

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 28, 2011 at 4:11 p.m.)

MINUTES
Monday, May 2, 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, Chairman Member; Karen Keith, Member; and Earlene Wilson, Tulsa County Clerk, represented by Kathy Hall.

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

Deputy Rodriquez, Navy Veteran, was introduced by Undersheriff Brian Edwards and led the Pledge of Allegiance.

Chairman proclaimed May 1-7, 2011, as Oklahoma Home and Community Education Week. Moved by Keith, seconded by Smaligo, to approve the Proclamation. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221115)

Moved by Smaligo, seconded by Keith, to approve the minutes of the Special Management Conference Meeting for April 13, 2011; and the Board of County Commissioners Meeting for April 25, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Court Clerk, Monthly for 3/11. (Clerk's Misc. File No. 221116)
2. Employees' Retirement System of Tulsa County for Third Quarter 2010-11 Treasurer's. (Clerk's Misc. File No. 221117)

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

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

Sealed bids for Maintenance and Service Agreement for Computer Room Air Conditioning Equipment were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|---------------------------------------|---------|---------------------------------|
| 1. Amos Electrical & Mechanical, Inc. | by item | (Clerk's Misc. File No. 221118) |
| 2. McIntosh Services, Inc. | by item | (Clerk's Misc. File No. 221119) |
| 3. Omni Mechanical Services, LLC | by item | (Clerk's Misc. File No. 221120) |

Moved by Smaligo, seconded by Keith, to refer the bids to IT and Purchasing for analysis, report and recommendation on May 9, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bid for Vehicle Lubricants and Anti-Freeze was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. Clark Oil Distributors, Inc. | by item | (Clerk's Misc. File No. 221121) |
|---------------------------------|---------|---------------------------------|

Moved by Keith, seconded by Smaligo, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on May 9, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Monday, May 2, 2011 - Continued

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

Recommendations:

1. Human Resources - Comprehensive Health Care Services for Tulsa County Employees - ***Deferred***
2. Juvenile Bureau - Dairy Products, to Hiland Dairy Foods Company, LLC, the only bid received. This award is good for 1 year beginning 5/2/11. (Clerk's Misc. File No. 221122)
3. Sheriff - Janitorial Supplies, to Tucker Janitorial Supply, the lowest and best bid received. This award is for 1 year beginning 5/2/11. (Clerk's Misc. File No. 221123)

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

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for week ending May 9, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221124)

Moved by Smaligo, seconded by Keith, to approve the following Appointments from

Commissioner Keith:

1. Patricia Agee, to the Glenpool Area Emergency Medical Services District, term to expire 5/31/13. (Clerk's Misc. File No. 221125)
2. Tommy Carner, to the Glenpool Area Emergency Medical Services District, term to expire 5/31/16. (Clerk's Misc. File No. 221126)
3. Alyce Korb to the Glenpool Area Emergency Medical Services District, term to expire 5/31/12. (Clerk's Misc. File No. 221127)
4. Robin Ballenger, to the River Parks Authority, term to expire 4/8/14. (Clerk's Misc. File No. 221128)

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

Moved by Keith, seconded by Smaligo, to approve the following Requests from the Sheriff

Office:

1. George Haralson, to retain peace officer status and be designated as a Peace Officer, Retired with full rights as authorized under Title 19 O.S. §§ 553 & 554; retirement effective date of 5/8/11. (Clerk's Misc. File No. 221129)
2. Michael C. Neafus, to retain peace officer status and be designated as a Peace Officer, Retired with full rights as authorized under Title 19 O.S. §§ 553 & Sec 554; retirement effective date of 5/31/11. (Clerk's Misc. File No. 221130)

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, a resolution from Engineers, for County Bridge project located on 156th Street North, 0.2 miles east of Sheridan Road, over Horsepen Creek. The project will be constructed under the Federal Bridge Replacement (BR) program and will replace a narrow, deficient steel beam bridge presently rated at 5 tons; with an estimated cost of \$375,000. This document must be submitted to the ODOT for utilization of state funds. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221132)

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

1. Engineers - City of Owasso, to provide street resurfacing of the intersection at East 116th Street North and North Garnett Road. (Clerk's Misc. File No. 221133)
2. IT - McLendon Management Company, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's office. (Clerk's Misc. File No. 221134)

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

Monday, May 2, 2011 - Continued

Moved by Keith, seconded by Smaligo, to approve the following Request to

Advertise for Bids:

1. Election Board - Truck Rental. (Clerk's Misc. File No. 221135)
Bids to open 5/16/11 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, the following Inventory Resolutions from District Attorney:

1. Junked: 2-Dell Optiplex GX270S, SN F8F1H31 & HHF1H31, purch. 9/14/03 for \$1,645.42 ea; 2-Dell Optiplex GX 270 Pentium 4, SN 5XKBR41 & FXKBR41, purch. 4/23/04 for \$1,540 ea. (Clerk's Misc. File No. 221136)
2. Sold: 2-Lanier digital copiers, SN K6855200275 & K6855200273, purch. 5/25/05 for \$11,280.42 ea; 2-Lanier postscript product, SN 52005SS3 & 52005SS2, purch. 5/25/05 for \$1,085.33 ea; 2-Lanier 4,000 sheet LCT product, SN J4455200581 & J4455200489, purch. 5/25/05 for \$1,027 ea; 2-Lanier finishers, SN K3150300813 & K3150300740, purch. 5/25/05 for \$2,638.67. (Clerk's Misc. File No. 221137)

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. CC Health - Microgenics Corporation, for MAS controls, VEC-WNV50, West Nile reagent kit, VEC-WSP50, West Nile SLE reagent kit, VEC-WSE50, WVN/SLE/EEE reagent kit, and VEC-WSW50, WVN/SLE/WEE reagent kit. (Clerk's Misc. File No. 221138)
2. Engineers - Cartegraph, for applications in their software suite, with listing available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 221139)

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 and cross E. 76th St. N. +/- 10,000' east of the US 169 and further described as 50' west of the NE/C of Sec. 28, T21N, R14E, by trenching and boring for 1" conduit with 2" poly pipe. (Clerk's Misc. File No. 221140)
2. BTC Broadband, to parallel 129th East Ave. +/- ½ mi. south of the 141st S. & 129th and further described as 2,640' south of NW/C of Sec. 16, T17N, R14E, by plowing & boring for 6 pair telecommunication cable with 1¼" casing. (Clerk's Misc. File No. 221141)
3. Sand Springs, to cross 41st Street +/- 0.0 to 1.0 mi. west of the Int. 41st St. & 129th W. Ave. and further described as 00'-5,280' west of NW/C of Sec. 27, T19N, R11E, by directional boring for ¾" & 1" HDPE. (Clerk's Misc. File No. 221142)
4. Sand Springs, to install utility pole S. 263rd W. Ave. (Coyote Trail) +/- 500' northeast of the Int. W. 21st St. & S. 263rd W. Ave. and further described as +/- 2,980' east of SW/C of Sec. 7, T19N, R10E, by standard wooden utility pole installation. (Clerk's Misc. File No. 221143)
5. Sand Springs, to install utility pole West 7th Street North +/- 1,380' east of the Int. W. 7th St. N. & 81st W. Ave. and further described as +/- 1,380' east of NW/C of Sec. 7, T19N, R12E, by standard wooden utility pole installation. (Clerk's Misc. File No. 221144)

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

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

1. Dolores Finch, to Employment Law 2011 Seminar on 5/2/11, in Tulsa, OK; cost of \$149. (Clerk's Misc. File No. 221145)
2. Teri Snow, to 2011 FMLA Compliance Update Seminar on 5/24/11, in Sand Springs, OK; cost of \$249. (Clerk's Misc. File No. 221146)
3. Dolores Finch, to 2011 FMLA Compliance Update Seminar on 5/24/11, in Sand Springs, OK; cost of \$249. (Clerk's Misc. File No. 221147)

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

Monday, May 2, 2011 - Continued

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

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|---------------------------------|------------|--------------|
| <u>Building Operations:</u> | | | |
| Braswell, Brenda | End Provis. | \$1,494.90 | 5/1/11 |
| Dominquez, Luisa | End Provis. | \$1,494.90 | 5/1/11 |
| Arledge, Creshuna | Resign. | | 5/5/11 |
| Glaze, Cassandra | Resign. | | 5/5/11 |
| (Clerk's Misc. File No. 221148) | | | |
| <u>Highways:</u> | | | |
| Gonzales, Pete | End FMLA w/pay | \$4,754.48 | 5/2/11 |
| (Clerk's Misc. File No. 221149) | | | |
| <u>Human Resources:</u> | | | |
| Tallent, Terry | End FMLA | \$6,798.85 | 4/18/11 |
| (Clerk's Misc. File No. 221150) | | | |
| <u>Parks:</u> | | | |
| Burns, Don | FMLA | | 4/25/11 |
| Gant, John | FMLA | | 4/18/11 |
| Gant, John | Rtn. from FMLA | \$2,313.38 | 4/25/11 |
| (Clerk's Misc. File No. 221151) | | | |
| <u>Social Services:</u> | | | |
| Johnston, Linda | Split Payroll Allocation | \$6,798.85 | 5/1/11 |
| Johnston, Linda | Remove Split Payroll Allocation | \$6,798.85 | 6/1/11 |
| (Clerk's Misc. File No. 221152) | | | |

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

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

Bureau:

Personnel Actions

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|-----------------------|-------------|--------------|
| Rowley, Adam | Trnsfr. to Reg. Appt. | \$1,846.00 | 5/1/11 |
| Peters, Mark | Trnsfr. to Reg. Appt. | \$1,846.00 | 5/1/11 |
| Mays Jr., Shawn W. | On Call Appt. | \$10.65/hr. | 4/21/11 |
| (Clerk's Misc. File No. 221154) | | | |

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) AVAYA, for phone system services at JGHC, ESHC & CRHC, (GSA contract #GS-35F-0156V), from 5/1/11-3/31/12; cost of \$6,166.61/mo - \$61,999.32/annual. (Clerk's Misc. File No. 221155)

Personnel Actions:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|-----------------------------------|------------|--------------|
| Dehart, Letitia | Job Code Correct; Chg. to 1509 | \$4,601.00 | 5/1/11 |
| Fourkiller, Virginia E. | Job Code Correct; Chg. to 1101 | \$3,593.00 | 5/1/11 |
| Grubb, Rebecca | Job Code Correct; Chg. to 1508 | \$5,564.00 | 5/1/11 |
| Jackson, Corrina | Job Code Correct; Chg. to 1510 | \$4,868.00 | 5/1/11 |
| Sims, Katherine | Job Code Correct; Chg. to 1511 | \$6,482.00 | 5/1/11 |
| Sullivan, Cathleen | Job Code Correct; Chg. to 1504 | \$5,906.00 | 5/1/11 |
| (Clerk's Misc. File No. 221156) | | | |

Travel/Training:

a) Corrina Jackson & Su Phipps, to The 3rd National Summit on Preconception Health & Health Care in Tampa, FL from 6/11-15/11; cost not to exceed \$3,237.38. (Clerk's Misc. File No. 221157)

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

Monday, May 2, 2011 - Continued

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

| PO# | Vendor | Warrant # | Amount | Clerk's Misc. File # |
|----------|------------------------|-----------|----------|----------------------|
| #1109285 | Cox Communications Inc | #413097 | \$259.95 | 221158 |

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 4/18-21/11), 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 Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/25-29/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Zoning Application from Tulsa Metropolitan Area Planning Commission, CZ-406, Owner: Barry Pollard/Applicant: Robert Cook, Subject property is +/- 7.38 acres in size and located south of SE/C of North 115th East Avenue and East 66th Street North. Requested IL Zoning from AG/RMH approved by TMAPC 8-0-0 on 4/6/11. Chairman asked if anyone was present other than the applicants that wished to speak. Dane Mathews, from INCOG, advised the Zoning is good for the area. Moved by Smaligo, seconded by Keith, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221159)

2010 - 2011 GENERAL FUND

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|---------|--------------------------|-------------------------|-----------|
| 1100195 | ADVANCE ALARMS INC | MOTOR VEHICLES-MAINT | 7.00 |
| 1100929 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 186.62 |
| 1101896 | GUARDIAN SECURITY SYSTEM | OTHER SERVICES | 38.95 |
| 1106441 | J D YOUNG | OPERATING SUPPLIES | 46.95 |
| 1110121 | GOODWIN, LYNDA | MILEAGE REIMB-IN COUNTY | 101.00 |
| 1110342 | AINSWORTH, OLIVER L | MILEAGE REIMB-IN COUNTY | 199.50 |
| 1110496 | MORRIS, WARREN G | MILEAGE REIMB-IN COUNTY | 8.16 |
| 1110504 | GAINES, RUTH | MILEAGE REIMB-IN COUNTY | 14.69 |
| 1110863 | HEIDELBERG USA INC | PRINTING SUPPLIES | 660.36 |
| 1110863 | HEIDELBERG USA INC | PRINTING SUPPLIES | -1,340.71 |
| 1110863 | HEIDELBERG USA INC | PRINTING SUPPLIES | 647.16 |
| 1110863 | HEIDELBERG USA INC | PRINTING SUPPLIES | 679.85 |
| 1110863 | HEIDELBERG USA INC | CHEMICAL & LAB SUPPL | 371.86 |
| 1111677 | HEIDELBERG USA INC | PRINTING SUPPLIES | 1,333.18 |
| 1111863 | CITY OF TULSA | UTILITY SERVICES | 259.94 |
| 1111863 | CITY OF TULSA | UTILITY SERVICES | 667.68 |
| 1111863 | CITY OF TULSA | UTILITY SERVICES | 1,172.35 |
| 1112049 | CLAREMORE AUTO MALL | MOTOR VEHICLES-MAINT | 11.71 |
| 1112049 | CLAREMORE AUTO MALL | MOTOR VEHICLES-MAINT | 14.60 |
| 1112049 | CLAREMORE AUTO MALL | MOTOR VEHICLES-MAINT | 62.88 |
| 1112049 | CLAREMORE AUTO MALL | MOTOR VEHICLES-MAINT | 7.30 |
| 1112049 | CLAREMORE AUTO MALL | MOTOR VEHICLES-MAINT | -200.00 |
| 1112049 | CLAREMORE AUTO MALL | MOTOR VEHICLES-MAINT | 98.05 |
| 1112049 | CLAREMORE AUTO MALL | MOTOR VEHICLES-MAINT | 243.74 |
| 1112049 | CLAREMORE AUTO MALL | MOTOR VEHICLES-MAINT | 436.92 |
| 1112724 | OKLAHOMA EAGLE LLC | PUBLICATION & ADVERT | 176.40 |
| 1112724 | OKLAHOMA EAGLE LLC | PUBLICATION & ADVERT | 176.40 |
| 1112724 | OKLAHOMA EAGLE LLC | PUBLICATION & ADVERT | 176.40 |
| 1112724 | OKLAHOMA EAGLE LLC | PUBLICATION & ADVERT | 176.40 |
| 1112724 | OKLAHOMA EAGLE LLC | PUBLICATION & ADVERT | 176.40 |
| 1112724 | OKLAHOMA EAGLE LLC | PUBLICATION & ADVERT | 352.80 |
| 1112724 | OKLAHOMA EAGLE LLC | PUBLICATION & ADVERT | 352.80 |
| 1113323 | ALLBRITTON COMMUNICA | RENTALS & LEASES | 230.00 |
| 1113474 | CITY OF GLENPOOL | UTILITY SERVICES | 42.33 |

Monday, May 2, 2011 - Continued

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| 1113474 | CITY OF GLENPOOL | UTILITY SERVICES | 26.34 |
| 1113617 | HEIDELBERG USA INC | PRINTING SUPPLIES | 925.28 |
| 1113617 | HEIDELBERG USA INC | PRINTING SUPPLIES | 991.76 |
| 1113631 | QUIKTRIP CORPORATION | MOTOR VEHICLES-OPER | 6,560.56 |
| 1114289 | G&K SERVICES INC | LAUNDRY,LINEN & DRY | 12.00 |
| 1114289 | G&K SERVICES INC | LAUNDRY,LINEN & DRY | 12.00 |
| 1114289 | G&K SERVICES INC | LAUNDRY,LINEN & DRY | 20.24 |
| 1114289 | G&K SERVICES INC | LAUNDRY,LINEN & DRY | 23.08 |
| 1114628 | COMMUNITY PUBLISHERS | PUBLICATION & ADVERT | 79.80 |
| 1114628 | COMMUNITY PUBLISHERS | PUBLICATION & ADVERT | 1,248.10 |
| 1114734 | UNITED PARCEL SERVICE | POSTAGE | 67.84 |
| 1114735 | UNITED PARCEL SERVICE | POSTAGE | 122.10 |
| 1114766 | J D YOUNG | RENTALS & LEASES | 46.95 |
| 1114769 | OTA PIKEPASS SERVICE | OPERATING SUPPLIES | 79.85 |
| 1115225 | U S CELLULAR | TELEPHONE SERVICE | 77.09 |
| 1115469 | GUARDIAN SECURITY SYSTEM | PROFESSIONAL & TECH | 167.95 |
| 1115688 | WEAVER DRUG TESTING | PROFESSIONAL & TECH | 536.00 |
| 1115876 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 949.98 |
| 1115943 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 142.04 |
| 1116286 | WINDOR SUPPLY & MFG | BUILDING MATERIALS | 290.00 |
| 1116322 | GELLCO UNIFORMS & SHOES | SAFETY SHOE PROGRAM | 1,124.93 |
| 1116323 | GELLCO UNIFORMS & SHOES | SAFETY SHOE PROGRAM | 1,266.51 |
| 1116332 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 78.91 |
| 1116332 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 125.93 |
| 1116332 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 416.57 |
| 1116332 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 445.50 |
| 1116333 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 112.20 |
| 1116333 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 160.13 |
| 1116333 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 181.15 |
| 1116333 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 224.85 |
| 1116333 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 351.40 |
| 1116334 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 141.90 |
| 1116334 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 245.10 |
| 1116334 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 594.00 |
| 1116506 | INTERNATIONAL PAPER | CHEMICAL & LAB SUPPL | 58.50 |
| 1116516 | TROCO OIL COMPANY | CHEMICAL & LAB SUPPL | 38.70 |
| 1116522 | ADVANTAGE GRAPHICS INC | PRINTING SUPPLIES | 156.00 |
| 1116522 | ADVANTAGE GRAPHICS INC | PRINTING & BINDING | 114.24 |
| 1116523 | ADVANTAGE GRAPHICS INC | PRINTING SUPPLIES | 392.25 |
| 1116687 | ECONOMY LUMBER CO INC | BUILDING MATERIALS | 299.60 |
| 1116813 | AMSAN | JANITORIAL SUPPLIES | 53.28 |
| 1116813 | AMSAN | JANITORIAL SUPPLIES | 53.28 |
| 1116813 | AMSAN | JANITORIAL SUPPLIES | 562.62 |
| 1116878 | J D YOUNG | BLDGS & GROUNDS MAINT | 234.75 |
| 1116973 | LLOYD RICHARDS TEMPORARY | EMPLOYMENT SERVICE | 779.38 |
| 1117061 | LOOMIS, FARGO & COMPANY | ARMORED CAR SERVICE | 267.59 |
| 1117079 | SOUTHERN TIRE MART | MOTOR VEHICLES-MAINT | 4,576.88 |
| 1117163 | J D YOUNG | OPER SUPPLIES & MAINT | 56.34 |
| 1117178 | ADT SECURITY SERVICE | SECURITY SERVICE | 1,749.00 |
| 1117249 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 2,227.50 |
| 1117446 | WATER IMPROVEMENT | UTILITY SERVICES | 22.16 |
| 1117446 | WATER IMPROVEMENT | UTILITY SERVICES | 26.76 |
| 1117517 | AMSAN | JANITORIAL SUPPLIES | 73.68 |
| 1117614 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 2,376.00 |
| 1117806 | INTERNATIONAL PAPER | CHEMICAL & LAB SUPPL | 187.50 |
| 1117845 | CURTIS RESTAURANT SUPPLY | OPERATING SUPPLIES | 179.74 |
| 1117852 | AMSAN | JANITORIAL SUPPLIES | 889.50 |
| 1117947 | BOONE & BOONE SALES | BLDGS & GROUNDS MAINT | -45.00 |
| 1117947 | BOONE & BOONE SALES | BLDGS & GROUNDS MAINT | 65.00 |
| 1118001 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 19.49 |
| 1118002 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 43.56 |
| 1118003 | XEROX CORPORATION | MISCELLANEOUS SUPPLIES | 678.93 |
| 1118042 | ERC WIPING PRODUCTS | BLDGS & GROUNDS MAINT | 558.96 |
| 1118217 | AMERICAN HOTEL REGIS | BLDGS & GROUNDS MAINT | 146.75 |
| 1118225 | TEMPERATURE CONTROL | BLDGS & GROUNDS MAINT | -26.44 |
| 1118225 | TEMPERATURE CONTROL | BLDGS & GROUNDS MAINT | 59.68 |
| 1118227 | AMERIFLEX HOSE | MOTOR VEHICLES-MAINT | 208.68 |
| 1118258 | DUKES OFFICE SUPPLY | OTHER M&E AND MATERIAL | 1,037.68 |
| 1118423 | COMMUNITYCARE HMO INC | EMPLOYEE INSURANCE | 735.12 |
| 1118428 | CARTER, CHAD M | MILEAGE REIMB-IN COUNTY | 48.96 |
| 1118497 | NATIONAL SAFETY COUNCIL | PROFESSIONAL & TECH | 55.00 |
| 1118503 | SEMLER, J DENNIS | TRAINING | 508.50 |
| 1118507 | CEDAR, SANDRA | TRAINING | 458.12 |
| 1118510 | VAN TASSEL, RACHEL | TRAINING | 306.62 |

Monday, May 2, 2011 - Continued

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|---------|------------------------|----------------------|-----------|
| 1118554 | EMPLOYEE RELATIONS | PROFESSIONAL & TECH | 57.00 |
| 1118585 | MILTON, PATRICK | TRAVEL-OUT OF COUNTY | 119.17 |
| 1118712 | DANIEL E SMOLEN SMOLEN | CLAIMS & DAMAGES | 80,000.00 |
| 1118713 | DANIEL E SMOLEN SMOLEN | CLAIMS & DAMAGES | 50,000.00 |

2010 - 2011 RISK MANAGEMENT FUND

| | | | |
|---------|-----------------------|--------------------------|------------|
| 1115425 | PAYFLEX SYSTEMS USA | EXPENSES FOR ADMIN | 2,237.25 |
| 1115425 | PAYFLEX SYSTEMS USA | EXPENSES FOR ADMIN | 703.00 |
| 1118403 | DELTA DENTAL OF OKLA | ADMINISTRATIVE CHARGE | 6,205.21 |
| 1118403 | DELTA DENTAL OF OKLA | DENTAL CLAIMS | 62,052.12 |
| 1118403 | DELTA DENTAL OF OKLA | ADMINISTRATIVE CHARGE | 2,043.38 |
| 1118403 | DELTA DENTAL OF OKLA | DENTAL CLAIMS | 20,433.84 |
| 1118409 | COMMUNITYCARE HMO INC | ADMINISTRATIVE CHARGE | 2,344.87 |
| 1118409 | COMMUNITYCARE HMO INC | GROUP HOSPITALIZATION | 117,243.57 |
| 1118587 | PAYFLEX SYSTEMS USA | EST OF FLEXIBLE SPENDING | 17857.01 |

2010 - 2011 PARK FUND

| | | | |
|---------|--------------------------|-----------------------|----------|
| 1106625 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 597.30 |
| 1109747 | R & R PRODUCTS INC | OPER SUPPLIES & MAINT | 226.32 |
| 1109747 | R & R PRODUCTS INC | OPER SUPPLIES & MAINT | 310.81 |
| 1109747 | R & R PRODUCTS INC | OPER SUPPLIES & MAINT | 347.73 |
| 1111359 | BLOSS SALES & RENTAL | OPER SUPPLIES & MAINT | 37.95 |
| 1111359 | BLOSS SALES & RENTAL | OPER SUPPLIES & MAINT | 161.92 |
| 1111763 | BRADLEYS LOCK AND SUPPLY | BLDGS & GROUNDS MAINT | 170.00 |
| 1112027 | ECONOMY LUMBER CO INC | BLDGS & GROUNDS MAINT | 112.00 |
| 1112809 | MEFFORD, CALVIN | RECREATIONAL & EDUCA | 170.00 |
| 1112815 | AMERICAN TS | RECREATIONAL & EDUCA | 691.60 |
| 1113147 | BOTTLING GROUP LLC | PURCHASES FOR RESALE | 461.40 |
| 1113150 | REASORS | PURCHASES FOR RESALE | -9.57 |
| 1113150 | REASORS | PURCHASES FOR RESALE | 7.90 |
| 1113150 | REASORS | PURCHASES FOR RESALE | 9.57 |
| 1113150 | REASORS | PURCHASES FOR RESALE | 18.88 |
| 1113150 | REASORS | PURCHASES FOR RESALE | 22.31 |
| 1113150 | REASORS | PURCHASES FOR RESALE | 33.96 |
| 1113155 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 223.80 |
| 1113461 | GUARDIAN SECURITY SYSTEM | SECURITY SERVICE | 29.95 |
| 1113786 | CONTROLLED WASTE INC | WATER, SEWER & REFUSE | 25.00 |
| 1113937 | NORTHEAST OKLAHOMA | RECREATIONAL & EDUCA | 660.00 |
| 1114523 | HOME DEPOT USA INC | BLDGS & GROUNDS MAINT | 58.87 |
| 1114523 | HOME DEPOT USA INC | BLDGS & GROUNDS MAINT | 85.61 |
| 1114523 | HOME DEPOT USA INC | BLDGS & GROUNDS MAINT | 121.01 |
| 1114523 | HOME DEPOT USA INC | BLDGS & GROUNDS MAINT | 266.48 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 12.09 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 39.45 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 44.04 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 51.08 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 52.34 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 59.57 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 76.82 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 112.48 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 139.67 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 160.73 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 171.60 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 213.71 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 283.00 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 310.12 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 361.14 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 503.32 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 870.16 |
| 1114832 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 1,846.53 |
| 1114893 | AMSAN | OPERATING SUPPLIES | 216.00 |
| 1114993 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 83.46 |
| 1114993 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 295.09 |
| 1115010 | R & R PRODUCTS INC | OPER SUPPLIES & MAINT | 585.70 |
| 1115011 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 23.55 |
| 1115011 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 33.87 |
| 1115011 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 234.73 |
| 1115011 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 4.60 |
| 1115011 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 356.49 |
| 1115011 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 850.83 |
| 1115014 | GENUINE PARTS COMPANY | OPER SUPPLIES & MAINT | 20.76 |
| 1115014 | GENUINE PARTS COMPANY | OPER SUPPLIES & MAINT | 21.49 |
| 1115014 | GENUINE PARTS COMPANY | OPER SUPPLIES & MAINT | 29.51 |
| 1115014 | GENUINE PARTS COMPANY | OPER SUPPLIES & MAINT | 44.81 |

Monday, May 2, 2011 - Continued

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|---------|--------------------------|-------------------------|-----------|
| 1115014 | GENUINE PARTS COMPANY | OPER SUPPLIES & MAINT | 46.33 |
| 1115017 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 598.66 |
| 1115018 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 190.23 |
| 1115230 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 20.12 |
| 1115230 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 40.90 |
| 1115230 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 84.65 |
| 1115230 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 102.27 |
| 1115230 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 349.76 |
| 1115230 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 381.58 |
| 1115323 | IBC SALES CORPORATION | PURCHASES FOR RESALE | 16.22 |
| 1115323 | IBC SALES CORPORATION | PURCHASES FOR RESALE | 19.84 |
| 1115323 | IBC SALES CORPORATION | PURCHASES FOR RESALE | 19.92 |
| 1115323 | IBC SALES CORPORATION | PURCHASES FOR RESALE | 24.84 |
| 1115748 | HOLLIDAY SAND & GRAVEL | SAND | 385.38 |
| 1116343 | REASORS | PURCHASES FOR RESALE | 6.58 |
| 1116343 | REASORS | PURCHASES FOR RESALE | 8.68 |
| 1116343 | REASORS | PURCHASES FOR RESALE | 16.50 |
| 1116343 | REASORS | PURCHASES FOR RESALE | 21.93 |
| 1116343 | REASORS | PURCHASES FOR RESALE | 22.45 |
| 1116545 | OK FILTER CO INC | OPERATING SUPPLIES | 36.16 |
| 1116546 | OK FILTER CO INC | OPERATING SUPPLIES | 27.28 |
| 1116584 | BANK OF OKLAHOMA NA | OTHER RENTALS & LEASE | 40,462.31 |
| 1116707 | HOLLIDAY SAND & GRAVEL | SAND | 388.40 |
| 1116707 | HOLLIDAY SAND & GRAVEL | SAND | 392.45 |
| 1116708 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 1,000.84 |
| 1116709 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 10.54 |
| 1116709 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 505.97 |
| 1116739 | AGRI-NUTRIENTS | AGRICULTURAL SUPPLIES | 1,232.05 |
| 1116903 | ONEOK INC | UTILITY SERVICES | 70.66 |
| 1116903 | ONEOK INC | UTILITY SERVICES | 104.01 |
| 1116903 | ONEOK INC | UTILITY SERVICES | 198.89 |
| 1116903 | ONEOK INC | UTILITY SERVICES | 221.81 |
| 1116903 | ONEOK INC | UTILITY SERVICES | 357.13 |
| 1116913 | OG&E | UTILITY SERVICES | 50.31 |
| 1116913 | OG&E | UTILITY SERVICES | 655.99 |
| 1116913 | OG&E | UTILITY SERVICES | 933.07 |
| 1116922 | PANOAK NATURAL GAS | UTILITY SERVICES | 419.76 |
| 1116922 | PANOAK NATURAL GAS | UTILITY SERVICES | 483.36 |
| 1116922 | PANOAK NATURAL GAS | UTILITY SERVICES | 648.72 |
| 1116940 | CELLCO PARTNERSHIP | BLDGS & GROUNDS MAINT | 38.01 |
| 1117047 | COXCOM INC | BLDGS & GROUNDS MAINT | 220.54 |
| 1117066 | NCH CORPORATION | WELDING SUPPLIES | 754.35 |
| 1117084 | ENLOW TRACTOR INC | OPER SUPPLIES & MAINT | 91.91 |
| 1117116 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 42.07 |
| 1117116 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 725.60 |
| 1117116 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 977.99 |
| 1117129 | GENUINE PARTS COMPANY | OPER SUPPLIES & MAINT | 22.81 |
| 1117129 | GENUINE PARTS COMPANY | OPER SUPPLIES & MAINT | 174.25 |
| 1117130 | GENUINE PARTS COMPANY | OPER SUPPLIES & MAINT | 65.00 |
| 1117130 | GENUINE PARTS COMPANY | OPER SUPPLIES & MAINT | 66.99 |
| 1117250 | INTERNATIONAL PAPER | OPERATING SUPPLIES | 219.09 |
| 1117259 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 37.35 |
| 1117259 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 54.24 |
| 1117259 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 204.44 |
| 1117259 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 836.83 |
| 1117429 | BOB BARKER COMPANY | OPERATING SUPPLIES | 258.90 |
| 1117450 | NATIONAL ENTERTAINMENT | RECREATIONAL & EDUCA | 720.00 |
| 1117459 | MIDWEST SPORTING GOODS | BLDGS & GROUNDS MAINT | 146.97 |
| 1117462 | ECONOMY LUMBER CO INC | BLDGS & GROUNDS MAINT | 306.60 |
| 1117481 | BRAINERD CHEMICAL CO | AGRICULTURAL SUPPLIES | 833.60 |
| 1117603 | WINFIELD SOLUTIONS | AGRICULTURAL SUPPLIES | 293.40 |
| 1117696 | SPRING CREEK NURSERY | SOD/SEED | 779.60 |
| 1117698 | AGRIUM ADVANCED TECH | AGRICULTURAL SUPPLIES | 2,085.00 |
| 1117945 | SMITH GARDEN EQUIPMENT | BLDGS & GROUNDS MAINT | 450.00 |
| 1117949 | BEST ELECTRIC & HARDWARE | PLUMBING PARTS & SUPPL | 1,558.00 |
| 1118100 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 833.01 |
| 1118404 | ONEOK INC | UTILITY SERVICES | 304.15 |
| 1118404 | ONEOK INC | UTILITY SERVICES | 441.78 |
| 1118511 | JE SYSTEMS INC | RECREATIONAL & EDUCA | 89.00 |
| 1118682 | CITY OF JENKS | RESTAURANT SUPPLIES | 10.00 |
| 1118686 | TULSA COUNTY COURT | RESTAURANT SUPPLIES | 268.00 |
| 1118692 | OKLAHOMA TAX COMMISS | TAXES-STATE SALES TAXES | 90.00 |
| 1118693 | OKLAHOMA TAX COMMISS | RESTAURANT SUPPLIES | 350.00 |

Monday, May 2, 2011 - Continued

2010 - 2011 VISUAL INSPECTION FUND

| | | | |
|---------|---------------------------|-----------------------|-----------|
| 1112894 | THOMAS Y PICKETT & CO | PROFESSIONAL & TECH | 10,000.00 |
| 1117163 | J D YOUNG | OPER SUPPLIES & MAINT | 37.56 |
| 1118540 | OKLAHOMA STATE UNIVERSITY | TRAINING | 20.00 |
| 1118540 | OKLAHOMA STATE UNIVERSITY | TRAINING | 20.00 |
| 1118540 | OKLAHOMA STATE UNIVERSITY | TRAINING | 20.00 |

2010 - 2011 SHERIFF CASH FUND

| | | | |
|---------|------------------------|-----------------------|-----------|
| 1111973 | OKLAHOMA POLICE SUPPLY | OPERATING SUPPLIES | 440.00 |
| 1111974 | OKLAHOMA POLICE SUPPLY | OPERATING SUPPLIES | 1,241.20 |
| 1115187 | SPRINT SOLUTIONS | OPERATING SUPPLIES | 1.67 |
| 1115762 | COLOSSUS INC | PROFESSIONAL & TECH | 10,017.00 |
| 1117272 | CARDIAC SCIENCE INC | OPERATING SUPPLIES | 980.00 |
| 1117281 | TROPHY & PLAQUE PLUS | OPERATING SUPPLIES | 67.90 |
| 1117295 | SIRCHIE FINGER PRINT | OPERATING SUPPLIES | 97.03 |
| 1117295 | SIRCHIE FINGER PRINT | OPERATING SUPPLIES | 228.79 |
| 1117303 | INTERNATIONAL PAPER | OPERATING SUPPLIES | 406.81 |
| 1117310 | EVIDENT INC | OPERATING SUPPLIES | 91.00 |
| 1117396 | MULTI SERVICE CORP | OPERATING SUPPLIES | 135.76 |
| 1117397 | GT DISTRIBUTORS INC | OPERATING SUPPLIES | 569.25 |
| 1118030 | SOUTHERN TIRE MART | OPERATING SUPPLIES | 760.00 |
| 1118369 | CITY OF SAND SPRINGS | FED PROGRAM REIMBURSE | 38,272.12 |
| 1118369 | CITY OF SAND SPRINGS | FED PROGRAM REIMBURSE | 5,174.95 |
| 1118374 | CITY OF BIXBY | FED PROGRAM REIMBURSE | 3,750.54 |
| 1118374 | CITY OF BIXBY | FED PROGRAM REIMBURSE | 3,625.76 |
| 1118374 | CITY OF BIXBY | FED PROGRAM REIMBURSE | 3,705.97 |
| 1118375 | TOWN OF SKIATOOK | FED PROGRAM REIMBURSE | 1,666.44 |
| 1118375 | TOWN OF SKIATOOK | FED PROGRAM REIMBURSE | 4,166.66 |
| 1118375 | TOWN OF SKIATOOK | FED PROGRAM REIMBURSE | 4,166.66 |
| 1118375 | TOWN OF SKIATOOK | FED PROGRAM REIMBURSE | 4,166.66 |
| 1118375 | TOWN OF SKIATOOK | FED PROGRAM REIMBURSE | 4,166.66 |
| 1118378 | CITY OF BROKEN ARROW | PROFESSIONAL & TECH | 1,565.03 |
| 1118444 | IMATION ENTERPRISES | OPERATING SUPPLIES | 386.00 |
| 1118542 | EDWARDS, BRIAN N | OPERATING SUPPLIES | 13,000.00 |
| 1118546 | OKLAHOMA ACADEMY | OPERATING SUPPLIES | 150.00 |
| 1118580 | INTERNATIONAL ASSOC | OPERATING SUPPLIES | 120.00 |

2010 - 2011 SHERIFF'S OPERATION OF JAIL

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|---------|-----------------------|------------------------|----------|
| 1115144 | PARENT CHILD CENTER | PROFESSIONAL & TECH | 210.00 |
| 1115158 | XEROX CORPORATION | OPER SUPPLIES & MAINT | 497.79 |
| 1115443 | MOTOROLA SOLUTIONS | OPERATING SUPPLIES | 867.24 |
| 1115443 | MOTOROLA SOLUTIONS | OPERATING SUPPLIES | 1,540.22 |
| 1115547 | CHARM-TEX INC | OPERATING SUPPLIES | 972.00 |
| 1116603 | BOB BARKER COMPANY | OPERATING SUPPLIES | 254.16 |
| 1116899 | HERITAGE FOOD SERVICE | OPERATING SUPPLIES | 814.49 |
| 1116946 | CITY OF TULSA | UTILITY SERVICES | 151.33 |
| 1116959 | BANK OF OKLAHOMA NA | BANK SERVICE CHARGES | 1,026.57 |
| 1117749 | W W GRAINGER INC | NON-CAPITAL INVENTORY | 496.80 |
| 1117749 | W W GRAINGER INC | OPERATING SUPPLIES | 38.01 |
| 1117749 | W W GRAINGER INC | OPERATING SUPPLIES | 1,845.10 |
| 1117758 | R S WALKER CO INC | OTHER M&E AND MATERIAL | 2,491.33 |
| 1118209 | DUKES OFFICE SUPPLY | OPERATING SUPPLIES | 279.88 |
| 1118368 | MCINTOSH SERVICES INC | OPERATING SUPPLIES | 720.00 |
| 1118370 | DARBY, BOB | OPERATING SUPPLIES | 30.15 |
| 1118371 | NORTON, STEPHEN J | OPERATING SUPPLIES | 130.05 |
| 1118372 | PIERCE, JOHN R | OPERATING SUPPLIES | 498.27 |
| 1118373 | COLLETT, VIRGIL E | OPERATING SUPPLIES | 62.22 |
| 1118376 | STRAIGHT, CHRISTOPHER | OPERATING SUPPLIES | 118.83 |
| 1118591 | TITSWORTH, ANDREW | OPERATING SUPPLIES | 45.90 |

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

| | | | |
|---------|--------------------|--------------------|--------|
| 1117713 | TYLER TECHNOLOGIES | OPERATING SUPPLIES | 578.04 |
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2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

| | | | |
|---------|----------------------|--------------------|-------|
| 1118705 | TULSA COFFEE SERVICE | OPERATING SUPPLIES | 45.98 |
|---------|----------------------|--------------------|-------|

2010 - 2011 JUVENILE CASH FUND

| | | | |
|---------|-------------------------|--------------------|--------|
| 1114774 | U S CELLULAR | TELEPHONE SERVICE | 61.31 |
| 1114985 | KEE WES EQUIPMENT CO | OTHER SERVICES | 90.00 |
| 1114985 | KEE WES EQUIPMENT CO | OTHER SERVICES | 90.00 |
| 1116836 | NATIONAL SAFETY COUNCIL | TRAINING | 620.91 |
| 1118188 | AMSAN | OPERATING SUPPLIES | 95.20 |

Monday, May 2, 2011 - Continued

2010 - 2011 SPECIAL PROJECTS FUND

| | | | |
|---------|----------------------|-------------------|------------|
| 1118827 | RUHMANN CONSTRUCTION | PROGRAM FUNDS | 588.67 |
| 1118827 | RUHMANN CONSTRUCTION | OPERATIONAL FUNDS | 11,911.33 |
| 1118881 | VINTAGE HOUSING INC | OPERATIONAL FUNDS | 440,243.00 |
| 1118881 | VINTAGE HOUSING INC | OPERATIONAL FUNDS | 43,513.00 |

2010 - 2011 MORTG CERTIFICATION FEE CASH

| | | | |
|---------|-----------------------|--------------------|--------|
| 1118405 | SOUTHERN RUBBER STAMP | OPERATING SUPPLIES | 324.80 |
|---------|-----------------------|--------------------|--------|

2010 - 2011 RESALE PROPERTY FUND

| | | | |
|---------|----------------------|------------------------|-----------|
| 1105092 | PACER SERVICE CENTER | OTHER SERVICES | 525.28 |
| 1117153 | AMERICAN EAGLE TITLE | ABSTRACT SERVICE | 125.00 |
| 1117154 | TITLEONE LLC | ABSTRACT SERVICE | 125.00 |
| 1117682 | DELL MARKETING LP | OPERATING SUPPLIES | 227.98 |
| 1118339 | WEST PUBLISHING CORP | SUBSCRIPTIONS & MEMBER | 504.00 |
| 1118353 | BRANHAM, MARVIN | PUBLICATION & ADVERT | 34,624.25 |
| 1118862 | WEST PUBLISHING CORP | SUBSCRIPTIONS & MEMBER | 405.00 |
| 1118878 | OKLAHOMA SECRETARY | OTHER SERVICES | 25.00 |
| 1118878 | OKLAHOMA SECRETARY | OTHER SERVICES | 25.00 |
| 1118878 | OKLAHOMA SECRETARY | OTHER SERVICES | 25.00 |
| 1118878 | OKLAHOMA SECRETARY | OTHER SERVICES | 25.00 |
| 1118878 | OKLAHOMA SECRETARY | OTHER SERVICES | 25.00 |
| 1118878 | OKLAHOMA SECRETARY | OTHER SERVICES | 25.00 |
| 1118878 | OKLAHOMA SECRETARY | OTHER SERVICES | 25.00 |
| 1118878 | OKLAHOMA SECRETARY | OTHER SERVICES | 25.00 |
| 1118878 | OKLAHOMA SECRETARY | OTHER SERVICES | 25.00 |
| 1118878 | OKLAHOMA SECRETARY | OTHER SERVICES | 25.00 |
| 1118878 | OKLAHOMA SECRETARY | OTHER SERVICES | 25.00 |

2010 - 2011 HIGHWAY T-CASH FUND

| | | | |
|---------|-------------------------|-----------------------|-----------|
| 1101183 | ADVANCED WORKZONE | OPERATING SUPPLIES | 168.75 |
| 1112882 | APAC-CENTRAL INC | ASPHALT, CONCRETE | 808.57 |
| 1113876 | U S CELLULAR | OPERATING SUPPLIES | 36.40 |
| 1115058 | G&K SERVICES INC | OPERATING SUPPLIES | 264.60 |
| 1117104 | FRONTIER INTERNATIONAL | OPERATING SUPPLIES | 4.41 |
| 1117104 | FRONTIER INTERNATIONAL | OPERATING SUPPLIES | 38.89 |
| 1117104 | FRONTIER INTERNATIONAL | OPERATING SUPPLIES | 363.45 |
| 1117104 | FRONTIER INTERNATIONAL | OPERATING SUPPLIES | 2,492.26 |
| 1117278 | SILICONE SPECIALTIES | OPERATING SUPPLIES | 4,089.90 |
| 1117423 | W W GRAINGER INC | OPERATING SUPPLIES | 20.76 |
| 1117426 | FPC FINANCIAL FSB | OPERATING SUPPLIES | 140.00 |
| 1117448 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 740.16 |
| 1117587 | ADVANCED WORKZONE | OPERATING SUPPLIES | 1,009.80 |
| 1117884 | BEST WELDERS SUPPLY | OPERATING SUPPLIES | 146.02 |
| 1118255 | MAXWELL SUPPLY OF TULSA | OPERATING SUPPLIES | 236.88 |
| 1118337 | B ETHRIDGE INC | OPERATING SUPPLIES | 28,241.11 |
| 1118408 | O'REILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 16.31 |
| 1118420 | WELDON PARTS INC | OPERATING SUPPLIES | 22.49 |

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

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|---------|------------------------|------------------------|-----------|
| 1115264 | RUSTS INTERIORS | FURNITURE & FIXTURES | 535.63 |
| 1115548 | SIEMENS HEALTHCARE | OPER SUPPLIES & MAINT | 84.00 |
| 1115548 | SIEMENS HEALTHCARE | OPER SUPPLIES & MAINT | 6,869.84 |
| 1115614 | HASKELL COUNTY SHERIFF | CONTRACTED SERVICES | 10,152.00 |
| 1115982 | U S CELLULAR | COMMUNICATION SERVICES | 142.79 |
| 1117620 | NOWATA COUNTY | CONTRACTED SERVICES | 432.00 |
| 1117981 | OTA PIKEPASS SERVICE | OPERATING SUPPLIES | 8.15 |
| 1118321 | MORRISON, CLIFFORD D | TRAVEL-OUT OF COUNTY | 99.00 |
| 1118323 | LANGLEY, PHYLLIS L | TRAVEL-OUT OF COUNTY | 99.00 |

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

| | | | |
|---------|-------------------------|----------------------|----------|
| 1101089 | PANOAK NATURAL GAS | UTILITY SERVICES | 767.44 |
| 1102226 | SANOFI PASTEUR INC | CHEMICAL & LAB SUPPL | 4,128.30 |
| 1108756 | MARGARET HUDSON PROGRAM | OUTGOING TRANSFERS | 8,513.32 |
| 1108949 | PARENT CHILD CENTER | OUTGOING TRANSFERS | 8,087.17 |
| 1109794 | SANOFI PASTEUR INC | CHEMICAL & LAB SUPPL | 319.78 |
| 1110376 | YMCA OF GREATER TULSA | PROFESSIONAL & TECH | 625.00 |
| 1110436 | ENTERPRISE RENT-A-CAR | TRAVEL-OUT OF COUNTY | 91.16 |
| 1112498 | RADIOGRAPHIC EQUIPMENT | OPERATING SUPPLIES | 120.55 |
| 1112985 | ONEOK INC | UTILITY SERVICES | 51.99 |
| 1113008 | OTA PIKEPASS SERVICE | TRAVEL-OUT OF COUNTY | 171.85 |
| 1113049 | PANOAK NATURAL GAS | UTILITY SERVICES | 1,632.40 |
| 1113064 | UNITED PARCEL SERVICE | OTHER SERVICES | 38.98 |
| 1113098 | PINPOINT PERSONNEL | PROFESSIONAL & TECH | 487.90 |

Monday, May 2, 2011 - Continued

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|---------|--------------------------|--------------------------|----------|
| 1113099 | PINPOINT PERSONNEL | PROFESSIONAL & TECH | 446.08 |
| 1113206 | PHONAK LLC | CHEMICAL & LAB SUPPL | 129.00 |
| 1113206 | PHONAK LLC | CHEMICAL & LAB SUPPL | 129.00 |
| 1113206 | PHONAK LLC | CHEMICAL & LAB SUPPL | 248.00 |
| 1113206 | PHONAK LLC | CHEMICAL & LAB SUPPL | 377.00 |
| 1113206 | PHONAK LLC | CHEMICAL & LAB SUPPL | 399.00 |
| 1113206 | PHONAK LLC | CHEMICAL & LAB SUPPL | 798.00 |
| 1113206 | PHONAK LLC | CHEMICAL & LAB SUPPL | 798.00 |
| 1113609 | MAZZIOS LLC | OPERATING SUPPLIES | 64.57 |
| 1113864 | POSITIVE PROMOTIONS | OPERATING SUPPLIES | 349.65 |
| 1114681 | CITY CAB OF OKLAHOMA | OTHER SERVICES | 3,709.68 |
| 1114686 | UNIVERSITY OF OKLAHOMA | PROFESSIONAL & TECH | 1,555.34 |
| 1115036 | BOKKA GROUP | DATA PROCESSING SERVICES | 150.00 |
| 1115406 | WESTONE LABORATORIES | CHEMICAL & LAB SUPPL | 44.25 |
| 1115414 | WESTONE LABORATORIES | CHEMICAL & LAB SUPPL | 53.35 |
| 1116321 | HOLDERS INC | OPERATING SUPPLIES | 21.50 |
| 1116465 | FLEETCOR TECHNOLOGIES | MOTOR VEHICLES-OPER | 1,501.41 |
| 1116588 | RESOURCE TECHNOLOGY | CHEMICAL & LAB SUPPL | 797.00 |
| 1116637 | IN HIS IMAGE INC | PROFESSIONAL & TECH | 150.00 |
| 1116765 | SBC LONG DISTANCE LLC | COMMUNICATION SERVICES | 5.40 |
| 1116765 | SBC LONG DISTANCE LLC | COMMUNICATION SERVICES | 31.66 |
| 1116771 | CITY OF TULSA | UTILITY SERVICES | 826.77 |
| 1117033 | TULSAS GREEN COUNTRY | PROFESSIONAL & TECH | 179.20 |
| 1117033 | TULSAS GREEN COUNTRY | PROFESSIONAL & TECH | 268.80 |
| 1117034 | TULSAS GREEN COUNTRY | PROFESSIONAL & TECH | 89.60 |
| 1117034 | TULSAS GREEN COUNTRY | PROFESSIONAL & TECH | 268.80 |
| 1117035 | TULSAS GREEN COUNTRY | PROFESSIONAL & TECH | 179.20 |
| 1117035 | TULSAS GREEN COUNTRY | PROFESSIONAL & TECH | 268.80 |
| 1117144 | MIDWEST UPHOLSTERY | BLDGS & GROUNDS MAINT | 275.00 |
| 1117165 | FORD AUDIO-VIDEO SYSTEM | OPERATING SUPPLIES | 150.00 |
| 1117420 | MORRIS & DICKSON CO | CHEMICAL & LAB SUPPL | 926.83 |
| 1117475 | WORLD PUBLISHING COMPANY | PROFESSIONAL & TECH | 1,443.20 |
| 1117498 | COCHLEAR AMERICAS | CHEMICAL & LAB SUPPL | 3,515.00 |
| 1117505 | MORRIS & DICKSON CO | CHEMICAL & LAB SUPPL | 1,063.98 |
| 1117779 | WASHINGTON HILTON LLC | TRAINING | 483.19 |
| 1118173 | STAT TECHNOLOGIES INC | CHEMICAL & LAB SUPPL | 359.09 |
| 1118174 | STAT TECHNOLOGIES INC | CHEMICAL & LAB SUPPL | 732.33 |
| 1118198 | PATTON, MARI F | MILEAGE REIMB-IN COUNTY | 89.25 |
| 1118199 | MANKINS, ALISA | MILEAGE REIMB-IN COUNTY | 579.36 |
| 1118207 | GRUBB, REBECCA | MILEAGE REIMB-IN COUNTY | 86.70 |
| 1118207 | GRUBB, REBECCA | TRAVEL-OUT OF COUNTY | 1,422.26 |
| 1118207 | GRUBB, REBECCA | TRAINING | 225.00 |
| 1118220 | DURANT-MACON, DONNA | MILEAGE REIMB-IN COUNTY | 24.48 |
| 1118220 | DURANT-MACON, DONNA | TRAVEL-OUT OF COUNTY | 123.42 |
| 1118231 | WILLIAMS, RITA | MILEAGE REIMB-IN COUNTY | 172.89 |
| 1118237 | STANLEY, DEIDRE | MILEAGE REIMB-IN COUNTY | 122.55 |
| 1118246 | TULSAS GREEN COUNTRY | PROFESSIONAL & TECH | 424.13 |
| 1118247 | TULSAS GREEN COUNTRY | PROFESSIONAL & TECH | 417.60 |
| 1118284 | SIMS, KATHY | MILEAGE REIMB-IN COUNTY | 20.40 |
| 1118284 | SIMS, KATHY | OPERATING SUPPLIES | 122.00 |
| 1118285 | OKLAHOMA EAGLE LLC | PROFESSIONAL & TECH | 110.60 |
| 1118287 | COMMUNITY PUBLISHERS | PROFESSIONAL & TECH | 146.69 |
| 1118289 | WORLD PUBLISHING COMPANY | PROFESSIONAL & TECH | 803.92 |
| 1118297 | OKLAHOMA STATE DEPART | OUTGOING TRANSFERS | 3,034.00 |
| 1118298 | OKLAHOMA STATE DEPART | OUTGOING TRANSFERS | 472.50 |
| 1118301 | WATTS, DEBBIE C | MILEAGE REIMB-IN COUNTY | 61.71 |
| 1118301 | WATTS, DEBBIE C | MILEAGE REIMB-IN COUNTY | 90.78 |
| 1118301 | WATTS, DEBBIE C | TRAVEL-OUT OF COUNTY | 122.75 |
| 1118305 | GLYNN, SUSAN H | MILEAGE REIMB-IN COUNTY | 99.96 |
| 1118306 | TSHA INC | PROFESSIONAL & TECH | 92.25 |
| 1118306 | TSHA INC | PROFESSIONAL & TECH | 230.11 |
| 1118307 | HENSON, MELISSA | MILEAGE REIMB-IN COUNTY | 216.33 |
| 1118308 | LANDIS, ALESIA | MILEAGE REIMB-IN COUNTY | 204.51 |
| 1118316 | OAKTREE PRODUCTS INC | CHEMICAL & LAB SUPPL | 8.72 |
| 1118318 | JACKSON, ANGELA D | MILEAGE REIMB-IN COUNTY | 145.35 |
| 1118328 | TULSAS GREEN COUNTRY | PROFESSIONAL & TECH | 398.03 |
| 1118329 | TULSAS GREEN COUNTRY | PROFESSIONAL & TECH | 417.60 |
| 1118330 | SCRUBS & BEYOND LLC | OPERATING SUPPLIES | 1.99 |
| 1118334 | VELEZ, ATHENAS | MILEAGE REIMB-IN COUNTY | 47.94 |
| 1118380 | MITCO CUSTOM WATER | EQUIP SERVICE AGREEM | 175.00 |
| 1118380 | MITCO CUSTOM WATER | EQUIP SERVICE AGREEM | 120.00 |
| 1118381 | MITCO CUSTOM WATER | EQUIP SERVICE AGREEM | 175.00 |
| 1118381 | MITCO CUSTOM WATER | EQUIP SERVICE AGREEM | 120.00 |
| 1118384 | PINPOINT PERSONNEL | PROFESSIONAL & TECH | 126.88 |

Monday, May 2, 2011 - Continued

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| 1118385 | PINPOINT PERSONNEL | PROFESSIONAL & TECH | 126.88 |
| 1118400 | TULSAS GREEN COUNTRY | PROFESSIONAL & TECH | 424.13 |
| 1118401 | TULSAS GREEN COUNTRY | PROFESSIONAL & TECH | 368.66 |
| 1118480 | ZIMA JR, JOHN J | MILEAGE REIMB-IN COUNTY | 590.00 |
| 1118480 | ZIMA JR, JOHN J | MILEAGE REIMB-IN COUNTY | 551.50 |
| 1118524 | OKOTIE, THERESA | MILEAGE REIMB-IN COUNTY | 174.42 |
| 1118529 | BAPTISTE, EMMANUETTE | MILEAGE REIMB-IN COUNTY | 6.12 |
| <u>2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY</u> | | | |
| 1113595 | CARDIAC SCIENCE INC | OTHER BLDG MAINT SERV | 245.00 |
| 1115503 | U S CELLULAR | TELEPHONE SERVICE | 142.33 |
| 1118235 | BOB HURLEY FORD LLC | MOTOR VEHICLES-OPER | 109.08 |
| 1118236 | BOB HURLEY FORD LLC | MOTOR VEHICLES-OPER | 14.32 |
| 1118443 | EASTER, CURT | EMERGENCY GROCERIES | 35.27 |

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, 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.)