

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 8, 2011 at 9:24 a.m.)

MINUTES
Monday, April 11, 2011

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

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for April 4, 2011 and the minutes of the Board of County Commissioners Emergency Meeting for April 4, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion, departments with information gave a report.

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

1. County Clerk - Monthly for 3/11. (Clerk's Misc. File No. 220927)
2. Treasurer - Depository Summary of Daily Analysis, for 3/11. (Clerk's Misc. File No. 220928)
3. Social Services - Monthly Admission to Emergency Shelter for 3/11. (Clerk's Misc. File No. 220929)
4. Social Services - Summary of Emergency Housing & Meals for 3/11. (Clerk's Misc. File No. 220930)

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 X-Ray Maintenance and Repair Services were received and opened. The bidders being three (3) in number are as follow:

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|--|---------|---------------------------------|
| 1. MC-Imaging | by item | (Clerk's Misc. File No. 220931) |
| 2. Merry X-Ray Corporation | by item | (Clerk's Misc. File No. 220932) |
| 3. Radiographic Equipment Services, Inc. | by item | (Clerk's Misc. File No. 220933) |

Moved by Keith, seconded by Smaligo, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on April 18, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bid for Hydro-Mulching Services was received and opened. The bidder being one (1) in number is as follows:

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| 1. Hydromulch Plus of Oklahoma, LLC | by item | (Clerk's Misc. File No. 220934) |
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Moved by Smaligo, seconded by Keith, to refer the bid to Highways and Purchasing for analysis, report and recommendation on April 18, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

No bids were received for Parks - John Deere Small Implement Parts

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Sealed bids for Swimming Pool Supplies were received and opened. The bidders being three (3) in number are as follow:

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| 1. Bel-Aqua Pool Supply, Inc. | by item | (Clerk's Misc. File No. 220935) |
| 2. In The Swim | by item | (Clerk's Misc. File No. 220936) |
| 3. Recreonics, Inc. | by item | (Clerk's Misc. File No. 220937) |

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

Sealed bids for Janitorial Supplies were received and opened. The bidders being fourteen (14) in number are as follow:

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|---|---------|---------------------------------|
| 1. Advanced Industrial Solutions | by item | (Clerk's Misc. File No. 220938) |
| 2. All American Poly | by item | (Clerk's Misc. File No. 220939) |
| 3. AMSAN | by item | (Clerk's Misc. File No. 220940) |
| 4. Central Poly Corp. | by item | (Clerk's Misc. File No. 220941) |
| 5. Interboro Packaging Corp. | by item | (Clerk's Misc. File No. 220942) |
| 6. J & P Supply, Inc. | by item | (Clerk's Misc. File No. 220943) |
| 7. Ben E. Keith Foods, Oklahoma
Division | by item | (Clerk's Misc. File No. 220944) |
| 8. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 220945) |
| 9. Pollock Paper and Packaging | by item | (Clerk's Misc. File No. 220946) |
| 10. Pyramid School Products | by item | (Clerk's Misc. File No. 220947) |
| 11. Sam Tell and Son, Inc. | by item | (Clerk's Misc. File No. 220948) |
| 12. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 220949) |
| 13. Unipak Corp. | by item | (Clerk's Misc. File No. 220950) |
| 14. Xpedx, a division of International
Paper Company | by item | (Clerk's Misc. File No. 220951) |

Moved by Smaligo, seconded by Keith, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on April 18, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

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| 1. Economy Lumber Company, Inc. | by item | (Clerk's Misc. File No. 220952) |
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Moved by Keith, seconded by Smaligo, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on April 18, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Highways - Rental of Construction Signs, Lites, and Barricades, to Advanced Workzone Services, 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 4/16/11. (Clerk's Misc. File No. 220953)
2. Highways - Traffic Paint, to Sherwin-Williams Company, the lowest bid received; award is for one year beginning 4/11/11. (Clerk's Misc. File No. 220954)
3. Human Resources - Comprehensive Health Care Services for Tulsa County Employees - Deferred
4. Juvenile Bureau - Dairy Products - Re-advertise. (Clerk's Misc. File No. 220955)
5. Parks - Day Camp Supplies, to S & S Worldwide, Inc. and Cannon Sports, Inc. Items are awarded on a line by line basis, available for review in the County Clerk's office and Purchasing Department. These were the lowest and best bids received meeting the specifications. (Clerk's Misc. File No. 220956)
6. Parks - Swimming Pool Chemicals - Deferred
7. Sheriff - Whelen Justice Lightbars - Deferred

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8. TC Central Garage - Wrecker Service, to Storey Wrecker Service, Inc., 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 4/28/11. (Clerk's Misc. File No. 220957)
9. TC Departments - Bread, to IBC Sales Corporation, the only valid bid received. The affidavit from Sara Lee was not properly executed; award is good for one year beginning 4/11/11. (Clerk's Misc. File No. 220958)
10. TC Departments - Clinical Supplies - Deferred
11. TC Departments - Welding Supplies, to Best Welders Supply, Inc., the lowest overall bid received; award is for one year beginning 4/28/11. (Clerk's Misc. File No. 220959)
12. TC Maintenance Garages - Dodge Van and Truck Parts, to Dodge Chrysler Jeep of Tulsa, the only bid received. However, it is within the projected cost of the parts; award is for one year beginning 4/21/11. (Clerk's Misc. File No. 220960)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, Amendment #1 from Purchasing, to the Bid Award for Safety Supplies to MedSafe, (CMF #220865), to add items due to mandatory change made by Federal Highway Administration; list available in County Clerk's office and Purchasing Department. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220961)

Per section 7 of the resolution authorizing and directing the establishment of a Sales Tax Overview Committee for Vision 2025, Pat A. Bruner, Chairman, emailed the monthly report for the 2003 STOC, citing the following: Chairman for STOC 2003 - The 2003 Sales Tax Overview Committee was called to order at 10:00 a.m. Thursday, March 17, 2011 in the Culinary Training Center at Expo Square.

1. Chair Pat A. Bruner asked all present to introduce themselves and tell what entity they represented. Tulsa County, City of Tulsa, and area municipalities were represented via the committee members.
2. The meeting place was held in the new building attached to the Armory which was paid for by Vision 2025 and 4-to-Fix funds amounting to \$7 million.
3. Chair Bruner encouraged attendees to make it to the BOK Center for the NCAA tournament. She added that it was a great sales tax venue and hoped Tulsa would have resounding reports on sales tax receipts from the national event.
4. Val Childers, previously nominated, was elected Vice Chair.
5. Kirby Crowe, PMG presented a review and considerations of Current Vision 2025 Report. Project highlights included: American Airlines-Reimbursement request for their final 5% reserve was under review. OSU-Tulsa-Request for their final 5% reserve (\$2.5 mil/approx) was being reviewed. Haikey Creek Park Improvement-Bixby acquiring right of-way. O'Brien Park-North Tulsa Youth Baseball League coming back to life as a direct result of Vision 2025 project. River Parks-Preliminary design of Zink Dam project to reface dam, add additional gates at full height, raise height of dam 3 feet, and account for change in river hydraulics to improve safety. There is a planned white water venue. 36th Street North-Continuing to coordinate with City of Tulsa on legal issue associated with reimbursement of legal issue associated with reimbursement of Vision 2025 funds for inspection services fraudulently obtained by engineering company. Seizure order amounts to approximately \$170,000 whereby the City of Tulsa will reimburse Vision 2025.
6. Financial review disclosed February sales tax receipts were \$4,987,128.10.
7. Crowe and Bruner expressed appreciation for refreshment and facility tour provided by Expo Services.

Report was accepted by committee members and adjourned at 10:52 a.m. Moved by Smaligo, seconded by Keith, to approve the above report. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220962)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for week ending April 18, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220963)

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Moved by Smaligo, seconded by Keith, to approve a request from INCOG for a Public Hearing on Monday, April 18, 2011 at 9:30 a.m. to receive recommendations on housing needs for the cities and counties within the Metropolitan Tulsa HOME Consortium and non-housing community development needs for the cities within the Tulsa CDBG Urban County, and authorize advertisement of the hearing in the Tulsa World. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220964)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from INCOG for Environmental Review Record for Urban County CDBG Project Activity: Action #1 - Designate the County's Chief Executive Officer, the Chair person, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications; Action #2 - Make a Finding of Exemption for the following projects: Tulsa County FY2010 Demolition of Vacant Dilapidated Structures. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220965)

Moved by Smaligo, seconded by Keith, to approve the following requests:

1. Parks, to accept a donation of \$3,000 from Tulsa Soccer Club, Inc., to Park Friends, Inc., for Haikey Creek Park softball field lights. (Clerk's Misc. File No. 220966)
2. Parks, to accept a donation of \$3,000 from OK Texans Soccer Club, Inc., to Park Friends, Inc., for youth soccer program at PSO/Westbank soccer facility. (Clerk's Misc. File No. 220967)
3. Parks, to accept a donation of \$1,000 from Frank W. Murphy, Jr., to Park Friends, Inc., for youth baseball program at O'Brien Park for Spring 2011 baseball season. (Clerk's Misc. File No. 220968)
4. Parks, to accept a donation of \$2,000 from the J.A. LaFortune Foundation to Park Friends, Inc., for the LaFortune Park Tennis program. (Clerk's Misc. File No. 220969)
5. 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. 220970)
6. Social Services, for approval to close Tulsa County Pharmacy on Wednesday, 5/11/11 and Thursday, 5/12/11, to conduct the annual inventory. (Clerk's Misc. File No. 220971)

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, an amended resolution from the Board of County Commissioners, declaring Tulsa County Burn Ban, for an extension period, not to exceed seven (7) days. If the extreme fire danger conditions persist, subsequent resolutions may be considered for passage. This Burn Ban may be removed at any time during the seven (7) day period in the same method by which it was approved. By virtue of this resolution, it is unlawful for any person to set fire to any forest, grass, range, crop, or other wild lands, or to build a campfire or bonfire, or to burn trash or other material that may cause a forest, grass, range, crop of other wild lands fire. Enforcement of this resolution may be carried out by any law enforcement officer of this State. Tulsa County Fire Chiefs recommend exceptions to a burn ban resolution for electric or gas grills and the Board of County Commissioners grants permission to the authority with jurisdiction for fire protection to approve exceptions to this burn ban on a case by case basis with appropriate precautions. Any person convicted of violating this resolution shall be guilty of a misdemeanor and shall be subject to a fine of not more than Five Hundred Dollars (\$500), to

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imprisonment for not more than one (1) year, or to both such fine and imprisonment. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220972)

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

1. Board of County Commissioners - Oklahoma Turnpike Authority, for work on their right-of-way at 193rd East Ave. North of the Creek Turnpike for Street and Drainage Improvements, a 4 to Fix II project. (Clerk's Misc. File No. 220973)
2. Board of County Commissioners - Terracon Consultants, Inc., for geotechnical services for the Tulsa County Administration Building Remodel, a 4 to Fix II Project. (Clerk's Misc. File No. 220974)
3. IT - The HOA Group, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 220975)
4. Metropolitan Tulsa HOME Consortium - CARD, to render certain services in conjunction with the HOME program. (Clerk's Misc. File No. 220976)
5. Parks - Children Tumor Foundation, to hold the Water for Life Walk (WFLW) walk-a-thon event at LaFortune Park on 4/16/11. (Clerk's Misc. File No. 220977)
6. Parks - The David Dover Band for their performance at Chandler Park on 6/24/11 during Summer Sunset Concert Event. (Clerk's Misc. File No. 220978)
7. Parks - The David Dover Band, for performance at Haikey Creek Park during Armed Forces Day Event on 5/21/11. (Clerk's Misc. File No. 220979)
8. Parks - The Fabulous Mid Life Crisis Band for performance on 5/27/11 at Chandler Park during Summer Sunset Concert Event. (Clerk's Misc. File No. 220980)

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

Moved by Keith, seconded by Smaligo, to approve the Request to Advertise for Bids, from Juvenile Bureau for Dairy Products. Bids to open 4/25/11 at 9:30 a.m. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 220981)

Moved by Smaligo, seconded by Keith to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Assessor - junked; Neopost Mail Machine, SN 1194/60471, purch. 6/5/01 for \$4,695. (Clerk's Misc. File No. 220982)
2. Building Operations - surplus; 2001 Ford Crown Victoria VIN #2FAFP71W61X153704, purch. 3/15/01 for \$20,918. (Clerk's Misc. File No. 220983)
3. Building Operations - junked; Globe Safe, SN 03701010001, purch. 8/17/85 for \$2,000. (Clerk's Misc. File No. 220984)
4. Parks - junked; Dwyer Kitchen Unit, SN 249727, purch. 1/1/79 for \$1,250. (Clerk's Misc. File No. 220985)

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

Moved by Keith, seconded by Smaligo to approve and authorize execution by the Chairman, the following Sole Sources:

1. Highways - Ditch Witch of Tulsa, for their parts and service. (Clerk's Misc. File No. 220986)
2. Sheriff - Jubilee Environmental Products, LLC, for the JEP-14 industrial strength cleaner and degreaser used in the David L. Moss Facility. (Clerk's Misc. File No. 220987)

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:

1. AT&T, to parallel N. Delaware Ave & E. 106th St. N., +/-1320' ft. west of Harvard on E. 106th St. N. and further described as 1,320' west of SW/C of Sec. 9, T21N, R13E, by trenching for 1" telephone cable with no casing - direct bury. (Clerk's Misc. File No. 220988)
2. Engineers - Oklahoma Natural Gas, a division of ONEOK, Inc., to cross W. 50th St, +/- 660' ft. north of SW/C SE/4 of Sec. 30, T19N, R12E, by boring for 2" gas line. (Clerk's Misc. File No. 220989)

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

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

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1. Election Board - Patty Bryant and Mischelle Boggs, to IACREOT Conference and Trade Show in Atlantic City, NJ, from 6/27-29/11; cost not to exceed \$4,300. (Clerk's Misc. File No. 220990)
2. OSU Extension - Tracy R. Lane, attended 4-H In-Service Training in Stillwater, OK on 2/25/11; cost of \$105. (Clerk's Misc. File No. 220991)
3. OSU Extension - Tracy R. Lane, attended OEAFCS Annual Conference & In-Service in OKC, OK from 4/6-8/11; cost of \$480. (Clerk's Misc. File No. 220992)
4. OSU Extension - Tracy R. Lane, to 4-H Curriculum In-Service in Stillwater, OK on 4/14/11; cost of \$100. (Clerk's Misc. File No. 220993)
5. OSU Extension - Tracy R. Lane, to 4-H Day at the Capitol in OKC, OK on 4/19/11; cost of \$130. (Clerk's Misc. File No. 220994)
6. OSU Extension - Tracy R. Lane, to DASNR Day at the Capitol in OKC, OK on 4/27/11; cost of \$130. (Clerk's Misc. File No. 220995)

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>			
Tankersley, Nathan (Clerk's Misc. File No. 220996)	End Pvertime. Appt.		4/1/11
<u>Building Operations:</u>			
Jackson, Paul	Rtn. from FMLA	\$1,780.87	3/30/11
Reed, Johnny	Rtn. from Workers Comp.	\$3,213.60	4/4/11
Cooper, Betty	Rtn. from FMLA	\$1,494.90	4/4/11
Godfrey, Monte (Clerk's Misc. File No. 220997)	FLMA	\$2,758.34	4/11/11
<u>Court Services:</u>			
Havellana, Debra	Grade & Title Chg; per HR Eval.	\$3,162.50	4/1/11
Miller, Diane (Clerk's Misc. File No. 220998)	Grade & Title Chg; per HR Eval.	\$3,307.23	4/1/11
<u>Human Resources:</u>			
Tallent, Terry (Clerk's Misc. File No. 220999)	FMLA	\$6,798.85	3/24/11
<u>Parks:</u>			
Brewer, Jordan	Dschrg.		4/1/11
Cummings, Courtney	End of Temp. Empl.		4/1/11
Grandberry, Earl	End of Temp. Empl.		4/1/11
Larm, Amanda	End of Temp. Empl.		4/1/11
Lane, David	Pvertime.	\$8.00	4/12/11
Ho, Emily Lane	End of Temp. Empl.		4/1/11
Lee, James	Rtn. from FMLA	\$2,008.60	4/19/11
Moore, Jacob	Provis.	\$2,209.46	4/12/11
Reeves, Crystal	End of Temp. Empl.		4/1/11
Scott, Cadero	Pvertime.	\$7.25/hr.	4/12/11
Stout, Robert	Grade Chg. per HR Eval.	\$2,030.60	4/1/11
Thompson, Autumn	End of Temp. Empl.		4/1/11
Wetherill, Celia	FMLA	\$3,484.49	5/31/11
Monholland, Donald	Dschrg.		4/5/11
Finch, Marlyse	Resign.		4/4/11
Kenney, Matthew	Dschrg.		4/1/11
Matthews, Christopher (Clerk's Misc. File No. 221000)	Pvertime.	\$10.00	4/11/11
<u>Social Services:</u>			
Covey, Lindsey J.	Reg. hire	\$2,030.60	4/1/11
Cunningham, Wanda (Clerk's Misc. File No. 221001)	FMLA w/pay	\$2,439.04	4/4/11

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

Personnel Actions:

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A. Name	B. Action	C.Salary	D.Eff. Date
Payne, Paulette	Provis. Appt.	\$1,846.00	3/30/11
Shoals, Evelyn	FMLA w/pay	\$3,040.00	4/2/11
Long, Stephany D.	Provis. Appt.	\$1,996.00	4/1/11
Cooper, Sherry	5% Sal. Adj.	\$3,912.00	3/1/11
Grundy, Sylvia	5% Sal. Adj.	\$3,000.00	3/1/11
Hobson, Jericho	5% Sal. Adj Masters Degree	\$11.87 hr.	3/16/11

(Clerk's Misc. File No. 221005)

Travel/Training:

1. Ann Sartain, Cortez Tunley, Oliver Ainsworth, Lynda Riggs, Tamara Gracey and Cyndy Malwick, to Pathway to Solutions with Self-Harming and Suicidal Adolescents training presented by the Mental Health Association in Tulsa, OK, on 4/29/11; cost of \$534. (Clerk's Misc. File No. 221006)
2. Ray Verner, to Governmental Accounting and Auditing Conference in OKC, OK, from 5/5-6/11; cost of \$340. (Clerk's Misc. File No. 221007)
3. Brent McQuarters, to 2011 Correctional Accreditation Manager's Association Conference, from 4/30-5/3/11 in Miami, Florida; cost not to exceed \$1,600. (Clerk's Misc. File No. 221008)

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

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

Agreements:

1. Teledyne Instruments - Hydra AA Maintenance, from 5/29/11 - 5/28/12; cost of \$5,155.00/\$1,353.25/qtr. (Clerk's Misc. File No. 221009)
2. YWCA of Tulsa, for lease of space at 5424 N. Madison, Tulsa, for clinic programs, from 1/1/11-12/31/11; cost of \$41,175/\$3,431.25/mo. (Clerk's Misc. File No. 221010)

Personnel Actions:

A. Name	B. Action	C.Salary	D.Eff. Date
Webber, Kristie	Resign.		3/31/11
Stoddard, YuDonn	Sal. Adj.	\$2,933.00	4/1/11
Lerma, Sonia	Sal. Adj.	\$2,933.00	4/1/11
Sims, Katherine	Sal. Adj.	\$6,482.00	4/1/11
Francetic, Paul	Sal. Adj.	\$5,015.00	4/1/11
Ilardi, Frank	Sal. Adj.; Chg. to RPT	\$1,848.00	4/1/11
Daniel, Jennifer	New Hire Reg. Full Time	\$3,146.00	4/1/11
Bush, Donna	New Hire Temp./Hrly.	\$12.90/hr.	4/1/11
King, Carolyn	New Hire Temp./Hrly.	\$12.90/hr.	4/1/11
Fulton, Morgan	New Hire Temp./Hrly.	\$20.00/hr.	4/1/11
Hager, Hannelore	New Hire Temp./Hrly.	\$20.00/hr.	4/1/11
Bradley, Lauren	Rehire Temp./Hrly.	\$20.00/hr.	4/1/11
Rogers, Ruby M.	Retire.		4/30/11

(Clerk's Misc. File No. 221011)

Travel/Training:

- a) Cindy Armstrong & Leslie Ireland, to Child Abuse Medical Examiner Training in OKC, OK from 4/14-15/11; cost not to exceed \$631.50. b) Beverly Baul & Jennifer Daniel, to OPHA Annual Conference in Norman, OK from 4/19-21/11; cost not to exceed \$864.76. c) Cindy Armstrong & Leslie Ireland, to Breastfeeding Educator Training in OKC, OK from 4/19-21/11; cost not to exceed \$1,331.20. d) Pam Rask, to National Public Health Leadership Institute in Chapel Hill, NC from 4/26-29/11; cost not to exceed \$1,539. e) Cindy Armstrong & Leslie Ireland, to OK-3 Training in OKC, OK from 5/2-4/11; cost not to exceed \$1,009.20. f) Kathy Kleine-Crabtree to ICC-LC in Washington, DC from 5/18-20/11; cost not to exceed \$1,596. (Clerk's Misc. File No. 221012)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 3/28-4/1/11), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/4-8/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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2010 - 2011 GENERAL FUND

1101056	AT&T MOBILITY II LLC	OFFICE SUPPLIES	76.42
1101375	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1102031	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	11.00
1102031	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	35.00
1102031	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	35.00
1102719	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	259.80
1103246	RIVER PARKS AUTHORITY	SPECIAL SERVICES	1,058.00
1103924	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	97.82
1103924	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	140.80
1103924	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	679.36
1104926	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.60
1104974	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	17.25
1106781	OMECORP LLC	OPER SUPPLIES & MAINT	171.62
1106906	LEUPOLD & STEVENS	OPERATING SUPPLIES	129.99
1107354	FOREMAN, FULLARD	TRAINING	729.90
1107605	CLAMPITT PAPER CO	PRINTING SUPPLIES	112.50
1107605	CLAMPITT PAPER CO	PRINTING SUPPLIES	180.10
1107605	CLAMPITT PAPER CO	PRINTING SUPPLIES	194.70
1107605	CLAMPITT PAPER CO	PRINTING SUPPLIES	254.30
1107605	CLAMPITT PAPER CO	PRINTING SUPPLIES	254.30
1108984	WATER IMPROVEMENT	UTILITY SERVICES	20.44
1108984	WATER IMPROVEMENT	UTILITY SERVICES	21.76
1109097	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1109412	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	70.34
1109412	ADVANTAGE GRAPHICS INC	PRINTING & BINDING	28.15
1109649	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34,799.12
1109783	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	124.36
1109783	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	124.36
1109783	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	136.69
1109783	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.17
1110852	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	214.24
1110852	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	275.52
1110852	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	392.72
1110977	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	405.00
1111196	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1112040	INTERNATIONAL PAPER	PRINTING SUPPLIES	36.76
1112040	INTERNATIONAL PAPER	PRINTING SUPPLIES	37.59
1112040	INTERNATIONAL PAPER	PRINTING SUPPLIES	43.25
1112040	INTERNATIONAL PAPER	PRINTING SUPPLIES	81.00
1112040	INTERNATIONAL PAPER	PRINTING SUPPLIES	235.07
1112040	INTERNATIONAL PAPER	PRINTING SUPPLIES	301.50
1112040	INTERNATIONAL PAPER	PRINTING SUPPLIES	322.00
1112041	INTERNATIONAL PAPER	PRINTING SUPPLIES	19.74
1112041	INTERNATIONAL PAPER	PRINTING SUPPLIES	19.75
1112041	INTERNATIONAL PAPER	PRINTING SUPPLIES	47.10
1112041	INTERNATIONAL PAPER	PRINTING SUPPLIES	102.38
1112041	INTERNATIONAL PAPER	PRINTING SUPPLIES	269.75
1112041	INTERNATIONAL PAPER	PRINTING SUPPLIES	161.00
1112041	INTERNATIONAL PAPER	PRINTING SUPPLIES	350.00
1112177	VISION SERVICE PLAN	EMPLOYEE INSURANCE	34.14
1112542	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1112542	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112542	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112542	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1112542	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	74.25
1112543	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112543	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112543	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112543	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112543	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1112543	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1112640	DYNAMIC DELIVERIES INC	OTHER SERVICES	299.00
1112665	MAIL FINANCE INC	EQUIP LEASE-PURCHASE	2,057.39
1112668	G&K SERVICES INC	LAUNDRY, LINEN & DRY	8.24
1112668	G&K SERVICES INC	LAUNDRY, LINEN & DRY	8.24
1113233	BEST GRINDING INC	OPER SUPPLIES & MAINT	127.50
1113697	COXCOM INC	UTILITY SERVICES	399.95
1114018	TULSA COMMUNITY COLLEGE	OPERATING SUPPLIES	79.00
1114137	SPERRY UTILITY SERVICE	UTILITY SERVICES	20.06
1114259	ADVANTAGE GRAPHICS INC	CHEMICAL & LAB SUPPL	57.00
1114259	ADVANTAGE GRAPHICS INC	PRINTING SUPPLIES	472.30
1114288	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1114288	G&K SERVICES INC	LAUNDRY, LINEN & DRY	15.28

Monday, April 11, 2011 - Continued

1114288	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1114288	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1114336	AT&T CORP	UTILITY SERVICES	21,660.74
1114377	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	35.15
1114477	CDW LLC	HARDWARE-NON CAPITAL	356.15
1114579	CDW LLC	DP-SOFTWARE MAINT	601.09
1114625	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,316.00
1114644	SBC LONG DISTANCE CO	UTILITY SERVICES	1,011.33
1114662	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1115070	PHYSICIAN SALES & SERVICE	MEDICAL, SURGICAL	29.40
1115070	PHYSICIAN SALES & SERVICE	MEDICAL, SURGICAL	106.65
1115070	PHYSICIAN SALES & SERVICE	MEDICAL, SURGICAL	391.01
1115070	PHYSICIAN SALES & SERVICE	JANITORIAL SUPPLIES	42.50
1115095	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1115115	LLOYD RICHARDS	EMPLOYMENT SERVICE	794.76
1115227	CDW LLC	NON-CAPITAL INVENTORY	63.99
1115227	CDW LLC	NON-CAPITAL INVENTORY	479.80
1115254	DELL MARKETING LP	HARDWARE-NON CAPITAL	141.66
1115269	AMSAN	JANITORIAL SUPPLIES	33.43
1115269	AMSAN	JANITORIAL SUPPLIES	3,218.73
1115351	JENKS PUBLIC WORKS	UTILITY SERVICES	21.12
1115357	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	36.90
1115357	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	-36.90
1115357	AIRGAS MID SOUTH INC	BLDGS & GROUNDS MAINT	400.07
1115371	BFI WASTE SERVICES	UTILITY SERVICES	33.00
1115544	WINDSTREAM CORPORATION	COMMUNICATION SRVS	413.01
1115565	DELL MARKETING LP	DATA PROCESSING EQUIP	187.16
1115565	DELL MARKETING LP	DATA PROCESSING EQUIP	7,332.00
1115573	GORDON, BARRY	MILEAGE REIMB-IN CO	247.86
1115732	CELLCO PARTNERSHIP	UTILITY SERVICES	266.09
1115860	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1115863	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1115866	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1115869	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1115872	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1115875	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1115878	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1115881	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1115884	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1115887	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1115888	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1115891	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1115891	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1115894	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1115897	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1115900	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1115903	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1115906	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1115909	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1115912	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1115915	XEROX CORPORATION	EQUIP LEASE-PURCHASE	337.99
1115919	XEROX CORPORATION	EQUIP LEASE-PURCHASE	222.01
1115920	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1115922	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1115925	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1115928	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1115931	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1115934	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1115936	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1115939	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1115942	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1115945	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1115948	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1115951	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1115952	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1115955	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1115958	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1115961	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1115962	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1115996	STOW'S OFFICE FURNITURE	OFFICE SUPPLIES	349.00
1116029	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,584.00
1116078	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	475.79
1116082	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	11.00
1116082	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	59.11

Monday, April 11, 2011 - Continued

1116083	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	36.53
1116088	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	466.19
1116094	CDW LLC	OFFICE SUPPLIES	41.65
1116238	CLAMPITT PAPER CO	PRINTING SUPPLIES	150.00
1116287	PITNEY BOWES INC	OPERATING SUPPLIES	160.00
1116314	ECONOMY LUMBER CO	BUILDING MATERIALS	295.45
1116378	NATIONAL ASSOCIATION	TRAVEL-OUT OF COUNTY	490.00
1116402	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	239.72
1116446	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	828.00
1116473	OMECORP LLC	OPER SUPPLIES & MAINT	715.00
1116550	CDW LLC	HARDWARE-NON CAPITAL	536.60
1116579	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	-171.60
1116579	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	629.50
1116651	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	530.78
1116652	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	530.78
1116678	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	16.00
1116679	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1116685	ECONOMY LUMBER CO	BUILDING MATERIALS	290.05
1116811	AIRGAS MID SOUTH INC	JANITORIAL SUPPLIES	216.00
1116829	WEST PUBLISHING CORP	PUBLICATION & ADVERT	504.00
1116846	AMSAN	JANITORIAL SUPPLIES	2,066.75
1116848	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	142.14
1116881	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	72.00
1116886	AMSAN	JANITORIAL SUPPLIES	556.80
1116889	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	621.50
1116981	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	859.50
1117012	UNITED STATES POSTAL SERVICE	POSTAGE	25,000.00
1117015	TULSA COFFEE SERVICE	OFFICE SUPPLIES	87.96
1117019	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	528.40
1117039	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	19.67
1117063	OKLAHOMA STATE DEPART	MISCELLANEOUS EXPENSE	15.00
1117075	ERC WIPING PRODUCTS	BLDGS & GROUNDS MAINT	559.72
1117135	W W GRAINGER INC	BLDGS & GROUNDS MAINT	26.51
1117148	NEW CENTURY INVEST	TRAINING	82.00
1117157	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	171.60
1117170	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	34.95
1117220	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	26.25
1117221	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	30.84
1117235	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	22.00
1117239	ONEOK INC	UTILITY SERVICES	118.94
1117239	ONEOK INC	UTILITY SERVICES	211.05
1117248	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	40.00
1117255	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	34.95
1117261	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMBER	160.00
1117262	JOURNAL RECORD PUBLISH	RENTALS & LEASES	720.00
1117265	LILE, JASON	OFFICE SUPPLIES	93.57
1117425	SEMLER, J DENNIS	TRAINING	99.00
1117458	ASSOCIATION OF PUBLI	TRAINING	260.00
1117693	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMBER	
240.00			

2010-2011 HUMAN RESOURCES

1117183	PAYFLEX SYSTEMS USA INC	ESTIMATE OF FLEXIABLE SPENDING	
\$22,326.79			

2010-2011 PARK FUND

1105246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1105246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.75
1105246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	466.70
1105246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	522.96
1105246	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,131.35
1107795	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	135.66
1108076	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1108076	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1108076	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1108076	G&K SERVICES INC	RESTAURANT SUPPLIES	60.28
1108076	G&K SERVICES INC	RESTAURANT SUPPLIES	60.28
1108076	G&K SERVICES INC	RESTAURANT SUPPLIES	60.28
1108567	SAM'S EAST INC	PURCHASES FOR RESALE	128.58
1108567	SAM'S EAST INC	PURCHASES FOR RESALE	255.88
1108568	SAM'S EAST INC	PURCHASES FOR RESALE	446.16
1109538	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1110245	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	11.88

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1110245	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	60.40
1110245	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	70.20
1111760	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	126.00
1111761	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	175.35
1111761	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	316.40
1111777	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	78.40
1111785	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	124.10
1111785	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	21.00
1111785	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	126.00
1111785	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	229.10
1111799	SAM'S EAST INC	PURCHASES FOR RESALE	62.25
1111799	SAM'S EAST INC	PURCHASES FOR RESALE	189.82
1111802	SAM'S EAST INC	PURCHASES FOR RESALE	347.19
1112042	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	81.24
1112042	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	391.84
1113145	AQUASOL CONTROLLERS	BLDGS & GROUNDS MAINT	120.99
1113164	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1113164	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1113164	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74
1113164	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1113164	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1113164	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06
1113169	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	192.45
1113208	SAM'S EAST INC	PURCHASES FOR RESALE	123.72
1113209	SAM'S EAST INC	PURCHASES FOR RESALE	-9.14
1113209	SAM'S EAST INC	PURCHASES FOR RESALE	116.44
1113209	SAM'S EAST INC	PURCHASES FOR RESALE	15.00
1113908	BEN E KEITH FOODS	PURCHASES FOR RESALE	822.20
1114072	ANDY B'S TULSA	RECREATIONAL & EDUCA	177.75
1114153	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	6,701.12
1114580	CDW LLC	OFFICE SUPPLIES	124.80
1114828	FIRECO OF OKLAHOMA	RECREATIONAL & EDUCA	104.00
1114839	SAM'S EAST INC	RECREATIONAL & EDUCA	320.98
1114884	HOLLIDAY SAND & GRAVEL	SAND	293.23
1114890	MILL CREEK CARPET	BLDGS & GROUNDS MAINT	612.11
1114991	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	58.90
1114991	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	79.12
1114991	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	274.32
1114991	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	287.86
1114991	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	745.37
1115021	MCINTOSH SERVICES INC	RESTAURANT SUPPLIES	729.60
1115198	HOLLIDAY SAND & GRAVEL	SAND	103.18
1115198	HOLLIDAY SAND & GRAVEL	SAND	320.05
1115198	HOLLIDAY SAND & GRAVEL	SAND	620.66
1115211	W W GRAINGER INC	OPERATING SUPPLIES	246.03
1115212	NATIONAL RECREATION	SUBSCRIPTIONS & MEMBER	108.00
1115334	BEN E KEITH FOODS	PURCHASES FOR RESALE	715.35
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.17
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.23
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.99
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.31
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.84
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.08
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.82
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.67
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.26
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.16
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	140.26
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	153.37
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	154.77
1115459	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,154.12
1115461	AMSAN	OPERATING SUPPLIES	72.60
1115707	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	10,000.00
1115746	BEST WELDERS SUPPLY	WELDING SUPPLIES	103.50
1116163	BANK OF OKLAHOMA NA	TRAINING	175.00
1116236	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	12,705.00

Monday, April 11, 2011 - Continued

1116275	W W GRAINGER INC	RECREATIONAL & EDUCA	125.82
1116275	W W GRAINGER INC	RECREATIONAL & EDUCA	127.80
1116316	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	168.00
1116316	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	276.25
1116340	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.00
1116340	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	134.90
1116340	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	168.10
1116341	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	299.40
1116348	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	264.84
1116364	BEN E KEITH FOODS	PURCHASES FOR RESALE	989.92
1116365	BEN E KEITH FOODS	PURCHASES FOR RESALE	858.51
1116553	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,305.35
1116713	SAM'S EAST INC	PURCHASES FOR RESALE	641.04
1116738	TUCKER CHEMICAL INC	OPERATING SUPPLIES	94.80
1116742	ADVANCED ELECTRIC	OPER SUPPLIES & MAINT	1,502.12
1116742	ADVANCED ELECTRIC	OPER SUPPLIES & MAINT	199.85
1116742	ADVANCED ELECTRIC	OPER SUPPLIES & MAINT	115.00
1116866	AMSAN	OPERATING SUPPLIES	261.00
1116927	BRIERLY CORPORATION	BLDGS & GROUNDS MAINT	637.00
1116937	HIGHT, WILLIAM H	RESTAURANT SUPPLIES	69.80
1117187	JOHNSON, NICHOLE	RECREATIONAL & EDUCA	40.00
1117188	WALKER, SYRINDA	RECREATIONAL & EDUCA	50.00

2010 - 2011 PARKING FUND

1117103	TULSA CITY COUNTY	RENTALS & LEASES	420.00
1117111	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,090.00
1117131	AMERICAN AUTO PARKS	RENTALS & LEASES	26,083.68
1117132	MAURICE S KANBAR REV	RENTALS & LEASES	540.00

2010 - 2011 VISUAL INSPECTION FUND

1116053	TULSA TECHNOLOGY CENTER	TRAINING	275.00
1116053	TULSA TECHNOLOGY CENTER	TRAINING	120.00
1116848	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	94.75
1117012	UNITED STATES POSTAL SERVICE	POSTAGE	20,000.00

2010 - 2011 COUNTY ASSESSOR FEES FUND

1116452	BURKHARTS OFFICE	OPERATING SUPPLIES	2,141.42
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2010 - 2011 SPECIALTY COURTS FUND

1113972	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	280.90
1113973	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	93.64

2010 - 2011 SHERIFF CASH FUND

1110689	MCAFEE & TAFT	PROFESSIONAL & TECH	13,051.95
1113359	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	29.50
1113847	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BUILD	98.00
1114022	TRAVIS VOICE & DATA	OPERATING SUPPLIES	300.00
1114290	BRADLEYS LOCK AND SAFE	IMPROVEMENTS TO BUILD	199.50
1114397	TRAVIS VOICE & DATA	OPERATING SUPPLIES	200.00
1114653	TRAVIS VOICE & DATA	OPERATING SUPPLIES	200.00
1115758	GALLS AN ARAMARK CO	OPERATING SUPPLIES	2,261.24
1116186	WORLD PUBLISHING CO	OPERATING SUPPLIES	391.47
1116437	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	29.50
1116437	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	29.50
1116511	HECHT, BERNARD R	OPERATING SUPPLIES	167.00
1116799	DAVIS, REUBEN	TRAINING	690.95
1116855	AMERICAN JAIL ASSOC	OPERATING SUPPLIES	48.00
1116872	TEN-FOUR MINISTRIES	TRAINING	1,890.00
1116894	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1116897	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	73.90
1117005	TERMINIX INTERNATIONAL	UTILITY SERVICES	20.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1111997-E	FOLDING GUARD CORP	OPERATING SUPPLIES	6,296.19
1113328	PARENT CHILD CENTER	PROFESSIONAL & TECH	280.00
1115135	BURKHARTS OFFICE	OPERATING SUPPLIES	432.65
1115242	LEKTRON LIGHTING	OPERATING SUPPLIES	2,160.00
1115242	LEKTRON LIGHTING	OPERATING SUPPLIES	2,022.00
1115830	BOONE & BOONE SALES	OPERATING SUPPLIES	1,162.00
1116805	ATLANTIC TIME SYSTEM	OPERATING SUPPLIES	60.37
1116856	AMERICAN JAIL ASSOC	OPERATING SUPPLIES	48.00
1116857	EMERGENCY POWER SYST	RENTALS & LEASES	1,170.00
1116858	BOB BARKER COMPANY	OPERATING SUPPLIES	241.20
1116861	SCOVIL & SIDES HARDW	OPERATING SUPPLIES	79.50

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1116893	W W GRAINGER INC	OPERATING SUPPLIES	599.21
1116925	SOUTHEASTERN FREIGHT	OPERATING SUPPLIES	126.81
1117009	TERMINIX INTERNATIONAL	UTILITY SERVICES	585.00
<u>2010 - 2011 COUNTY CLERK'S RECORDS MGM</u>			
1116059	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	396.00
1117024	J D YOUNG	OPERATING SUPPLIES	199.57
1117174	MILLCARE COMMERCIAL	OPERATING SUPPLIES	450.00
1117417	OPRYLAND HOTEL NASHV	TRAVEL-OUT OF COUNTY	4,849.95
<u>2010 - 2011 JUVENILE CASH FUND</u>			
1111765	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	77.00
1115422	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00
1115632	BOB BARKER COMPANY	OPERATING SUPPLIES	34.35
1115632	BOB BARKER COMPANY	OPERATING SUPPLIES	360.00
1115632	BOB BARKER COMPANY	OPERATING SUPPLIES	524.94
1115632	BOB BARKER COMPANY	OPERATING SUPPLIES	649.40
<u>2010 - 2011 SPECIAL PROJECTS FUND</u>			
1117266	SOLARWORKS LLC	CONTRACTED SERVICES	144,900.00
<u>2010 - 2011 MORTG CERTIFICATION FEE CASH</u>			
1117150	AUTOMATED MAIL SERVICE	SPECIAL SERVICES	1.20
<u>2010 - 2011 RESALE PROPERTY FUND</u>			
1114096	TITLEONE LLC	ABSTRACT SERVICE	125.00
1114878	FIRST AMERICAN TITLE	ABSTRACT SERVICE	125.00
1115232	TRUE TITLE & ESCROW	ABSTRACT SERVICE	125.00
1115736	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1116949	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	24.99
<u>2010 - 2011 HIGHWAY T-CASH FUND</u>			
1113750	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	167.22
1113751	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1113752	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	128.50
1113753	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	172.89
1113756	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1113820	CITY OF TULSA	UTILITY SERVICES	532.06
1114569	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	7.28
1114569	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	407.85
1115129	BERENDSEN FLUID POWER	OPER SUPPLIES & MAINT	225.00
1115272	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,539.45
1115347	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1115347	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1115347	INDIAN ELECTRIC COOP	UTILITY SERVICES	34.00
1115352	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	1,849.69
1115361	WELCH STATE BANK	OTHER M&E AND MATERIALS	3,055.68
1115366	CUMMINS SOUTHERN	OPER SUPPLIES & MAINT	174.30
1115394	BERENDSEN FLUID POWER	OPER SUPPLIES & MAINT	-420.78
1115394	BERENDSEN FLUID POWER	OPER SUPPLIES & MAINT	784.59
1115397	TULSA ASPHALT LLC	OPERATING SUPPLIES	29,717.90
1115468	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1115479	BFI WASTE SERVICES	OPERATING SUPPLIES	204.00
1115502	FASTENAL COMPANY	OPER SUPPLIES & MAINT	131.45
1115642	ONEOK INC	UTILITY SERVICES	541.63
1115643	ONEOK INC	UTILITY SERVICES	32.25
1115654	TUCKER CHEMICAL INC	OPERATING SUPPLIES	209.52
1115837	FASTENAL COMPANY	OPERATING SUPPLIES	21.00
1115970	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	324.57
1115985	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	43.65
1116230	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	12.92
1116413	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,028.50
1116428	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	149.88
1116519	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	1,869.18
1116521	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	101.90
1116562	W JOE SHAW LTD	OPER SUPPLIES & MAINT	225.24
1116620	NATIONAL CATERING SERV	OPERATING SUPPLIES	85.00
1116666	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	56.48
1116668	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	1,020.00
1116820	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	48.79
1116823	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	10.00
1116823	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	10.00

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2010 - 2011 CRIMINAL JUSTICE AUTHORITY

1005412	BKL INC	REMODELING	10,453.00
1108083	DELL MARKETING LP	DATA PROCESSING EQUIP	1,309.74
1112867	PEAK METHODS INC	DATA PROCESSING EQUIP	3,101.65
1113132	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	428.74
1113132	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	2,318.64
1115969	J D YOUNG	OPERATING SUPPLIES	46.95
1117007	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	18.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1101706	GREENCO LAWN CARE INC	OTHER SERVICES	95.00
1101706	GREENCO LAWN CARE INC	OTHER SERVICES	2,225.00
1107859	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	37.00
1108808	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1109607	TULSA COUNTY FISCAL	OTHER SERVICES	2,552.00
1110377	BOARD OF REGENTS	PROFESSIONAL & TECH	1,500.00
1111620	COMMUNITY SERVICE CO	SUBSCRIPTIONS & MEMBER	5,750.00
1111649	YOUNG WOMENS CHRISTIAN	UTILITY SERVICES	584.18
1111649	YOUNG WOMENS CHRISTIAN	UTILITY SERVICES	277.24
1111649	YOUNG WOMENS CHRISTIAN	UTILITY SERVICES	128.71
1111722	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,555.34
1111734	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,200.23
1111734	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	4,304.02
1111734	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,453.71
1111823	GEORGE, FALINE A	TUITION REIMBURSEMENT	150.19
1111836	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	381.59
1112677	W W GRAINGER INC	OPERATING SUPPLIES	49.32
1112677	W W GRAINGER INC	OPERATING SUPPLIES	67.59
1112980	ONEOK INC	UTILITY SERVICES	104.62
1112982	ONEOK INC	UTILITY SERVICES	165.68
1112983	ONEOK INC	UTILITY SERVICES	90.40
1113014	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,076.40
1113031	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,043.70
1113031	PUBLIC SERVICE COMPANY	UTILITY SERVICES	196.16
1113031	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,034.16
1113069	UNITED PARCEL SERVICE	OTHER SERVICES	76.92
1113070	UNITED PARCEL SERVICE	OTHER SERVICES	50.53
1113504	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1113516	AMERICAN OVERHEAD DOOR	BLDGS & GROUNDS MAINT	153.30
1113726	LIGHTSQUARED LP	OTHER SERVICES	317.07
1113731	SCOTT ADKINS CONSULTANT	PROFESSIONAL & TECH	4,160.00
1113956	HENRY SCHEIN INC	OPERATING SUPPLIES	136.60
1114436	EASTLAND PARTNERS LLP	RENTALS & LEASES	4,250.01
1114445	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	25.50
1114678	AMSAN	OPERATING SUPPLIES	25.56
1114678	AMSAN	OPERATING SUPPLIES	25.56
1114760	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	421.07
1114760	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	4,789.69
1114849	COXCOM INC	COMMUNICATION SRVS	100.80
1114862	CITY OF SAND SPRINGS	UTILITY SERVICES	146.45
1114866	CITY OF TULSA	UTILITY SERVICES	376.14
1114889	SBC LONG DISTANCE	COMMUNICATION SRVS	3.93
1114889	SBC LONG DISTANCE	COMMUNICATION SRVS	38.13
1115378	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	22.00
1115409	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	63.97
1115410	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	70.98
1115411	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	35.00
1115411	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	39.47
1115418	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	70.98
1115557	QUANTUM FORMS CORP	OPERATING SUPPLIES	1,386.00
1115618	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	202.14
1115618	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	565.99
1115618	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	848.99
1115978	IDEXX DISTRIBUTION INC	CHEMICAL & LAB SUPPL	8,388.00
1115988	ORAL HEALTH PRODUCTS	OPERATING SUPPLIES	133.55
1116041	FRAME USA INC	OPERATING SUPPLIES	245.88
1116074	NOVARTIS VACCINES	CHEMICAL & LAB SUPPL	1,921.00
1116244	OK FILTER CO INC	OPERATING SUPPLIES	212.16
1116265	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	424.13
1116266	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	424.13
1116303	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	66.21
1116410	YOUNG WOMENS CHRISTIAN	RENTALS & LEASES	2,009.87
1116410	YOUNG WOMENS CHRISTIAN	RENTALS & LEASES	957.32
1116410	YOUNG WOMENS CHRISTIAN	RENTALS & LEASES	464.06

Monday, April 11, 2011 - Continued

[illegible]

Monday, April 11, 2011 - Continued

[illegible]

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1115492	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1117013	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	4,290.97
1117021	SF HILTON LLC	TRAINING	656.48

Requests for Executive Sessions, by Andrea Wyrick, as follows:

1. Pursuant to 25 O.S. § 307 (B) (4) I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: 09-CV-118-TCK-TLW Harvey v. Glanz, et al., disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.
2. Pursuant to 25 O.S. § 307 (B) (4) I am requesting 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 Keith, seconded by Smaligo, to go into Executive Session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Executive Session commenced at 9:57 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 10:40 a.m.

Monday, April 11, 2011 - Continued

The regular meeting reconvened at 10:41 a.m.

Moved by Keith, second by Smaligo, to approve settlement figure given to the Board for the amount discussed in executive session, in the matter of 09-CV-118-TCK-TLW Harvey v. Glanz. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221013)

Pursuant to 25 O.S. § 307 (B) (4) I am requesting 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 -

STRICKEN

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

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2010 - 2011 DISTRICT ATTORNEY</u>			
1100685	WORLD PUBLISHING CO	OPERATING SUPPLIES	132.00
1115258	CDW LLC	OPERATING SUPPLIES	38.17
1115639	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	70.90
1116221	GOTCHER, LANA S	OPERATING SUPPLIES	98.00
1116247	J D YOUNG	OPERATING SUPPLIES	103.34
1116868	RUSH, DANA L	OPERATING SUPPLIES	180.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			