

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 9, 2011 at 4:42 p.m.)

MINUTES
Monday, June 13, 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, represented by Mark Liotta, Chief Deputy; Karen Keith, Member; and Earlene Wilson, Tulsa County Clerk.

Fred R. Perry, Chairman presiding, called the meeting to order at 9:33 a.m., and the following business was transacted:

Chairman Perry read the Proclamation from the Board of County Commissioners, proclaiming June 14, 2011 as Flag Day, urging all citizens of Tulsa County to pause to reflect on this date and to either in public or private thought, recite the Pledge of Allegiance to our Flag and Nation. And for all county buildings which presently have a flag to display them proudly. Mark Liotta led the Pledge of Allegiance. (Clerk's Misc. File No. 221500)

Moved by Liotta, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting for June 6, 2011. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Keith, seconded by Liotta, to approve the following reports:

1. Assessor - Monthly Revolving Fund, for 5/11. (Clerk's Misc. File No. 221501)
2. County Clerk - Monthly, for 5/11. (Clerk's Misc. File No. 221502)
3. Sheriff - Monthly Receipts and Disbursements, for 5/11. (Clerk's Misc. File No. 221503)
4. Election Board - Monthly, for 5/11. (Clerk's Misc. File No. 221504)
5. Social Services - Monthly Admission to Emergency Shelter, for 5/11. (Clerk's Misc. File No. 221505)
6. Social Services - Summary of Emergency Housing and Meals, for 5/11. (Clerk's Misc. File No. 221506)
7. Employee's Retirement System - Executive Summary Report, for First Quarter 2011. (Clerk's Misc. File No. 221507)
8. Board of County Commissioners - Annual Inventory Certification, for FY 2010-2011. (Clerk's Misc. File No. 221508)
9. Purchasing - Annual Inventory Certification, for 2010-2011. (Clerk's Misc. File No. 221509)
10. Treasurer - Annual Inventory Certification, for 2010-2011. (Clerk's Misc. File No. 221510)

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

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

1. Sheriff - Ammunition - Deferred
2. TC Departments - Asphalt Based on Liquid Asphalt Index - Tulsa Asphalt, LLC, for Asphalt Concrete Pavement (hot mix-hot laid) Type "A" all zones, Type "B" all zones, Type "C" zones A, C, D, type "D" all zones; Dunham's Asphalt, Type "C" zone B. Tulsa Asphalt for High Performance Polymer Modified Asphalt Concrete Pavement (hot mix-hot laid) Type "A" all zones, Type "D" all zones; APAC-Central, Inc., type "B" all zones, Type "C" all zones. These were the lowest bids received, respectively; award is for 6/13/11-5/23/12. (Clerk's Misc. File No. 221511)

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

Moved by Keith, seconded by Liotta, to approve the following Addendums to Notice to bidders, from Purchasing:

1. #1 - Southlakes Club House HVAC Renovation Project, changing bid opening date to 7/6/11 at 9:30 a.m. Bid due date and time remains the same, 7/1/11 at 4:00 p.m. (Clerk's Misc. File No. 221512)

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2. #1 - Tulsa County Emergency Generator Relocation, to be received by 6/17/11 at 4:00 p.m. and opened on 6/20/11 at 9:30 a.m., to change the bid proposal form, available for review in County Clerk's Office and Purchasing. (Clerk's Misc. File No. 221513)
3. #1 - Tulsa County Unincorporated Areas Demolition of vacant structures, to provide clarification and answers to questions received via email; details available in County Clerk's Office and Purchasing. (Clerk's Misc. File No. 221514)

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

Moved by Keith, seconded by Liotta, to approve the gasoline and diesel fuel quotes for week ending June 20, 2011. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221515)

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board from 5/12/11 - 6/8/11:

66 Spec Proj 27004750 404299 \$13,865.90; Spec Proj 27004750 506135 \$13,865.90.
67 Spec Proj 27004750 404298 \$41,304.45; Spec Proj 27004750 505858 \$41,304.45.
68 Gen Fund 10001250 404521 \$32,931.06; Gen Fund 10001250 505181 \$32,931.06.
198 TAEMA 42507975 404501 \$167.53; TAEMA 42507975 505192 \$167.53.
211 Spec Proj 27002825 404079 G0065 \$71,810.98; Spec Proj 27002825 506082 G0065 \$71,810.98.
267 TAEMA 42507975 404059 \$5,000.00; TAEMA 42507975 505030 \$5,000.
337 Sher Cash 23003600 404418 \$5,950.00; Sher Cash 23003600 404509 \$86,614.77; Sher Cash 23003600 807970 \$5,950.00; Sher Cash 23003600 807970 \$86,614.77; Sher Cash 23003620 404070 \$8,702.67; Sher Cash 23003620 506178 \$8,702.67; Sher Cash 23003625 404079 SU9M1 \$1,986.03; Sher Cash 23003625 505940 SU9M1 \$1,986.03.
339 Risk Mgmt 20101625 404521 \$178,366.49; Risk Mgmt 20101625 505170 \$178,366.49; Risk Mgmt 20101635 404542 \$56,942.86; Risk Mgmt 20101635 505144 \$56,942.86; Risk Mgmt 20101640 404542 \$19,043.98; Risk Mgmt 20101640 505144 \$19,043.98; Risk Mgmt 20101655 404601 \$60,356.11; Risk Mgmt 20101655 505371 \$60,356.11; Risk Mgmt 20101660 404601 \$17,117.66; Risk Mgmt 20101660 505371 \$17,117.66.
340 She Op TCJ 23105000 404450 \$423.70; She Op TCJ 23105000 506082 \$423.70.
497 Spec Proj 27002825 404079 G0082 \$25,000; Spec Proj 27002825 506082 G0082 \$25,000.
563 Spec Proj 27002825 404079 G0065 \$20,605.20; Spec Proj 27002825 506082 G0065 \$20,605.20.
564 Spec Proj 27002825 404079 G0082 \$1,236.95; Spec Proj 27002825 506082 G0082 \$1,236.95.
610 Spec Proj 27004850 404079 G0053 \$1,265.40; Spec Proj 27004850 506130 G0053 \$1,265.40.
656 Spec Court 22504350 404059 \$30,000; Spec Court 22504350 506130 \$30,000.
672 Mo Cer Fee 29002975 404248 \$8,085; Mo Cer Fee 29002975 505890 \$8,085.
679 Resal Prop 29103000 403120 \$290,413.61; Resal Prop 29103000 403121 \$36,413.75; Resal Prop 29103000 404215 \$250; Resal Prop 29103000 505010 \$150,000; Resal Prop 29103000 505110 \$50,000; Resal Prop 29103000 505120 \$77,077.36; Resal Prop 29103000 505140 \$50,000.
683 TAEMA 42507975 404550 \$850.05; TAEMA 42507975 505637 \$850.05.
705 She Op TCJ 23105000 404550 \$588.70; She Op TCJ 23105000 505849 143.70; She Op TCJ 23105000 505940 \$445.
707 Sher Cash 23003600 404509 \$519,728.62; Sher Cash 23003600 404550 \$295; Sher Cash 23003600 505010 \$150,000; Sher Cash 23003600 505080 \$50,000; Sher Cash 23003600 505081 \$10,000; Sher Cash 23003600 505110 \$50,000; Sher Cash 23003600 505120 \$50,000; Sher Cash 23003600 505140 \$50,000; Sher Cash 23003600 505170 \$22,000; Sher Cash 23003600 505849 \$295; Sher Cash 23003600 807970 \$137,728.62; Sher Cash 23003620 404070 \$5,237.14; Sher Cash 23003620 506178 \$5,237.14; Sher Cash 23003625 404059 G0071 \$5,798.31; Sher Cash 23003625 505010 G0071 \$3,183.31; Sher Cash 23003625 505120 G0071 \$1,000; Sher Cash 23003625 505140 G0071 \$1,000; Sher Cash 23003625 505145 G0071 \$60; Sher Cash 23003625 505170 G0071 \$500; Sher Cash 23003625 505199 G0071 \$55; Sher Cash 23003650 404226 \$10,068.29; Sher Cash 23003650 505010 \$10,068.29.
756 TAEMA 42507975 404550 \$99.70; TAEMA 42507975 505637 \$99.70.
769 Spec Proj 27002825 404079 G0065 \$201,824.40; Spec Proj 27002825 506082 G0065 \$201,824.40.
779 TAEMA 42507975 404059 \$18,031.50; TAEMA 42507975 505010 \$13,680; TAEMA 42507975 505110 \$1,080; TAEMA 42507975 505120 \$1,390; TAEMA 42507975 505130 \$31.50; TAEMA 42507975 505140 \$1,450; TAEMA 42507975 505145 \$100; TAEMA 42507975 505150 \$50; TAEMA 42507975 505170 \$250.
788 TAEMA 42507975 404082 \$16,655.40; TAEMA 42507975 505010 \$9,327; TAEMA 42507975 505081 \$416; TAEMA 42507975 505110 \$665; TAEMA 42507975 505120 \$1,250; TAEMA 42507975 505130 \$25; TAEMA 42507975 505140 \$1,332; TAEMA 42507975 505145 \$50; TAEMA 42507975 505150 \$30; TAEMA 42507975 505170 \$215; TAEMA 42507975 505195 \$242; TAEMA 42507975 505198 \$195; TAEMA 42507975 505199 \$462; TAEMA 42507975

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505552 \$105; TAEMA 42507975 505556 \$12; TAEMA 42507975 505557 \$44; TAEMA 42507975 505558 \$125; TAEMA 42507975 505637 \$370; TAEMA 42507975 505670 \$118.40; TAEMA 42507975 505709 \$660; TAEMA 42507975 505719 \$88; TAEMA 42507975 505739 \$66; TAEMA 42507975 505873 \$66; TAEMA 42507975 505909 \$176; TAEMA 42507975 505940 \$132; TAEMA 42507975 505961 \$484.

843 Risk Mgmt 20101625 404521 \$176,228.33; Risk Mgmt 20101625 505170 \$176,228.33; Risk Mgmt 20101635 404542 \$57,440.10; Risk Mgmt 20101635 505112 \$57,440.10; Risk Mgmt 20101640 404542 \$18,764.40; Risk Mgmt 20101640 505144 \$18,764.40; Risk Mgmt 20101655 404601 \$62,809.61; Risk Mgmt 20101655 505371 \$62,809.61; Risk Mgmt 20101660 404601 \$14,779.16; Risk Mgmt 20101660 505371 \$14,779.16.

1,045 Gen Fund 10002785 404098 CA1M1 \$2,500; Gen Fund 10002785 505010 CA1M1 \$2,500.

1,057 Lien Fee 24103350 404217 \$2,570; Lien Fee 24103350 807970 \$2,570.

1,060 Co Cl Rec 24003325 404225 \$54,870; Co Cl Rec 24003325 807970 \$54,870.

1,081 Spec Court 22504325 404059 \$42,854.17; Spec Court 22504325 506130 \$42,854.17.

1,109 Parking 20354975 404246 \$64,671.45; Parking 20354975 505909 \$64,671.45.

1,143 Spec Proj 27004825 404445 G0057 \$1,400; Spec Proj 27004825 506135 G0057 \$1,400.

1,371 Hwy TCash 30002350 403340 \$54,880.04; Hwy TCash 30002350 505849 \$54,880.04.

1,372 Hwy TCash 30002300 404418 \$15,943.03; Hwy TCash 30002300 505849 \$15,943.03.

1,409 Spec Court 22504325 404251 \$2,433.15; Spec Court 22504325 506130 \$2,433.15.

1,422 Hwy TCash 30002330 404550 \$120,000; Hwy TCash 30002475 505784 \$120,000.

1,430 Spec Proj 27002825 404079 G0082 \$10,210.14; Spec Proj 27002825 506082 G0082 \$10,210.14.

1,454 Risk Mgmt 20101655 404550 \$153,968.20; Risk Mgmt 20101655 505371 \$153,968.20.

1,591 Crt Cl Rev 20404050 404509 \$4,371.59; Crt Cl Rev 20404050 505010 \$3,175; Crt Cl Rev 20404050 505110 \$240.36; Crt Cl Rev 20404050 505120 \$444.50; Crt Cl Rev 20404050 505130 \$5.72; Crt Cl Rev 20404050 505140 \$427.20; Crt Cl Rev 20404050 505145 \$18.78; Crt Cl Rev 20404050 505150 \$9.03; Crt Cl Rev 20404050 505185 \$1; Crt Cl Rev 20404050 505195 \$50.

1,592 Crt Cl Rev 20404100 404509 \$22,536.11; Crt Cl Rev 20404100 505010 \$15,416.67; Crt Cl Rev 20404100 505110 \$1,141.01; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,056.61; Crt Cl Rev 20404100 505145 \$136.35; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3; Crt Cl Rev 20404100 505195 \$150; Crt Cl Rev 20404100 505198 \$120; Crt Cl Rev 20404100 505199 \$308.33.

1,593 Crt Cl Rev 20404150 404509 \$331,163.95; Crt Cl Rev 20404150 505010 \$222,264.03; Crt Cl Rev 20404150 505020 \$5,416.67; Crt Cl Rev 20404150 505030 \$13,516.66; Crt Cl Rev 20404150 505110 \$18,074.25; Crt Cl Rev 20404150 505120 \$31,116.96; Crt Cl Rev 20404150 505130 \$391.24; Crt Cl Rev 20404150 505140 \$30,664.16; Crt Cl Rev 20404150 505145 \$1,480.29; Crt Cl Rev 20404150 505150 \$408.71; Crt Cl Rev 20404150 505185 \$54; Crt Cl Rev 20404150 505195 \$2,150; Crt Cl Rev 20404150 505198 \$1,760; Crt Cl Rev 20404150 505199 \$3,866.98.

1,617 In Aut Deb 51006500 430004 \$2,825,162.16; In Aut Deb 51006500 442500 \$45,215,998.45; In Aut Deb 51006500 707300 \$38,020,000; In Aut Deb 51006500 707310 \$14,125,899.89; In Aut Deb 51006600 442500 \$4,104,739.28.

1,624 Ind Aut Ca 47005290 445100 \$714,811.52; Ind Aut Ca 47005290 607079 \$714,811.52.

Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221516)

Moved by Keith, seconded by Liotta, to approve the following Reappointments from

Commissioner Perry:

1. Barry West, to the Tulsa County Employees' Retirement System Board; term to expire 7/1/15. (Clerk's Misc. File No. 221517)
2. Richard White, to the Tulsa City-County Library Commission; term to expire 7/31/14. (Clerk's Misc. File No. 221518)

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

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, a Memorandum of Understanding from Purchasing, with Global Tel*Link Corporation, on behalf of the Sheriff's Office, for inmate banking services in County Correctional Facilities. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221519)

Moved by Keith, seconded by Liotta, to approve the following requests to accept donations:

1. Parks - two donations of \$1,500 each, to Park Friends, Inc., from Kohl's Department Store, for the 2011 Chandler Park Sunset Concert Series. (Clerk's Misc. File No. 221520)
2. Parks - of \$500 to Park Friends, Inc., from the MIDAGENCY, for the 2011 Chandler Park Sunset Concert Series. (Clerk's Misc. File No. 221521)
3. Social Services - from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk's Misc. File No. 221522)

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

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, the request for adoption of the 2011 Consolidated Annual Action Plan for HOME Consortium and CDBG Urban County, required Certifications, and authorize submittal to HUD. HOME Consortium funds, in the amount of \$1,145,480; Tulsa County CDBG Urban County Funds, in the amount of \$1,172,101. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221523)

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Commission, the following requests:

1. Engineers - Updated 5-Year Highway Improvement Plan, for Road Improvement and Bridge Replacement projects utilizing State, Federal and Local funds, as per Oklahoma Department of Transportation (ODOT) requirements. (Clerk's Misc. File No. 221524)
2. Sheriff - to change the Fiscal Officer of the Justice Assistance Grant to Jeff Brown. This grant is already in process and maintains the Tulsa Metropolitan Drug and Violent Crime Task Force. (Clerk's Misc. File No. 221525)

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

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

1. Board of County Commissioners - Cox Oklahoma Telecom, LLC, d/b/a Cox Communications, for E-911 Service, for FY 2011-2012. (Clerk's Misc. File No. 221526)
2. County Clerk - ACS/Erxcchange, for renewal of CMF #218521, for FY 2011-2012. (Clerk's Misc. File No. 221527)
3. County Clerk - Smith Brothers Abstract & Title Co., for renewal of CMF #218101, for FY 2011-2012. (Clerk's Misc. File No. 221528)
4. County Clerk - Vault Management, for renewal of CMF #217911, for FY 2011-2012. (Clerk's Misc. File No. 221529)
5. District Attorney - Business Imaging Systems, Inc., for maintenance of hardware and peripherals. (Clerk's Misc. File No. 221530)
6. District Attorney - JD Young Leasing LLC, for renewal of CMF #218347, for FY 2011-2012. (Clerk's Misc. File No. 221531)
7. District Attorney - JD Young Leasing LLC, for renewal of CMF #218348, for FY 2011-2012. (Clerk's Misc. File No. 221532)
8. District Attorney - JD Young Leasing LLC, for renewal of CMF #218349, for FY 2011-2012. (Clerk's Misc. File No. 221533)
9. District Attorney - JD Young Leasing LLC, for renewal of CMF #220830, for FY 2011-2012. (Clerk's Misc. File No. 221534)
10. District Attorney - JD Young Management, for maintenance agreement for 5 copiers, SN L8165800306, L8165800212, V7005000219, V7005000236, L9066920256, V7005000224. (Clerk's Misc. File No. 221535)
11. District Attorney - JD Young Management, for maintenance agreement for Lanier LD265, SN L8165800296, for FY 2011-2012. (Clerk's Misc. File No. 221536)
12. District Attorney - New Dawn Technologies-Justware/Justice Broker License & Support, for renewal of CMF #218344, for FY 2011-2012. (Clerk's Misc. File No. 221537)
13. INCOG - 2011 Rural Economic Action Plan (REAP), for Replacement of Transite Water Lines in Distribution System, for Water Improvements District #3, in the amount of \$23,165, from 4/13/11 - 12/31/12. (Clerk's Misc. File No. 221538)
14. INCOG - 2011 Rural Economic Action Plan, (REAP), for purchase of Communications Equipment, for Keystone VFD, in the amount of \$6,300, from 4/13/11 - 12/31/12. (Clerk's Misc. File No. 221539)
15. IT - BTC Broadband (Bixby Telephone), for renewal of CMF #218185, for FY 2011-2012. (Clerk's Misc. File No. 221540)
16. IT - BTC Broadband (Bixby Telephone), for renewal of CMF #218186, for FY 2011-2012. (Clerk's Misc. File No. 221541)
17. IT - Debbie Mills, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 221542)
18. IT - Global Tel*Link Corporation, for renewal of CMF #218195, for FY 2011-2012. (Clerk's Misc. File No. 221543)
19. IT - Michael W. Pierce, PC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices (Clerk's Misc. File No. 221544)

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20. IT - U.S. Cellular, for renewal of CMF #217966, for FY 2011-2012. (Clerk's Misc. File No. 221545)
21. IT - US Data Capture/Tyler Carson, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 221546)
22. Juvenile Bureau - Choctaw County, regional bed detention services, for FY 2011-2012. (Clerk's Misc. File No. 221547)
23. Juvenile Bureau - Mayes County, regional bed detention services, for FY 2011-2012. (Clerk's Misc. File No. 221548)
24. Juvenile Bureau - McCurtain County, regional bed detention services, for FY 2011-2012. (Clerk's Misc. File No. 221549)
25. Juvenile Bureau - Washington County, regional bed detention services, for FY 2011-2012. (Clerk's Misc. File No. 221550)
26. Juvenile Bureau - Sealander Brokerage, LTD, for renewal of CMF #218107 for FY 2011-2012. (Clerk's Misc. File No. 221551)
27. Juvenile Bureau - Sealander Brokerage, LTD, for renewal of CMF #218108 for FY 2011-2012. (Clerk's Misc. File No. 221552)
28. Parks - Anne Hill, for Oil Painting Art Class at LaFortune Community Center, from 7/1/11 - 6/30/12. (Clerk's Misc. File No. 221553)
29. Parks - Arlene Criner, for Preschool, at Bixby Community Center, from 7/1/11 - 6/30/12. (Clerk's Misc. File No. 221554)
30. Parks - Barbara Dinehart, for Tai Chi Chih, at LaFortune Community Center, from 7/1/11 - 6/30/12. (Clerk's Misc. File No. 221555)
31. Parks - Belinda Tubby, for Stamp Camp, at Bixby Community Center, from 7/14/11 - 6/30/12. (Clerk's Misc. File No. 221556)
32. Parks - Brittany Friske, for Tippi Toes Children's Dance, at Bixby Community Center, from 7/1/11 - 6/30/12. (Clerk's Misc. File No. 221557)
33. Parks - Cindy Sparkman, for Gymnastics, at Bixby Community Center, from 7/1/11 - 6/30/12. (Clerk's Misc. File No. 221558)
34. Parks - Debbie Willey, for Art in the Park with Colored Pencils, at LaFortune Community Center, from 7/1/11 - 6/30/12. (Clerk's Misc. File No. 221559)
35. Parks - Diane Higgins, for Sign Language Class, at LaFortune Community Center, from 7/1/11 - 7/30/11. (Clerk's Misc. File No. 221560)
36. Parks - Elizabeth Markley, for Beginning Belly Dance, at LaFortune Community Center, from 7/1/11 - 6/30/12. (Clerk's Misc. File No. 221561)
37. Parks - Heath Wright, for Martial Arts Training, at Bixby Community Center, from 7/1/11 - 6/30/12. (Clerk's Misc. File No. 221562)
38. Parks - Holly Thompson, for Back to Golf Exercise Class, at LaFortune Community Center, from 7/1/11 - 6/30/12. (Clerk's Misc. File No. 221563)
39. Parks - Individual Car Club, for annual Car Show and Unity Picnic, at Chandler Park, on 6/26/11 from 8:00 a.m. to 8:00 p.m. (Clerk's Misc. File No. 221564)
40. Parks - Jennifer Teegarden, for Team USA Cheerleading, at Bixby Community Center, from 7/1/11 - 6/30/12. (Clerk's Misc. File No. 221565)
41. Parks - Jenny Kane, for Music for Kidz, at LaFortune Community Center, from 7/1/11 - 6/30/12. (Clerk's Misc. File No. 221566)
42. Parks - Joe Spring, for Bixby Wildbunch Boxing, Karate, Kick Boxing, at Bixby Community Center, from 7/1/11 - 6/30/12. (Clerk's Misc. File No. 221567)
43. Parks - Joyce Gossom, for Tai Chi, at LaFortune Community Center, from 7/1/11 - 6/30/12. (Clerk's Misc. File No. 221568)
44. Parks - Kristie Sullivan, for Jump Rope Summer Camp, at Bixby Community Center, from 7/1/11 - 6/30/12. (Clerk's Misc. File No. 221569)
45. Parks - Lorianne Scott, for Pure Strength Bootcamp/Zumba/Yoga, at Bixby Community Center, from 7/1/11 - 6/30/12. (Clerk's Misc. File No. 221570)
46. Parks - Michael Amberg, for Amazing Athletes, at Bixby Community Center, from 7/1/11 - 6/30/12. (Clerk's Misc. File No. 221571)
47. Parks - Stephanie Buffum, for Feldenkrais Movement Education, at LaFortune Community Center, from 7/1/11 - 6/30/12. (Clerk's Misc. File No. 221572)
48. Parks - Tulsa Public Schools, for bus transportation for 2011 Summer Day Camp Programs. (Clerk's Misc. File No. 221573)
49. Sheriff - Bill D. Brown Polygraph Services, to renew CMF #218370, for FY 2011-2012. (Clerk's Misc. File No. 221574)
50. Sheriff - Brewster & DeAngelis Law Offices, to renew CMF #218612, for FY 2011-2012. (Clerk's Misc. File No. 221575)
51. Sheriff - Correctional Healthcare Management of Oklahoma, Inc., for Health Insurance Portability and Accountability Act (HIPPA) Privacy Rules. (Clerk's Misc. File No. 221576)
52. Sheriff - Cox Business Center, to renew CMF #218372, for FY 2011-2012. (Clerk's Misc. File No. 221577)
53. Sheriff - Fraternal Order of Police Credit Union, to renew CMF #218373, for FY 2011-2012. (Clerk's Misc. File No. 221578)
54. Sheriff - Haskell County Sheriff, to renew CMF #218374, for FY 2011-2012. (Clerk's Misc. File No. 221579)
55. Sheriff - Oklahoma Communications Systems, Inc., (TDS), for Enhanced Emergency Number Service (E-911), for FY 2011-2012. (Clerk's Misc. File No. 221580)
56. Sheriff - Sequoyah County Board of County Commissioners, to renew CMF #218470, for FY 2011-2012. (Clerk's Misc. File No. 221581)

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57. Sheriff - Tulsa County Public Facilities Authority (TCPFA), for exhibit space at the Tulsa County State Fair, from 9/29/11-10/9/11, in the amount of \$3,060 for finger printing and arm bands for children, senior services information exchange with brochures, check point for lost children and vehicle on display. (Clerk's Misc. File No. 221582)
58. Sheriff - Villareal & Associates, for Human Resource Consulting Services, from 5/18/11 - 6/30/11, with option to renew annually. (Clerk's Misc. File No. 221583)
59. Sheriff - Watch Systems Sex Offender Program, for renewal of CMF #218472, for FY 2011-2012. (Clerk's Misc. File No. 221584)
60. Social Services - Community Service Council of Greater Tulsa (HMIS), for renewal of CMF #218114, for FY 2011-2012. (Clerk's Misc. File No. 221585)
61. Social Services - Cox Communications, for renewal of CMF #218113, for FY 2011-2012. (Clerk's Misc. File No. 221586)
62. Social Services - Greenstar Recycling, for renewal of CMF #218115, for FY 2011-2012. (Clerk's Misc. File No. 221587)
63. Social Services - Tulsa City-County Health Department (PUSH Partner), for renewal of CMF #218384, for FY 2011-2012. (Clerk's Misc. File No. 221588)
64. Treasurer - Cox Radio, Inc., for exhibit space at the 2011 Home and Garden Expo of Oklahoma Show, from 7/29-31/11, at the QuikTrip Center. (Clerk's Misc. File No. 221589)
65. Treasurer - Xerox, for SN WTM785677, for renewal of CMF #218542, for FY 2011-2012. (Clerk's Misc. File No. 221590)
66. Treasurer - Xerox, for SN TFW031175, for renewal of CMF #218543, for FY 2011-2012. (Clerk's Misc. File No. 221591)
67. Treasurer - Xerox, for SN AYX102937, for renewal of CMF #218544, for FY 2011-2012. (Clerk's Misc. File No. 221592)
68. Treasurer - Xerox, for SN WTM003544, for renewal of CMF #218545, for FY 2011-2012. (Clerk's Misc. File No. 221593)
69. Treasurer - Xerox, for SN VXW010212N, for renewal of CMF #218546, for FY 2011-2012. (Clerk's Misc. File No. 221594)
70. Tulsa County Employees' Retirement System - Gregory W Group, for renewal of CMF #218178, for FY 2011-2012. (Clerk's Misc. File No. 221595)

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

Moved by Keith, seconded by Liotta, to approve the following Requests to Advertise for

Proposals:

1. Tulsa County HOME Consortium - Elderly Rental Housing. (Clerk's Misc. File No. 221596)
2. TC Departments - Natural Gas Procurement. (Clerk's Misc. File No. 221597)
3. Tulsa County CDBG Urban County Program - CDBG Urban County Request for Applications from Competitive Category Applicants. (Clerk's Misc. File No. 221598)
Proposal #1 to open on 6/27/11 at 9:30 a.m.
Proposal #2 to open on 7/6/11 at 9:30 a.m.
Proposal #3 to open on 7/18/11 at 9:30 a.m.

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

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

1. County Clerk - junked; IBM Wheelwriter, SN 11TT550, purch. 4/27/98 for \$539; IBM Monitor, SN 55B8729, purch. 8/18/99 for \$1,255. (Clerk's Misc. File No. 221599)
2. Parks - junked; Smithco Electric Sand Trap Rake, SN PM622, purch. 11/3/03 for \$11,998; Toro Greens Aerifier, SN 00985, purch. 8/30/91 for \$8,340; Massey Ferguson Tractor w/Front End Loader, SN 9A262294, purch. 5/17/77 for \$7,664.32; Tow Topdresser w/Attachments, SN 988792, purch. 6/14/89 for \$4,895; E-Z Go Textron Turf Vehicle, SN A33518, purch. 11/3/94 for \$3,584.25; Echo Power Pruner, SN 516058, purch. 6/20/00 for \$569.99; Lawn Boy 21" Mower, SN 210003210, purch. 7/25/01 for \$519; Three Seater Couch, item #01301140003, purch. 8/27/87 for \$678; Telex 16mm Movie Projector, SN 82859N, purch. 12/11/84 for \$699; Dell Optiplex Pentium 4, SN 2K99Y21, purch. 6/25/03 for \$1,381.92; IBM 6794-37U NETVISTA, SN KA8P507, purch. 7/11/02 for \$1,053; Mott 74" Course Cut Mower, SN 4042, purch. 5/09/84 for \$2,630; Toro Workman 3300, SN 40103, purch. 5/4/94 for \$13,789; Echo Pole Pruner Chain Saw, SN 014790, purch. 12/2/92 for \$588; EZ Go Electric Turf Vehicle, SN 1212658, purch. 9/1/99 for \$5,475; EZ Go Electric Turf Vehicle, SN 1212664, purch. 9/1/99 for \$5,475; EZ Go Electric Turf Vehicle, SN 1212666, purch. 9/1/99 for \$5,475. (Clerk's Misc. File No. 221600)
3. Sheriff - Transferred; to Deputy Mike Lee, retired; Glock 21 C .45 Cal. Pistol, SN EGT952US, purch. 1/7/02 for \$517. (Clerk's Misc. File No. 221601)

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

Moved by Keith, seconded by Liotta, to approve and authorize by the Chairman, the following

Monday, June 13, 2011 - Continued

Sole Sources:

- 1. Highways - P & K Equipment, for John Deere Agriculture parts & service. (Clerk’s Misc. File No. 221602)
- 2. Juvenile Bureau - Warehouse Market, for special needs of groceries at Juvenile Detention and Lakeside Home, due to fluctuation of children. (Clerk’s Misc. File No. 221603)
- 3. Parks - Aquasol Controllers, Inc., for their chemical controllers, components, feed pumps and feed systems. (Clerk’s Misc. File No. 221604)
- 4. Social Services - Warehouse Market, for emergency grocery requisitions. (Clerk’s Misc. File No. 221605)

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

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, the following Utility Permits, from Engineers:

- 1. AT&T, to cross & parallel 86th St. N. +/- 2 mi. W. of the 86th N. & Hwy 169 and further described as 52' S. of the NW/C of Sec. 25, T21N, R13E, by trenching & boring for 100 pr telephone cable with .75" casing. (Clerk’s Misc. File No. 221606)
- 2. Cox Communication, to cross East 181st St. +/- 50', 1/8 to 1/4 mi. W/E of the South 72nd East Ave. and further described as 2,500' E. of corner of Sec. 35, T16, R13, by trenching & boring for .625 cable with 2" casing. (Clerk’s Misc. File No. 221607)

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

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

- 1. OSU Extension - Leslie German, attended STEM Institute in Stillwater, OK, from 6/1-2/11; cost of \$122.22. (Clerk’s Misc. File No. 221608)
- 2. OSU Extension - Leslie German, attended 4-H National Qualifying Dairy Judging Contest, in Stillwater, OK on 6/7/11; cost of \$123. (Clerk’s Misc. File No. 221609)
- 3. OSU Extension - Sue Gray, taught Fruit Production Class, in Stillwell, OK, on 6/9/11; cost of \$110. (Clerk’s Misc. File No. 221610)
- 4. OSU Extension - Leslie German, to Leadership Rocks, in Tahlequah, OK, from 6/14-15/11; cost of \$117. (Clerk’s Misc. File No. 221611)
- 5. OSU Extension - Charlotte L. Richert, to visit Extension Center Botanical Garden in Olathe, KS from 6/24-25/11; cost of \$304. (Clerk’s Misc. File No. 221612)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Court Services</u>			
Peacock, Pamela (Clerk’s Misc. File No. 221613)	Promo.	\$2,354.00	5/1/11
<u>Highways</u>			
Blevins, Floyd W.	Promo.	\$1,733.60	6/1/11
Ross, Kadah Z. (Clerk’s Misc. File No. 221614)	Reg. Hire	\$1,850.00	6/1/11
<u>IT</u>			
Shepherd, Robert “Mark”	Deceased		5/27/11
Shepherd, Robert “Mark” (Clerk’s Misc. File No. 221615)	Vacation Payout	\$3,402.23	5/27/11
<u>Parks</u>			
Bulmer, Erik	Rehire-Temp.	\$9.00/hr.	05/26/11
Harber, Kyle	Rehire-Temp.	\$8.00/hr.	05/23/11
Hess, Ryker	Temp.	\$8.50/hr	05/26/11
Lewis, Loren	Rehire-Temp.	\$9.50/hr.	05/26/11
Lewis, Lynnsey	Temp.	\$9.00/hr.	05/26/11
Nguyen, Robert	Provis.	\$1,733.60	06/06/11
Norton, Cole	Rehire-Temp.	\$8.50/hr.	05/26/11
Owens, Ashley	Rehire-Temp.	\$8.50/hr.	05/26/11
Palmer, Ashton	Temp.	\$8.50/hr.	05/26/11
Palmer, Macy	Temp.	\$8.50/hr.	05/26/11
Schwager, Lindsey	Rehire-Temp.	\$8.50/hr.	05/26/11
Stevens, Tanner	Rehire-Temp.	\$8.50/hr.	05/26/11
Stover, Kayla	Rehire-Temp.	\$8.00/hr.	05/23/11
Weigt, Amanda	Rehire-Temp.	\$8.50/hr.	05/26/11
Bias, Trevor	Pttime.	\$7.25/hr.	6/14/11

Monday, June 13, 2011 - Continued

Black, Ian	Temp.	\$8.00/hr.	6/14/11
Buff, Andrea	Temp.	\$9.50/hr.	6/6/11
Crombie, Dakota	Rehire- Temp.	\$9.00/hr.	6/14/11
Doeden, Jessica	Pttime.	\$7.25/hr.	6/14/11
Fancher, Melissa	Resign.		6/3/11
Fiery, David Andrew	Provis.	\$1,733.60	6/14/11
Hahn, Crystal	Pttime.	\$7.25 /hr.	6/14/11
Johnston, Connor	Temp.	\$8.50/hr.	5/26/11
Hoyt, Eric	Temp.	\$8.00/hr.	6/14/11
Kinard, Hunter	Rehire- Temp.	\$8.50/hr.	6/6/11
Lovelace, Jesse	Dischrg.		6/2/11
Massey, Haylee	Temp.	\$8.50/hr.	6/6/11
Myers, Danielle	Temp.	\$8.50/hr.	6/6/11
Moore, Molly	Pttime.	\$7.25/hr.	6/14/11
Ngoran, Guinyu	Temp.	\$7.25/hr.	6/9/11
Streapy, Sara	Rehire-Temp.	\$8.50/hr.	6/6/11
Terrell, Renee	Rehire-Temp.	\$9.00/hr.	6/14/11
Van Dam, Taylor	Resign.		6/2/11
(Clerk's Misc. File No. 221616)			

Social Services

Cunningham, Wanda	Rtn. from FMLA w/pay	\$2,439.04	5/25/11
(Clerk's Misc. File No. 221617)			

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

Moved by Keith, seconded by Liotta, to accept and file the following Juvenile Bureau Personnel

Actions:

Personnel Actions:

A. Name	B. Action	C. Salary	D.Eff. Date
Graves, Constance	Rtn. from FMLA	\$1,958.00	5/24/11
Brown, Chontay	Lat. Transfer	\$1,958.00	5/4/11
Shoals, Evelyn	Rtn. from FMLA	\$3,040.00	6/1/11
Roberts, Krista	Correct Action dated 5-25-11 to Mil. Lve. w/o pay		05/16/11
Brown, Chontay	Mil. Lve. w/o pay		06/3/11
(Clerk's Misc. File No. 221619)			

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

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

Agreements:

- a Littlefield, Inc., for marketing campaign for Take Charge Breast & Cervical Cancer Screening Program, from 8/1/10-6/30/11; cost \$25,000. (Clerk's Misc. File No. 221620)
- b. KONE, Inc., for elevator maintenance for three locations, from 7/1/11 - 6/30/12; cost of \$7,680 or \$640.00/mo. (Clerk's Misc. File No. 221621)
- c. OU Health Sciences, for services of personal trainers and nurses for Working for Balance Program, from 7/10/11-6/30/12; cost \$60.00/hr. or \$5,000.00/yr. (Clerk's Misc. File No. 221622)

Personnel Actions:

A. Name	B. Action	C. Salary	D.Eff. Date
Leon, Annette	Promo; chg. org. code to 41507160	\$3,566.00	6/1/11
Guillen, Melissa	Sal. Adj.	\$2,467.00	6/1/11
Suns, Carrie	Sal. Adj.	\$4,597.00	6/1/11
(Clerk's Misc. File No. 221623)			

Travel/Training:

- a) Leon Skillens attended "Oklahoma Fathers Rock 'N' Roll", in OKC, OK from 6/8-9/11; cost of \$377.47. b) Cara Thomas attended "PCIT - Follow Up", in OKC, OK from 6/9-10/11, cost of \$178.15. c) Carrie Suns & Megan Quickle to "CERT Train the Trainer & Program Manager Workshop", in OKC, OK from 6/12-17/11; cost of \$1,088.50. d) Kathy Crabtree, Annette Leon, Sharon Chambers, Kristy Elias & Susan Glynn to "Preventing Teen Pregnancy Among Minority Youth from Research to Practice", in Tulsa, OK on 6/23/11; cost not to exceed \$50. e) Reggie Ivey to "NACCHO Annual Conference", in Hartford, CT from 7/19-22/11; cost not to exceed \$1,492. f)*Stephen Day to course, "Site Remediation", OSU, Summer 2011; cost not to exceed \$348.41. g) *Cindy Spitler to course, "Site Remediation", OSU, Summer 2011; cost not to exceed \$348.41. h) *Faline George to course, "History of Oklahoma", TCC, Summer 2011; cost not to exceed \$150.19. (Clerk's Misc. File No. 221624)

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

Moved by Keith, seconded by Liotta, to cancel and disallow the following Purchase Order:

<u>PO#</u>	<u>Vendor</u>	<u>Warrant #</u>	<u>Amount</u>	<u>Clerk's Misc. File #</u>
1120205	Vinayak Inn LLC	#415907	\$919.70	221625

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

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

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/6-10/11. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

1100196	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1100629	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	396.90
1100944	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1100956	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1101058	AT&T MOBILITY II LLC	OFFICE SUPPLIES	78.56
1101377	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1103770	XEROX CORPORATION	RENTALS & LEASES	378.73
1105397	J D YOUNG	OFFICE SUPPLIES	46.95
1110973	VEOLIA ENERGY TULSA	UTILITY SERVICES	44,829.65
1112063	G&K SERVICES INC	OTHER SERVICES	4.32
1112063	G&K SERVICES INC	OTHER SERVICES	4.32
1112063	G&K SERVICES INC	OTHER SERVICES	4.32
1112063	G&K SERVICES INC	OTHER SERVICES	9.45
1112063	G&K SERVICES INC	OTHER SERVICES	9.45
1112063	G&K SERVICES INC	OTHER SERVICES	9.45
1112063	G&K SERVICES INC	OTHER SERVICES	9.45
1112063	G&K SERVICES INC	OTHER SERVICES	12.96
1112063	G&K SERVICES INC	OTHER SERVICES	12.96
1112063	G&K SERVICES INC	OTHER SERVICES	12.96
1112063	G&K SERVICES INC	OTHER SERVICES	12.96
1112063	G&K SERVICES INC	OTHER SERVICES	23.61
1112063	G&K SERVICES INC	OTHER SERVICES	23.61
1112063	G&K SERVICES INC	OTHER SERVICES	23.61
1112063	G&K SERVICES INC	OTHER SERVICES	23.61
1112063	G&K SERVICES INC	OTHER SERVICES	26.40
1112063	G&K SERVICES INC	OTHER SERVICES	30.40
1112063	G&K SERVICES INC	OTHER SERVICES	34.85
1112063	G&K SERVICES INC	OTHER SERVICES	34.85
1112063	G&K SERVICES INC	OTHER SERVICES	35.29
1112063	G&K SERVICES INC	OTHER SERVICES	34.85
1112063	G&K SERVICES INC	OTHER SERVICES	51.42
1112063	G&K SERVICES INC	OTHER SERVICES	51.42
1112063	G&K SERVICES INC	OTHER SERVICES	51.42
1112063	G&K SERVICES INC	OTHER SERVICES	51.42
1112063	G&K SERVICES INC	OTHER SERVICES	69.20
1112063	G&K SERVICES INC	OTHER SERVICES	73.85
1112063	G&K SERVICES INC	OTHER SERVICES	73.85
1112063	G&K SERVICES INC	OTHER SERVICES	74.29
1112063	G&K SERVICES INC	OTHER SERVICES	-43.60
1112063	G&K SERVICES INC	OTHER SERVICES	118.40
1112211	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1113264	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38,651.90
1113917	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	139.43
1114521	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	1,469.68
1114646	SBC LONG DISTANCE LLC	UTILITY SERVICES	1,092.90
1114664	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1115223	CARPET SUPPLY COMPANY	REMODELING	1,597.00

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1115471	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1115546	WINDSTREAM CORPORATION	COMMUNICATION SRVS	412.86
1115759	CELLCO PARTNERSHIP	RENTALS & LEASES	588.64
1115911	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1116484	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	184.00
1116976	SCHINDLER ELEVATOR	OTHER SERVICES	2,361.48
1116977	SCHINDLER ELEVATOR	OTHER SERVICES	2,361.48
1117028	US POSTAL SERVICE	POSTAGE	5,000.00
1117432	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1117526	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	98.00
1117526	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	339.27
1117568	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	816.50
1117568	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,427.40
1117568	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	3,569.03
1117569	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	2,058.94
1117569	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	3,357.05
1117575	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	240.00
1117575	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	318.75
1117575	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	440.00
1117576	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	1,020.00
1117577	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	211.00
1117577	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	343.75
1117577	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	465.00
1117816	CDW LLC	HARDWARE-NON CAPITAL	404.10
1117816	CDW LLC	HARDWARE-NON CAPITAL	808.26
1117816	CDW LLC	DATA PROCESSING EQUIP	4,794.00
1117894	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	58.14
1117926	COXCOM INC	COMMUNICATION SRVS	31.77
1117939	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	4,152.96
1118025	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.05
1118033	333 MOTORING LLC	MOTOR VEHICLES-MAINT	1,048.78
1118036	BFI WASTE SERVICES LLC	UTILITY SERVICES	33.00
1118059	TULSA BEEF & PROVISI	FOOD	171.80
1118059	TULSA BEEF & PROVISI	FOOD	418.50
1118062	SYSCO OKLAHOMA LLC	FOOD	1,125.79
1118062	SYSCO OKLAHOMA LLC	FOOD	1,820.10
1118069	COUNTRY SQUIRE FARM	FOOD	36.30
1118069	COUNTRY SQUIRE FARM	FOOD	30.30
1118079	FRONTIER PRODUCE INC	FOOD	71.38
1118079	FRONTIER PRODUCE INC	FOOD	72.73
1118081	TULSA FRUIT COMPANY	FOOD	54.25
1118081	TULSA FRUIT COMPANY	FOOD	73.70
1118081	TULSA FRUIT COMPANY	FOOD	159.90
1118081	TULSA FRUIT COMPANY	FOOD	173.45
1118103	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	1,007.20
1118119	XEROX CORPORATION	OFFICE EQUIP & FURN	259.14
1118214	FIRECO OF OKLAHOMA	MOTOR VEHICLES-MAINT	3,592.00
1118538	IBC SALES CORPORATION	FOOD	14.60
1118538	IBC SALES CORPORATION	FOOD	14.60
1118538	IBC SALES CORPORATION	FOOD	16.50
1118538	IBC SALES CORPORATION	FOOD	18.00
1118538	IBC SALES CORPORATION	FOOD	21.00
1118538	IBC SALES CORPORATION	FOOD	22.75
1118538	IBC SALES CORPORATION	FOOD	23.30
1118538	IBC SALES CORPORATION	FOOD	30.00
1118538	IBC SALES CORPORATION	FOOD	31.00
1118581	DELL MARKETING LP	DATA PROCESSING EQUIP	2,053.50
1118581	DELL MARKETING LP	DATA PROCESSING EQUIP	4,920.00
1118698	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	731.50
1118934	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	161.70
1118934	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,981.70
1118937	OKLAHOMA GANG INVEST	TRAINING	550.00
1118937	OKLAHOMA GANG INVEST	TRAINING	150.00
1118940	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.62
1118949	LOWES	OFFICE SUPPLIES	99.84
1118988	PANOAK NATURAL GAS	UTILITY SERVICES	88.92
1118988	PANOAK NATURAL GAS	UTILITY SERVICES	321.10
1118988	PANOAK NATURAL GAS	UTILITY SERVICES	360.62
1118988	PANOAK NATURAL GAS	UTILITY SERVICES	548.34
1119178	INTERNATIONAL PAPER	PRINTING SUPPLIES	258.84
1119178	INTERNATIONAL PAPER	PRINTING SUPPLIES	342.70
1119178	INTERNATIONAL PAPER	PRINTING SUPPLIES	445.50
1119308	AT&T CORP	UTILITY SERVICES	21,440.68
1119337	COXCOM INC	UTILITY SERVICES	59.95

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1119365	COXCOM INC	UTILITY SERVICES	399.95
1119369	ECONOMY LUMBER CO INC	BLDGS & GRNDS MAINT	1,631.84
1119564	TUCKER CHEMICAL INC	OFFICE SUPPLIES	114.40
1119617	HILAND DAIRY FOODS	FOOD	50.00
1119617	HILAND DAIRY FOODS	FOOD	50.00
1119617	HILAND DAIRY FOODS	FOOD	112.50
1119624	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	229.50
1119632	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	152.49
1119636	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	108.63
1119640	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	272.85
1119648	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	92.82
1119652	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	193.80
1119660	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	234.60
1119665	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	818.55
1119784	SHAUGHNESSY KNIEP HAWES	PRINTING SUPPLIES	1,020.00
1119828	BURKHARTS OFFICE PLUS	ELECTION SUPPLIES	2,760.00
1119829	MORENO, JESSI	ELECTION SUPPLIES	450.95
1119834	NALL-R-BROOKS INC	OPERATING SUPPLIES	920.00
1119872	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	149.94
1120094	FLEET DISTRIBUTORS	AUTOS & TRUCKS	577.00
1120194	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	188.73
1120203	DELL MARKETING LP	SOFTWARE NON-CAPITAL	200.00
1120204	NETWORK ENHANCED	TRAINING	3,450.00
1120210	LANE, TRACY	MILEAGE REIMB-IN COUNTY	81.09
1120210	LANE, TRACY	TRAVEL-OUT OF COUNTY	349.60
1120246	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1120248	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1120249	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1120250	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1120251	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1120253	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1120254	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1120255	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1120256	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1120257	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1120258	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1120260	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1120261	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1120263	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1120264	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1120265	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1120266	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1120267	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1120268	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1120269	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1120270	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1120271	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1120274	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1120275	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1120276	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1120277	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1120278	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1120279	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1120281	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1120283	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1120299	PALMER, MICHAEL A	ELECTION SUPPLIES	700.00
1120309	EVANS ENTERPRISES INC	BLDGS & GRNDS MAINT	192.00
1120382	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,970.00
1120415	MERAKI INC	SOFTWARE NON-CAPITAL	300.00
1120415	MERAKI INC	DATA PROCESSING EQUIP	1,298.00
1120476	DALE & LEE'S SERVICE	OFFICE EQUIPMENT	5,583.00
1120477	AMSAN	JANITORIAL SUPPLIES	158.80
1120541	CDW LLC	OPERATING SUPPLIES	96.85
1120543	AMERICAN HOTEL REGIS	BLDGS & GRNDS MAINT	223.40
1120562	AMSAN	JANITORIAL SUPPLIES	240.52
1120575	SCOVIL & SIDES HARDWARE	BLDGS & GRNDS MAINT	193.50
1120592	INTERNATIONAL PAPER	MISCELLANEOUS SUPPLIES	807.60
1120693	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	33.22
1120772	AMSAN	JANITORIAL SUPPLIES	483.00
1120776	MURPHY SANITARY SUPPLY	BLDGS & GRNDS MAINT	2,127.60
1120778	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	23,942.10
1120784	JOHNSTONE SUPPLY	BLDGS & GRNDS MAINT	416.12
1120785	BEST WELDERS SUPPLY	MOTOR VEHICLES-MAINT	4.00
1120786	BEST WELDERS SUPPLY	MOTOR VEHICLES-MAINT	4.00

Monday, June 13, 2011 - Continued

1120798	STATE OF OKLAHOMA	OTHER BLDG MAINT SERV	40.00
1120800	JRW INC	OPERATING SUPPLIES	13.50
1120801	TEMPERATURE CONTROL	BLDGS & GRNDS MAINT	238.74
1120804	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	837.42
1120820	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1120821	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1120822	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	549.27
1120823	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	384.54
1120824	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	579.36
1120825	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	111.18
1120827	ECONOMY LUMBER CO INC	BUILDING MATERIALS	481.75
1120830	ERC WIPING PRODUCTS	BLDGS & GRNDS MAINT	842.84
1120847	LOCKE SUPPLY	BLDGS & GRNDS MAINT	87.78
1120848	333 MOTORING LLC	MOTOR VEHICLES-MAINT	1,323.00
1120854	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1120933	BEST ELECTRIC & HARDWARE	BLDGS & GRNDS MAINT	78.00
1120938	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	75.93
1120948	CARTER, CHAD M	TRAINING	1,958.10
1120992	TUCKER, LAUREL	MILEAGE REIMB-IN COUNTY	98.94
1121256	WORLD PUBLISHING COM	SUBSCRIPTIONS & MEMBER	9.35
1121257	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	22.00
1121289	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	48.13
1121304	TULSA COFFEE SERVICE	BLDGS & GRNDS MAINT	305.09
1121329	SUPREME COURT CLERK	PROFESSIONAL & TECH	200.00
1121379	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	144.54
110613	SCHOOL GUARDS	PAYROLL	813.20
110613	ADMINISTRATIVE SERVICES	PAYROLL	2,391.36
110613	BLDG PAYROLL & BENEFITS	PAYROLL	757.29
110613	PARK OPERATIONS-GENERAL	PAYROLL	18,785.39
110613	ELECTIONS	PAYROLL	117.04
110613	IRS	TAX	1,151.25
110613	OKLAHOMA TAX COMMISSION	TAX	133.00
110613	SOCIAL SECURITY ADMINISTR	TAX	3,041.07
110613	SEMLER, J DENNIS TREASURER	OTHER	1,049.22

2010 - 2011 HUMAN RESOURCES

1120378	PAYFLEX SYSTEMS USA INC	WKLY EST OF FLEX SPEND	16243.67
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2010 - 2011 PARK FUND

1113977	SAM'S EAST INC	RECREATIONAL & EDUCA	297.49
1116355	SAM'S EAST INC	PURCHASES FOR RESALE	119.98
1116355	SAM'S EAST INC	PURCHASES FOR RESALE	133.52
1116355	SAM'S EAST INC	PURCHASES FOR RESALE	185.04
1116706	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	16.60
1116706	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	346.75
1117242	SAFETY-KLEEN SYSTEMS	BLDGS & GRNDS MAINT	238.95
1117424	OKLAHOMA TAX COMMISSION	STATE SALES TAX	1,1119.91
1117580	SAM'S EAST INC	PURCHASES FOR RESALE	227.25
1117581	SAM'S EAST INC	PURCHASES FOR RESALE	20.92
1117581	SAM'S EAST INC	PURCHASES FOR RESALE	38.93
1117581	SAM'S EAST INC	PURCHASES FOR RESALE	39.41
1117581	SAM'S EAST INC	PURCHASES FOR RESALE	39.94
1117581	SAM'S EAST INC	PURCHASES FOR RESALE	82.08
1118009	NOWLAND, DAVID B	SAND	1,871.52
1118084	HOME DEPOT USA INC	BLDGS & GRNDS MAINT	46.07
1118084	HOME DEPOT USA INC	BLDGS & GRNDS MAINT	54.21
1118084	HOME DEPOT USA INC	BLDGS & GRNDS MAINT	69.70
1118084	HOME DEPOT USA INC	BLDGS & GRNDS MAINT	71.04
1118084	HOME DEPOT USA INC	BLDGS & GRNDS MAINT	131.48
1118084	HOME DEPOT USA INC	BLDGS & GRNDS MAINT	198.00
1118088	SAM'S EAST INC	PURCHASES FOR RESALE	894.96
1118090	SAM'S EAST INC	PURCHASES FOR RESALE	185.89
1118091	SAM'S EAST INC	PURCHASES FOR RESALE	199.12
1118092	SAM'S EAST INC	PURCHASES FOR RESALE	196.02
1118212	HOLLIDAY SAND & GRAVEL	SAND	230.42
1118212	HOLLIDAY SAND & GRAVEL	SAND	-82.49
1118212	HOLLIDAY SAND & GRAVEL	SAND	463.68
1118456	SAM'S EAST INC	PURCHASES FOR RESALE	838.30
1118457	SAM'S EAST INC	PURCHASES FOR RESALE	39.40
1118457	SAM'S EAST INC	PURCHASES FOR RESALE	68.96
1118457	SAM'S EAST INC	PURCHASES FOR RESALE	113.76
1118457	SAM'S EAST INC	PURCHASES FOR RESALE	117.34
1118457	SAM'S EAST INC	PURCHASES FOR RESALE	122.94
1118457	SAM'S EAST INC	PURCHASES FOR RESALE	427.00

Monday, June 13, 2011 - Continued

1118470	TERMINIX INTERNATIONAL	BLDGS & GRNDS MAINT	10.00
1118470	TERMINIX INTERNATIONAL	BLDGS & GRNDS MAINT	10.00
1118470	TERMINIX INTERNATIONAL	BLDGS & GRNDS MAINT	10.00
1118470	TERMINIX INTERNATIONAL	BLDGS & GRNDS MAINT	10.00
1118470	TERMINIX INTERNATIONAL	BLDGS & GRNDS MAINT	10.00
1118470	TERMINIX INTERNATIONAL	BLDGS & GRNDS MAINT	10.00
1118470	TERMINIX INTERNATIONAL	BLDGS & GRNDS MAINT	10.00
1118470	TERMINIX INTERNATIONAL	BLDGS & GRNDS MAINT	20.00
1118470	TERMINIX INTERNATIONAL	BLDGS & GRNDS MAINT	20.00
1118470	TERMINIX INTERNATIONAL	BLDGS & GRNDS MAINT	20.00
1118470	TERMINIX INTERNATIONAL	BLDGS & GRNDS MAINT	40.00
1118470	TERMINIX INTERNATIONAL	BLDGS & GRNDS MAINT	60.00
1118470	TERMINIX INTERNATIONAL	BLDGS & GRNDS MAINT	70.00
1118470	TERMINIX INTERNATIONAL	BLDGS & GRNDS MAINT	70.00
1118470	TERMINIX INTERNATIONAL	BLDGS & GRNDS MAINT	100.00
1118787	STUART C IRBY COMPANY	BLDGS & GRNDS MAINT	321.82
1118787	STUART C IRBY COMPANY	BLDGS & GRNDS MAINT	36.20
1118787	STUART C IRBY COMPANY	BLDGS & GRNDS MAINT	60.76
1118787	STUART C IRBY COMPANY	BLDGS & GRNDS MAINT	80.05
1118787	STUART C IRBY COMPANY	BLDGS & GRNDS MAINT	96.66
1118816	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	145.56
1118816	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	405.01
1118816	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	450.77
1118975	AGRI-NUTRIENTS	AGRICULT SUPPLIES	1,803.60
1118977	HERTZ EQUIPMENT RENTAL	BLDGS & GRNDS MAINT	1,350.00
1118989	KAMAN INDUSTRIAL	OPER SUPPLIES & MAINT	173.82
1119138	IBC SALES CORPORATION	PURCHASES FOR RESALE	-10.78
1119138	IBC SALES CORPORATION	PURCHASES FOR RESALE	99.26
1119139	IBC SALES CORPORATION	PURCHASES FOR RESALE	-1.01
1119139	IBC SALES CORPORATION	PURCHASES FOR RESALE	-16.23
1119139	IBC SALES CORPORATION	PURCHASES FOR RESALE	97.15
1119148	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	563.70
1119148	ANHEUSER BUSCH SALES	PURCHASES FOR RESALE	194.40
1119150	23770	PURCHASES FOR RESALE	122.50
1119150	23770	PURCHASES FOR RESALE	245.00
1119150	23770	PURCHASES FOR RESALE	340.95
1119150	23770	PURCHASES FOR RESALE	703.85
1119151	23770	PURCHASES FOR RESALE	293.20
1119151	23770	PURCHASES FOR RESALE	1,071.40
1119180	INTERNATIONAL PAPER	CONCESSIONS SUPPLIES	28.86
1119180	INTERNATIONAL PAPER	CONCESSIONS SUPPLIES	65.03
1119195	BEN E KEITH FOODS	PURCHASES FOR RESALE	299.61
1119286	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	396.66
1119335	WINFIELD SOLUTIONS	AGRICULT SUPPLIES	1,112.00
1119336	WINFIELD SOLUTIONS	AGRICULT SUPPLIES	1,738.99
1119370	OKLAHOMA TAX COMMISSION	STATE SALES TAX	15,000.00
1119565	LESLIES POOL SUPPLIE	SWIMMING POOL SUPPLIES	772.71
1119705	S & S WORLDWIDE INC	OPER SUPPLIES & MAINT	229.90
1119705	S & S WORLDWIDE INC	UTILITY SERVICES	6.40
1119807	MOHAWK MATERIALS CO	SAND	1,457.80
1119815	BEL-AQUA POOL SUPPLY	BLDGS & GRNDS MAINT	286.16
1119998	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	34.79
1119998	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	164.55
1120003	INTERNATIONAL PAPER	OPERATING SUPPLIES	318.00
1120008	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	109.70
1120016	WINFIELD SOLUTIONS	AGRICULT SUPPLIES	1,078.10
1120019	WINFIELD SOLUTIONS	AGRICULT SUPPLIES	871.08
1120096	AGRIUM ADVANCED TECH	AGRICULT SUPPLIES	525.00
1120096	AGRIUM ADVANCED TECH	AGRICULT SUPPLIES	1,420.80
1120137	BEN E KEITH FOODS	PURCHASES FOR RESALE	151.82
1120137	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,101.07
1120138	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,484.94
1120150	IBC SALES CORPORATION	PURCHASES FOR RESALE	166.48
1120302	DETEK SYSTEMS INC	SECURITY SERVICE	1,320.00
1120312	AMSAN	OPERATING SUPPLIES	249.51
1120313	TUCKER CHEMICAL INC	OPERATING SUPPLIES	36.00
1120355	BLOSS SALES & RENTAL	SMALL TOOLS & INSTRU	1,079.42
1120486	MCDANIEL, GARY L	SOD/SEED	189.00
1120512	IBC SALES CORPORATION	PURCHASES FOR RESALE	22.25
1120512	IBC SALES CORPORATION	PURCHASES FOR RESALE	32.00
1120512	IBC SALES CORPORATION	PURCHASES FOR RESALE	38.25
1120588	J&P SUPPLY INC	OPERATING SUPPLIES	36.80
1120760	NATIONAL RECREATION	SUBSCRIPTIONS & MEMBER	108.00
1120925	MILLS, DARREN G	BLDGS & GRNDS MAINT	2,100.00

Monday, June 13, 2011 - Continued

1120926	SALACH, RONALD E	RECREATIONAL & EDUCA	445.00
1121034	SPRING CREEK NURSERY	BLDGS & GRNDS MAINT	27.00
1121034	SPRING CREEK NURSERY	BLDGS & GRNDS MAINT	36.00
1121034	SPRING CREEK NURSERY	BLDGS & GRNDS MAINT	40.00
1121034	SPRING CREEK NURSERY	BLDGS & GRNDS MAINT	60.00
1121034	SPRING CREEK NURSERY	BLDGS & GRNDS MAINT	104.00
1121046	MCDANIEL, GARY L	BLDGS & GRNDS MAINT	97.80
1121046	MCDANIEL, GARY L	BLDGS & GRNDS MAINT	279.15
1121521	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	299.40
1121521	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	299.50

2010 - 2011 PARKING FUND

1121026	AMERICAN AUTO PARKS	RENTALS & LEASES	1,225.56
1121026	AMERICAN AUTO PARKS	RENTALS & LEASES	4,336.80
1121026	AMERICAN AUTO PARKS	RENTALS & LEASES	20,757.45
1121031	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,245.00
1121032	MAURICE S KANBAR REV	RENTALS & LEASES	585.00
1121033	TULSA CITY COUNTY	RENTALS & LEASES	450.00

2010 - 2011 VISUAL INSPECTION FUND

1116470	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	154.00
1116470	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	308.00
1116850	HARMON PROPERTY	TRAVEL-OUT OF COUNTY	385.00
1117028	US POSTAL SERVICE	POSTAGE	5,000.00
1120164	PERFORMANCE STAGE INC	DATA PROCESSING EQUIP	2,270.50
1120814	BUSBY, BARON	TRAINING	125.00
1120814	BUSBY, BARON	TRAINING	125.00
1120820	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1120821	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1121261	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	81.09
1121262	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	31.62
1121263	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	279.48
1121264	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	22.44
1121265	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	233.07
1121266	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	152.49
1121267	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	51.00
1121268	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	318.24
1121270	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	160.14
1121271	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	89.25
1121272	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	280.50
1121273	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	169.32
1121274	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	23.97
1121275	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	88.74
1121276	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	183.60
1121277	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	273.87
1121278	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	181.05
1121279	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	81.60
1121280	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	80.58
1121307	GRASS, TIM	MILEAGE REIMB-IN COUNTY	200.94
1121379	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	96.36
1121420	RHW HOTEL HOLDINGS	TRAVEL-OUT OF COUNTY	1,123.90

2010 - 2011 SHERIFF CASH FUND

1105107	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	104.75
1117700	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	64.99
1120226	NORTHEAST WI TECHNIC	TRAINING	350.00
1120837	ADVANCE ALARMS INC	IMPROVEMENTS TO BUILD	15.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1119324	TOTAL SOLUTIONS INC	OPERATING SUPPLIES	891.82
1120221	TEMPERATURE CONTROL	OPERATING SUPPLIES	2,405.60
1120229	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	46.50
1120841	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	425.00
110613	TULSA COUNTY JAIL	PAYROLL	19,805.91
110613	IRS	TAX	625.60
110613	OKLAHOMA TAX COMMISSION	TAX	25.00
110613	SOCIAL SECURITY ADMINISTR	TAX	2,666.59
110613	SEMLER, J DENNIS TREASURE	OTHER	1,186.34
110613	TULSA COUNTY EMPLOYEES RETIRE	OTHER	47.81

Monday, June 13, 2011 - Continued

2010 - 2011 COUNTY CLERK'S RECORDS MGMT

1101531	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1101544	XEROX CORPORATION	OTHER RENTALS & LEASE	579.19
1101565	GET IMAGING INC	DATA PROCESSING SRVS	824.50
1101565	GET IMAGING INC	OPERATING SUPPLIES	29.70
1101723	XEROX CORPORATION	OTHER RENTALS & LEASE	249.68
1102486	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1109826	GET IMAGING INC	DATA PROCESSING SRVS	8,949.76
1120007	BFI WASTE SERVICES LLC	OPERATING SUPPLIES	64.39
1121576	KEY, PATRICIA	TRAVEL-OUT OF COUNTY	214.92
1121577	SCULLAWL, TRACI	TRAVEL-OUT OF COUNTY	99.00
1121578	MAY, ALICIA A	TRAVEL-OUT OF COUNTY	99.00
1121584	WILSON, EARLENE	TRAVEL-OUT OF COUNTY	99.00
110613	COUNTY CLERK RECORDS MGMT	PAYROLL	412.50
110613	IRS	TAX	23.75
110613	SOCIAL SECURITY ADMINISTR	TAX	54.87
110613	SEMLER, J DENNIS TREASURE	OTHER	2.93

2010 - 2011 JUVENILE CASH FUND

1115802	COUNTRY SQUIRE FARM	FOOD	277.34
1117337	BEN E KEITH FOODS	OPERATING SUPPLIES	154.20
1117601	G&K SERVICES INC	OPERATING SUPPLIES	13.42
1117601	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1117601	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1117601	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1118058	TULSA BEEF & PROVISI	FOOD	180.50
1118058	TULSA BEEF & PROVISI	FOOD	527.21
1118058	TULSA BEEF & PROVISI	FOOD	783.59
1118061	SYSCO OKLAHOMA LLC	FOOD	1,505.06
1118061	SYSCO OKLAHOMA LLC	FOOD	1,667.33
1118061	SYSCO OKLAHOMA LLC	FOOD	1,678.28
1118061	SYSCO OKLAHOMA LLC	FOOD	1,802.83
1118078	FRONTIER PRODUCE INC	FOOD	58.13
1118078	FRONTIER PRODUCE INC	FOOD	75.94
1118080	TULSA FRUIT COMPANY	FOOD	139.05
1118080	TULSA FRUIT COMPANY	FOOD	249.98
1118537	IBC SALES CORPORATION	FOOD	21.25
1118537	IBC SALES CORPORATION	FOOD	21.25
1118537	IBC SALES CORPORATION	FOOD	30.25
1118537	IBC SALES CORPORATION	FOOD	30.25
1118537	IBC SALES CORPORATION	FOOD	30.25
1118537	IBC SALES CORPORATION	FOOD	30.25
1118537	IBC SALES CORPORATION	FOOD	30.25
1118537	IBC SALES CORPORATION	FOOD	30.25
1118537	IBC SALES CORPORATION	FOOD	42.50
1119090	YOUNG, VICTORIA L	SPECIAL SERVICES	195.00
1119615	HILAND DAIRY FOODS	FOOD	73.60
1119615	HILAND DAIRY FOODS	FOOD	73.60
1119615	HILAND DAIRY FOODS	FOOD	94.90
1119615	HILAND DAIRY FOODS	FOOD	111.10
1119615	HILAND DAIRY FOODS	FOOD	111.10
1119615	HILAND DAIRY FOODS	FOOD	111.10
1119615	HILAND DAIRY FOODS	FOOD	114.80
1119615	HILAND DAIRY FOODS	FOOD	126.15
1119615	HILAND DAIRY FOODS	FOOD	127.30

2010 - 2011 SPECIAL PROJECTS FUND

1121564	CITY OF OWASSO	CONTRACTED SERVICES	71,810.98
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2010 - 2011 MORTG CERTIFICATION FEE CASH

1121424	CAPITOL INFORMATION	SUBSCRIPTIONS & MEMBER	26.50
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2010 - 2011 RESALE PROPERTY FUND

1103398	XEROX CORPORATION	RENTALS & LEASES	357.63
1103422	XEROX CORPORATION	RENTALS & LEASES	156.49
1103437	XEROX CORPORATION	RENTALS & LEASES	155.35
1120765	BIGGS COMMUNICATIONS	PUBLICATION & ADVERT	2,931.35
1121305	CITY OF TULSA	RENTALS & LEASES	2,745.00

2010 - 2011 HIGHWAY T-CASH FUND

1110735	ADVANCED WORKZONE	OPERATING SUPPLIES	90.25
1113934	TULSA ASPHALT LLC	ASPHALT, CONCRETE	78.21
1113934	TULSA ASPHALT LLC	ASPHALT, CONCRETE	84.68
1113934	TULSA ASPHALT LLC	ASPHALT, CONCRETE	111.59

Monday, June 13, 2011 - Continued

1113934	TULSA ASPHALT LLC	ASPHALT, CONCRETE	148.03
1117452	BFI WASTE SERVICES LLC	OPERATING SUPPLIES	120.00
1118756	ERGON ASPHALT & EMULSION	ASPHALT, CONCRETE	460.66
1119116	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	689.50
1119125	BFI WASTE SERVICES LLC	OPERATING SUPPLIES	204.00
1119507	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	-14.99
1119507	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	24.70
1119507	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	52.08
1119562	ONEOK INC	UTILITY SERVICES	243.29
1119563	ONEOK INC	UTILITY SERVICES	33.18
1119655	USA MOBILITY WIRELESS	OPERATING SUPPLIES	40.40
1119799	CITY OF OWASSO	UTILITY SERVICES	23.25
1119800	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	13.59
1119800	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.50
1119800	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	26.41
1119800	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	37.10
1119800	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	307.37
1119800	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	339.99
1119800	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	837.84
1120004	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	64.77
1120035	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	108.36
1120064	THOMPSON DIESEL INC	OPERATING SUPPLIES	1,172.94
1120119	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	1,738.63
1120238	PRECISION FITTING	OPERATING SUPPLIES	22.60
1120238	PRECISION FITTING	OPERATING SUPPLIES	25.98
1120326	W JOE SHAW LTD	OPER SUPPLIES & MAINT	294.42
1120392	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	124.00
1120394	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	500.91
1120591	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	115.46
1120777	BEST WELDERS SUPPLY	OPERATING SUPPLIES	55.00
1121419	B ETHRIDGE INC	OPERATING SUPPLIES	26,450.54

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPER

1119230	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	4,752.00
1120082	AT&T MOBILITY II LLC	COMMUNICATION SRVS	3,176.69
1120089	USA MOBILITY WIRELESS	COMMUNICATION SRVS	10.08
1120290	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	3,996.00
1120839	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	153.00
1120840	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	84.00
1121771	LOWES	OTHER M&E AND MATERIAL	539.10
110613	COURT GUARDS	PAYROLL	10,341.76
110613	IRS	TAX	1,495.22
110613	OKLAHOMA TAX COMMISSION	TAX	389.00
110613	SOCIAL SECURITY ADMINISTR	TAX	1,365.45
110613	FLEXPLAN ADMINISTRATORS	OTHER	75.00
110613	J DENNIS SEMLER TREASURER	OTHER	75.00
110613	SEMLER, J DENNIS TREASURER	OTHER	619.47
110613	TULSA COUNTY EMPLOYEES RETIRE	OTHER	149.48

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1102253	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPL	4,596.00
1112024	NURSEFINDERS INC	PROFESSIONAL & TECH	894.80
1113105	PINPOINT PERSONNEL	PROFESSIONAL & TECH	487.90
1113735	Y M C A	UTILITY SERVICES	435.80
1113735	Y M C A	UTILITY SERVICES	205.52
1113735	Y M C A	UTILITY SERVICES	101.52
1114511	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	10.56
1114511	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	12.65
1114511	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	39.20
1114511	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	45.22
1114511	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	57.45
1114511	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	82.00
1114511	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	117.73
1114511	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	348.09
1114682	CITY CAB OF OKLAHOMA	OTHER SERVICES	3,934.51
1114745	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPL	7,065.00
1114757	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	321.57
1114758	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	321.57
1114779	SHAWNEE MISSION TREE	BLDGS & GRNDS MAINT	300.00
1116398	AT&T MOBILITY II LLC	COMMUNICATION SRVS	795.60
1116643	EASTLAND PARTNERS LLC	RENTALS & LEASES	4,250.01
1117096	W W GRAINGER INC	OPERATING SUPPLIES	5.01
1117096	W W GRAINGER INC	OPERATING SUPPLIES	5.72
1117096	W W GRAINGER INC	OPERATING SUPPLIES	7.76

Monday, June 13, 2011 - Continued

1117096	W W GRAINGER INC	OPERATING SUPPLIES	20.08
1117096	W W GRAINGER INC	OPERATING SUPPLIES	71.24
1117096	W W GRAINGER INC	OPERATING SUPPLIES	105.35
1117096	W W GRAINGER INC	OPERATING SUPPLIES	267.12
1117348	ONEOK INC	UTILITY SERVICES	62.38
1117362	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,857.38
1117384	ONEOK INC	UTILITY SERVICES	36.30
1117400	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,453.42
1117400	PUBLIC SERVICE COMPANY	UTILITY SERVICES	202.66
1117400	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,296.86
1117442	CITY CAB OF OKLAHOMA	OTHER SERVICES	476.31
1117711	LIGHTSQUARED LP	COMMUNICATION SRVS	316.41
1118238	NURSEFINDERS INC	PROFESSIONAL & TECH	1,090.61
1118320	THE CHALLENGER GROUP	PROFESSIONAL & TECH	2,250.00
1118522	COHLMIA INC	OTHER SERVICES	162.00
1118614	CITY OF SAND SPRINGS	UTILITY SERVICES	107.61
1118619	CITY OF BIXBY	UTILITY SERVICES	19.95
1118623	BIXBY TELEPHONE CO	COMMUNICATION SRVS	148.99
1118623	BIXBY TELEPHONE CO	COMMUNICATION SRVS	68.73
1118625	CITY OF TULSA	UTILITY SERVICES	430.60
1118661	Y M C A	RENTALS & LEASES	2,009.87
1118661	Y M C A	RENTALS & LEASES	957.32
1118661	Y M C A	RENTALS & LEASES	464.06
1118666	COXCOM INC	COMMUNICATION SRVS	149.95
1118668	COXCOM INC	COMMUNICATION SRVS	149.95
1118672	COXCOM INC	COMMUNICATION SRVS	100.77
1118769	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	76.00
1118770	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	95.50
1118774	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	57.00
1118776	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	64.00
1118782	SCOTT ADKINS CONSULTANT	PROFESSIONAL & TECH	4,160.00
1118804	G&K SERVICES INC	OTHER SERVICES	8.76
1118804	G&K SERVICES INC	OTHER SERVICES	8.76
1118804	G&K SERVICES INC	OTHER SERVICES	8.76
1118804	G&K SERVICES INC	OTHER SERVICES	8.76
1118804	G&K SERVICES INC	OTHER SERVICES	14.30
1118804	G&K SERVICES INC	OTHER SERVICES	1.20
1118804	G&K SERVICES INC	OTHER SERVICES	14.30
1118804	G&K SERVICES INC	OTHER SERVICES	1.20
1118804	G&K SERVICES INC	OTHER SERVICES	14.30
1118804	G&K SERVICES INC	OTHER SERVICES	1.20
1118804	G&K SERVICES INC	OTHER SERVICES	14.30
1118804	G&K SERVICES INC	OTHER SERVICES	1.20
1118804	G&K SERVICES INC	OTHER SERVICES	14.30
1118804	G&K SERVICES INC	OTHER SERVICES	1.20
1118804	G&K SERVICES INC	OTHER SERVICES	5.76
1118804	G&K SERVICES INC	OTHER SERVICES	5.76
1118804	G&K SERVICES INC	OTHER SERVICES	5.76
1118804	G&K SERVICES INC	OTHER SERVICES	7.47
1118804	G&K SERVICES INC	OTHER SERVICES	14.85
1118804	G&K SERVICES INC	OTHER SERVICES	14.85
1118804	G&K SERVICES INC	OTHER SERVICES	14.85
1118804	G&K SERVICES INC	OTHER SERVICES	14.85
1118804	G&K SERVICES INC	OTHER SERVICES	9.30
1118804	G&K SERVICES INC	OTHER SERVICES	9.30
1118804	G&K SERVICES INC	OTHER SERVICES	9.30
1118804	G&K SERVICES INC	OTHER SERVICES	10.20
1118804	G&K SERVICES INC	OTHER SERVICES	31.75
1118804	G&K SERVICES INC	OTHER SERVICES	32.33
1118804	G&K SERVICES INC	OTHER SERVICES	33.31
1118804	G&K SERVICES INC	OTHER SERVICES	35.00
1118842	ABSOLUT MARKING	OPERATING SUPPLIES	730.00
1119253	PINPOINT PERSONNEL	PROFESSIONAL & TECH	531.31
1119601	JOURNEYWORKS PUBLISH	OPERATING SUPPLIES	319.00
1119931	GRIGSBYS CARPET SHOW	BLDGS & GRNDS MAINT	593.25
1119969	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,171.55
1120105	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPL	3,020.00
1120107	RICHARDSON, NATHANAE	TUITION REIMBURSEMEN	150.19
1120111	W W GRAINGER INC	CHEMICAL & LAB SUPPL	88.12
1120142	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,796.23
1120142	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,889.12
1120142	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	400.74
1120142	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	267.16
1120142	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	267.16
1120142	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,335.80
1120142	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,072.64

Monday, June 13, 2011 - Continued

1120142	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	865.54
1120142	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	400.74
1120142	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	133.58
1120142	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,345.85
1120142	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	560.28
1120142	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	851.48
1120142	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	133.58
1120142	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	935.06
1120173	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	224.40
1120177	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	77.52
1120183	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	201.45
1120185	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	215.73
1120407	AMSAN	OPERATING SUPPLIES	440.16
1120407	AMSAN	OPERATING SUPPLIES	440.16
1120407	AMSAN	OPERATING SUPPLIES	440.16
1120407	AMSAN	OPERATING SUPPLIES	440.16
1120416	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	36.66
1120418	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	30.09
1120420	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	53.55
1120422	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	222.87
1120425	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	258.57
1120428	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	85.68
1120613	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	107.61
1120637	TERMINIX INTERNATIONAL	OTHER SERVICES	18.00
1120641	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	37.23
1120653	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	89.25
1120655	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	75.99
1120658	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	86.14
1120674	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	106.08
1120674	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	68.34
1120699	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	224.00
1120699	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	224.00
1120701	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	424.13
1120702	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	371.93
1120703	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	391.50
1120704	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	319.73
1120710	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	180.66
1120718	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	211.65
1120720	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	122.91
1120720	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	61.20
1120724	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	45.39
1120726	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	293.25
1120728	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	67.83
1120728	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	7.14
1120730	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	247.86
1120749	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	420.24
1120755	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	421.70
1120755	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	3,795.34
1120756	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	421.22
1120756	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	3,791.02
1120862	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	212.67
1120865	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	491.64
1120879	AMERICAN PUBLIC HEALTH	SUBSCRIPTIONS & MEMBER	900.00
1120885	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	172.38
1120887	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	98.94
1120889	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	250.41
1120890	LANHAM, CATHERINE	MILEAGE REIMB-IN COUNTY	42.84
1120891	PLANTS, KENNETH	MILEAGE REIMB-IN COUNTY	245.82
1120893	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	229.50
1120897	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	200.43
1120897	ROBERTS, KASHARA	TRAVEL-OUT OF COUNTY	181.54
1120903	RINGGOLD, JENNIFER	MILEAGE REIMB-IN COUNTY	51.00
1120903	RINGGOLD, JENNIFER	TRAVEL-OUT OF COUNTY	189.56
1120904	RINGGOLD, JENNIFER	MILEAGE REIMB-IN COUNTY	102.00
1120911	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	184.11
1120950	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	609.96
1120950	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	390.66
1120951	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	295.80
1120953	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	214.71
1120955	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	284.58
1120957	JAMESON, MICHELLE	MILEAGE REIMB-IN COUNTY	127.50
1120959	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	41.31
1120964	KUPLICKI, CAROL	MILEAGE REIMB-IN COUNTY	11.73
1120978	FAMILY DEVELOPMENT	OPERATING SUPPLIES	375.00

Monday, June 13, 2011 - Continued

1121003	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	242.76
1121025	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	466.89
1121057	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	42.33
1121057	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	83.64
1121097	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	26.52
1121097	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	82.62
1121101	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	82.62
1121101	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	168.96
1121114	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	441.21
1121119	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	183.60
1121123	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	72.42
1121127	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	194.31
1121132	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN COUNTY	199.41
1121139	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	301.41
1121144	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	202.98
1121165	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	10.20
1121165	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	204.00
1121170	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	201.96
1121190	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	378.42
1121194	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	403.41
1121198	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	225.42
1121200	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	394.23
1121204	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	329.46
1121210	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	378.93
1121229	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	270.81
1121237	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	68.85
1121241	QUICKLE, MEGAN A	MILEAGE REIMB-IN COUNTY	238.68
1121243	AMERICAN HEALTH	TRAINING	600.00
1121245	STANFIELD & ODELL P	PROFESSIONAL & TECH	21,000.00

2010 - 2011 TULSA AREA EMERGENCY MGMT AGENCY

1120807	CITY OF TULSA	PRINTING & BINDING	137.28
1120808	CITY OF TULSA	CENTREX CHARGES	172.03
1120811	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	776.65
1120851	EASTER, CURT	EMERGENCY GROCERIES	20.84
1120915	EASTER, CURT	EMERGENCY GROCERIES	100.85
1120916	JOLLIFF, ROGER	EMERGENCY GROCERIES	47.45
1120917	FARMERS INSURANCE CO	VEHICLE INSURANCE	38.08
1120918	HOUGH, KEITH ALLEN	MOTOR VEHICLES-OPER	700.00

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 Liotta, that this meeting be adjourned. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk

2010 - 2011 COUNTY TREASURER PAYROLL ACCT

110613	J. DENNIS SEMLER GEN FUND	NET PAY	20,288.13
110613	J. DENNIS SEMLER SHERIFF OP T	NET PAY	18,280.33
110613	J. DENNIS SEMLER CO CLERK RE	NET PAY	365.44
110613	J. DENNIS SEMLER CJA OPER	NET PAY	7,801.96

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)