMedSurgChem/Lab
Suppl 1,227.14 1115676 McKesson
Med Surg Chem/Lab Suppl 137.00

1115676 McKesson Med Surg
Chem/Lab Suppl 30.61 1115700 Mor-
ris& Dickson Co Chem/Lab Suppl
1,422.18 1115700 Morris & Dickson
Co Chem/Lab Suppl 1,422.17 1115859
FisherScientificChem/Lab Suppl 52.51
1115859 Fisher Scientific Chem/Lab
Suppl 305.22 1116006 Stat Technolo-
gies Inc Chem/Lab Suppl 127.96
1116008BencoDentalSupply Chem/
Lab Suppl 28.92 1116063 N C S Pear-
sonIncChem/Lab Suppl 10.00 1116063
NCS Pearson Inc Suppl 53.80 1116178
Fisher Scientific Suppl 68.53 1116248
LektronLightingSuppl 237.50 1116248
LektronLightingSuppl 237.50 1116248
LektronLightingSuppl 237.50 1116248
LektronLightingSuppl 237.50 1116256
Moore Medical Llc Chem/Lab Suppl
49.33 1116264 Tulsas Green Country
Pro&Tech151.20 1116292WW Grain-
gerInc Suppl 54.59 1116295 CDW
ServiceAgree 5,127.36 1116296 CDW
Suppl 187.70 1116307 Jackson, Ange-
laD MileageReimbInCo69.36 1116309
Knight, Laura Travel out of Co 69.00
1116461 Pinpoint Personnel Pro &
Tech 195.20 1116463 Fuelman Veh-
Oper 1,437.13 1116539 Geisinger-
Hamilton Mileage Reimb In Co 106.08
1116540 Newman, Casey Travel out
of Co 1,053.55 1116543 Roberts,
Kashara Mileage ReimbIn Co 158.61
1116581 OK State Dept Chem/Lab
Suppl 25,178.00 1116590Okeyo,
Tania Expense 500.00 1116639 Car-
gill, Barbara Mileage Reimb In Co
71.40 1116639 Cargill, Barbara Mile-
age Reimb In Co 75.99 1116667USA
MobilityWirelessCommunica Serv
161.87 1116667USA MobilityWireless
Communica Serv 19.95 1116748 SBC
Phone Communica Serv 689.26
1116748 SBC Phone Communica Serv
50.35 1116748 SBC PhoneCommuni-
caServ254.57 1116748 SBC Phone
Communica Serv 958.65 1116749
SBC Phone Communica Serv 26.60
1116755 SBC Phone Communica Serv
58.54 1116763 Pinpoint Personnel Pro
& Tech 126.88 1116784 CoxCom Inc
CommunicaServ89.95 1116840 World
Publishing Co Subscript/Memb 28.26
1116845 M Lee Smith Publisher Sub-
script/Memb 377.00 2010-11 Tulsa
Area Emergency Mgmt Agey 1114069
US Cellular Phone Service 167.53
1116645 Farmers Ins. Co Veh Ins
850.05 1116646 Tulsa Co Suppl
147.52. Chairman Pro Tem advised
announcements of County Events Sta-
tus Updates were open for comment &
discussion, departments with infor-
mation gave a report. Moved by
Keith, seconded by Bales, that meeting
be adjourned. Upon roll call, Smaligo,
yes; Keith, yes; Bales, yes. Motion car-
ried. BOARD of COUNTY COM-
MISSIONERS

_____/S/
Fred Perry, Chairman

ATTEST:

_____/S/
Earlene Wilson, County Clerk(SEAL)
2010-11 Dist. Attorney 1116249 Asso-
ciated Parts Suppl 47.38 1108723 Span
Publishing Inc Suppl 576.00 1113987
OTA Pikepass Service Suppl 9.60
1113988 Tulsa Co Building Suppl
1,153.53 1114000USA Mobility Wire-
less Suppl 21.05 1115644 Southern
RubberStamp Suppl 53.19 1115657
Walker Companies Suppl 80.00
1115684 Tanner, Sharon Denis Suppl
115.50 1116091JD Young Suppl 63.11
1116116 El Hassan, Brenda Suppl
161.00 1112168 West Publishing Corp
Law Books 252.00 1113985 West
Publishing Corp Law Books 596.40
1113986 West Publishing Corp Law
Books 776.70 (DETAILS of THE
ABOVE ARE AVAILABLE IN THE
OFFICE of THE COUNTY CLERK.)