

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 16, 2011 at 4:52 p.m.)

MINUTES  
Monday, June 20, 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, represented by Kathy Hall.

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

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, to approve the minutes of the Management Conference for June 9, 2011; and the Board of County Commissioners Meeting for June 13, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Keith to approve the following Annual Inventory Certification reports for FY 2010-11:

1. County Clerk. (Clerk's Misc. File No. 221626)
2. Court Services. (Clerk's Misc. File No. 221627)
3. Engineers. (Clerk's Misc. File No. 221629)
4. Inspections. (Clerk's Misc. File No. 221630)
5. Levy Maintenance. (Clerk's Misc. File No. 221631)
6. Parks. (Clerk's Misc. File No. 221632)
7. Social Services. (Clerk's Misc. File No. 221633)

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

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

Sealed bid for Emergency Generator Repair was received and opened. The bidder being one (1) in number is as follows:

1. Emergency Power Systems, Inc.      by item      (Clerk's Misc. File No. 221634)

Moved by Keith, seconded by Smaligo, to refer the bid to Building Operations and Purchasing for analysis, report and recommendation on June 27, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Tulsa County Emergency Generator Relocation were received and opened. The bidders being two (2) in number are as follow:

- |                                       |  |
|---------------------------------------|--|
| 1. Amos Electrical & Mechanical, Inc. | total bid amount \$168,000.00<br>(Clerk's Misc. File No. 221635) |
| 2. VR Electric, LLC                   | rejected - no bond<br>(Clerk's Misc. File No. 221636)            |

Moved by Smaligo, seconded by Keith, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on June 27, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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Sealed bids for Tulsa County CDBG Unincorporated Areas Demolition of Vacant Structures were received and opened. The bidders being three (3) in number are as follow:

- |  |                               |                                 |
|--|-------------------------------|---------------------------------|
| 1. CRV Construction Clean-Up & Hauling, Inc. | total bid amount \$112,900.00 | (Clerk's Misc. File No. 221637) |
| 2. Cherokee Pride Construction, Inc.         | total bid amount \$ 37,600.00 | (Clerk's Misc. File No. 221638) |
| 3. Newman Contracting Co., Inc.              | total bid amount \$ 46,820.00 | (Clerk's Misc. File No. 221639) |

Moved by Keith, seconded by Smaligo, to refer the bid to INCOG and Purchasing for analysis, report and recommendation on June 27, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

- |                                |         |                                 |
|--------------------------------|---------|---------------------------------|
| 1. CDW Government, LLC         | by item | (Clerk's Misc. File No. 221640) |
| 2. Howard Technology Solutions | by item | (Clerk's Misc. File No. 221641) |
| 3. L & L Systems, Inc.         | by item | (Clerk's Misc. File No. 221642) |
| 4. Quill Corporation           | by item | (Clerk's Misc. File No. 221643) |

Moved by Keith, seconded by Smaligo, to refer the bid to IT and Purchasing for analysis, report and recommendation on June 27, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

- |                            |         |                                 |
|----------------------------|---------|---------------------------------|
| 1. City of Tulsa           | by item | (Clerk's Misc. File No. 221644) |
| 2. Reno's Restoration, LLC | by item | (Clerk's Misc. File No. 221645) |
| 3. Street Dreamz           | by item | (Clerk's Misc. File No. 221646) |

Moved by Smaligo, seconded by Keith, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on June 27, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Ford Automotive Repair were received and opened. The bidders being two (2) in number are as follow:

- |                       |         |                                 |
|-----------------------|---------|---------------------------------|
| 1. Matthews Ford      | by item | (Clerk's Misc. File No. 221647) |
| 2. Speedway Chevrolet | by item | (Clerk's Misc. File No. 221648) |

Moved by Keith, seconded by Smaligo, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on June 27, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Tires, Tubes, Balancing, Alignment Service and Repair were received and opened. The bidders being two (2) in number are as follow:

- |                       |         |                                 |
|-----------------------|---------|---------------------------------|
| 1. Southern Tire Mart | by item | (Clerk's Misc. File No. 221649) |
| 2. T & W Tire, LP     | by item | (Clerk's Misc. File No. 221650) |

Moved by Smaligo, seconded by Keith, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on June 27, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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Moved by Keith, seconded by Smaligo, to approve the following Bid Award, for the Sheriff's Office, for Ammunition, to GT Distributors, Inc., and Oklahoma Sporting Supplies (H & H Guns); these were the lowest bids received on a per line basis. This award is for one year beginning 6/20/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221651)

Moved by Smaligo, seconded by Keith to approve the gasoline and diesel fuel quotes for week ending June 27, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221652)

Moved by Keith, seconded by Smaligo, to approve the Grant Award, from INCOG for Tulsa Area Emergency Management Agency, from Oklahoma Office of Homeland Security (OKOHS) and FEMA FY 2009 Tulsa Urban Area Security Initiative (UASI), in the amount of \$250,000 to purchase portable generators. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221653)

Moved by Smaligo, seconded by Keith to approve and authorize execution by Commissioner Keith, the Grant Award to Parks, from the Oklahoma Arts Council for First Friday Concerts, in the amount \$1,450; and to direct Commissioner Keith to continue to be the signing authority. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221654)

Moved by Keith, seconded Smaligo, to accept and file the Policy and Procedure Manual of the Employees' Retirement System of Tulsa County, Oklahoma. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221655)

Moved by Smaligo, seconded by Keith, to approve the request from Riggs, Abney, Neal, Turpen, Orbison & Lewis , to consider and take separate action on the approval or disapproval of a certain form of Agreement presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreement and to execute and deliver the Agreement and all documents and agreements as may be necessary or required: Capital Improvements Agreement, by and between the Board of County Commissioners of Tulsa County, Oklahoma and the Board of Regents of Oklahoma Agricultural and Mechanical Colleges, acting for and on behalf of Oklahoma State University. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221656)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Purchasing for the Certificate of Substantial Completion of O'Brien Park Recreation Center Renovations Project, from Helterbrand Builders for the general construction; punch list available for review in the County Clerk's Office and Purchasing Department. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221657)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the resolution from OSU Extension to designate replacement Receiving Officer naming Frances

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Palmer to replace Alicia Evicks. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.  
(Clerk's Misc. File No. 221661)

Moved by Smaligo, seconded by Keith, to approve the recommendation by the District Attorney, for the Tort Claim - TC-2011-22, Claimant: David Masters, to deny the claim with reference to the incident on 4/27/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221662)

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

1. Assessor - Xerox Corporation, for renewal of CMF #217983 for FY 2011-12. (Clerk's Misc. File No. 221663)
2. Assessor - Xerox Corporation, for renewal of CMF #217982 for FY 2011-12. (Clerk's Misc. File No. 221664)
3. Assessor - Xerox Corporation, for renewal of CMF #217981 for FY 2011-12. (Clerk's Misc. File No. 221665)
4. Assessor - Xerox Corporation, for renewal of CMF #217986 for FY 2011-12. (Clerk's Misc. File No. 221666)
5. Assessor - Xerox Corporation, for renewal of CMF #217984 for FY 2011-12. (Clerk's Misc. File No. 221667)
6. Assessor - Xerox Corporation, for renewal of CMF #217985 for FY 2011-12. (Clerk's Misc. File No. 221668)
7. Board of County Commissioners - U.S. Department of Agriculture APHIS - Wildlife Services Oklahoma Department of Agriculture, Food & Forestry, to supplement the wildlife damage control travel and field expenses of the Wildlife Services Specialists in Tulsa County for FY 2011-12. (Clerk's Misc. File No. 221758)
8. Board of County Commissioners - Wallace Engineering-Structural Consultants, Inc., to evaluate roof below the new HVAC units of the Election Board, located at 555 N. Denver Ave. (Clerk's Misc. File No. 221669)
9. County Clerk - American Eagle Title & Abstract, LLC, for renewal of CMF #217987 for FY 2011-12. (Clerk's Misc. File No. 221670)
10. County Clerk - Get Imaging, for renewal of CMF #217906 for FY 2011-12. (Clerk's Misc. File No. 221671)
11. County Clerk - Guaranty Abstract Co., for renewal of CMF #217907 for FY 2011-12. (Clerk's Misc. File No. 221672)
12. County Clerk - Tulsa Abstract & Title Co., for renewal of CMF #217909 for FY 2011-12. (Clerk's Misc. File No. 221673)
13. County Clerk - Tulsa Daily Commerce & Legal News, for renewal of CMF #217910 for FY 2011-12. (Clerk's Misc. File No. 221674)
14. Employees' Retirement System of Tulsa County - Milliman Consultants and Actuaries, for renewal of CMF #218179 for FY 2011-12. (Clerk's Misc. File No. 221675)
15. Human Resources - Arthur J. Gallagher, Risk Management, for renewal of CMF #221330 for FY 2011-12. (Clerk's Misc. File No. 221676)
16. IT - CA, Inc., for renewal of CMF #218878 for FY 2011-12. (Clerk's Misc. File No. 221677)
17. IT - Cox Communications, for renewal of CMF #218188 for FY 2011-12. (Clerk's Misc. File No. 221678)
18. IT - Cox Communications, for renewal of CMF #218191 for FY 2011-12. (Clerk's Misc. File No. 221679)
19. IT - Cox Communications, for renewal of CMF #218189 for FY 2011-12. (Clerk's Misc. File No. 221680)
20. IT - Cox Communications, for renewal of CMF #218192 for FY 2011-12. (Clerk's Misc. File No. 221681)
21. IT - Cox Communications, for renewal of CMF #218190 for FY 2011-12. (Clerk's Misc. File No. 221682)
22. IT - Cox Communications, for renewal of CMF #217526 for FY 2011-12. (Clerk's Misc. File No. 221683)
23. IT - Cox Communications, for renewal of CMF #221049 for FY 2011-12. (Clerk's Misc. File No. 221684)
24. IT - Cox Communications, for renewal of CMF #217527 for FY 2011-12. (Clerk's Misc. File No. 221685)
25. IT - Exscriptor Co., LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 221686)
26. IT - Help Desk Technology, for renewal of CMF #218350 for FY 2011-12. (Clerk's Misc. File No. 221687)
27. IT - IBM Corporation, for renewal of CMF #218351 for FY 2011-12. (Clerk's Misc. File No. 221688)
28. Parks - Bank of Oklahoma, for renewal of CMF #218355 for FY 2011-12. (Clerk's Misc. File No. 221689)

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29. Parks - Bottling Group, LLC dba The Pepsi Bottling Group, for renewal of CMF #218357 for FY 2011-12. (Clerk's Misc. File No. 221690)
30. Parks - JSJ, Inc., for renewal of CMF #218359 for FY 2011-12. (Clerk's Misc. File No. 221691)
31. Parks - Melissa McCorkle/Tennis Center, for renewal of CMF #218360 for FY 2011-12. (Clerk's Misc. File No. 221692)
32. Parks - Perfect Practice, LLC, for renewal of CMF #220034 for FY 2011-12 (Clerk's Misc. File No. 221693)
33. Parks - Sonitrol of Tulsa, for renewal of CMF #218362 for FY 2011-12 (Clerk's Misc. File No. 221694)
34. Parks - Tulsa City-County Library, for renewal of CMF #218363 for FY 2011-12 (Clerk's Misc. File No. 221695)
35. Parks - York Electronic Systems, Inc., for renewal of CMF #218367 for FY 2011-12. (Clerk's Misc. File No. 221696)
36. Sheriff - Bank of Oklahoma, for renewal of CMF #218369 for FY 2011-12. (Clerk's Misc. File No. 221697)
37. Sheriff - Correction Healthcare Management, for renewal of CMF #218371 for FY 2011-12. (Clerk's Misc. File No. 221698)
38. Sheriff - Cheryl A. Kilpatrick, Ph.D., Inc., for renewal of CMF #218375 for FY 2011-12. (Clerk's Misc. File No. 221699)
39. Sheriff - Nowata County Board of County Commissioners, for renewal of CMF #218378 for FY 2011-12. (Clerk's Misc. File No. 221700)
40. Sheriff - Tulsa Technology Center (TTC), to furnish law enforcement and school resource officer functions for all campuses for FY 2011-12. (Clerk's Misc. File No. 221701)
41. Social Services - Board of Regents of the University of Oklahoma College of Pharmacy, for renewal of CMF #218383 for FY 2011-12. (Clerk's Misc. File No. 221702)
42. TC Central Garage - District Attorney/Restitution, for maintenance on County leased vehicles for FY 2011-12. (Clerk's Misc. File No. 221703)
43. TC Central Garage - District Attorney, for maintenance on County owned vehicles for FY 2011-12. (Clerk's Misc. File No. 221704)
44. TC Central Garage - District Attorney, for maintenance on County leased vehicles for FY 2011-12. (Clerk's Misc. File No. 221705)
45. TC Central Garage - INCOG, for maintenance on County owned vehicles for FY 2011-12. (Clerk's Misc. File No. 221706)
46. TC Central Garage - River Parks Authority, for renewal of CMF #218616 for FY 2011-12. (Clerk's Misc. File No. 221707)
47. TC Central Garage - Tulsa City-County Library, for maintenance on County owned vehicles for FY 2011-12. (Clerk's Misc. File No. 221708)
48. TC Central Garage - Tulsa Area Emergency Management Agency, for renewal of CMF #218617 for FY 2011-12. (Clerk's Misc. File No. 221709)
49. Treasurer - Advanced Filing Systems, Inc., for renewal of CMF #218003 for FY 2011-12. (Clerk's Misc. File No. 221710)
50. Treasurer - Holder's, for renewal of CMF #218004 for FY 2011-12. (Clerk's Misc. File No. 221711)

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 - Air Conditioning and Refrigeration Supplies. (Clerk's Misc. File No. 221712)
2. Parks - Septic Tank Service. (Clerk's Misc. File No. 221713)
3. Parks - Sta-Rite & Gould Submersible Pumps, Parts and Repair. (Clerk's Misc. File No. 221714)
4. TC Departments - Automotive Glass Replacement. (Clerk's Misc. File No. 221715)  
Bids to open on 7/6/11 at 9:30 a.m.

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

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

1. Building Operations - junked: 2-Tilt Truck Trashcans, item #10538 & 10539, purch. 7/1/09 for \$877.80 ea; Roberts Stripping Machine, SN 460-850-2201, purch. 9/13/85 for \$720; Taylor Stripping Machine, SN 03604330104, purch. 9/28/89 for \$1,495. (Clerk's Misc. File No. 221716)
2. District Attorney - junked: Dell Optiplex GX270S, SN C8F1H31, purch 9/14/03 for \$1,645.42; Motorola Radio, SN 51106020002, purch. 11/4/98 for \$3,461. (Clerk's Misc. File No. 221717)
3. Election Board - junked: Lexmark Optra 1650 printer, SN 11-Y4651, purch. 7/6/98 for \$1,112; Lexmark Optra T612 printer, SN 4108243, purch. 8/1/00 for \$1,019. (Clerk's Misc. File No. 221718)

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4. Highway Maintenance District #3 - trade-in: Ford New Holland Tractor, SN 059233-B, purch. 3/18/97 for \$50,852.44. (Clerk's Misc. File No. 221719)
5. Highway Maintenance District #2 - sold: Highway Material Spreader, SN 81499, purch. 12/22/86 for \$4,873.50; Highway Material Spreader, SN 85502, purch. 12/23/87 for \$7,058; Hi-way Hopper Material Spreader, SN 104018, purch. 8/30/96 for \$10,344. (Clerk's Misc. File No. 221720)
6. Highway Maintenance District #2 - sold: 1996 Chevrolet ¾ Ton Pickup, VIN# 1GCGC24FXTE114322, purch. 11/28/95 for \$ 23,721; 1988 Chevrolet Tandem Dump Truck, VIN# 1GBS7D4YOJV107201, purch. 1/26/88 for \$37,719.54; 92 Ford 1-Ton Service Truck w/Utility Bed, VIN# 2FDLF47M5NCB11649, purch. 7/31/92 for \$32,969; 1996 Chevrolet 1-Ton Cab & Chassis, VIN# 1GBJC34F7TE132552, purch. 12/18/95 for \$19,543.82; 2-Hesston Tractors, SN 915365 & 915372, purch. 4/26/88 for \$10,172 ea; Loadcraft Lowboy Trailer, SN CA710-113, purch. 7/16/71 for \$3,975.50. (Clerk's Misc. File No. 221721)
7. Highway Maintenance District #2 - sold: 2-1996 Chevrolet ¾ Ton Pickup, VIN# 1GCGC24F1TE113916 & 1GCGC24F5TE113448, purch. 11/28/95 for \$19,399.44 ea; 1999 Dodge Ram pickup, VIN #1B7HC16Y9XS304889, purch. 6/22/99 for \$15,097; 2-1988 Chevrolet Bobtail Trucks, VIN #1GBL6D1AXJV107785 & 1GBL6D1AXJV107818, purch. 1/26/88 for \$18,520 ea; 1988 Chevrolet Kodiak Dump Truck, VIN# 1GBS7D4Y1JV107563, purch. 1/26/88 for \$37,719.54; 1990 Dodge 1- Ton Truck , VIN# 1B6ME3685LS740237, purch. 6/19/90 for \$15,321.23; Gehl Power Box Paver, SN LJ053493, purch. 8/17/93 for \$29,816; Cimline Crack Sealer, SN 1528734456, purch. 2/18/96 for \$11,737.15; Rhino Mower, SN 20420, purch. 7/16/92 for \$1,909; Caterpillar Grader, SN 10R2184, purch. 6/14/93 for \$32,130; 1995 Gradall, SN 013833, purch. 9/15/95 for \$140,800; 2-Rhino Rotary Mowers, SN 21360 & 21361, purch. 4/9/98 for \$2,333.60 ea; Rhino Rotary Mower, SN 20568, purch. 11/13/96 for \$2,185.25. (Clerk's Misc. File No. 221722)
8. Highway Maintenance District #3 - junked: Jet Black Tamper, SN 16612, purch. 4/20/87 for \$644; Vibratory Plate Compactor, SN GC02-2228323, purch. 6/23/83 for \$845; Echo Power Pruner, SN 022569, purch. 9/11/97 for \$629.99. (Clerk's Misc. File No. 221723)
9. Highway Construction Division - sold: 1978 Ford Truck, VIN# N80FVCC8866, purch. 1/6/79 for \$31,332; International Pay Scraper, SN 1789, purch. 6/17/70 for \$32,800; 1992 Dodge ¾ Ton Pickup, VIN #1B7KE26C1NS599185, purch. 10/5/92 for \$18,496.55; Massey Ferguson Tractor, SN 9A204052, purch. 4/16/75 for \$5,000; International Scraper, SN 2625, purch. 6/16/95 for \$15,000; Snap-on Sun Scope 500 Diagnostic Center, SN 9720A0097, purch. 6/3/97 for \$22,491; 1979 Mack Fire Truck, VIN# CF611F121972, purch. 6/25/98 for \$80,645; 1996 Ford Crown Victoria, VIN# 2FALP7463TX106762, purch. 9/26/95 for \$22,023.50; 1994 Ford F350 Crew Cab w/dual rear wheel, VIN# 1FTJW35K6REA14385, purch. 1/21/94 for \$18,926.88; 1992 Ford F150 Pickup, VIN# 1FTEF15H2NNB13242, purch. 8/18/92 for \$11,979; Snap-on Koolkare R-134 Air Conditioning Recycle & Charge Kit, SN 0019D0656, purch. 6/12/01 for \$3,665.81; 1978 Ford Truck & Prismo striping machine, VIN# C70EVBK2337, purch. 12/28/77 for \$89,987; Letter Cutting Machine, item #20314360002, purch. 3/17/89 for \$3,013; Saturn Drying Rack, item #20314360004, purch. 10/22/96 for \$900; 3-Binks Automatic Air Spray Guns, item #20314320009, 20314320010, & 20314320011, purch. 11/22/00 for \$618 ea. (Clerk's Misc. File No. 221724)
10. Juvenile Bureau - junked: Hon Lateral File, SN 54101040069, purch. 9/21/05 for \$785; IBM Wheelwriter Typewriter, SN 120517, purch. 11/7/89 for \$806; Xerox Facsimile Machine, SN PY7019335, purch. 10/4/01, for \$2,585; IBM Computer, SN 23RF184, purch. 8/8/00 for \$2,182; 2-IBM Computers, SN KA8N223 & 41PK890, purch. 6/24/02 for \$1,053 ea; 2-Lexmark Printers, SN 41PK890 & 41PT457, purch. 7/8/02 for \$1,619 ea; Dell Computer, SN D7JQ971, purch. 4/26/05 for \$1,580.37; Dell Laptop, SN FH108B1, purch. 7/7/06 for \$2,552.30; Dell Laptop, SN GT6Y7B1, purch. 7/7/06 for \$1,776.60; Renaissance Sofa, item #54301020091, purch. 9/10/02 for \$895; 2-Renaissance Sofas, item #54301020101, #54301020102, purch. 9/11/03 for \$795 ea; Xerox Facsimile Machine, SN T7M025211 purch. 5/2/00 for \$1,515. (Clerk's Misc. File No. 221725)
11. Sheriff - junked: 5-Monarch Body Armors, SN 03048063, 03048049, 03048068, 03048052, 03048047, purch. 4/5/04, for \$484. ea; Monarch Body Armor, SN 04040399, purch. 6/9/04 for \$484; Second Chance Body Armor Mon-IIA , SN 08045851, purch. 9/10/04 for \$484; Second Chance Body Armor Mon-IIA, SN, AL09445081, purch. 10/8/04 for \$484. (Clerk's Misc. File No. 221726)
12. Sheriff - junked: 5-Monarch Body Armor, SN 03048059, 03048065, 03048072, 03048046, 03048071, purch. 4/5/04 for \$484 ea; Second Chance Body Armor Mon-IIA, SN AL09445080, purch. 10/8/04 for \$484; Second Chance Body Armor, SN AL04562521, purch. 4/29/05 for \$490; 3-Monarch Summit Body Armor, SN AL070574562, AL070574563, AL070574561, purch. 8/11/05 for \$490 ea; 2-Monarch Summit Body Armor, SN AL070574556, AL070574559, purch. 8/16/05 for \$490 ea; Monarch Summit Body Armor, SN AL080577408, purch. 8/23/05 for \$490; 4-Monarch Body Armor, SN AL080578209, AL080578185 , AL080578190, AL080578198, purch. 8/30/05 for \$490 ea; 2-Monarch Body Armor, SN AL080578211, AL080578218, purch. 8/31/05 for \$490; Second Chance Body Armor, SN AL010690862, purch. 1/30/06 for \$489. (Clerk's Misc. File No. 221727)
13. Sheriff - junked: IBM Computer, SN 23DXA37, purch. 10/1/96 for \$2,027; Lexmark laser printer, SN 11XD460, purch. 3/11/97 for \$1,025; IBM Dot Matrix Printer, SN 11K2508, purch. 2/21/97 for \$750. (Clerk's Misc. File No. 221728)

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- 14. Sheriff - junked: 4-Epson Printers, SN 00H0009812, 00H00011230, 00H0002675, 00H0009815, purch. 4/4/89 for \$585 ea; 2-IBM PS/2 Model 30, SN 23DB333, 23DC157, purch. 4/30/89 for \$2,164.69 ea; 2-IBM Baud Modem, item #52002360080, 230038654, purch. 4/30/89 for \$565 ea; IBM Computer, SN 23CY819, purch. 12/16/90 for \$4,465; LQ 950 Epson Printer, SN 2222, purch. 11/1/89 for \$585; IBM Terminal w/Green Monitor, SN 0023HDF12, purch. 1/14/93 for \$1,345.50; IBM Printer, SN 11A3015, purch. 8/27/93 for \$603; IBM Computer, SN 23HVV35, purch. 4/19/94 for \$1,339; Codex Modem 3220, item # 52002360162, purch. 6/6/94 for \$596; IBM Computer w/Monitor, 23-FKG4K, purch. 11/8/94 for \$2,784; IBM Computer w/Monitor, SN 78XYNDN, purch. 1/20/95 for \$1,705; IBM Computer, SN 23PFW32 233032H, purch. 5/2/95 for \$1,818; IBM Computer w/Monitor, SN 551F1V6, purch. 6/8/95 for \$1,806; CRT 3278-2-2T112, item #52002360206, purch. 5/21/84 for \$1,191. (Clerk’s Misc. File No. 221729)
- 15. Sheriff - junked: 3-Toshiba Laptops, SN 20444820U, 20444831U, & 20445121U, purch. 3/27/00 for \$2,253.59 ea; IBM PC, SN 23G3587, purch 3/27/00 for \$992; Dell Optiplex, SN BXRBY61, purch. 3/11/05 for \$977.95. (Clerk’s Misc. File No. 221730)
- 16. Sheriff - junked: 20-Toshiba Laptops, SN 20434338U, 20434457U, 20434484U, 20434557U, 20434735U, 20434781U, 20434799U, 20434925U, 20434971U, 20437332U, 20444237U, 20444374U, 20444414U, 20444452U, 20444470U, 20444518U, 20444547U, 20444628U, 20444652U, 20444771U, purch. 3/27/00 for \$2,253.59 ea. (Clerk’s Misc. File No. 221731)

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

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

- 1. Parks - P & K Equipment Company, for Berti mower parts. (Clerk’s Misc. File No. 221732)
- 2. TC Departments - Brooks Grease Service, Inc., to provide containers for the disposal of waste cooking oils and the removal of waste cooking oils from various facilities. (Clerk’s Misc. File No. 221733)

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

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

- 1. AT&T, to parallel S. 145<sup>th</sup> W. Ave. +/- 850' south of the SH 51 and S. 145<sup>th</sup> W. Ave. and further described as 850' south of the NW/C of Sec. 16, T19N, R11E, by trenching and boring for a 1" telephone cable with 1.25" plow com. (Clerk’s Misc. File No. 221734)
- 2. AT&T, to cross W 41<sup>st</sup> St +/- 20' east of the intersection of W. 41<sup>st</sup> St and S. 69<sup>th</sup> W. Ave and further described as 1,800' west of the NE/C of Sec. 30, T19N, R12E, by trenching and boring for a .61" telephone cable with 2" plow com. (Clerk’s Misc. File No. 221735)

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

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

- 1. Court Services - Ismary Fraga, to 2011 Drug Court Conference, from 7/17-21/11 in Washington DC; at no cost. (Clerk’s Misc. File No. 221736)
- 2. OSU Extension - Sue Gray, attended Three Springs Farm Tour in Oaks, OK on 6/13/11; cost of \$110. (Clerk’s Misc. File No. 221737)
- 3. Parks - Summer Day Camp participants at LaFortune Park, to Batfish Submarine Exhibit in Muskogee, OK on 7/5/11; Bixby and South County Community Centers, to River County Water Park in Muskogee on 6/28/11; and Chandler Park Day Camp participants, to River County Water Park in Muskogee on 7/13/11. We will be using Tulsa Public Schools Buses or Bixby Public Schools Buses and one 15 passenger van for transportation, in accordance with the number of campers and staff going. (Clerk’s Misc. File No. 221738)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Green, Doris (Clerk’s Misc. File No. 221739)	FMLA w/pay	\$1,753.40	6/9/11
<u>Building Operations:</u>			
Doyle, Nedra	Med. Lve.	\$1,494.90	5/31/11
Bowers, Valarie (Clerk’s Misc. File No. 221740)	FMLA	\$1,653.15	6/17/11

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Highways:

Ross, Kadah Z.	Reg. Hire	\$1,850.00	7/1/11
Goodson, Brandon	Reg.	\$1,733.60	7/1/11
Combs, Warren	Retire.		6/17/11

(Clerk's Misc. File No. 221741)

Parks:

Debus, Kathleen	Promo.	\$8.75/hr.	6/4/11
Gillenwater, Annie	Resign.		5/25/11
Hope, Amy	Resign.		6/7/11
Hunstman, Randy	Dschrg.		6/13/11
Jones, Tad	Rehire-Temp.	\$8.50/hr.	6/13/11
Looney, Lindsey	Rehire-Temp.	\$8.50/hr.	6/13/11
Patton, Chelsea	Pttime.	\$7.25/hr.	6/21/11
Sutherland, James	Provis.	\$1,733.60	6/21/11

(Clerk's Misc. File No. 221742)

Social Services

Anderson, Ann K.	Provis. Hire	\$1,494.90	6/15/11
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(Clerk's Misc. File No. 221743)

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Langston-Smith, Margie	Retire.		6/30/11
Love, Lavis	3% Sal. Adj.	\$1,996.00	5/1/11

(Clerk's Misc. File No. 221749)

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

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

Agreements:

- a) Fisher Medical Services, for preventive maintenance of lab equipment from 7/1/11-6/30/12; cost of \$1,390.00, (\$347.50 qtr). (Clerk's Misc. File No. 221750)
- b. Tulsa Radiology Associates, Inc., for chest x-rays and mammography services from 7/1/11-6/30/12; cost of \$10,000. (Clerk's Misc. File No. 221751)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Duggirala, V. Kiran	Chg. Org. Code to 41506740	\$4,659.00	6/1/11
Hilton, Patrick	Chg. Org. Code to 41506740	\$3,650.00	6/1/11
Schlaefli, Nicole	Chg. Org. Code to 41506740	\$3,553.00	6/1/11
Baker, Merri	New Hire-Reg. Fulltime	\$3,596.00	6/13/11
Williams, Terra	FMLA w/o Pay		6/23/11
Ellis, Kenzie	FML A w/o Pay		6/30/11
Mullins, Robert	Rescind Action 6/3/11; Retire 7/5/11		7/5/11

(Clerk's Misc. File No. 221753)

Travel/Training:

- a) Corey Love, employee, & Polly Robinson, coalition member, to "1<sup>st</sup> Annual Nicotine Cessation Conference", in Norman, OK from 6/22-24/11; cost not to exceed \$687.99. b) Joan Bomholt, to "Preventing Teen Pregnancy Among Minorities", in Tulsa, OK on 6/23/11; cost not to exceed \$10. c) 11 employees to "Bridges Out of Poverty", in Tulsa, OK on 7/7/11; cost not to exceed \$312.69. d) \*Vanessa Hall-Harper to course, "Organizational Communication", Southern Nazarene University, Fall 2011; cost not to exceed \$364.95. (Clerk's Misc. File No. 221752)

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



Monday, June 20, 2011 - Continued

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1119431	Frederick Sr., Charles Eugene	414998	\$100.00	221754
1119430	Akers, Tim	414879	\$20.00	221755
1118907	Chief Portland Hotel LLC	414940	\$1,275.75	221756

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 6/6-10/11), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/13-17/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

1102722	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	271.20
1106978	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.30
1106978	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.90
1107334	HILL, KEVIN LEE	MILEAGE REIMB-IN COUNTY	177.99
1107617	ONEOK INC	UTILITY SERVICES	148.41
1108270	COLT DEFENSE LLC	TRAVEL-OUT OF COUNTY	2,400.00
1109102	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.48
1109518	ONEOK INC	UTILITY SERVICES	137.42
1109657	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1111789	FIRECO OF OKLAHOMA	OTHER SERVICES	134.00
1112179	VISION SERVICE PLAN	EMPLOYEE INSURANCE	16.31
1112581	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	92.43
1112817	WEAVER DRUG TESTING	PROFESSIONAL & TECH	61.00
1113257	BFI WASTE SERVICES	UTILITY SERVICES	1,506.00
1114139	SPERRY UTILITY SERVICE	UTILITY SERVICES	42.09
1114278	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	2,271.90
1114520	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	69.95
1114520	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	70.50
1114530	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	10.05
1114530	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	10.05
1114530	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	5.80
1114530	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	24.28
1114530	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	44.50
1114530	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	109.20
1114530	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	55.48
1114530	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	64.60
1114530	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	133.96
1114530	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	39.28
1114530	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	316.56
1114608	BIXBY TELEPHONE CO	UTILITY SERVICES	45.95
1114608	BIXBY TELEPHONE CO	UTILITY SERVICES	46.84
1114608	BIXBY TELEPHONE CO	UTILITY SERVICES	97.53
1114688	PERRY, FRED	TRAVEL-OUT OF COUNTY	113.37
1114731	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1114731	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1114731	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1115109	ROBLEDO, IOHANA	MILEAGE REIMB-IN COUNTY	127.50
1115462	ACME WHEEL ALIGNING	MOTOR VEHICLES-MAINT	239.98
1115734	CELLCO PARTNERSHIP	UTILITY SERVICES	300.00
1115735	CELLCO PARTNERSHIP	UTILITY SERVICES	124.76
1116124	BMI SYSTEMS	PRINTING, DUPLICATING	180.00
1116139	KIZER, TONI	TRAINING	150.19
1116254	COSBY, JEFFREY K	TRAINING	300.38
1116498	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	803.40
1116527	FINE ARTS ENGRAVING	MISCELLANEOUS SUPPLIES	228.00
1117149	HONEYWELL INTERNATIONAL	IMPROVEMENTS TO BUILDING	40.50

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1117570	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,885.18
1117570	CLARK OIL DIST	MOTOR VEHICLES-OPER	3,083.17
1117661	333 MOTORING LLC	MOTOR VEHICLES-MAINT	1,425.13
1117834	BETSY ROSS FLAG GIRL	OPERATING SUPPLIES	271.50
1117948	SOFTWARE DIVERSIFIED	DP-SOFTWARE MAINT	2,118.00
1117966	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	199.41
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	0.92
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	2.49
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	14.68
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	18.59
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	21.80
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	27.57
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	33.99
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	36.56
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-7.41
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-3.78
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	37.30
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	37.79
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	39.50
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	47.19
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-2.81
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	48.56
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	55.79
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-24.26
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	58.31
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-1.05
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	77.14
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-11.53
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	79.80
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	80.35
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	92.79
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-1.36
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	115.87
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-17.39
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	122.96
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-7.05
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	127.06
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	128.26
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	141.54
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	202.46
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	214.85
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-3.15
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	236.27
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	240.70
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	282.64
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	298.83
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-15.66
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	303.13
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	329.30
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-13.64
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	366.91
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-4.09
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-142.57
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	403.47
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	407.64
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-3.16
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	422.10
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	455.40
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-21.25
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	457.08
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-3.40
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	530.20
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	627.12
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-62.91
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-121.13
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	769.92
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-216.61
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	979.80
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-48.36
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	1,105.09
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	1,220.24
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-1.23
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-0.55
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-24.24

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1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-39.24
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-131.24
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	1,283.47
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	-52.63
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	1,533.00
1118043	BURKHARTS OFFICE	OFFICE SUPPLIES	2,094.56
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.70
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-4.99
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.02
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.93
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.66
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.66
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-15.66
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.56
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.92
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.46
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-24.46
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.46
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.45
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.51
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.87
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	45.23
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.93
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.64
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	51.03
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.14
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	102.27
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	135.89
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-69.00
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	156.57
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	163.94
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	194.82
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	196.96
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	204.31
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	218.97
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	273.14
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	293.78
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	309.88
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	325.58
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	335.45
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	353.09
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	361.54
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	401.67
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	550.62
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-0.02
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	631.57
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,362.73
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	956.30
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,034.38
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-3.19
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-29.93
1118044	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,077.26
1118244	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1118244	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1118244	G&K SERVICES INC	LAUNDRY, LINEN & DRY	21.12
1118556	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	21.08
1118556	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	42.30
1118719	CITY OF TULSA	UTILITY SERVICES	63.21
1118719	CITY OF TULSA	UTILITY SERVICES	157.52
1118935	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,420.30
1118956	PERRY, FRED	TRAVEL-OUT OF COUNTY	113.37
1119075	MURRAY, RICKIE D	SPECIAL SERVICES	328.00
1119076	MURRAY, RICKIE D	SPECIAL SERVICES	688.00
1119083	OKLAHOMA STATE BUREAU	PROFESSIONAL & TECH	38.00
1119117	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	45.73
1119179	INTERNATIONAL PAPER	PRINTING SUPPLIES	179.50
1119179	INTERNATIONAL PAPER	PRINTING SUPPLIES	345.12
1119179	INTERNATIONAL PAPER	PRINTING SUPPLIES	445.50
1119199	C-K & W SUPPLY INC	BUILDING MATERIALS	340.90
1119237	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	35.90
1119355	UNITED STATES CELL	EMER SHELTER RESIDEN	17.49
1119358	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	3,673.32
1119363	RYAN, JOANN G	CONTRACTED MEDICAL	2,750.00
1119539	ADMIRAL EXPRESS INC	BLDGS & GROUNDS MAINT	81.00

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1119539	ADMIRAL EXPRESS INC	BLDGS & GROUNDS MAINT	571.32
1119539	ADMIRAL EXPRESS INC	BLDGS & GROUNDS MAINT	571.32
1119607	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	221.34
1119619	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	573.75
1119622	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	394.23
1119634	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	469.71
1119639	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	90.27
1119658	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	79.05
1119662	REAGAN, WENDELL	MILEAGE REIMB-IN COUNTY	173.40
1119667	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	271.83
1119675	BURBANK, CLARK	TRAINING	20.00
1119676	COXCOM INC	UTILITY SERVICES	99.95
1119706	WORLD PUBLISHING CO	OPERATING SUPPLIES	135.96
1119708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.75
1119708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.04
1119708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.04
1119708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.87
1119708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	140.18
1119708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	214.23
1119708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	347.75
1119708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	429.61
1119708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	600.58
1119708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,058.16
1119708	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,389.58
1119789	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1119789	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1119789	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1119873	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	168.30
1119989	OKLAHOMA STATE UNIVERSITY	COMMUNICATION SERVICES	396.00
1120030	AMERICAN BADGE	OFFICE SUPPLIES	3.45
1120057	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	1,872.00
1120065	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1120066	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1120067	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1120068	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1120069	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1120070	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1120071	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1120072	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1120073	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1120126	W W GRAINGER INC	BLDGS & GROUNDS MAINT	26.37
1120127	BEST ELECTRIC & HARD	BLDGS & GROUNDS MAINT	68.75
1120143	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	105.48
1120143	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	153.72
1120191	COMPUCARD INC	OTHER SERVICES	127.72
1120209	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	412.59
1120209	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	56.04
1120209	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	206.55
1120209	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	69.81
1120209	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	447.27
1120209	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	308.55
1120209	JERVIS, BRIAN D	TRAVEL-OUT OF COUNTY	130.90
1120243	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1120252	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1120259	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1120262	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1120273	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1120310	MURRAY WOMBLE INC	OTHER SERVICES	140.00
1120324	CDW LLC	WARRANTIES	37.05
1120324	CDW LLC	HARDWARE-NON CAPITAL	262.46
1120338	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	90.40
1120338	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	144.64
1120338	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	534.96
1120532	AMSAN	JANITORIAL SUPPLIES	162.00
1120532	AMSAN	JANITORIAL SUPPLIES	185.72
1120532	AMSAN	JANITORIAL SUPPLIES	532.67
1120547	MOBLEY FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1120548	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1120549	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1120550	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1120551	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1120552	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1120579	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	317.92
1120761	CDW LLC	HARDWARE-NON CAPITAL	65.62

Monday, June 20, 2011 - Continued

1120761	CDW LLC	HARDWARE-NON CAPITAL	19.13
1120761	CDW LLC	HARDWARE-NON CAPITAL	44.25
1120762	CDW LLC	DP-SOFTWARE MAINT	1,354.06
1120775	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	29.41
1120775	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	161.01
1120812	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.00
1120812	XEROX CORPORATION	OPER SUPPLIES & MAINT	23.20
1120812	XEROX CORPORATION	OPER SUPPLIES & MAINT	77.40
1120815	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1120815	XEROX CORPORATION	OPER SUPPLIES & MAINT	36.46
1120817	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1120817	XEROX CORPORATION	OPER SUPPLIES & MAINT	102.48
1120819	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1120819	XEROX CORPORATION	OPER SUPPLIES & MAINT	338.10
1120828	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	590.00
1120859	AMSAN	OPERATING SUPPLIES	231.20
1120874	CDW LLC	HARDWARE-NON CAPITAL	194.39
1120874	CDW LLC	DATA PROCESSING EQUIP	599.99
1120875	CDW LLC	SOFTWARE NON-CAPITAL	406.27
1120922	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1120936	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1120937	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1120944	RULZ, LESLIE K	PROFESSIONAL & TECH	108.50
1120949	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	375.00
1121223	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,376.00
1121255	PERRY, FRED	TRAVEL-OUT OF COUNTY	113.37
1121290	ROBLEDO, IOHANA	MILEAGE REIMB-IN COUNTY	122.40
1121291	ROBLEDO, IOHANA	MILEAGE REIMB-IN COUNTY	149.43
1121293	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.19
1121293	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.58
1121293	PUBLIC SERVICE COMPANY	UTILITY SERVICES	120.91
1121328	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	25.00
1121360	AMSAN	JANITORIAL SUPPLIES	1,433.40
1121378	ADVANCE ALARMS INC	BLDGS & GROUNDS MAINT	242.00
1121387	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	228.00
1121390	CARRIER SOUTH CENTRA	BLDGS & GROUNDS MAINT	242.61
1121421	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1121421	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1121421	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1121427	IKON OFFICE SOLUTION	OPERATING SUPPLIES	198.95
1121428	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	642.65
1121430	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	341.70
1121432	GERMAN, LESLIE	MILEAGE REIMB-IN COUNTY	106.59
1121432	GERMAN, LESLIE	TRAVEL-OUT OF COUNTY	284.37
1121433	LANE, TRACY	MILEAGE REIMB-IN COUNTY	688.89
1121444	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1121449	YOUNG, JESSE	TRAVEL-OUT OF COUNTY	100.00
1121461	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1121506	OKLAHOMA STATE DEPART	FOOD	100.00
1121544	ENVIRONMENTAL HAZARD	BLDGS & GROUNDS MAINT	105.00
1121549	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1121550	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	43.88
1121552	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	530.78
1121553	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	11,344.00
1121555	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	94.78
1121557	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	235.09
1121646	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1121647	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1121648	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1121649	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1121650	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1121651	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1121652	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1121653	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1121654	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1121655	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1121658	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	7.75
1121662	UNITED PARCEL SERVICE	POSTAGE	288.73
1121664	BURBANK, CLARK	MILEAGE REIMB-IN COUNTY	55.72
1121664	BURBANK, CLARK	TRAVEL-OUT OF COUNTY	108.63
1121669	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	4,301.52
1121733	CITY OF TULSA	UTILITY SERVICES	5.57
1121733	CITY OF TULSA	UTILITY SERVICES	22,624.58
1121758	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.62

Monday, June 20, 2011 - Continued

1121758	PUBLIC SERVICE COMPANY	UTILITY SERVICES	161.12	
1121768	OKLAHOMA STATE DEPART	PROFESSIONAL LICENSE	35.00	
1121768	OKLAHOMA STATE DEPART	PROFESSIONAL LICENSE	35.00	
1121768	OKLAHOMA STATE DEPART	PROFESSIONAL LICENSE	100.00	
1121768	OKLAHOMA STATE DEPART	PROFESSIONAL LICENSE	100.00	
1121770	TOTAL TRAVEL OF TULSA	OPERATING SUPPLIES	341.40	
1121776	TULSA COUNTY PUBLIC	RENTALS & LEASES	980.00	
1121793	BIXBY TELEPHONE CO	UTILITY SERVICES	45.83	
1121793	BIXBY TELEPHONE CO	UTILITY SERVICES	48.83	
1121793	BIXBY TELEPHONE CO	UTILITY SERVICES		48.95

2010-2011 HUMAN RESOURCES

1121820	PAYFLEX SYSTEMS USA INC	EST OF FLEX SPENDING	14,431.53	
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2010 - 2011 PARK FUND

1100436	AMSAN	RESTAURANT SUPPLIES	114.00	
1100437	AMSAN	OPERATING SUPPLIES	476.16	
1101116	AQUASOL CONTROLLERS	BLDGS & GROUNDS MAINT	314.00	
1106247	AMSAN	RESTAURANT SUPPLIES	184.80	
1109832	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	3,521.30	
1111358	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	8.58	
1111358	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	12.16	
1111358	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	67.18	
1111358	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	95.65	
1113485	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	325.00	
1114071	SAFARIS INC	RECREATIONAL & EDUCA	132.00	
1114220	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	24.28	
1114451	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25	
1114836	SECURITAS SECURITY	SECURITY SERVICE	195.00	
1114836	SECURITAS SECURITY	SECURITY SERVICE	695.00	
1115317	FIRECO OF OKLAHOMA	SAFETY MATERIAL & SUPPL	183.00	
1115320	REASORS	PURCHASES FOR RESALE	3.35	
1115320	REASORS	PURCHASES FOR RESALE	7.64	
1115320	REASORS	PURCHASES FOR RESALE	22.24	
1115320	REASORS	PURCHASES FOR RESALE	25.51	
1115320	REASORS	PURCHASES FOR RESALE	38.83	
1116197	BFI WASTE SERVICES	BLDGS & GROUNDS MAINT	342.00	
1116697	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPL	2.88	
1116697	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPL	3.80	
1116697	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPL	6.00	
1116697	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPL	7.25	
1116697	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPL	33.29	
1116697	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPL	41.91	
1116697	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPL	82.15	
1116697	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPL	86.92	
1116697	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPL	149.45	
1116697	BEST ELECTRIC & HARD	PLUMBING PARTS & SUPPL	175.00	
1116923	PANOAK NATURAL GAS	UTILITY SERVICES	108.68	
1116923	PANOAK NATURAL GAS	UTILITY SERVICES	217.36	
1116923	PANOAK NATURAL GAS	UTILITY SERVICES	365.56	
1117461	CITY OF TULSA	UTILITY SERVICES	47.63	
1117461	CITY OF TULSA	UTILITY SERVICES	47.68	
1117461	CITY OF TULSA	UTILITY SERVICES	55.12	
1117461	CITY OF TULSA	UTILITY SERVICES	171.29	
1117461	CITY OF TULSA	UTILITY SERVICES	339.47	
1117461	CITY OF TULSA	UTILITY SERVICES	374.15	
1117461	CITY OF TULSA	UTILITY SERVICES	564.59	
1117461	CITY OF TULSA	UTILITY SERVICES	600.87	
1117461	CITY OF TULSA	UTILITY SERVICES	894.42	
1117461	CITY OF TULSA	UTILITY SERVICES	2,317.79	
1117525	STUART C IRBY COMPANY	PLUMBING SERVICE	5.46	
1117525	STUART C IRBY COMPANY	PLUMBING SERVICE	7.14	
1117525	STUART C IRBY COMPANY	PLUMBING SERVICE	34.90	
1117525	STUART C IRBY COMPANY	PLUMBING SERVICE	35.68	
1117525	STUART C IRBY COMPANY	PLUMBING SERVICE	188.00	
1117525	STUART C IRBY COMPANY	PLUMBING SERVICE	478.19	
1117599	G&K SERVICES INC	RESTAURANT SUPPLIES	19.74	
1117599	G&K SERVICES INC	RESTAURANT SUPPLIES	37.06	
1117599	G&K SERVICES INC	RESTAURANT SUPPLIES	21.84	
1117599	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48	
1117599	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32	
1117599	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48	
1117976	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	743.60	
1118280	ONEOK INC	UTILITY SERVICES	46.49	



Monday, June 20, 2011 - Continued

1118280	ONEOK INC	UTILITY SERVICES	223.18
1118451	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	931.84
1118799	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	47.95
1118799	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	54.00
1118799	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	415.60
1118810	EASTON SOD FARMS INC	SOD/SEED	650.00
1118814	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	721.76
1118820	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	73.83
1118820	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	10.36
1118974	AGRI-NUTRIENTS	BLDGS & GROUNDS MAINT	1,050.00
1119158	REASORS	PURCHASES FOR RESALE	9.56
1119158	REASORS	PURCHASES FOR RESALE	10.77
1119158	REASORS	PURCHASES FOR RESALE	10.92
1119158	REASORS	PURCHASES FOR RESALE	13.02
1119158	REASORS	PURCHASES FOR RESALE	13.81
1119158	REASORS	PURCHASES FOR RESALE	31.86
1119165	IBC SALES CORPORATION	PURCHASES FOR RESALE	21.50
1119165	IBC SALES CORPORATION	PURCHASES FOR RESALE	28.75
1119165	IBC SALES CORPORATION	PURCHASES FOR RESALE	18.50
1119165	IBC SALES CORPORATION	PURCHASES FOR RESALE	18.50
1119213	RALEYS ENTERPRISES	BLDGS & GROUNDS MAINT	780.00
1119213	RALEYS ENTERPRISES	BLDGS & GROUNDS MAINT	2,460.00
1119272	CITY OF BIXBY	UTILITY SERVICES	25.54
1119272	CITY OF BIXBY	UTILITY SERVICES	72.57
1119272	CITY OF BIXBY	UTILITY SERVICES	146.48
1119276	JENKS PUBLIC WORKS	UTILITY SERVICES	13.66
1119276	JENKS PUBLIC WORKS	UTILITY SERVICES	174.88
1119276	JENKS PUBLIC WORKS	UTILITY SERVICES	335.98
1119311	NATIONAL CATERING	BLDGS & GROUNDS MAINT	205.00
1119630	RARC INC	BLDGS & GROUNDS MAINT	172.32
1119817	RECREONICS INC	BLDGS & GROUNDS MAINT	202.92
1119818	RECREONICS INC	BLDGS & GROUNDS MAINT	194.08
1120001	AMSAN	OPERATING SUPPLIES	240.72
1120010	INTERNATIONAL PAPER	OPERATING SUPPLIES	212.00
1120135	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	957.18
1120155	INTERNATIONAL PAPER	OPERATING SUPPLIES	191.64
1120314	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	1,104.60
1120335	ONEOK INC	UTILITY SERVICES	119.02
1120335	ONEOK INC	UTILITY SERVICES	147.53
1120480	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,900.00
1120496	23770	PURCHASES FOR RESALE	1,499.70
1120501	BEN E KEITH FOODS	PURCHASES FOR RESALE	89.12
1120501	BEN E KEITH FOODS	PURCHASES FOR RESALE	896.44
1120511	LDF SALES & DIST	PURCHASES FOR RESALE	257.50
1120511	LDF SALES & DIST	PURCHASES FOR RESALE	326.70
1120584	TUCKER CHEMICAL INC	OPERATING SUPPLIES	26.22
1120585	W JOE SHAW LTD	OPERATING SUPPLIES	56.15
1120586	AMSAN	OPERATING SUPPLIES	211.39
1121023	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1121023	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1121023	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	12.00
1121023	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1121023	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	20.00
1121023	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	28.00
1121023	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	30.00
1121299	BOUCHARD, ANGELICA	RECREATIONAL & EDUCA	50.00
1121300	OATES, MELISSA	RECREATIONAL & EDUCA	160.00
1121303	AIRGAS MID SOUTH INC	SAFETY MATERIAL & SUPPL	160.39
1121311	OKLAHOMA STATE DEPART	PURCHASES FOR RESALE	100.00
1121311	OKLAHOMA STATE DEPART	PURCHASES FOR RESALE	100.00
1121311	OKLAHOMA STATE DEPART	PURCHASES FOR RESALE	100.00
1121311	OKLAHOMA STATE DEPART	PURCHASES FOR RESALE	100.00
1121311	OKLAHOMA STATE DEPART	PURCHASES FOR RESALE	100.00
1121311	OKLAHOMA STATE DEPART	PURCHASES FOR RESALE	100.00
1121311	OKLAHOMA STATE DEPART	PURCHASES FOR RESALE	100.00
1121445	NATIONAL CATERING	RECREATIONAL & EDUCA	210.00
1121495	OKLAHOMA STATE DEPART	RECREATIONAL & EDUCA	50.00
1121495	OKLAHOMA STATE DEPART	RECREATIONAL & EDUCA	50.00
1121495	OKLAHOMA STATE DEPART	RECREATIONAL & EDUCA	50.00
1121495	OKLAHOMA STATE DEPART	RECREATIONAL & EDUCA	50.00
1121495	OKLAHOMA STATE DEPART	RECREATIONAL & EDUCA	50.00
1121495	OKLAHOMA STATE DEPART	RECREATIONAL & EDUCA	50.00
1121640	AMSAN	OPERATING SUPPLIES	237.69

Monday, June 20, 2011 - Continued

2010 - 2011 VISUAL INSPECTION FUND

1120812	XEROX CORPORATION	OPER SUPPLIES & MAINT	28.80
1120812	XEROX CORPORATION	OPER SUPPLIES & MAINT	51.60
1120815	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1120815	XEROX CORPORATION	OPER SUPPLIES & MAINT	24.30
1120817	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1120817	XEROX CORPORATION	OPER SUPPLIES & MAINT	68.31
1120819	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1120819	XEROX CORPORATION	OPER SUPPLIES & MAINT	224.85
1121421	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1121421	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1121421	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00

2010 - 2011 COUNTY ASSESSOR FEES FUND

1120573	CDW LLC	OPERATING SUPPLIES	65.62
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2010 - 2011 DISTRICT ATTORNEY FUND

1119218	TULSA COUNTY BUILDIN	MISCELLANEOUS EXPENSE	30.00
1119226	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	220.00
1119511	CDW LLC	MISCELLANEOUS EXPENSE	74.10
1119511	CDW LLC	MISCELLANEOUS EXPENSE	632.71
1120344	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	8,850.33
1120345	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	3,755.47
1120346	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,407.29
1120347	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	38,862.22
1120348	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	47,160.48
1120349	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,106.40
1120351	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	1,553.42
1120453	WALKER COMPANIES	MISCELLANEOUS SUPPLIES	145.00

2010 - 2011 SPECIALTY COURTS FUND

1117514	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	91.83
1117515	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	275.47

2010 - 2011 SHERIFF CASH FUND

1116436	GRAHAM, JOHN	OPERATING SUPPLIES	1,200.00
1116916	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1116993	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	50.00
1117001	SCHINDLER ELEVATOR	RENTALS & LEASES	618.54
1117305	OKLAHOMA GANG INVEST	TRAINING	1,100.00
1118910	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	88.97
1118910	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	139.25
1118919	CELLCO PARTNERSHIP	OPERATING SUPPLIES	3,538.75
1119136	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.94
1119451	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
1119453	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1119464	USA MOBILITY WIRELESS	OPERATING SUPPLIES	1,569.79
1119495	GRAHAM, JOHN	OPERATING SUPPLIES	109.60
1119496	GRAHAM, JOHN	OPERATING SUPPLIES	90.85
1119497	GRAHAM, JOHN	OPERATING SUPPLIES	87.85
1120048	CDW LLC	OPERATING SUPPLIES	9.00
1120217	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	149.55
1120327	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	1,199.85
1120328	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	212.70
1120334	CDW LLC	DATA PROCESSING EQUIP	155.12
1121286	LILLARD, ROBBIE W	TRAVEL-OUT OF COUNTY	759.00
1121541	ELDRIDGE, MARSHALL	TRAVEL-OUT OF COUNTY	825.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1111102	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	56.50
1111893	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	564.00
1116958	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	137,821.23
1117414	ADT SECURITY SERVICE	OTHER M&E AND MATERIAL	5,943.07
1118889	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	441.58
1118894	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14,753.47
1118894	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,087.94
1118902	STARLOCK INC	OPERATING SUPPLIES	137.30
1118902	STARLOCK INC	OPERATING SUPPLIES	852.35
1118925	TERMINIX INTERNATIONAL	UTILITY SERVICES	585.00
1119135	BEST ELECTRIC & HARD	OPERATING SUPPLIES	34.83
1119135	BEST ELECTRIC & HARD	OPERATING SUPPLIES	59.42
1119135	BEST ELECTRIC & HARD	OPERATING SUPPLIES	143.70
1119135	BEST ELECTRIC & HARD	OPERATING SUPPLIES	243.14



Monday, June 20, 2011 - Continued

1119136	TULSA COFFEE SERVICE	OPERATING SUPPLIES	183.92
1119231	PANOAK NATURAL GAS	UTILITY SERVICES	434.72
1119439	FLEET FEET SPORTS	OPERATING SUPPLIES	200.00
1119448	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1119450	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1119453	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1119469	BFI WASTE SERVICES	UTILITY SERVICES	1,610.00
1119502	P & K EQUIPMENT INC	OPERATING SUPPLIES	64.23
1120206	TUCKER CHEMICAL INC	OPERATING SUPPLIES	112.00
1120206	TUCKER CHEMICAL INC	OPERATING SUPPLIES	156.80
1120213	AMSAN	OPERATING SUPPLIES	523.60
1120215	STARLOCK INC	OPERATING SUPPLIES	202.33
1120215	STARLOCK INC	OPERATING SUPPLIES	789.58
1120216	JUBILEE ENVIRONMENTAL	OPERATING SUPPLIES	2,345.00
1120232	VEOLIA ENERGY TULSA	UTILITY SERVICES	83,646.12
1120234	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	403,779.79
1120321	METRO BUILDERS SUPPL	NON-CAPITAL INVENTORY	2,264.00
1120329	W W GRAINGER INC	OPERATING SUPPLIES	1,756.20
1120332	FLEET FEET SPORTS	OPERATING SUPPLIES	100.00
1120567	ESSLINGER & CO INC	OPERATING SUPPLIES	46.71
1120842	BOB BARKER COMPANY	OPERATING SUPPLIES	2,095.68
1120845	LEKTRON LIGHTING	OPERATING SUPPLIES	2,357.60
1121287	CORRECTIONAL ACCRED	OPERATING SUPPLIES	15.00
1121687	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
<u>2010 - 2011 COUNTY CLERK'S RECORDS MGMT</u>			
1102499	XEROX CORPORATION	OTHER RENTALS & LEASE	142.59
1120539	MID-WEST PRINTING CO	OPERATING SUPPLIES	1,425.00
1122012	NATIONAL ASSOCIATION	TRAINING	100.00
<u>2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT</u>			
1121500	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMBER	312.00
<u>2010 - 2011 SALES TAX FUND</u>			
1121998	BANK OF OKLAHOMA NA	TAXES-STATE SALES	561,167.16
<u>2010 - 2011 JUVENILE CASH FUND</u>			
1117536	BRADLEYS LOCK	OTHER BLDG MAINT SERV	70.00
1118458	WEAVER DRUG TESTING	SPECIAL SERVICES	45.00
1119077	MURRAY, RICKIE D	SPECIAL SERVICES	672.00
1119077	MURRAY, RICKIE D	SPECIAL SERVICES	1,752.00
1119643	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	703.80
1119669	WATSON, MELODY	MILEAGE REIMB-IN COUNTY	99.96
1120780	HR DIRECT	OFFICE SUPPLIES	378.84
1120852	BEN E KEITH FOODS	OPERATING SUPPLIES	234.00
1120853	AMSAN	OPERATING SUPPLIES	973.65
1120856	TUCKER CHEMICAL INC	OPERATING SUPPLIES	60.60
<u>2010 - 2011 SPECIAL PROJECTS FUND</u>			
1120159	INDIAN NATIONS COUNCIL	ADMINISTRATION	339.06
1120159	INDIAN NATIONS COUNCIL	ADMINISTRATION	158.82
1121832	CITY OF BROKEN ARROW	CONTRACTED SERVICES	255,827.33
<u>2010 - 2011 MORTG CERTIFICATION FEE CASH</u>			
1121333	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	65.96
1121642	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.94
1121683	SAND SPRINGS AREA CH	SUBSCRIPTIONS & MEMBER	100.00
1121714	ASSOCIATION OF PUBLI	TRAINING	520.00
<u>2010 - 2011 RESALE PROPERTY FUND</u>			
1100856	LEXISNEXIS RISK DATA	OTHER SERVICES	261.00
1120287	SASHAY CORPORATE SER	POSTAGE	133.17
1120287	SASHAY CORPORATE SER	SPECIAL SERVICES	11.51
1120542	SASHAY CORPORATE SER	POSTAGE	42.97
1120542	SASHAY CORPORATE SER	SPECIAL SERVICES	70.07
1120715	SHAUGHNESSY KNI EP HAW	OPERATING SUPPLIES	79.20
<u>2010 - 2011 HIGHWAY T-CASH FUND</u>			
1102548	BMI SYSTEMS	OPERATING SUPPLIES	259.43
1110963	BFI WASTE SERVICES	OPERATING SUPPLIES	59.00
1113714	BMI SYSTEMS	OPERATING SUPPLIES	44.20
1113719	BMI SYSTEMS	OPERATING SUPPLIES	259.43
1115338	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1115338	G&K SERVICES INC	OPERATING SUPPLIES	35.48

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1115338	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1115338	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1116983	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	479.43
1116983	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	545.41
1116983	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	554.21
1118474	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	119.85
1118576	ADVANCED WORKZONE	OPERATING SUPPLIES	4,914.60
1119111	WOMACK MACHINE SUPPLY	OPER SUPPLIES & MAINT	84.82
1119203	FASTENAL COMPANY	OPER SUPPLIES & MAINT	42.51
1119798	CITY OF TULSA	UTILITY SERVICES	29.20
1119831	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	28.00
1120021	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1120129	ONEOK INC	UTILITY SERVICES	161.35
1120130	ONEOK INC	UTILITY SERVICES	101.26
1120131	ONEOK INC	UTILITY SERVICES	106.04
1120156	PUBLIC SERVICE COMPANY	UTILITY SERVICES	541.75
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.05
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.05
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.13
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.37
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.85
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.32
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.38
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.29
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.29
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.86
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.65
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.65
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.47
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.60
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.13
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.86
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.82
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	77.62
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	342.70
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	486.08
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	706.14
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,367.84
1120157	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,111.32
1120247	QUIKSERVICE STEEL CO	OPER SUPPLIES & MAINT	420.00
1120285	APAC-CENTRAL INC	ASPHALT, CONCRETE	70.40
1120285	APAC-CENTRAL INC	ASPHALT, CONCRETE	2,760.51
1120557	BEN E KEITH FOODS	OPER SUPPLIES & MAINT	64.02
1120561	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	164.11
1120692	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	510.05
1120769	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	231.80
1120774	WELCH STATE BANK	OTHER M&E AND MATERIAL	3,055.68
1120796	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	345.73
1120805	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	15.70
1121240	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	485.71
1121248	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	165.85
1121249	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	363.25
1121463	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	232.04
1121660	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	52.95
1121750	DLT SOLUTIONS INC	OPERATING SUPPLIES	7,502.63
1121756	CITITECH SYSTEMS INC	OPERATING SUPPLIES	10,000.00

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPER

1020215	LAMPROE CONSTRUCTION	REMODELING	4,171.85
1021311	GREEN COUNTRY INTERIORS	REMODELING	1,927.00
1022240	CURTIS RESTAURANT SUPPL	REMODELING	1,103.00
1022240	CURTIS RESTAURANT SUPPL	REMODELING	2,059.00
1115373	CURTIS RESTAURANT SUPPL	REMODELING	36,034.40
1117072	MARRS ELECTRIC INC	REMODELING	21,332.25
1118925	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	18.00
1119136	TULSA COFFEE SERVICE	OPERATING SUPPLIES	94.41
1119791	OKLAHOMA GANG INVEST	TRAINING	550.00
1120087	ALCOHOL MONITORING	MONITORS	8,164.80
1120091	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1120546	FIZZ-O WATER INC	OPER SUPPLIES & MAINT	70.50
1120783	CDW LLC	COMMUNICATION SERVICES	75.84
1120783	CDW LLC	COMMUNICATION SERVICES	303.36
1120946	REGIONAL ORGANIZED C	OPERATING SUPPLIES	300.00
1121288	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	277.40

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1121288	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	388.80
1121288	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	480.40
1121288	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-445.40
1121288	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	524.80
1121288	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	636.20
1121288	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	658.40
1121288	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-628.40
1121288	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	691.10
1121288	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	770.40
1121288	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,103.80
1121288	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,246.90
1121288	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,328.20
1121288	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,798.80
1121288	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	2,700.20
1121384	TULSA COFFEE SERVICE	OPERATING SUPPLIES	79.90
1121689	ROSE, CHAD	TRAVEL-OUT OF COUNTY	319.50
1121691	ANDERSON, ERIC	TRAVEL-OUT OF COUNTY	248.50
1121691	ANDERSON, ERIC	TRAVEL-OUT OF COUNTY	69.00
1122056	MELTON, ELVA JANE	TORT CLAIMS	100.00

2010 - 2011 LAW LIBRARY FUND

1121496	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	250.06
1121496	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	259.89
1121496	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	283.92
1121496	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	311.00
1121497	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	206.52
1121497	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	397.94
1121498	NOLO	MISCELLANEOUS EXPENSE	145.18
1121499	J D YOUNG	MISCELLANEOUS EXPENSE	150.38
1121716	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	220.52
1121716	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	288.94
1121717	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	361.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1109857	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	347.35
1109857	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	11,231.09
1112518	DISH DBS CORPORATION	EQUIP SERVICE AGREE	1,031.88
1113000	ONEOK INC	UTILITY SERVICES	48.84
1113001	ONEOK INC	UTILITY SERVICES	27.39
1113106	PINPOINT PERSONNEL	PROFESSIONAL & TECH	446.08
1113130	ALMOND, CARA J	TUITION REIMBURSEMENT	683.55
1113420	LITTLEFIELD INC	PROFESSIONAL & TECH	10,000.00
1113456	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	22.00
1113597	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	152.08
1113597	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	218.88
1113597	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	432.60
1113597	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	519.12
1114198	NJOROGE, VINCENT	TUITION REIMBURSEMENT	729.90
1114294	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1114294	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1114294	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1114294	FIZZ-O WATER INC	OPERATING SUPPLIES	11.63
1114294	FIZZ-O WATER INC	OPERATING SUPPLIES	11.62
1114294	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114294	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114294	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114294	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1114294	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75
1114294	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75
1114294	FIZZ-O WATER INC	OPERATING SUPPLIES	8.63
1114294	FIZZ-O WATER INC	OPERATING SUPPLIES	8.62
1114687	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,555.34
1114830	LOOMIS, FARGO & CO	OTHER SERVICES	389.70
1116258	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	750.00
1116397	LOOMIS, FARGO & CO	OTHER SERVICES	368.00
1117164	LEKTRON LIGHTING	OPERATING SUPPLIES	232.92
1117347	ONEOK INC	UTILITY SERVICES	49.07
1117364	PUBLIC SERVICE COMPANY	UTILITY SERVICES	180.93
1117365	PUBLIC SERVICE COMPANY	UTILITY SERVICES	166.72
1117443	CITY CAB OF OKLAHOMA	OTHER SERVICES	448.95
1118168	HEWLETT-PACKARD CO	EQUIP SERVICE AGREE	4,946.40
1118267	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	3,220.00
1118593	SOUTHWESTERN BELL	COMMUNICATION SERVICES	1,597.11
1118595	SOUTHWESTERN BELL	COMMUNICATION SERVICES	674.63

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1118595	SOUTHWESTERN BELL	COMMUNICATION SERVICES	49.07
1118595	SOUTHWESTERN BELL	COMMUNICATION SERVICES	282.09
1118595	SOUTHWESTERN BELL	COMMUNICATION SERVICES	1,035.48
1118601	SOUTHWESTERN BELL	COMMUNICATION SERVICES	2,493.24
1118605	SOUTHWESTERN BELL	COMMUNICATION SERVICES	30.00
1118635	CITY OF TULSA	UTILITY SERVICES	57.91
1118646	BANK OF OKLAHOMA NA	RETIREMENT OF BONDS	57,500.00
1118646	BANK OF OKLAHOMA NA	INTEREST ON BONDS	113,271.25
1118676	COXCOM INC	COMMUNICATION SERVICES	79.95
1118831	AIRGAS MID SOUTH INC	OPERATING SUPPLIES	55.00
1118843	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	80.58
1118846	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	10.20
1119035	EASTERN OKLAHOMA DON	PROFESSIONAL & TECH	1,250.00
1119037	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1119037	WOMENS HEALTH CARE	PROFESSIONAL & TECH	11,460.00
1119047	TOP CHOICE COUNTERTOP	BLDGS & GROUNDS MAINT	2,449.30
1119245	MERRY X-RAY CORP	CHEMICAL & LAB SUPPL	255.00
1119246	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	17.30
1119246	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	215.10
1119246	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	17.30
1119262	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	119.34
1119285	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	29.50
1119290	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	414.00
1119928	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	265.00
1119933	CDW LLC	EQUIP SERVICE AGREE	1,728.12
1119954	WINDSTREAM CORPORATION	COMMUNICATION SERVICES	147.44
1119959	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	169.34
1119959	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	19.95
1119960	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	161.63
1120104	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	126.40
1120104	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	614.62
1120110	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	31.56
1120110	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	699.98
1120181	PHIPPS, SU AN	MILEAGE REIMB-IN COUNTY	19.07
1120181	PHIPPS, SU AN	TRAVEL-OUT OF COUNTY	318.50
1120384	RED BUD AIR FILTER	OPERATING SUPPLIES	61.20
1120409	DELL MARKETING LP	OPERATING SUPPLIES	89.49
1120432	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	662.80
1120593	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	22.00
1120596	OK FILTER CO INC	OPERATING SUPPLIES	39.42
1120597	ORAL HEALTH PRODUCTS	CHEMICAL & LAB SUPPL	70.98
1120609	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	246.33
1120625	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1120631	TERMINIX INTERNATIONAL	OTHER SERVICES	15.00
1120633	TERMINIX INTERNATIONAL	OTHER SERVICES	12.00
1120635	TERMINIX INTERNATIONAL	OTHER SERVICES	18.00
1120639	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1120650	KONE INC	EQUIP SERVICE AGREE	213.00
1120650	KONE INC	EQUIP SERVICE AGREE	288.00
1120650	KONE INC	EQUIP SERVICE AGREE	592.00
1120662	QUINTERO, ELIANA	MILEAGE REIMB-IN COUNTY	86.00
1120672	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	42.84
1120672	VANBUSKIRK, KELLY	TRAVEL-OUT OF COUNTY	458.30
1120682	TELEDYNE LEEMAN	CHEMICAL & LAB SUPPL	628.68
1120705	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	358.88
1120706	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	339.30
1120711	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	8,256.60
1120714	BARNES & NOBLE INC	SUBSCRIPTIONS & MEMBER	131.04
1120716	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	144.84
1120716	PRATHER, KASSIE	TRAVEL-OUT OF COUNTY	73.44
1120732	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	160.65
1120735	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	290.19
1120745	SULLIVAN, CATHLEEN	TRAVEL-OUT OF COUNTY	161.58
1120751	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	186.15
1120753	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	297.84
1120757	STANLEY, DEIDRE	MILEAGE REIMB-IN COUNTY	178.25
1120867	RED BUD AIR FILTER	OPERATING SUPPLIES	54.60
1120876	CDW LLC	OPERATING SUPPLIES	864.96
1120877	CDW LLC	OPERATING SUPPLIES	370.98
1120878	NATIONAL ASSOCIATION	TRAINING	475.00
1120880	JOHN W HOCK COMPANY	OPERATING SUPPLIES	3,224.13
1120881	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	325.38
1120883	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	194.31
1120895	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	732.75

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1120898	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	286.67
1120900	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	39.78
1120906	MAYSUNDO, ANTUANETTE	MILEAGE REIMB-IN COUNTY	88.23
1120908	DPS PRINTING SERVICE	MISCELLANEOUS EXPENSE	260.00
1120913	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	156.06
1120961	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	103.44
1120967	MEDIBADGE INC	CHEMICAL & LAB SUPPL	281.44
1120967	MEDIBADGE INC	CHEMICAL & LAB SUPPL	93.81
1120969	SMILEMAKERS INC	CHEMICAL & LAB SUPPL	39.94
1120971	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	690.00
1120971	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	735.00
1120974	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPL	273.85
1120976	INFOLAB INC	CHEMICAL & LAB SUPPL	700.45
1120976	INFOLAB INC	CHEMICAL & LAB SUPPL	1,422.12
1120979	SALAMANDER TECHNOLOGY	EQUIP SERVICE AGREE	8,715.00
1120982	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	477.87
1120984	RADER, SCOTT	MILEAGE REIMB-IN COUNTY	355.98
1120986	CALIFORNIA FAMILY HE	SUBSCRIPTIONS & MEMBER	199.00
1120994	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	155.04
1120998	SOUTHERN MATERIAL HA	BLDGS & GROUNDS MAINT	90.00
1121060	QUICKLE, MEGAN A	TRAINING	200.00
1121073	PICKLE, CRISTINA	MILEAGE REIMB-IN COUNTY	192.78
1121074	LANDIS, ALESIA	MILEAGE REIMB-IN COUNTY	61.71
1121074	LANDIS, ALESIA	TRAVEL-OUT OF COUNTY	164.56
1121087	LOVE, COREY	MILEAGE REIMB-IN COUNTY	322.32
1121089	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	577.32
1121093	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	20.35
1121093	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	87.11
1121095	LASTER, CAROLE	MILEAGE REIMB-IN COUNTY	94.86
1121095	LASTER, CAROLE	MILEAGE REIMB-IN COUNTY	73.44
1121109	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	391.68
1121117	CEBALLOS, RUTH	MILEAGE REIMB-IN COUNTY	54.94
1121135	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	196.86
1121143	ORONA OWEN, ISABELA	MILEAGE REIMB-IN COUNTY	31.48
1121153	VELEZ, ATHENAS	MILEAGE REIMB-IN COUNTY	59.63
1121168	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN COUNTY	78.40
1121174	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	398.82
1121175	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	82.99
1121182	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	47.43
1121182	BEUKE, LOU ANN	TRAVEL-OUT OF COUNTY	132.00
1121183	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	131.95
1121186	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	167.79
1121196	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	47.43
1121208	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	139.23
1121212	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	99.31
1121214	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	82.99
1121216	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	91.66
1121225	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	45.90
1121227	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	485.01
1121259	STANFIELD & ODELL P	PROFESSIONAL & TECH	4,000.00
1121344	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	62.22
1121344	SHAW, LELA Y	TRAVEL-OUT OF COUNTY	183.00
1121344	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	126.48
1121346	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	37.74
1121357	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	628.83
1121363	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	188.70
1121363	ARMSTRONG, CINDY	TRAVEL-OUT OF COUNTY	365.82
1121369	BAUL, BEVERLY	MILEAGE REIMB-IN COUNTY	218.79
1121370	MAGIC REFRIGERATION	OPERATING SUPPLIES	70.00
1121374	CDW LLC	OPERATING SUPPLIES	2,968.98
1121587	WILBURN, REBECCA	MILEAGE REIMB-IN COUNTY	12.24
1121587	WILBURN, REBECCA	TRAVEL-OUT OF COUNTY	62.00
1121589	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	133.62
1121589	NIEMITALO, ELLEN	TRAVEL-OUT OF COUNTY	187.36
1121591	HOLT, JORDAN	MILEAGE REIMB-IN COUNTY	163.20
1121592	DUGGIRALA, KIRAN	MILEAGE REIMB-IN COUNTY	74.36
1121605	UNITED PARCEL SERVICE	OTHER SERVICES	80.00
1121606	UNITED PARCEL SERVICE	OTHER SERVICES	44.73
1121607	UNITED PARCEL SERVICE	OTHER SERVICES	94.41
1121613	FORD AUDIO-VIDEO SYS	CHEMICAL & LAB SUPPL	440.00
1121616	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	216.75
1121617	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	97.92
1121618	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	229.75
1121619	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	292.23

Monday, June 20, 2011 - Continued

1121620	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	49.98
1121622	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	72.42
1121622	GLYNN, SUSAN H	TRAVEL-OUT OF COUNTY	151.00
1121623	DANIEL, JUSTIN	MILEAGE REIMB-IN COUNTY	444.21
1121627	PAUL H BROOKES PUBLI	CHEMICAL & LAB SUPPL	139.02
1121629	PATTERSON DENTAL SUP	CHEMICAL & LAB SUPPL	240.00
1121630	ROBERTSON, KARRIE	TUITION REIMBURSEMENT	1,367.10
1121635	CHILDTHERAPYTOYCOM	CHEMICAL & LAB SUPPL	96.62
1121636	CONSTRUCTIVE PLAYTHI	CHEMICAL & LAB SUPPL	767.77
1121671	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	55.08
1121672	WATSON, CHRISTINE	MILEAGE REIMB-IN COUNTY	122.91
1121673	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	206.55
1121674	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	502.35
1121675	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	83.64
1121676	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	210.63
1121718	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	60.00
<u>2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY</u>			
1120809	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	16.65
1120810	PUBLIC SERVICE COMPANY	ELECTRIC	767.89
1121436	FARMERS INSURANCE CO	VEHICLE INSURANCE	157.38
1121440	EASTER, CURT	OTHER BLDG MAINT SERV	32.87
1121464	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00

Zoning Application from Tulsa Metropolitan Area Planning Commission, CZ-408,  
Owner/Applicant: Don Whitesel, Subject property: South of the southeast corner of Southwest  
Boulevard & South 68<sup>th</sup> West Avenue. Requested CG zoning from RS approved by TMAPC 9-0-0 on  
6/1/11. Chairman asked if anyone was present other than the applicants that wished to speak.  
Dane Mathews, from INCOG, advised the Zoning is good for the area. Moved by Keith, seconded by  
Smaligo, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon  
roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221757)

Request for Executive Session by Commissioner Perry, pursuant to 25 O.S. §307(B)(3) for the  
purpose of confidential communication between the Board and its bond counsel and staff regarding  
the possible purchase of certain real property.

Moved by Smaligo, seconded by Keith, to go into Executive Session. Upon roll call, Smaligo,  
yes; Keith, yes; Perry, yes. Motion carried.

Executive Session commenced at 9:50 a.m.

Moved by Keith, seconded by Smaligo, to go out of Executive Session. Upon roll call, Smaligo,  
yes; Keith, yes; Perry, yes. Motion carried.

Executive Session ended at 10:12 a.m.

The regular meeting reconvened at 10:13 a.m.

No Action was taken in Executive Session.

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Fred Perry, Chairman

ATTEST:

\_\_\_\_\_  
Earlene Wilson, County Clerk

Monday, June 20, 2011 - Continued

<u>2010 - 2011 DISTRICT ATTORNEY</u>			
1117457	DOT COM LEASING	OPERATING SUPPLIES	460.39
1117501	USA MOBILITY WIRELESS	OPERATING SUPPLIES	6.92
1119347	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	16.75
1119359	AT&T CORP	OPERATING SUPPLIES	200.40
1119821	CRITTENDEN, SANDY	OPERATING SUPPLIES	59.50
1120316	GOTCHER,LANA S	OPERATING SUPPLIES	133.00
1120317	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	20.99
1120318	TANNER, SHARON DENIS	OPERATING SUPPLIES	73.50
1120350	DISTRICT ATTORNEYS	STATE PAYROLL	26,601.92
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			