

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 2, 2011 at 4:26 p.m.)

MINUTES
Monday, June 6, 2011

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

Fred R. Perry, Chairman presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

John Wright led the Pledge of Allegiance.

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for May 31, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the report from the Treasurer for the Depository Summary of Daily Analysis for April and May, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221446)

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 Ammunition were received and opened. The bidders being four (4) in number are as follow:

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|--------------------------------------|---------|---------------------------------|
| 1. G T Distributors, Inc. | by item | (Clerk's Misc. File No. 221447) |
| 2. H&H Gun Range | by item | (Clerk's Misc. File No. 221448) |
| 3. Lawmen's & Shooters' Supply, Inc. | No bid | (Clerk's Misc. File No. 221449) |
| 4. Ray O'Herron Co., Inc. | by item | (Clerk's Misc. File No. 221450) |

Moved by Keith, seconded by Smaligo, to refer the bids to the Sheriff and Purchasing for analysis, report and recommendation on June 13, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Asphalt Based on Liquid Asphalt Index were received and opened. The bidders being three (3) in number are as follow:

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|------------------------------------|---------|---------------------------------|
| 1. APAC-Central, Inc. | by item | (Clerk's Misc. File No. 221451) |
| 2. Dunham's Asphalt Services, Inc. | by item | (Clerk's Misc. File No. 221452) |
| 3. Tulsa Asphalt LLC | by item | (Clerk's Misc. File No. 221453) |

Moved by Smaligo, seconded by Keith, to refer the bids to Tulsa County Departments and Purchasing for analysis, report and recommendation on June 13, 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. Board of County Commissioners - Reproduction Services for Construction Documents, to Graphic Resources & Reproduction, the lowest and overall best bid; award is for one year beginning 6/13/11. (Clerk's Misc. File No. 221454)

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2. IT - Computer Hardware and Software, there was only one bid received and it was incomplete on pricing, therefore the recommendation is to re-advertise. (Clerk's Misc. File No. 221455)
3. Parks - Bermuda Grass Sod, to Riverview Sod Ranch, Inc., the best and lowest bid that meets specifications; award is for six months beginning 6/13/11. (Clerk's Misc. File No. 221456)
4. Sheriff - Color Coated Handcuffs, to Oklahoma Police Supply, the best overall bid that meets all specifications. Big Country Supply was the other bidder and while their bid is lower, they substituted on the brand, even though the specifications stated "no substitutions". Award is for one year beginning 6/20/11. (Clerk's Misc. File No. 221457)
5. Sheriff - Inmate Uniforms, Linens and Bedding, to Bob Barker Company, Inc., Charm-Tex, ICS Jail Supplies, Inc. and Robinson Textiles. The award for orange crew T-shirts, watch caps, pillows and pillowcases is to Bob Barker Company. The award for women's panties, sports bras, socks, PVC sandals, thermal blankets and laundry nets is to Charm-Tex. The award for men's boxers, sheets, cotton core mattresses with pillow, towels and washcloths is to ICS Jail Supplies. The award for inmate uniform items (shirts and pants), canvas shoes, vinyl mattress covers and cloth mattress covers is to Robinson Textiles. These are the overall lowest and best bids received; award is for one year beginning 6/13/11. (Clerk's Misc. File No. 221458)

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 Bid Award to G & K Services, CMF #217892, to extend the award for one year beginning 6/1/11; no change in pricing. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221459)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for week ending June 13, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221460)

Moved by Smaligo, seconded by Keith, to approve the recommendation from the District Attorney for the Tort Claim, TC-2011-18 Claimant: Juan and Mildred Ramirez, to approve in the amount of \$8,850 with reference to the incident on 3/11/11, in exchange for release of all claims. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221461)

Moved by Keith, seconded by Smaligo, to defer the agreement from the Board of County Commissioners, with Cox Oklahoma Telecom, LLC, d/b/a Cox Communications, for E-911 Service, for FY 2011-2012. 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 Agreements:

1. Building Operations - Verizon Wireless, for installation, maintenance and operation of in-building coverage system for use with Verizon Wireless Service. (Clerk's Misc. File No. 221462)
2. County Clerk - First American Title and Abstract, for renewal of CMF #218522, for FY 2011-2012. (Clerk's Misc. File No. 221463)
3. County Clerk - Ingeo Systems, Inc., for renewal of CMF #218596, for FY 2011-2012. (Clerk's Misc. File No. 221464)
4. Juvenile Bureau - Garfield County, regional bed detention services for FY 2011-2012. (Clerk's Misc. File No. 221465)
5. Juvenile Bureau - Garvin County, regional bed detention services for FY 2011-2012. (Clerk's Misc. File No. 221466)
6. Juvenile Bureau - Latimer County, regional bed detention services for FY 2011-2012. (Clerk's Misc. File No. 221467)
7. Juvenile Bureau - Murray County, regional bed detention services for FY 2011-2012. (Clerk's Misc. File No. 221468)
8. Juvenile Bureau - Rogers County, regional bed detention services for FY 2011-2012. (Clerk's Misc. File No. 221469)
9. Juvenile Bureau - Pittsburg County, regional bed detention services for FY 2011-2012. (Clerk's Misc. File No. 221470)

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10. Juvenile Bureau - Xerox Corporation, for renewal of CMF #219347, for FY 2011-2012. (Clerk's Misc. File No. 221471)
11. Parks - Absolutely Necessary, for 6/24/11 performance at Chandler Park for Summer Sunset Concert Event. (Clerk's Misc. File No. 221472)
12. Treasurer - Tulsa County Public Facilities Authority, for exhibit space at 2011 Tulsa State Fair at QuikTrip Center, from 9/29-10/9/11. (Clerk's Misc. File No. 221473)

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. Building Operations - Emergency Generator Repair. (Clerk's Misc. File No. 221474)
2. IT - Computer Hardware and Software. (Clerk's Misc. File No. 221475)
3. TC Central Garage - Automotive Body Repair. (Clerk's Misc. File No. 221476)
4. TC Central Garage - Ford Automotive Repair. (Clerk's Misc. File No. 221477)
5. TC Departments - Tires, Tubes, Balancing, Alignment Service and Repair. (Clerk's Misc. File No. 221478)
6. Parks - Southlakes Club House HVAC Renovation Project. (Clerk's Misc. File No. 221479)
7. Engineers - West 51st Street Roadway and Drainage Improvements from SH 97 to 129th West Avenue. (Clerk's Misc. File No. 221480)

Bids #1 - 5 to open on 6/20/11 at 9:30 a.m.

Bid #6 to be received by 4:00 p.m. on 7/1/11, and opened 7/5/11 at 9:30 a.m.

Bid #7 to open 7/11/11 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 Utility Permit, from Engineers, for Keystone Rural Gas District #1, to cross & parallel S. 263rd W. Ave. at 17th St. South, approx. 700', at S. 263rd W. Ave. & 17th St., and further described as 1,300' NW of SE/C of Sec. 7, T19E, R10E, by boring & trenching 2" natural gas pipeline. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221481)

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

1. Engineers - John Remington, to Levee Safety Seminar, in Denver, CO from 6/27-30/11; cost not to exceed \$1,100. (Clerk's Misc. File No. 221482)
2. OSU Extension - Charlotte L. Richert, attended Tulsa County Staff Recognition, Association Meeting in Ardmore, OK from 5/25-26/11; cost of \$246. (Clerk's Misc. File No. 221483)
3. OSU Extension - Charlotte L. Richert, attended Home & Community Education Leader Lesson in Bartlesville, OK on 5/24/11; cost of \$55. (Clerk's Misc. File No. 221484)
4. OSU Extension - Charlotte L. Richert, attended County Director Meeting, in Stillwater, OK from 5/18-19/11; cost of \$90. (Clerk's Misc. File No. 221485)
5. OSU Extension - Charlotte L. Richert, attended State FCS Association Meeting, in OKC, OK from 4/6-8/11; cost of \$336. (Clerk's Misc. File No. 221486)
6. OSU Extension - Charlotte L. Richert, attended DASNR Day, in OKC, OK on 4/28/11; cost of \$125. (Clerk's Misc. File No. 221487)
7. OSU Extension - Charlotte L. Richert, attended District CED Meeting, in Muskogee, OK on 4/29/11; cost of \$55. (Clerk's Misc. File No. 221488)
8. OSU Extension - Tracy Lane, to 4-H Leadership Rocks Conference., in Tahlequah, OK, from 6/14-15/11; cost \$125. (Clerk's Misc. File No. 221489)
9. OSU Extension - Tracy Lane, to In-Service Training, in Stillwater, OK, on 6/8/11; cost \$125. (Clerk's Misc. File No. 221490)
10. OSU Extension - Tracy Lane, to NE Dist. 4-H Conf. & Speech Contest, in Okemah, OK, on 5/7/11; cost \$75. (Clerk's Misc. File No. 221491)
11. OSU Extension - Tracy Lane, to OAE4-HA Conference in Ardmore, OK, from 5/24-26/11; cost \$500. (Clerk's Misc. File No. 221492)
12. OSU Extension - Tracy Lane, to Stillwater, OK, to submit State 4-H Record Books, on 5/2/11; cost \$90. (Clerk's Misc. File No. 221493)
13. OSU Extension - Tracy Lane, to 4-H STEM Institute in Stillwater, OK, from 6/1-2/11; cost \$150. (Clerk's Misc. File No. 221494)

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. S.P.O.T. Consultants, Inc., for Monitoring of Alarm System at Eastland Warehouse, from 7/01/11-6/30/12; cost of \$240.00 or \$20.00/mo. (Clerk's Misc. File No. 221497)

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Personnel Actions:

A. Name	B. Action	C.Salary	D.Eff. Date
Zongker, Deborah	Sal. Adj.	\$2,871.00	6/1/11
Spitler, Cindy	4% End of Probat.	\$3,367.00	6/1/11
Snodgrass, Terrice	Change Org Code to 41507450		6/1/11
Hall, Julie	Resign.		6/14/11
Holt, Jordon	Resign.		6/22/11
Mullins, Robert	Retire.		6/30/11
(Clerk's Misc. File No. 221498)			

Travel/Training:

a) Priscilla Haynes to "District Nurse Manager Meeting", in OKC, OK from 6/9-10/11, cost not to exceed \$240.72. b) Lou Ann Beuke and Maria Young to "Preventing Teen Pregnancy Among Minority Youth", in Tulsa, OK on 6/23/11, cost not to exceed \$20.00. c) Bruce Dart to "NACCHO Annual Conference", in Hartford, CN from 7/19-22/11, cost not to exceed \$1,426.30. d) *Scott Rader to class, "Environmental Impact Assessment", OSU, Winter 2010, cost of \$364.95. e) *Lynnsey Childress to classes, "Biostatistics, and US Health Care", OU, Spring 2011, cost of \$1,367.10. f) *Kristyl DeBose to classes, "Health Care Consumer Trends in Marketing, Leadership & Performance Development, Health Care Policy: The Past & Future, and Facility Planning", University of Phoenix, Summer 2011, cost not to exceed \$1,103.40. (Clerk's Misc. File No. 221499)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 5/23-27/11), 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 5/31-6/3/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

1101960	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	201.60
1103755	XEROX CORPORATION	RENTALS & LEASES	141.46
1106743	FEDERAL PROTECTION	OPERATING SUPPLIES	17.00
1109727	UNITED ENGINES LLC	MOTOR VEHICLES-MAINT	1,447.68
1111425	VIP TECHNOLOGY SOLUTIONS	APPARATUS SERVICE	8,906.78
1113906	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	142.39
1113906	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	268.95
1114457	CDW LLC	HARDWARE-NON CAPITAL	77.46
1114528	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	18.60
1114528	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	35.96
1114528	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	37.20
1114528	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	-31.00
1114528	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	112.33
1114528	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	375.16
1114528	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	-92.40
1114528	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	3.90
1114528	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	335.52
1114529	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	18.26
1114529	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	142.52
1114529	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	409.95
1114529	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	-45.00
1114529	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	454.95
1116609	DECISIONONE CORP	EQUIP SERVICE AGREE	3,500.00
1116648	RICHERT, CHARLOTTE	MILEAGE REIMB-IN CO	181.05
1116657	COXCOM INC	UTILITY SERVICES	130.00
1116955	UNITED STATES CELL	TELEPHONE SERVICE	77.09
1117125	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	15.70
1117125	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	18.45
1117125	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	111.37
1117125	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	158.17
1117125	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	202.94
1117125	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	531.88
1117126	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	18.45

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1117126	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	63.50
1117126	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	179.85
1117126	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	281.75
1117126	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	436.80
1117314	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	35.15
1117548	INTERNATIONAL PAPER	PRINTING SUPPLIES	73.03
1117548	INTERNATIONAL PAPER	PRINTING SUPPLIES	103.80
1117548	INTERNATIONAL PAPER	PRINTING SUPPLIES	388.20
1117548	INTERNATIONAL PAPER	PRINTING SUPPLIES	445.50
1117549	INTERNATIONAL PAPER	PRINTING SUPPLIES	37.48
1117549	INTERNATIONAL PAPER	PRINTING SUPPLIES	94.72
1117549	INTERNATIONAL PAPER	PRINTING SUPPLIES	161.99
1117549	INTERNATIONAL PAPER	PRINTING SUPPLIES	381.78
1117549	INTERNATIONAL PAPER	PRINTING SUPPLIES	51.60
1117549	INTERNATIONAL PAPER	PRINTING SUPPLIES	335.40
1117550	INTERNATIONAL PAPER	PRINTING SUPPLIES	36.51
1117550	INTERNATIONAL PAPER	PRINTING SUPPLIES	59.66
1117550	INTERNATIONAL PAPER	PRINTING SUPPLIES	74.95
1117550	INTERNATIONAL PAPER	PRINTING SUPPLIES	445.50
1117550	INTERNATIONAL PAPER	PRINTING SUPPLIES	74.80
1117550	INTERNATIONAL PAPER	PRINTING SUPPLIES	258.84
1117551	INTERNATIONAL PAPER	PRINTING SUPPLIES	70.85
1117551	INTERNATIONAL PAPER	PRINTING SUPPLIES	181.15
1117551	INTERNATIONAL PAPER	PRINTING SUPPLIES	363.17
1117551	INTERNATIONAL PAPER	PRINTING SUPPLIES	353.84
1117573	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	12.12
1117573	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	23.76
1117573	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	59.76
1117573	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	100.74
1117573	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	308.04
1117574	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	69.30
1117574	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	163.35
1117574	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	213.84
1117574	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	247.50
1117574	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	306.90
1117826	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1117826	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1117826	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1117826	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1117827	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1117827	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1117827	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1117827	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1118352	INTERNATIONAL PAPER	OPERATING SUPPLIES	386.10
1118360	333 MOTORING LLC	MOTOR VEHICLES-MAINT	6,156.09
1118447	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	32.19
1118447	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	-60.15
1118447	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	66.28
1118447	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	106.40
1118447	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	-13.35
1118447	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	49.66
1118447	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	135.44
1118583	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,376.00
1118702	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	8,496.00
1118703	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	214.00
1118735	SHI INTERNATIONAL CO	DP EQUIP	792.00
1118877	DELL MARKETING LP	OFFICE EQUIPMENT	126.78
1118933	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,074.50
1118964	COXCOM INC	PRINTING, DUPLICATING	259.95
1119088	JONES, KHARLA R	MILEAGE REIMB-IN CO	140.76
1119092	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	19.38
1119092	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	302.49
1119202	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,376.00
1119321	PEAK METHODS INC	APPARATUS SERVICE	4,724.07
1119339	COXCOM INC	UTILITY SERVICES	99.95
1119341	COXCOM INC	UTILITY SERVICES	28.13
1119558	JENKS PUBLIC WORKS	UTILITY SERVICES	49.10
1119566	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	-96.60
1119566	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	436.92
1119576	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1119576	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.07
1119576	PUBLIC SERVICE COMPANY	UTILITY SERVICES	483.66
1119576	PUBLIC SERVICE COMPANY	UTILITY SERVICES	672.43
1119576	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,502.63

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1119739	ECONOMY LUMBER CO	BUILDING MATERIALS	99.60
1119739	ECONOMY LUMBER CO	BUILDING MATERIALS	191.76
1119740	ECONOMY LUMBER CO	BUILDING MATERIALS	300.00
1119808	CLARK OIL DIST	MOTOR VEHICLES-OPER	25,483.06
1119860	XEROX CORPORATION	DP SUPPLIES	241.20
1119869	BEWLEY SWEEPER SERVICE	MISCELLANEOUS EQUIP	629.85
1120074	LENNOX INDUSTRIES	M&E AND MATERIAL	625.68
1120168	OMECORP LLC	MISCELLANEOUS SUPPLIES	17.55
1120187	PRESS BRAKE PRODUCTS	MOTOR VEHICLES-MAINT	220.00
1120242	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,124.58
1120294	ML SOFTWARE INC	DP-SOFTWARE MAINT	2,300.00
1120297	MAYHEW, STEPHEN ANTH	TRAVEL-OUT OF CO	851.80
1120339	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	114.32
1120340	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	69.30
1120341	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	79.84
1120389	TULSA COFFEE SERVICE	OFFICE SUPPLIES	309.60
1120447	COX RADIO INC	PUBLICATION & ADVERT	1,285.00
1120449	TULSA COUNTY PUBLIC	PUBLICATION & ADVERT	2,100.00
1120471	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	20.28
1120472	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	25.24
1120474	FARROW, A LEE	MILEAGE REIMB-IN CO	40.80
1120565	MILTON, PATRICK	TRAVEL-OUT OF CO	120.70
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.89
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.46
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.43
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.45
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.29
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.73
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	123.52
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	134.00
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.24
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.67
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	168.06
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.05
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	206.99
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.07
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	239.19
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	300.73
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	319.57
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	336.79
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	386.69
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	411.46
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	372.70
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	440.15
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	947.93
1120577	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,320.92
1120758	TRIGEO NETWORK SECURITY	DP-SOFTWARE MAINT	7,774.00
1120764	NEW DAWN TECHNOLOGIES	DP SOFTWARE	110,500.00
1120794	UNITED PARCEL SERVICE	POSTAGE	36.83
1121339	SMITH, JAMES R	SUBSCRIPTIONS & MEMB	235.00

2010 - 2011 HUMAN RESOURCES

1120377	PAYFLEX SYSTEMS USA INC	WEEKLY EST - FLEX SPEND	19,420.94
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2010 - 2011 RISK MANAGEMENT FUND

1120833	KELLY, RUTH ANN	WORKERS COMP SETTLE	470.10
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2010 - 2011 PARK FUND

1106606	LUBER BROS INC	OPER SUPPLIES & MAINT	170.51
1111762	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	69.95
1111762	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	94.94
1113462	GUARDIAN SECURITY SYST	SECURITY SERVICE	27.00
1113463	GUARDIAN SECURITY SYST	SECURITY SERVICE	418.80
1113492	MCINTOSH SERVICES	BLDGS & GROUNDS MAINT	148.00
1113869	TUCKER CHEMICAL INC	RESTAURANT SUPPLIES	178.20
1115015	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	46.00
1115015	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	79.10
1115999	NATIONAL CATERING	BLDGS & GROUNDS MAINT	295.00
1116000	NATIONAL CATERING	BLDGS & GROUNDS MAINT	205.00
1116368	G & K SERVICES INC	RESTAURANT SUPPLIES	24.36
1116368	G & K SERVICES INC	RESTAURANT SUPPLIES	24.36
1116368	G & K SERVICES INC	RESTAURANT SUPPLIES	24.36
1116368	G & K SERVICES INC	RESTAURANT SUPPLIES	60.28
1116368	G & K SERVICES INC	RESTAURANT SUPPLIES	60.28

Monday, June 6, 2011 - Continued

1116368	G & K SERVICES INC	RESTAURANT SUPPLIES	60.28
1116705	LDF SALES & DIST	PURCHASES FOR RESALE	118.70
1116705	LDF SALES & DIST	PURCHASES FOR RESALE	305.70
1116854	W W GRAINGER INC	BLDGS & GROUNDS MAINT	390.00
1116909	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1117048	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1117114	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	76.25
1117114	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	449.25
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.99
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.09
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.26
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.42
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.42
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.61
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.13
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.35
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.37
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.61
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	63.29
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.09
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.09
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	123.89
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	171.46
1117258	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,207.78
1117260	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.18
1117260	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.41
1117260	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.95
1117260	PUBLIC SERVICE COMPANY	UTILITY SERVICES	408.93
1117454	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1117496	WATER IMPROVEMENT	UTILITY SERVICES	20.17
1117496	WATER IMPROVEMENT	UTILITY SERVICES	26.54
1117535	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	235.75
1117535	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	558.25
1118063	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	54.70
1118063	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	131.54
1118424	NATIONAL CATERING	BLDGS & GROUNDS MAINT	326.00
1118453	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	277.78
1118509	REX PLAYGROUND EQUIP	BLDGS & GROUNDS MAINT	250.00
1118570	EASTON SOD FARMS INC	SOD/SEED	120.00
1118570	EASTON SOD FARMS INC	SOD/SEED	120.00
1118570	EASTON SOD FARMS INC	SOD/SEED	120.00
1118570	EASTON SOD FARMS INC	SOD/SEED	240.00
1118742	STERLING WEST	SWIMMING POOL SUPPL	1,312.00
1118806	BRADLEYS LOCK	BLDGS & GROUNDS MAINT	135.00
1118806	BRADLEYS LOCK	BLDGS & GROUNDS MAINT	170.00
1118809	EASTON SOD FARMS	SOD/SEED	650.00
1118990	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	412.18
1119094	LESLIES POOL SUPPLIES	SWIMMING POOL SUPPL	942.66
1119097	INTERNATIONAL PAPER	OPERATING SUPPLIES	162.80
1119099	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPL	124.37
1119134	JOHN DEERE LANDSCAPE	RECREATIONAL & EDUCA	540.00
1119156	LDF SALES & DIST	PURCHASES FOR RESALE	103.50
1119156	LDF SALES & DIST	PURCHASES FOR RESALE	483.00
1119162	IBC SALES CORPORATION	PURCHASES FOR RESALE	73.24
1119163	IBC SALES CORPORATION	PURCHASES FOR RESALE	68.44
1119168	BEN E KEITH FOODS	PURCHASES FOR RESALE	799.31
1119170	BEN E KEITH FOODS	PURCHASES FOR RESALE	83.10
1119170	BEN E KEITH FOODS	PURCHASES FOR RESALE	713.71
1119181	INTERNATIONAL PAPER	CONCESSIONS SUPPLIES	85.40
1119182	FIRECO OF OKLAHOMA	SAFETY MTL & SUPPL	436.00
1119205	WELCH STATE BANK	EQUIP LEASE-PURCHASE	6,604.67
1119206	WELCH STATE BANK	EQUIP LEASE-PURCHASE	16,946.02
1119207	WELCH STATE BANK	EQUIP LEASE-PURCHASE	21,918.09
1119207	WELCH STATE BANK	EQUIP LEASE-PURCHASE	21,918.10
1119567	INTERNATIONAL PAPER	OPERATING SUPPLIES	375.00
1119577	AMSAN	OPERATING SUPPLIES	768.32
1119710	AMSAN	OPERATING SUPPLIES	556.52
1119733	W W GRAINGER INC	SMALL TOOLS & INSTRU	129.77

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1119745	BEN E KEITH FOODS	PURCHASES FOR RESALE	102.60
1119745	BEN E KEITH FOODS	PURCHASES FOR RESALE	299.85
1119745	BEN E KEITH FOODS	PURCHASES FOR RESALE	591.56
1119746	BEN E KEITH FOODS	PURCHASES FOR RESALE	994.98
1119775	MUNICIPAL INDUSTRIES	BLDGS & GRNDS MAINT	2,588.23
1119816	CORTZ INC	BLDGS & GRNDS MAINT	5.25
1119816	CORTZ INC	BLDGS & GRNDS MAINT	42.00
1120000	AMERICAN TS	RECREATIONAL & EDUCA	1,264.80
1120012	PAVE-STONE STORE OF	BLDGS & GRNDS MAINT	113.40
1120018	BWI SPRINGFIELD MO	AGRICULTURAL SUPPLIES	1,086.27
1120042	W JOE SHAW LTD	SAFETY MTL & SUPPL	11.84
1120042	W JOE SHAW LTD	SAFETY MTL & SUPPL	40.84
1120042	W JOE SHAW LTD	SAFETY MTL & SUPPL	-13.08
1120042	W JOE SHAW LTD	SAFETY MTL & SUPPL	54.60
1120042	W JOE SHAW LTD	SAFETY MTL & SUPPL	315.55
1120095	ELLIS, LYNN	OTHER REFUNDS	25.00
1120581	UPDIKE, JULIA	RECREATIONAL & EDUCA	80.00
1120582	CHEN, MAY	RECREATIONAL & EDUCA	170.00

2010 - 2011 VISUAL INSPECTION FUND

1120380	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMB	247.95
1120813	ZIEGLER, JULIA L	TRAINING	125.00
1120813	ZIEGLER, JULIA L	TRAINING	125.00
1120816	GRASS, TIM	TRAVEL-OUT OF CO	224.59
1120818	BENNEFIELD, JASON	TRAVEL-OUT OF CO	267.53

2010 - 2011 COUNTY ASSESSOR FEES FUND

1119999	CDW LLC	OPERATING SUPPLIES	221.44
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2010 - 2011 SHERIFF CASH FUND

1111101	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	64.50
1116988	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF CO	316.48
1116988	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF CO	316.48
1116988	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF CO	387.52
1119692	US EQUAL EMPLOYMENT	TRAINING	349.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1116599	W W GRAINGER INC	OPERATING SUPPLIES	363.30
1116599	W W GRAINGER INC	OPERATING SUPPLIES	426.49
1116599	W W GRAINGER INC	OPERATING SUPPLIES	-155.92
1116599	W W GRAINGER INC	OPERATING SUPPLIES	-305.10
1116599	W W GRAINGER INC	OPERATING SUPPLIES	1,600.45
1116928	WEST PUBLISHING CORP	OPERATING SUPPLIES	59.92
1116928	WEST PUBLISHING CORP	OPERATING SUPPLIES	176.40
1116988	FRATERNAL ORDER OF POLICE	TRAINING	8.59
1116988	FRATERNAL ORDER OF POLICE	TRAINING	17.16
1116988	FRATERNAL ORDER OF POLICE	TRAINING	110.78
1116988	FRATERNAL ORDER OF POLICE	TRAINING	113.03
1118314	MCKESSON MEDICAL SUR	OPERATING SUPPLIES	951.00
1119131	W W GRAINGER INC	OPERATING SUPPLIES	169.89
1119131	W W GRAINGER INC	OPERATING SUPPLIES	315.00
1119465	US EQUAL EMPLOYMENT	OPERATING SUPPLIES	698.00
1119488	BEST ELECTRIC & HARD	OPERATING SUPPLIES	2,233.75
1119503	INNOVATIVE AUTOMATION	OPERATING SUPPLIES	2,081.17
1119762	W W GRAINGER INC	OPERATING SUPPLIES	76.28
1119762	W W GRAINGER INC	OPERATING SUPPLIES	422.32
1120190	BOB BARKER COMPANY	OPERATING SUPPLIES	995.00
1120222	P & R SUPPLY CO INC	OPERATING SUPPLIES	368.00
1120223	HORNER GLASS CORP	OPERATING SUPPLIES	828.00
1120319	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	425.30
1120566	ASSOCIATION OF WOMEN	OPERATING SUPPLIES	100.00
1120568	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	75.00
1120570	BERRY ENTERPRISES	OPERATING SUPPLIES	230.60

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1103099	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	793.93
1113671	CRAWFORD & ASSOCIATE	PROFESSIONAL & TECH	810.00
1119698	CDW LLC	OPERATING SUPPLIES	132.82

2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT

1120594	TULSA COFFEE SERVICE	OPERATING SUPPLIES	154.93
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Monday, June 6, 2011 - Continued

2010 - 2011 JUVENILE CASH FUND

1115125	WEAVER DRUG TESTING	SPECIAL SERVICES	90.00
1115558	OKLAHOMA CORRECTIONAL	NON-CAPITAL INVENTORY	126.58
1115558	OKLAHOMA CORRECTIONAL	NON-CAPITAL INVENTORY	1,052.94
1116611	UNITED STATES CELL	TELEPHONE SERVICE	61.31
1117316	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1117330	KMART CORPORATION	MISCELLANEOUS EQUIP	79.99
1119796	AUTOMATIC PROTECTION	OTHER BLDG MAINT SER	474.00
1119841	COUNTRY FORD MERCURY	MISCELLANEOUS SUPPLIES	96.00

2010 - 2011 SPECIAL PROJECTS FUND

1121242	INDIAN NATIONS COUNC	CONTRACTED SERVICES	10,210.14
1121340	COMMUNITY ACTION RES	REHABILITATION HOME	910.49
1121340	COMMUNITY ACTION RES	REHABILITATION HOME	916.50
1121340	COMMUNITY ACTION RES	REHABILITATION HOME	5,680.39
1121340	COMMUNITY ACTION RES	REHABILITATION HOME	26,955.00

2010 - 2011 MORTG CERTIFICATION FEE CASH

1119805	SASHAY CORPORATE SER	SPECIAL SERVICES	6.93
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2010 - 2011 RESALE PROPERTY FUND

1115551	BURKHARTS OFFICE	OTHER SERVICES	42.00
1118525	DYNAMIC DELIVERIES	OTHER SERVICES	136.50
1119210	SASHAY CORPORATE SER	POSTAGE	77.83
1119210	SASHAY CORPORATE SER	SPECIAL SERVICES	130.31
1119427	SASHAY CORPORATE SER	POSTAGE	544.26
1119427	SASHAY CORPORATE SER	SPECIAL SERVICES	46.14
1119700	SASHAY CORPORATE SER	POSTAGE	42.66
1119700	SASHAY CORPORATE SER	SPECIAL SERVICES	85.91
1120054	SASHAY CORPORATE SER	POSTAGE	370.56
1120054	SASHAY CORPORATE SER	SPECIAL SERVICES	31.33
1120055	SASHAY CORPORATE SER	POSTAGE	40.77
1120055	SASHAY CORPORATE SER	SPECIAL SERVICES	69.57
1120288	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	32.25

2010 - 2011 HIGHWAY T-CASH FUND

1101184	ADVANCED WORKZONE	OPERATING SUPPLIES	90.00
1116669	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	5.00
1117210	C & D HYDRAULICS	OPER SUPPLIES & MAINT	651.31
1118096	ADVANCED WORKZONE	OPERATING SUPPLIES	85.50
1119013	CITY OF COLLINSVILLE	UTILITY SERVICES	26.55
1119049	T & W TIRE	OPER SUPPLIES & MAINT	509.12
1119057	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	1,040.80
1119065	WELCH STATE BANK	M&E AND MATERIAL	3,055.68
1119079	TRUCK EQUIPMENT	OPER SUPPLIES & MAINT	75.00
1119115	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1119120	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1119123	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	124.00
1119376	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1119557	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1119557	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1119557	INDIAN ELECTRIC COOP	UTILITY SERVICES	32.00
1119559	CITY OF TULSA	UTILITY SERVICES	560.66
1119574	PUBLIC SERVICE COMPANY	UTILITY SERVICES	279.82
1119735	G & K SERVICES INC	OPERATING SUPPLIES	8.64
1119735	G & K SERVICES INC	OPERATING SUPPLIES	8.64
1119735	G & K SERVICES INC	OPERATING SUPPLIES	8.64
1119735	G & K SERVICES INC	OPERATING SUPPLIES	8.64
1119735	G & K SERVICES INC	OPERATING SUPPLIES	15.80
1119735	G & K SERVICES INC	OPERATING SUPPLIES	15.80
1119735	G & K SERVICES INC	OPERATING SUPPLIES	15.80
1119735	G & K SERVICES INC	OPERATING SUPPLIES	15.80
1119842	TRUCK EQUIPMENT	OPER SUPPLIES & MAINT	725.00
1119973	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	478.34
1119975	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	856.45
1119977	W W GRAINGER INC	OPERATING SUPPLIES	82.68
1119979	DALE & LEE'S SERVICE	OPERATING SUPPLIES	117.00
1119980	NATIONAL CATERING	OTHER PIPE ROAD	55.00
1119981	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	90.57
1119983	TRUCK EQUIPMENT	OPER SUPPLIES & MAINT	725.00
1120006	ENLOW TRACTOR INC	OPERATING SUPPLIES	229.95
1120006	ENLOW TRACTOR INC	OPERATING SUPPLIES	606.60
1120034	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	250.00
1120128	WELDON PARTS INC	OPERATING SUPPLIES	18.19

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1120132	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-20.56
1120132	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	173.61
1120192	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	22.42
1120202	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	42.97
1120286	CLARK OIL DIST	OPER SUPPLIES & MAINT	17,948.95
1120383	STATE OF OKLAHOMA	OPERATING SUPPLIES	709.22
1120398	TULSA ASPHALT LLC	OPERATING SUPPLIES	3,001.90
1120544	ENLOW TRACTOR INC	OPERATING SUPPLIES	80.42
1120545	AMERIFLEX HOSE	OPERATING SUPPLIES	21.35
1120721	ADVANCE ALARMS INC	OPERATING SUPPLIES	20.74

2010 - 2011 CRIMINAL JUSTICE AUTHORITY

1115451	AWNINGS OF TULSA INC	OPERATING SUPPLIES	175.00
1116988	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF CO	329.61
1116988	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF CO	499.04
1116988	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF CO	803.48
1120037	POWER PLACE, THE	M&E AND MATERIAL	1,179.00
1120083	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1120088	J D YOUNG	OPERATING SUPPLIES	46.95
1120410	PEAK METHODS INC	DATA PROCESSING SRVS	1,611.00
1120410	PEAK METHODS INC	DP SUPPLIES	2,104.90
1120410	PEAK METHODS INC	DP EQUIP	17,382.40

2010 - 2011 LAW LIBRARY FUND

1120134	MATTHEW BENDER & CO	MISCELLANEOUS EXP	364.56
1120502	WEST PUBLISHING CORP	MISCELLANEOUS EXP	8,519.17
1120540	ASPEN PUBLISHERS INC	MISCELLANEOUS EXP	289.38

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1107610	CITY OF SAND SPRINGS	PROFESSIONAL & TECH	59.50
1110233	MCINTOSH SERVICES	BLDGS & GRNDS MAINT	682.00
1112467	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	180.00
1113079	SILVA, VICKI J	TUITION REIMBURSEMENT	200.25
1113104	PINPOINT PERSONNEL	PROFESSIONAL & TECH	501.84
1113506	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1113733	ABOVE ALL COMMERCIAL	OTHER SERVICES	500.00
1113733	ABOVE ALL COMMERCIAL	OTHER SERVICES	50.00
1113733	ABOVE ALL COMMERCIAL	OTHER SERVICES	500.00
1114670	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	369.60
1116049	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	253.40
1116638	IN HIS IMAGE INC	PROFESSIONAL & TECH	300.00
1117105	COLBURN ELECTRIC LLC	BLDGS & GRNDS MAINT	501.94
1117105	COLBURN ELECTRIC LLC	BLDGS & GRNDS MAINT	552.99
1117344	ONEOK INC	UTILITY SERVICES	45.30
1117641	AMERICAN ASPHALT CO	BLDGS & GRNDS MAINT	1,400.00
1118223	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,678.04
1118311	TELEDYNE LEEMAN	EQUIP SERVICE AGREE	5,155.00
1118390	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	273.42
1118390	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	112.16
1118390	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	448.64
1118390	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	110.80
1118390	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	851.38
1118391	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	196.80
1118391	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	787.20
1118391	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	261.39
1118391	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	416.88
1118391	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	153.75
1118598	SOUTHWESTERN BELL	COMMUNICATION SRVS	26.60
1118612	SOUTHWESTERN BELL	COMMUNICATION SRVS	57.58
1118617	CITY OF COLLINSVILLE	UTILITY SERVICES	218.28
1118628	CITY OF TULSA	UTILITY SERVICES	1,068.84
1118670	COXCOM INC	COMMUNICATION SRVS	89.95
1118785	GRIGSBYS CARPET SHOW	BLDGS & GRNDS MAINT	3,954.28
1118840	LOLLIS, SUSAN	MISCELLANEOUS EXP	22.00
1118903	SJS PARTNERSHIP	OPERATING SUPPLIES	354.00
1118903	SJS PARTNERSHIP	OPERATING SUPPLIES	904.00
1119025	OK FILTER CO INC	OPERATING SUPPLIES	213.12
1119254	PINPOINT PERSONNEL	PROFESSIONAL & TECH	705.77
1119257	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	67.14
1119257	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	67.14
1119257	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	872.82
1119282	TOWNSEND MARKETING	OPERATING SUPPLIES	136.80
1119385	AMK BUSINESS MACHINE	OPERATING SUPPLIES	12,483.75
1119387	SPOT CONSULTANTS INC	EQUIP SERVICE AGREE	718.90

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1119482	STANLEY, DEIDRE	MILEAGE REIMB-IN CO	198.49
1119482	STANLEY, DEIDRE	TRAVEL-OUT OF CO	228.36
1119584	METROPOLITAN TULSA	OPERATING SUPPLIES	360.00
1119585	EDUCATION TRAINING	OPERATING SUPPLIES	1,116.50
1119588	POSITIVE PROMOTIONS	OPERATING SUPPLIES	453.05
1119591	MARCH OF DIMES	TRAINING	175.00
1119592	MARCH OF DIMES	TRAINING	175.00
1119593	MARCH OF DIMES	OPERATING SUPPLIES	234.00
1119734	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	464.49
1119922	CLARKE MOSQUITO CONT	OPERATING SUPPLIES	814.91
1119925	QUIK PRINT OF TULSA	BLDGS & GRNDS MAINT	80.30
1119932	QUIK PRINT OF TULSA	OPERATING SUPPLIES	96.00
1119955	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,214.60
1119970	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,376.85
1119976	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	732.75
1120011	CDW LLC	OPERATING SUPPLIES	577.45
1120011	CDW LLC	OPERATING SUPPLIES	612.00
1120115	MAYNARD, MEREDRETH	MILEAGE REIMB-IN CO	49.47
1120115	MAYNARD, MEREDRETH	TRAVEL-OUT OF CO	55.50
1120115	MAYNARD, MEREDRETH	TRAINING	40.00
1120356	CERDA, MARIBEL	MILEAGE REIMB-IN CO	10.20
1120358	TULSA COUNTY	OFFICE SUPPLIES	137.06
1120358	TULSA COUNTY	COMMUNICATION SRVS	2,464.15
1120358	TULSA COUNTY	COMMUNICATION SRVS	3,416.23
1120362	IRELAND, LESLIE	MILEAGE REIMB-IN CO	192.78
1120362	IRELAND, LESLIE	TRAVEL-OUT OF CO	330.00
1120363	SHEDD, SUZANNE BURGO	MILEAGE REIMB-IN CO	62.22
1120365	DEAN, FLOR I	MILEAGE REIMB-IN CO	209.10
1120366	DIAZ, LUPE	MILEAGE REIMB-IN CO	112.20
1120367	DIAZ, LUPE	MILEAGE REIMB-IN CO	147.39
1120368	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN CO	75.99
1120368	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN CO	63.75
1120391	LIFETIME PRODUCTS	OPERATING SUPPLIES	1,099.84
1120399	JIMENEZ, LUCIA	MILEAGE REIMB-IN CO	56.40
1120399	JIMENEZ, LUCIA	TRAVEL-OUT OF CO	184.46
1120402	CANNON DDS, KATHLEEN	MILEAGE REIMB-IN CO	36.72
1120403	PINKSTON, LORRIE	MILEAGE REIMB-IN CO	53.55
1120403	PINKSTON, LORRIE	TRAINING	25.00
1120404	LELAND, KATHRYN A	MILEAGE REIMB-IN CO	63.24
1120405	GOGETS, JOHN	MILEAGE REIMB-IN CO	160.65
1120405	GOGETS, JOHN	TRAVEL-OUT OF CO	114.75
1120406	TRENARY, ROSA	MILEAGE REIMB-IN CO	268.19
1120406	TRENARY, ROSA	TRAVEL-OUT OF CO	420.64
1120411	BAPTISTE, EMMANUETTE	MILEAGE REIMB-IN CO	20.60
1120435	RODRIGUEZ, SARA I	MILEAGE REIMB-IN CO	45.90
1120436	SPITLER, CINDY	MILEAGE REIMB-IN CO	296.82
1120436	SPITLER, CINDY	TRAVEL-OUT OF CO	196.70
1120437	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN CO	50.49
1120441	ZIMA JR, JOHN J	MILEAGE REIMB-IN CO	1,094.00
1120466	TULSA COUNTY	OFFICE SUPPLIES	954.54
1120468	WHITTAKER, GLORIA	MILEAGE REIMB-IN CO	106.08
1120468	WHITTAKER, GLORIA	TRAVEL-OUT OF CO	69.00
1120469	ROGERS, ANDREA	MILEAGE REIMB-IN CO	30.09
1120469	ROGERS, ANDREA	TRAVEL-OUT OF CO	291.32
1120606	SIMS, KATHY	MILEAGE REIMB-IN CO	20.40
1120607	TSHA INC	PROFESSIONAL & TECH	106.40
1120607	TSHA INC	PROFESSIONAL & TECH	692.36
1120607	TSHA INC	PROFESSIONAL & TECH	152.46
1120696	WORLD PUBLISHING COM	SUBSCRIPTIONS & MEMB	6.00
1120697	SKC COMMUNICATION	COMMUNICATION SRVS	375.00
1120698	STODDARD, YUDONN D	MILEAGE REIMB-IN CO	23.46
1120734	WILLIAMS, RITA	TRAVEL-OUT OF CO	51.00

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1119606	EASTER, CURT	OFFICE SUPPLIES	48.83
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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, June 6, 2011 - Continued

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.)