

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 6, 2011 at 8:56 a.m.)

MINUTES
Monday, May 9, 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

Fred R. 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 May 2, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

- 1. Assessor - Monthly Revolving Fund 4/11. (Clerk's Misc. File No. 221159)
- 2. County Clerk - **STRICKEN**
- 3. Sheriff - Monthly Receipts and Disbursements for 4/11. (Clerk's Misc. File No. 221160)
- 4. Election Board - Monthly for 4/11. (Clerk's Misc. File No. 221161)

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 Road Materials for one (1) year period beginning 5/16/11 through 5/15/12 were received and opened. The bidders being twenty-two (22) in number are as follow:

1. Anchor Stone Company	by item	(Clerk's Misc. File No. 221216)
2. APAC-Central, Inc.	by item	(Clerk's Misc. File No. 221217)
3. Chandler Materials Co.	by item	(Clerk's Misc. File No. 221218)
4. Dub Ross Co., Inc.	by item	(Clerk's Misc. File No. 221219)
5. Dunham Asphalt Services, Inc.	by item	(Clerk's Misc. File No. 221220)
6. Ergon Asphalt & Emulsions, Inc.	by item	(Clerk's Misc. File No. 221221)
7. Fensco, Inc.	by item	(Clerk's Misc. File No. 221222)
8. GNC Concrete Products, Inc.	by item	(Clerk's Misc. File No. 221223)
9. Green Hill Concrete	by item	(Clerk's Misc. File No. 221224)
10. Green Hill Material, LC	by item	(Clerk's Misc. File No. 221225)
11. Hutchinson Salt Company, Inc.	by item	(Clerk's Misc. File No. 221226)
12. Logan County Asphalt Co.	by item	(Clerk's Misc. File No. 221227)
13. Mid-Continent Concrete Company, Inc.	by item	(Clerk's Misc. File No. 221228)
14. Mohawk Materials Co., Inc.	by item	(Clerk's Misc. File No. 221229)
15. Paving Maintenance Supply, Inc.	by item	(Clerk's Misc. File No. 221230)
16. The Railroad Yard, Inc.	no bid	(Clerk's Misc. File No. 221231)
17. Scotwood Industries, Inc.	by item	(Clerk's Misc. File No. 221232)
18. Scurlock Industries	by item	(Clerk's Misc. File No. 221233)
19. Tulsa Asphalt, LLC	by item	(Clerk's Misc. File No. 221234)
20. United Materials, LLC	by item	(Clerk's Misc. File No. 221235)
21. Wilson Culverts, Inc.	by item	(Clerk's Misc. File No. 221236)
22. Gary Williams Energy Corporation	no bid	(Clerk's Misc. File No. 221237)

Moved by Smaligo, seconded by Keith, to refer the bids to Highways and Purchasing for analysis, report and recommendation on May 16, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

There were no bids received for Parks - Repair of Dryvit Wall System.

Monday, May 9, 2011 - Continued

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

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Barney's Police Supplies | by item | (Clerk's Misc. File No. 221238) |
| 2. G T Distributors, Inc. | by item | (Clerk's Misc. File No. 221239) |
| 3. Don Hume Leather Goods | no bid | (Clerk's Misc. File No. 221240) |

Moved by Keith, seconded by Smaligo, to refer the bid to Sheriff and Purchasing for analysis, report and recommendation on May 16, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Cleaning Pads were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. AMSAN | by item | (Clerk's Misc. File No. 221241) |
| 2. J & P Supply, Inc. | by item | (Clerk's Misc. File No. 221242) |
| 3. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 221243) |
| 4. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 221244) |

Moved by Smaligo, seconded by Keith, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on May 16, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Human Resources - Comprehensive Health Care Services for Tulsa County Employees - **Deferred**
2. IT - Maintenance and Service Agreement for Computer Room Air Conditioning Equipment, to Amos Electrical & Mechanical, Inc. This award is for 1 year beginning 5/10/11. (Clerk's Misc. File No. 221162)
3. TC Departments - Vehicle Lubricants and Anti-Freeze, to Clark Oil Distributors, Inc., the only bid received, however, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 5/9/11. (Clerk's Misc. File No. 221163)

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, Amendment #3 from Purchasing, to the agreement with BI, Incorporated, (CMF #201860), for electronic monitoring, to replace ExacuTrack AT equipment charges, list available for review in the County Clerk's office and Purchasing Department. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221164)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a Zoning Resolution from Tulsa Metropolitan Area Planning Commission, for CZ-406, Owner: Barry Pollard/Applicant: Robert Cook, Subject property is +/- 7.38 acres in size and located south of southeast corner 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 and the Board of County Commissioners 5/2/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221159)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for week ending May 16, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221165)

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Moved by Keith, seconded by Smaligo, to strike the reappointments from Commissioner Keith.

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

Moved by Smaligo, seconded by Keith, to approve a request from Engineers, for the proposal of mowing the West Gilcrease Expressway Right of Way from BJ & Company twice a year; for a cost of \$3,100 per mowing. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221166)

Moved by Keith, seconded by Smaligo, to approve a request from Parks, to accept donations on behalf of Park Friends, as listed: Scott Schumacher, for use on the Haikey Creek Disc Golf Course; in the amount of \$750; Tulsa Sports & Events, for use of the Haikey Creek Park Softball fields lights; in the amount of \$1,250; Municipal Industries, American Heritage Bank, and Bank of the West, for Summer Sunset Serenade Concert Series at Chandler Park; in the amount of \$500 each. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221167)

Moved by Smaligo, seconded by Keith, to approve a request from Parks, for 4-to-Fix 2 Project Fund Reallocation of approximately \$100,000, to be assigned to the following: A. Replacement of the South Lakes Clubhouse heat and air conditioning systems, which are original to the facility and have exceeded its service life and are failing. (The engineering evaluation for this work is presently underway with recommendations, estimates and bid specifications due shortly.) B. Following completion of the above, funds remaining are requested to be allocated to improvements at Chandler Park, such as picnic facilities, plantings and roadway improvements. PMg has discussed this request/reallocation with the Special Council for 4-to-Fix 2 who indicated no difficulties as the modifications remain "in proposition" as approved by the voters. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221168)

Moved by Keith, seconded by Smaligo, to approve the following requests from Purchasing, for cancellation of lease agreements with Xerox Corporation because the equipment is no longer available:

1. Highway Maintenance District #1, CMF #221087. (Clerk's Misc. File No. 221169)
2. Highway Maintenance District #2, CMF #221086. (Clerk's Misc. File No. 221170)

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

Moved by Smaligo, seconded by Keith, to approve the recommendations from the District Attorney, for the following Tort Claims:

1. TC-2011-08, Claimant: Bill James - for approval in the amount of \$350.00, with reference to the incident 2/11/11, in exchange for release of all claims. (Clerk's Misc. File No. 221171)
2. TC-2011-12, Claimant: Shannon Beavers - to deny, with reference to the claim received 3/18/11. (Clerk's Misc. File No. 221172)
3. TC-2011-14, Claimant: Debora Slagle - for approval in the amount of \$175, with reference to the incident 3/11/11, in exchange for release of all claims. (Clerk's Misc. File No. 221173)
4. TC-2011-16, Claimant: Andy & Wendy Gray - to deny, with reference to the claim received 3/18/11. (Clerk's Misc. File No. 221174)
5. TC-2011-19, Claimant: Aaron Schultheis - to deny, with reference to the claim received 5/3/11. (Clerk's Misc. File No. 221175)

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

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

1. Highways - Xerox Corporation, for lease of MFP3635X1 printer, located at Highways Department, 6633 N. 115th East. Ave., Owasso, OK. (Clerk's Misc. File No. 221176)
2. Highways - Xerox Corporation, for lease of W7120PC printer, located at Highway District #1, 3801 N. Harvard Ave., Tulsa, OK. (Clerk's Misc. File No. 221177)
3. Highways - Xerox Corporation, for lease of W7120PC printer, located at Highway District #3, 5625 S. Garnett Rd., Tulsa, OK. (Clerk's Misc. File No. 221178)
4. Highways - Xerox Corporation, for lease of W7535P printer, located at Highway District #2, 5300 W. 31st St., Tulsa, OK. (Clerk's Misc. File No. 221179)
5. Juvenile Bureau - Office of Juvenile Affairs for Alternatives to Detention/Transportation renewal for FY2012. (Clerk's Misc. File No. 221180)
6. Parks - ACS Playground Adventures, for the Design and Installation of New Play Environment for Chandler Park. (Clerk's Misc. File No. 221181)
7. Parks - Summer Song, to operate a mobile ice cream stand at Chandler and Haikey Creek Park until 6/30/11, in the parking lots. (Clerk's Misc. File No. 221182)
8. Parks - Holly Thompson, to provide outside instructor services for Golf Specific Exercise Program at LaFortune Community Center. (Clerk's Misc. File No. 221183)
9. Parks - Tulsa Public Schools, for one time use of Booker T. Washington facility for Life Guard Training. ***Deferred***

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

Moved by Smaligo, seconded by Keith, to approve the following Requests to Advertise for Bids:

1. CC Health - Permethrin Based Mosquito Pesticide. (Clerk's Misc. File No. 221184)
 2. Juvenile Bureau - Drug Testing for Family Drug Court. (Clerk's Misc. File No. 221185)
 3. Sheriff - Bullet Resistant Body Armor. (Clerk's Misc. File No. 221186)
- Bids to open 5/23/11 at 9:30 a.m.

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, an inventory resolution from the Treasurer, for transfer to IT: 3-Dell Precision 380 Mini Towers w/monitors, SN 4KLXQ91, HJLXQ91, 2KLXQ91, purch. 4/4/06 for \$2,823.90 ea; 3-Visual Studio Team Dev MSDN software, item #72002390147, 72002390148, 72002390149, purch. 5/2/06 for \$5,440 ea. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221187)

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

1. Assessor - Apex Software, for the standalone version of the Apex IV Assessor Sketch Software, designed for mass appraisal industry and related sketch data conversion services and software training services. (Clerk's Misc. File No. 221188)
2. CC Health - Oticon, Inc.,/Phonak, Inc.,/Cochlear, Inc., for hearing aids devices and implants for children. (Clerk's Misc. File No. 221189)
3. CC Health - Teledyne Tekmar Instruments, for Phoenix/STS8000 TOC Systems for parts, and components for these instruments. (Clerk's Misc. File No. 221190)
4. CC Health - U.S. Postal Service, for "Postage Due" account for mail forwarding and address corrections. (Clerk's Misc. File No. 221191)
5. Highways - Central New Holland, Inc., for Bandit brush chippers parts and service. (Clerk's Misc. File No. 221192)
6. Highways - Hilti, Inc., to provide parts and service for their products. (Clerk's Misc. File No. 221193)
7. Highways - Kirby-Smith Machinery Inc., for LeeBoy products, parts, and service. (Clerk's Misc. File No. 221194)
8. Sheriff - Black Creek Intergrated Systems Corporation, to provide goods, maintenance and services to the Touchscreen Security Control System, located at David L. Moss Correctional Center. (Clerk's Misc. File No. 221195)
9. Sheriff - StopTech, Ltd., for Stop Stick products, the only self-contained road block device available that provides the standard and quality the Sheriff's Office requires. (Clerk's Misc. File No. 221196)

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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 Utility Permits from Engineers:

- 1. BTC Broadband, to parallel S. Sheridan +/- 1/10 mi. south of the 171st & Sheridan Intersection and further described as 743' south of NW/C of Sec. 35, T17N, R13E, by trenching for .75" OD 24 Strand with 1.25" ID/1.75" OD casing. (Clerk's Misc. File No. 221197)
- 2. Oklahoma Natural Gas Company, to cross North Peoria Avenue 1,276' north of its intersection with East 166th Street North located in the SW/4 Sec. 7-T22N-R13E, by boring for 2" gas pipeline. (Clerk's Misc. File No. 221198)

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

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

- 1. Court Services - Five Court Services Officers, to the Oklahoma Gang Investigators Association (OGIA) Gang Conference, on 5/24-27/11 in Tulsa, OK; cost of \$550. (Clerk's Misc. File No. 221199)
- 2. IT - Steve Mayhew, to annual Justware Conference from 6/6-10/11 in Logan, Utah; with a projected cost of \$1,701.87. (Clerk's Misc. File No. 221200)
- 3. IT - Bobby Tom & Lee Holmes, for training on how to properly use and support Microsoft Windows 7.0 from 6/6-10/11 in Tulsa, OK; with a course fee of \$1,725 per person. (Clerk's Misc. File No. 221201)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Gibney, Philip (Clerk's Misc. File No. 221202)	Dschrg.		5/2/11
<u>Court Services:</u>			
Witt, Aubree	New Hire-Probat.	\$2,354.00	5/1/11
Richerson, Kimberly	Title & Grade Chg. Per HR Eval.	\$2,354.00	5/1/11
(Clerk's Misc. File No. 221203)			
<u>Engineers:</u>			
Creech, Harry (Clerk's Misc. File No. 221204)	Promo. w/Sal. Incr. & Grade Chg.	\$7,800.00	5/1/11
<u>Highways:</u>			
Foster, Robert J.	Worker's Comp.		5/3/11
Ross, Kadah Z. (Clerk's Misc. File No. 221205)	Rtn. from Lve. w/o pay	\$1,850.00	5/4/11
<u>Parks:</u>			
Acosta, Michael	FMLA w/Pay	\$1,944.64	4/28/11
Baker, Elisabeth	Rehire-Temp.	\$8.00/hr.	5/10/11
Beardshear, Carly	Rehire-Temp.	\$8.50/hr.	5/10/11
Clark, Ronnie	Provis.	\$1,733.60	5/10/11
DeWeese, Colby	Temp.	\$8.50/hr.	5/10/11
Di Lonardo, Alexandra	Temp.	\$8.50/hr.	5/10/11
Eipp, Thomas	Rehire-Temp.	\$8.50/hr.	5/10/11
Hilton, Jake	Rehire-Temp.	\$8.50/hr.	5/10/11
Hope, Amy	Temp.	\$8.50/hr.	5/10/11
Leseberg, Macenna	Rehire-Temp.	\$8.50/hr.	5/10/11
Morsman, Michelle	Temp.	\$8.00/hr.	5/10/11
Ngoran, Dinnyui	Rehire-Temp.	\$8.25/hr.	5/10/11
Philpot, Russell	New Salary	\$1,753.40	5/1/11
Porter, Hubert O.	Provis.	\$8.00/hr.	5/10/11
Simpson, Kristina	Temp.	\$8.50/hr.	5/10/11
Stanley, Lincoln	Rehire-Temp.	\$8.25/hr.	5/10/11
Walker, Aikia	Pvertime.	\$7.25/hr.	5/10/11
Wells, Elanore	Pvertime.	\$11.00/hr.	4/23/11
Ziegler, Beverly	Temp.	\$8.50/hr.	5/10/11
Ziegler, Brian (Clerk's Misc. File No. 221206)	Rehire-Temp.	\$8.25/hr.	5/10/11

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Social Services:

Cowans, Tamarita	Reg. hire	\$2,030.60	5/1/11
Fipps, Jacqueline D.	Provis. hire	\$2,020.60	5/1/11
Avington, Jr., A.V.	Provis. hire	\$1,494.90	5/1/11
Avington, Jr. A.V.	Resign.		5/3/11

(Clerk's Misc. File No. 221207)

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

Moved by Smaligo, seconded by Keith, to accept and file the following Personnel Actions from
Juvenile Bureau:

A. Name	B. Action	C. Salary	D. Eff. Date
Page, Coleen	Resign.		4/28/11
Beasley, Jerry	FMLA w/pay	\$1,938.00	4/23/11

(Clerk's Misc. File No. 221208)

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

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

Agreement:

1. Cox Business Services - Replacing CMF #221074 (was \$1,100.00/mo.) additional Ethernet/Internet services from 3/17/11-3/17/12; cost of \$4,785.00/mo. (Clerk's Misc. File No. 221211)
2. Cox Business Services - Replacing CMF #221075 (was \$1,100.00/mo.) additional Ethernet/Internet services from 3/17/11-3/17/12; cost of \$4,785.00/mo. (Clerk's Misc. File No. 221212)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Smith, Prince	4% End of Prob.	\$2,057/Mo.	4/1/11
Rollins, Brenda	Temp./Hourly	\$12.90/Hr.	4/21/11
Clark, Angelica	End of Temp. Assign.		4/21/11
Sanchez De Tagle Herrera, Rosalinda	New Hire-Reg. Full Time	\$1,978/Mo.	4/25/11
Carlson, Patti	Rtn. from FML-LWOP	\$2,262/Mo.	4/25/11
Davis, Coelenta	End of Temp. Assign.		4/30/11
Ethriedge, John	Sal. Adj.; Chg. to RPT 50%	\$2,047/Mo.	5/1/11
Cing, Ngul Lian	End of Temp. Assign.		5/1/11
Ringgold, Jennifer	New Hire Reg. Full Time	\$2,236/Mo.	5/1/11
Ilardi, Frank	Sal. Adj.	\$1,175/Mo.	5/1/11
O'Roark, Mary	Sal. Adj.	\$4,771/Mo.	5/1/11
Podolak, Lisa	Sal. Adj.	\$3,056/Mo.	5/1/11
Dindy, Bernard	Sal. Adj.	\$4,164/Mo.	5/1/11

(Clerk's Misc. File No. 221209)

Travel/Training:

a) Cara Thomas & Melissa Newburn to "Behavioral Health Conference" in Norman, OK from 5/24-26/11; cost not to exceed \$1,213.42. b) *Nate Richardson to class, "Developmental Psychology", at TCC, Spring 2011; cost not to exceed \$150.19. (Clerk's Misc. File No. 221210)

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 4/25-29/11), 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 5/2-6/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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2011 - 2012 GENERAL FUND

1100184	UNITED ENGINES	MOTOR VEHICLES-MAINT	250.00
1101057	AT&T MOBILITY	OFFICE SUPPLIES	76.36
1101376	REHCO CONSULTING	OTHER SERVICES	1,800.00
1103754	XEROX	RENTALS & LEASES	141.46
1109660	PANOAK NATURAL GAS	UTILITY SERVICES	619.04
1110505	GAINES, RUTH	MILEAGE REIMB-IN CO	7.34
1110827	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	105.00
1112178	VISION SERVICE PLAN	EMPLOYEE INSURANCE	18.46
1112745	RIGGS, LYNDA	MILEAGE REIMB-IN CO	91.80
1113234	CITY OF TULSA	UTILITY SERVICES	467.87
1113270	PANOAK NATURAL GAS	UTILITY SERVICES	848.00
1113271	PANOAK NATURAL GAS	UTILITY SERVICES	585.12
1113272	PANOAK NATURAL GAS	UTILITY SERVICES	517.28
1113644	COXCOM INC	UTILITY SERVICES	28.13
1113664	HALL, ESTILL, HARDWI	PROFESSIONAL & TECH	1,229.91
1113690	COXCOM INC	UTILITY SERVICES	59.95
1113694	COXCOM INC	UTILITY SERVICES	99.95
1113698	COXCOM INC	UTILITY SERVICES	399.95
1113892	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	2,100.02
1113892	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	3,586.94
1113893	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,422.52
1113893	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,607.50
1113893	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	2,447.97
1113913	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	326.34
1113913	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	693.86
1114266	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	5,336.88
1114491	AT&T CORP	UTILITY SERVICES	21,388.87
1114543	ITW FOOD EQUIPMENT	BLDGS & GROUNDS MAINT	167.00
1114629	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,355.90
1114645	SBC LONG DISTANCE	UTILITY SERVICES	1,321.16
1114663	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1115081	TRIMBLE, THOMAS D	TRAVEL-OUT OF CO	1,222.15
1115398	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	39.60
1115437	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	17.49
1115545	WINDSTREAM CORPORATION	COMMUNICATION SERVICES	412.65
1116113	GOVERNMENT FINANCE	OPERATING SUPPLIES	475.00
1116198	COXCOM INC	COMMUNICATION SERVICES	31.77
1116489	WHITE, KENNETH R	TRAINING	313.56
1116627	JONES, KHARLA R	MILEAGE REIMB-IN CO	94.86
1116972	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	605.05
1117123	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	22.99
1117123	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	38.39
1117123	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	95.70
1117123	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	180.05
1117123	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	302.76
1117123	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	353.21
1117124	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	194.80
1117124	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	237.36
1117124	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	586.51
1117336	TULSA GLASS & METAL	MISCELLANEOUS EXPENSE	255.00
1117512	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	269.50
1117513	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	94.00
1117619	WILSON, DENNIS J	MOTOR VEHICLES-MAINT	500.00
1117653	GREEN COUNTRY SHREDDER	OTHER SERVICES	420.00
1117823	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1117823	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1117823	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1117823	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1117858	T & W TIRE	MOTOR VEHICLES-MAINT	10,970.40
1118123	UNITED ENGINES	MOTOR VEHICLES-MAINT	1,126.64
1118150	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	219.00
1118185	H & R LIFTING & BUCK	BLDGS & GROUNDS MAINT	180.00
1118286	ADVERTISING ANYTHING	MISCELLANEOUS SUPPLIES	190.80
1118340	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	103.22
1118354	LOWES	BLDGS & GROUNDS MAINT	79.96
1118354	LOWES	BLDGS & GROUNDS MAINT	199.90
1118354	LOWES	BLDGS & GROUNDS MAINT	477.68
1118415	PALMER SUPPLY CO	BLDGS & GROUNDS MAINT	94.50
1118486	J&D ACQUISITIONS INC	MOTOR VEHICLES-MAINT	220.00
1118489	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	25,580.58
1118534	W JOE SHAW LTD	JANITORIAL SUPPLIES	219.00
1118683	W W GRAINGER INC	MISCELLANEOUS EQUIP	54.23
1118683	W W GRAINGER INC	MISCELLANEOUS EQUIP	54.23

Monday, May 9, 2011 - Continued

1118690	AINSWORTH, OLIVER L	MILEAGE REIMB-IN CO	166.77
1118722	ONEOK INC	UTILITY SERVICES	76.78
1118722	ONEOK INC	UTILITY SERVICES	459.22
1118727	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	1,259.38
1118748	DANIEL E SMOLEN	CLAIMS & DAMAGES	43,497.14
1118749	DANIEL E SMOLEN	CLAIMS & DAMAGES	23,421.54
1118750	DANIEL E SMOLEN	CLAIMS & DAMAGES	75,283.50
1118751	DANIEL E SMOLEN	CLAIMS & DAMAGES	41,824.17
1118752	WORLD PUBLISHING	SUBSCRIPTIONS & MEMBER	132.00
1118819	AMSAN	JANITORIAL SUPPLIES	2,404.57
1118875	WORLD PUBLISHING	MISCELLANEOUS EXPENSE	600.00
1118898	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	68.97
1118899	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.94
1118909	GOODWILL INDUSTRIES	MISCELLANEOUS EXPENSE	25.00
1118916	SASHAY CORPORATE SER	SPECIAL SERVICES	103.70
1118936	AINSWORTH, OLIVER L	MILEAGE REIMB-IN CO	175.95
1118938	TULSA COFFEE SERVICE	OFFICE SUPPLIES	107.13
1118946	RIVERSIDE TOYOTA	MOTOR VEHICLES-MAINT	18.98
1119001	OKLAHOMA SECRETARY	SUBSCRIPTIONS & MEMBER	20.00
1119042	WRIGHT, JOHN A	TRAVEL-OUT OF CO	116.60

2011 -2012 HUMAN RESOURCES

1118588	PAYFLEX SYSTEMS	WKLY EST OF FLEX SPEND	15,840.51
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2011 - 2012 PARK FUND

1106209	EHRLES PARTY	RECREATIONAL & EDUCA	399.67
1108564	SAM'S	PURCHASES FOR RESALE	445.84
1108566	SAM'S	PURCHASES FOR RESALE	420.06
1108566	SAM'S	PURCHASES FOR RESALE	28.08
1109714	BRADLEYS LOCK	BLDGS & GROUNDS MAINT	124.00
1109715	BRADLEYS LOCK	BLDGS & GROUNDS MAINT	91.00
1111767	BOTTLING GROUP LLC	PURCHASES FOR RESALE	971.65
1111788	H G FLAKE CO	PLUMBING PARTS & SUPPLIES	32.65
1111788	H G FLAKE CO	PLUMBING PARTS & SUPPLIES	205.00
1113162	J & P SUPPLY INC	RESTAURANT SUPPLIES	22.60
1113162	J & P SUPPLY INC	RESTAURANT SUPPLIES	22.60
1113162	J & P SUPPLY INC	RESTAURANT SUPPLIES	30.93
1113162	J & P SUPPLY INC	RESTAURANT SUPPLIES	79.84
1113162	J & P SUPPLY INC	RESTAURANT SUPPLIES	121.87
1113176	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.00
1113176	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	110.50
1113177	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	147.00
1113178	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	97.60
1113179	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	147.00
1113186	BEN E KEITH FOODS	PURCHASES FOR RESALE	576.38
1113542	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASES	1,500.00
1114101	VAVERKA, ANDREW	CONCESSIONS SUPPLIES	200.00
1114102	VAVERKA, ANDREW	RESTAURANT SUPPLIES	200.00
1114200	VAVERKA, ANDREW	RESTAURANT SUPPLIES	400.00
1114327	AMC INDUSTRIES	PLUMBING PARTS & SUPPLIES	44.50
1114327	AMC INDUSTRIES	PLUMBING PARTS & SUPPLIES	268.40
1114327	AMC INDUSTRIES	PLUMBING PARTS & SUPPLIES	693.60
1115013	GENUINE PARTS CO	OPER SUPPLIES & MAINT	40.38
1115013	GENUINE PARTS CO	OPER SUPPLIES & MAINT	50.37
1115013	GENUINE PARTS CO	OPER SUPPLIES & MAINT	97.53
1115288	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	317.65
1115288	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	272.35
1115305	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,450.10
1115307	BOTTLING GROUP LLC	PURCHASES FOR RESALE	582.35
1115316	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	33.20
1115316	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	49.80
1115316	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	229.20
1115316	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	275.30
1115324	IBC SALES CORP	PURCHASES FOR RESALE	6.93
1115324	IBC SALES CORP	PURCHASES FOR RESALE	19.76
1115324	IBC SALES CORP	PURCHASES FOR RESALE	34.54
1115324	IBC SALES CORP	PURCHASES FOR RESALE	35.39
1115344	G & K SERVICES INC	RESTAURANT SUPPLIES	19.74
1115344	G & K SERVICES INC	RESTAURANT SUPPLIES	19.74
1115344	G & K SERVICES INC	RESTAURANT SUPPLIES	19.74
1115344	G & K SERVICES INC	RESTAURANT SUPPLIES	35.98
1115344	G & K SERVICES INC	RESTAURANT SUPPLIES	35.98
1115344	G & K SERVICES INC	RESTAURANT SUPPLIES	40.48
1115816	SAM'S	PURCHASES FOR RESALE	32.70

Monday, May 9, 2011 - Continued

1115816	SAM'S	PURCHASES FOR RESALE	128.86
1115816	SAM'S	PURCHASES FOR RESALE	154.88
1115817	SAM'S	PURCHASES FOR RESALE	95.00
1115817	SAM'S	PURCHASES FOR RESALE	253.10
1115818	SAM'S	RECREATIONAL & EDUCA	50.00
1115818	SAM'S	RECREATIONAL & EDUCA	203.20
1115820	J & P SUPPLY INC	CONCESSIONS SUPPLIES	197.68
1116157	CITY OF TULSA	UTILITY SERVICES	18.39
1116157	CITY OF TULSA	UTILITY SERVICES	47.63
1116157	CITY OF TULSA	UTILITY SERVICES	48.40
1116157	CITY OF TULSA	UTILITY SERVICES	52.23
1116157	CITY OF TULSA	UTILITY SERVICES	160.57
1116157	CITY OF TULSA	UTILITY SERVICES	193.23
1116157	CITY OF TULSA	UTILITY SERVICES	334.11
1116157	CITY OF TULSA	UTILITY SERVICES	438.08
1116157	CITY OF TULSA	UTILITY SERVICES	739.48
1116157	CITY OF TULSA	UTILITY SERVICES	901.70
1116157	CITY OF TULSA	UTILITY SERVICES	1,193.07
1116319	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	273.20
1116319	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	239.75
1116338	R & R PRODUCTS INC	RECREATIONAL & EDUCA	280.50
1116338	R & R PRODUCTS INC	RECREATIONAL & EDUCA	335.60
1116354	SAM'S	PURCHASES FOR RESALE	386.58
1116356	IBC SALES CORP	PURCHASES FOR RESALE	69.66
1116358	IBC SALES CORP	PURCHASES FOR RESALE	35.55
1116425	MCDANIEL, GARY L	RECREATIONAL & EDUCA	199.60
1116714	SAM'S	PURCHASES FOR RESALE	894.98
1116715	SAM'S	PURCHASES FOR RESALE	892.58
1116716	SAM'S	PURCHASES FOR RESALE	444.66
1116719	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	1,080.75
1116720	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,188.14
1116864	RANGE SERVANT AMERICA	OPERATING SUPPLIES	256.61
1116933	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	528.38
1117052	ALLIED FENCE CO	BLDGS & GROUNDS MAINT	518.20
1117077	EASTON SOD FARMS	SOD/SEED	96.00
1117077	EASTON SOD FARMS	SOD/SEED	144.00
1117085	STUART C IRBY COMPANY	PLUMBING SERVICE	592.50
1117296	EASTON SOD FARMS	SOD/SEED	640.00
1117428	RADIO SHACK CORP	RECREATIONAL & EDUCA	379.98
1117566	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	336.80
1117567	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	358.72
1117589	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,495.62
1117591	BEN E KEITH FOODS	PURCHASES FOR RESALE	499.12
1117591	BEN E KEITH FOODS	PURCHASES FOR RESALE	998.76
1117595	J & P SUPPLY INC	OPERATING SUPPLIES	110.10
1117699	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,657.18
1117970	J & P SUPPLY INC	OPERATING SUPPLIES	42.30
1118052	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,498.50
1118089	SAM'S	PURCHASES FOR RESALE	861.14
1118169	AMSAN	OPERATING SUPPLIES	72.60
1118249	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	152.01
1118331	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	22.45
1118455	SAM'S	PURCHASES FOR RESALE	180.94
1118455	SAM'S	PURCHASES FOR RESALE	253.52
1118455	SAM'S	PURCHASES FOR RESALE	322.37
1118565	ONEOK INC	UTILITY SERVICES	29.28
1118565	ONEOK INC	UTILITY SERVICES	48.88
1118565	ONEOK INC	UTILITY SERVICES	106.17
1118565	ONEOK INC	UTILITY SERVICES	184.73
1118812	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	71.48
1118812	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	73.71
1118812	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	125.41
1118882	SOONER LOCK & KEY	BLDGS & GROUNDS MAINT	372.50

2011 - 2012 VISUAL INSPECTION FUND

1119041	HARRIS, JONATHAN	TRAVEL-OUT OF CO	115.00
1119043	GRASS, TIM	TRAVEL-OUT OF CO	283.65
1119044	BENNEFIELD, JASON	TRAVEL-OUT OF CO	274.47

2011 - 2012 DISTRICT ATTORNEY FUND

1118341	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	127.64
1118342	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	6,890.25
1118344	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	18,284.14
1118345	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	45,135.64

Monday, May 9, 2011 - Continued

1118346	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	46,208.73
1118347	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,106.40
1118348	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	6,879.02

2011 - 2012 SPECIALTY COURTS FUND

1116874	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,728.17
1116885	AT&T MOBILITY	OPERATIONAL FUNDS	273.89
1116902	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	21,826.91
1117440	AT&T MOBILITY	OPERATIONAL FUNDS	91.30

2011 - 2012 SHERIFF CASH FUND

1112964	TUCKER CHEMICAL INC	IMPROVEMENTS TO BLDG	628.00
1115165	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF CO	445.44
1115165	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF CO	445.44
1115165	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF CO	623.83
1115165	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF CO	772.88
1115165	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF CO	853.58
1116432	REGIONAL ORGANIZED	TRAINING	200.00
1116621	SYMBOLARTS LLC	OPERATING SUPPLIES	825.00
1116915	BMI SYSTEMS CORP	RENTALS & LEASES	335.19
1116915	BMI SYSTEMS CORP	RENTALS & LEASES	622.75
1117006	TERMINIX INTERNATIONAL	UTILITY SERVICES	20.00
1117992	OKLAHOMA GANG INVEST	TRAINING	20.00
1118204	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	1,557.30
1118204	MULTI SERVICE CORP	OPERATING SUPPLIES	108.16
1118441	ADVANTAGE GRAPHICS	OPERATING SUPPLIES	97.07
1118708	TOWN OF SKIATOOK	PROFESSIONAL & TECH	1,052.03
1118709	BASIN ENVIRONMENTAL	PROFESSIONAL & TECH	1,221.50
1118905	SAFARILAND LLC	OPERATING SUPPLIES	63.93
1118953	UNIVERSITY OF TENN	TRAINING	7,500.00

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1110674	TUCKER CHEMICAL INC	OPERATING SUPPLIES	2,058.00
1112964	TUCKER CHEMICAL INC	OPERATING SUPPLIES	721.20
1113385	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1115165	FRATERNAL ORDER OF POLICE	TRAINING	98.75
1115224	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1116915	BMI SYSTEMS CORP	RENTALS & LEASES	1,509.05
1117010	TERMINIX INTERNATIONAL	UTILITY SERVICES	585.00
1117050	FOLDING GUARD CORP	OPERATING SUPPLIES	5,204.36
1117289	PANOAK NATURAL GAS	UTILITY SERVICES	339.20
1117747	EVANS ENTERPRISES INC	OTHER M&E AND MATERIAL	573.39
1117991	MULTI SERVICE CORP	OTHER M&E AND MATERIAL	812.49
1118288	LEKTRON LIGHTING	OPERATING SUPPLIES	1,998.00
1118335	CHEAPER TS INC	OPERATING SUPPLIES	306.00
1118436	W W GRAINGER INC	OPERATING SUPPLIES	2,320.06
1118438	BOB BARKER COMPANY	OPERATING SUPPLIES	840.00
1118439	BOB BARKER COMPANY	OPERATING SUPPLIES	229.50
1118439	BOB BARKER COMPANY	OPERATING SUPPLIES	630.72
1118440	BOB BARKER COMPANY	OPERATING SUPPLIES	1,002.24
1118549	TUCKER CHEMICAL INC	OPERATING SUPPLIES	95.34
1118578	ADVANCED FILING SYSTEM	PROFESSIONAL & TECH	991.60
1118699	TULSA COUNTY	OFFICE SUPPLIES	2,000.00
1118699	TULSA COUNTY	PRINTING SUPPLIES	5,496.91
1118706	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	1,238.90
1118861	U S POSTAL SERVICE	OPERATING SUPPLIES	54.70

2011 - 2012 COUNTY CLERK'S RECORDS MGM

1103098	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	818.48
1116963	AMERICAN BADGE	OPERATING SUPPLIES	24.00
1118688	INTERNATIONAL PAPER	OPERATING SUPPLIES	297.00
1118694	SHAUGHNESSY KNIEP HAW	OPERATING SUPPLIES	79.20
1119091	J R W INC	OPERATING SUPPLIES	155.00
1119220	WILLIAMS, SHERRIL	TRAVEL-OUT OF CO	281.00
1119222	SEMLER, KATHLEEN L	TRAVEL-OUT OF CO	276.00
1119229	BIEBER, SUSAN C	TRAVEL-OUT OF CO	337.43
1119235	SONG, MONICA	TRAVEL-OUT OF CO	281.00
1119236	TURLEY, LOIS	TRAVEL-OUT OF CO	274.00
1119239	KEY, PATRICIA	TRAVEL-OUT OF CO	387.43
1119258	SMITH, JAMES R	TRAVEL-OUT OF CO	331.00
1119265	BEATTY, WILLIAM	TRAVEL-OUT OF CO	281.00

Monday, May 9, 2011 - Continued

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1118573	AMSAN	OPERATING SUPPLIES	55.70
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2011 - 2012 JUVENILE CASH FUND

1116010	GALLS AN ARAMARK CO	OPERATING SUPPLIES	717.78
1116849	FOOD SAFETY TRAINING	TRAINING	40.00
1116883	R R BRINK LOCKING	OPERATING SUPPLIES	614.19
1117320	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00
1117980	FACTOR, LILLIAN	TRAINING	10.00

2011 - 2012 SPECIAL PROJECTS FUND

1119012	CITY OF SAND SPRINGS	CONTRACTED SERVICES	37,927.79
1119108	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	10,634.77
1119108	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	14,024.51
1119109	INDIAN NATIONS COUNCIL	ADMINISTRATION	269.10
1119113	RESTORE HOPE MINISTRIES	FINANCIAL ASSISTANCE	50,000.00

2011 - 2012 RESALE PROPERTY FUND

1116735	DYNAMIC DELIVERIES	OTHER SERVICES	227.50
1117176	TRUE TITLE & ESCROW	ABSTRACT SERVICE	125.00
1118361	SASHAY CORPORATE SER	POSTAGE	885.05
1118361	SASHAY CORPORATE SER	SPECIAL SERVICES	75.81
1118364	SASHAY CORPORATE SER	POSTAGE	542.45
1118364	SASHAY CORPORATE SER	SPECIAL SERVICES	46.51
1118695	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00

2011 - 2012 HIGHWAY T-CASH FUND

1111924	TULSA ASPHALT	ASPHALT, CONCRETE	91.32
1111924	TULSA ASPHALT	ASPHALT, CONCRETE	158.00
1111924	TULSA ASPHALT	ASPHALT, CONCRETE	810.46
1111924	TULSA ASPHALT	ASPHALT, CONCRETE	1,059.42
1111924	TULSA ASPHALT	ASPHALT, CONCRETE	1,734.66
1111924	TULSA ASPHALT	ASPHALT, CONCRETE	2,438.02
1111924	TULSA ASPHALT	ASPHALT, CONCRETE	6,107.27
1113755	BEST WELDERS SUPPLY	OPERATING SUPPLIES	18.00
1113755	BEST WELDERS SUPPLY	OPERATING SUPPLIES	34.00
1113877	UNITED STATES CELLULAR	OPERATING SUPPLIES	777.29
1114753	GENUINE PARTS CO	OPER SUPPLIES & MAINT	2.94
1114753	GENUINE PARTS CO	OPER SUPPLIES & MAINT	330.38
1114763	DALE & LEE'S SERVICE	OPERATING SUPPLIES	538.56
1115819	ADVANCED WORKZONE	OPERATING SUPPLIES	38.75
1116528	WARREN POWER & MACH	OPERATING SUPPLIES	3,084.75
1116596	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	536.25
1116596	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	4,104.00
1116596	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	11,096.00
1116596	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	12,312.00
1116596	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	12,768.00
1116601	JIM BOMAR CONCRETE	OPERATING SUPPLIES	29,070.00
1116725	YELLOWHOUSE MACHINERY	OPER SUPPLIES & MAINT	699.34
1116822	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	20.06
1116884	INTERNATIONAL PAPER	OPERATING SUPPLIES	32.68
1116884	INTERNATIONAL PAPER	OPERATING SUPPLIES	115.32
1116891	J & P SUPPLY INC	OPERATING SUPPLIES	163.65
1117098	SIGNALTEK INC	OPERATING SUPPLIES	710.00
1117191	HOLLOWAY WIRE ROPE	OPERATING SUPPLIES	70.25
1117213	CITY OF COLLINSVILLE	UTILITY SERVICES	26.35
1117222	AIRGAS MID SOUTH INC	OPER SUPPLIES & MAINT	118.95
1117252	BEST WELDERS SUPPLY	OPERATING SUPPLIES	299.25
1117256	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	18.21
1117389	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	178.08
1117408	WELCH STATE BANK	OTHER M&E AND MATERIAL	3,055.68
1117410	CLARK OIL DISTRIBUTORS	OPER SUPPLIES & MAINT	901.68
1117523	GENUINE PARTS CO	OPER SUPPLIES & MAINT	207.94
1117542	BMI SYSTEMS CORP	OPERATING SUPPLIES	259.43
1117556	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1117571	CLARK OIL DISTRIBUTORS	OPER SUPPLIES & MAINT	3,022.00
1117672	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	146.64
1117744	GENUINE PARTS CO	OPER SUPPLIES & MAINT	-29.03
1117744	GENUINE PARTS CO	OPER SUPPLIES & MAINT	483.97
1117748	W W GRAINGER INC	OPERATING SUPPLIES	204.12
1117759	3M COMPANY	OPERATING SUPPLIES	1,143.75
1117759	3M COMPANY	OPERATING SUPPLIES	2,541.00
1117774	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	69.52
1117801	LEWIS, ROSS M	OPER SUPPLIES & MAINT	139.90

Monday, May 9, 2011 - Continued

1117821	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	331.02
1117931	AMERICAN SIGNAL CO	OPERATING SUPPLIES	935.82
1118020	ONEOK INC	UTILITY SERVICES	73.28
1118191	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	33.22
1118193	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	66.43
1118194	OWASSO FENCE COMPANY	OPERATING SUPPLIES	32.54
1118196	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	54.09
1118200	WELDON PARTS INC	OPER SUPPLIES & MAINT	217.08
1118205	INTERNATIONAL PAPER	OPERATING SUPPLIES	260.00
1118222	AMSAN	OPERATING SUPPLIES	81.90
1118228	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	264.95
1118310	AMSAN	OPERATING SUPPLIES	67.02
1118315	GENUINE PARTS CO	OPER SUPPLIES & MAINT	21.30
1118322	HHH TRANSMISSION INC	OPER SUPPLIES & MAINT	1,819.18
1118324	WILLIAM D WALKUP	OPER SUPPLIES & MAINT	125.00
1118325	ADVANCED ELECTRIC	OPER SUPPLIES & MAINT	410.84
1118431	HYDROMULCH PLUS	OPERATING SUPPLIES	585.60
1118473	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	102.28
1118475	MAC'S HYDRAULIC INC	OPER SUPPLIES & MAINT	375.00
1118493	OKLAHOMA OUTDOOR POWER	OPER SUPPLIES & MAINT	83.82
1118533	BETSY ROSS FLAG GIRL	OPER SUPPLIES & MAINT	346.65
1118548	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	120.16
1118642	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,091.00
1118738	GENUINE PARTS CO	OPER SUPPLIES & MAINT	89.87
1118954	WARREN POWER & MACHINERY	OPERATING SUPPLIES	1,028.25
1118957	MAC CONSTRUCTION INC	OPERATING SUPPLIES	75,793.50

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1115165	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF CO	167.80
1115165	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF CO	186.75
1115165	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF CO	667.55
1115165	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF CO	1,176.43
1116915	BMI SYSTEMS CORP	RENTALS & LEASES	171.22
1117008	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	18.00
1117812	LABORATORY SUPPLY CO	OPER SUPPLIES & MAINT	1,377.74
1118162	J D YOUNG	OPERATING SUPPLIES	46.95
1118890	VOICE PRODUCTS INC	OPERATING SUPPLIES	1,081.22

2011 - 2012 LAW LIBRARY FUND

1118445	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	10,751.42
1118562	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	238.05
1118568	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	53.47
1118568	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	201.52
1118569	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	450.05
1118795	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	2,706.00

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1112243	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	190.00
1112989	ONEOK INC	UTILITY SERVICES	78.18
1112991	ONEOK INC	UTILITY SERVICES	118.41
1112992	ONEOK INC	UTILITY SERVICES	46.09
1112993	ONEOK INC	UTILITY SERVICES	49.93
1113100	PINPOINT PERSONNEL	PROFESSIONAL & TECH	334.56
1113223	CITY OF BIXBY	UTILITY SERVICES	19.27
1113505	J K J CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1113723	AT&T MOBILITY	COMMUNICATION SERVICES	814.32
1114761	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,263.40
1114846	COXCOM INC	COMMUNICATION SERVICES	149.95
1114847	COXCOM INC	COMMUNICATION SERVICES	149.95
1115787	TK PUBLISHING	PROFESSIONAL & TECH	695.00
1116400	LIGHTSQUARED LP	COMMUNICATION SERVICES	316.41
1116532	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1116532	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1116532	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1116532	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
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1116532	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1116532	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1116532	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1116532	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1116532	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	266.73
1116541	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	485.66

Monday, May 9, 2011 - Continued

1116756	CITY OF COLLINSVILLE	UTILITY SERVICES	208.74
1116769	CITY OF TULSA	UTILITY SERVICES	394.30
1116770	CITY OF TULSA	UTILITY SERVICES	1,020.33
1116785	COXCOM INC	COMMUNICATION SERVICES	100.77
1117095	W W GRAINGER INC	OPERATING SUPPLIES	65.66
1117095	W W GRAINGER INC	OPERATING SUPPLIES	130.66
1117311	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	194.54
1117311	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	978.89
1117633	BERT HENRY CARPET	BLDGS & GROUNDS MAINT	634.00
1117660	STAT TECHNOLOGIES	LABORATORY INSTR	2,485.00
1117721	Y W C A	RENTALS & LEASES	2,009.87
1117721	Y W C A	RENTALS & LEASES	957.32
1117721	Y W C A	RENTALS & LEASES	464.06
1117722	Y W C A	UTILITY SERVICES	496.13
1117722	Y W C A	UTILITY SERVICES	236.30
1117722	Y W C A	UTILITY SERVICES	114.51
1117745	FISHER SCIENTIFIC	OPERATING SUPPLIES	103.26
1117750	GELLCO UNIFORMS	OPERATING SUPPLIES	143.99
1117761	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1118159	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	605.76
1118167	HACH COMPANY	CHEMICAL & LAB SUPPL	341.69
1118239	NURSEFINDERS INC	PROFESSIONAL & TECH	1,314.57
1118269	CITY GLASS OF TULSA	OPERATING SUPPLIES	84.00
1118319	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1118332	WHOLESALE POINT INC	CHEMICAL & LAB SUPPL	53.45
1118336	ECOLAB FOOD SAFETY	OPERATING SUPPLIES	265.21
1118386	PINPOINT PERSONNEL	PROFESSIONAL & TECH	126.88
1118388	THERACOM	CHEMICAL & LAB SUPPL	2,829.10
1118389	TOTAL ACCESS GROUP	CHEMICAL & LAB SUPPL	54.00
1118389	TOTAL ACCESS GROUP	CHEMICAL & LAB SUPPL	1,170.00
1118392	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	65.00
1118392	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	651.00
1118392	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	65.00
1118392	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	1,441.00
1118394	SOUTHERN MATERIAL	OPERATING SUPPLIES	395.00
1118396	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	4,217.04
1118397	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	4,212.24
1118398	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	360.00
1118398	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	720.00
1118468	BANK OF AMERICA NA	TRAVEL-OUT OF CO	41.00
1118468	BANK OF AMERICA NA	TRAVEL-OUT OF CO	1,081.36
1118468	BANK OF AMERICA NA	TRAVEL-OUT OF CO	1,640.73
1118468	BANK OF AMERICA NA	TRAVEL-OUT OF CO	370.00
1118468	BANK OF AMERICA NA	TRAVEL-OUT OF CO	93.37
1118468	BANK OF AMERICA NA	TRAVEL-OUT OF CO	859.78
1118468	BANK OF AMERICA NA	TRAVEL-OUT OF CO	123.48
1118597	SOUTHWESTERN BELL	COMMUNICATION SERVICES	26.60
1118611	SOUTHWESTERN BELL	COMMUNICATION SERVICES	57.53
1118638	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	60.68
1118650	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN CO	183.09
1118657	BEVERAGE, PAIGE	MILEAGE REIMB-IN CO	177.99
1118657	BEVERAGE, PAIGE	TRAVEL-OUT OF CO	77.01
1118665	M & B PROPERTIES LLC	RENTALS & LEASES	3,000.00
1118671	COXCOM INC	COMMUNICATION SERVICES	89.95
1118777	SIMS, KATHY	MILEAGE REIMB-IN CO	73.44
1118777	SIMS, KATHY	OPERATING SUPPLIES	515.00
1118786	SOUTHERN MATERIAL	OPERATING SUPPLIES	136.95
1118888	NATIONAL HEALTHY STA	SUBSCRIPTIONS & MEMBER	2,062.50
1118913	HURTADO, SUSAN	MILEAGE REIMB-IN CO	218.28
1118945	GARRISON ENTERPRISES	EQUIP SERVICE AGREEM	24,000.00

2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY

1117612	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
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Chairman advised the announcements of County Events and Status Updates were open for comment and discussion, departments with information gave a report.

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

Monday, May 9, 2011 - Continued

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk

2011 - 2012 DISTRICT ATTORNEY				
1115660	UNITED STATES CELLULAR	OPERATING	SUPPLIES	227.28
1115666	AT&T MOBILITY	OPERATING	SUPPLIES	255.36
1115692	USA MOBILITY WIRELESS	OPERATING	SUPPLIES	30.72
1117463	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	197.29
1117495	J D YOUNG LEASING	OPERATING	SUPPLIES	198.00
1118153	WORKMAN, CINDY G	OPERATING	SUPPLIES	35.50
1118156	TANNER, SHARON DENIS	OPERATING	SUPPLIES	70.00
1118512	SLOAN, CARRIE L	OPERATING	SUPPLIES	108.50
1118836	CRITTENDEN, SANDY	OPERATING	SUPPLIES	56.00
1117466	WEST PUBLISHING CORP	LAW	BOOKS	252.00
1118343	DISTRICT ATTORNEYS	STATE	PAYROLL	12,178.41
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				