

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 1, 2011 at 2:39 p.m.)

MINUTES
Wednesday, July 6, 2011

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

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

Tim Albin led the Pledge of Allegiance.

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 Board of County Commissioners Meeting for June 27, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Administrative Services - Annual Inventory Certification, for 2010-11. (Clerk's Misc. File No. 221869)
2. Sheriff - Annual Inventory Certification, for 2010-11. (Clerk's Misc. File No. 221870)

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

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

Sealed bid for Air Conditioning and Refrigeration Supplies was received and opened. The bidder being one (1) in number is as follows:

1. Airgas Refrigerants, Inc. by item (Clerk's Misc. File No. 221871)

Moved by Keith, seconded by Smaligo, to refer the bid to Building Operations and Purchasing for analysis, report and recommendation on July 11, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bid for Septic Tank Services was received and opened. The bidder being one (1) in number is as follows:

1. Roto-Rooter Septic Tank Service by item (Clerk's Misc. File No. 221872)

Moved by Smaligo, seconded by Keith, to refer the bid to Parks and Purchasing for analysis, report and recommendation on July 11, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Southlakes Club House HVAC Renovation Project were received and opened. The bidders being three (3) in number are as follow:

1. Amos Electrical & Mechanical, Inc. Affidavit of Non-Collusion Incomplete (Clerk's Misc. File No. 221873)
2. Horizon Mechanical total amount \$105,900.00 (Clerk's Misc. File No. 221874)

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3. McIntosh Services, Inc.	total amount	\$199,670.00 (Clerk's Misc. File No. 221875)
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Moved by Keith, seconded by Smaligo, to refer the bids to Parks and Purchasing for analysis, report and recommendation on July 11, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bid for Sta-Rite & Gould Submersible Pumps, Parts and Repair was received and opened. The bidder being one (1) in number is as follows:

1. Hambrick-Ferguson	by item	(Clerk's Misc. File No. 221876)
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Moved by Smaligo, seconded by Keith, to refer the bid to Parks and Purchasing for analysis, report and recommendation on July 11, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Discount Mobile Glass Co.	by item	(Clerk's Misc. File No. 221877)
2. Safelite Fulfillment, Inc.	by item	(Clerk's Misc. File No. 221878)

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 11, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Natural Gas Procurement were received and opened. The bidders being five (5) in number are as follow:

1. Oklahoma Energy Services, Inc.	by item	(Clerk's Misc. File No. 221879)
2. ONEOK Energy Marketing Company	by item	(Clerk's Misc. File No. 221880)
3. Panoak Natural Gas, L.P.	by item	(Clerk's Misc. File No. 221881)
4. Seminole Energy Services, LLC	by item	(Clerk's Misc. File No. 221882)
5. United Energy Trading, LLC	by item	(Clerk's Misc. File No. 221883)

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 11, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Engineers - Installation of Traffic Control Signal at West 41st Street South & 65th West Avenue, to Traffic & Lighting Systems, LLC, in the amount of \$80,740, the lowest bid received. (Clerk's Misc. File No. 221884)
2. IT - Computer Hardware and Software, to CDW-G, the lowest and overall best bid received for the most commonly purchased items. This award is for 1 year beginning 7/6/11. (Clerk's Misc. File No. 221885)
3. Tulsa County HOME Consortium - Elderly Rental Housing, to Vintage Housing, Inc., in the total amount of \$957,707, the only respondent. This proposal acceptance is contingent upon the award of funding for low income tax credits from OHFA. (Clerk's Misc. File No. 221886)

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

Moved by Smaligo, seconded by Keith, to approve the Amendment #1 from Purchasing, to the Bid Award for Bread to IBC Sales Corporation, adding the following: 6" 100% wheat hot dog buns, 8-pack @ \$2.24; and 6" 100% wheat hamburger buns, 8-pack @ \$2.24. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221887)

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Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, Change Order #1 from Engineers, on the 193rd East Avenue Roadway and Drainage Improvements Project, to cover installation of an 18" steel casing for a future sanitary sewer, requested by Broken Arrow. This change will increase the contract by \$7,164, for a new total sum of \$3,646,562.87. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221888)

Moved by Smaligo, seconded Keith, by to approve the gasoline and diesel fuel quotes for week ending July 11, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221889)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Employees' Retirement System of Tulsa County, for renewal of the proposal of insurance for Fiduciary Liability coverage from Federal Insurance Company, (Chubb) and Allied World National Assurance Company. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221890)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a request from Human Resources for the Specific Excess and Aggregate Excess Workers' Compensation/Employers' Liability insurance policy binder from Safety National Casualty Corporation, from 7/1/11 to 7/1/12. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221891)

Moved by Keith, seconded Smaligo, to approve and authorize execution by the Commission, the request from the Treasurer, for Resale Property Fund Financial Statement of 7/1/10 through 6/30/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221868)

Moved by Smaligo, seconded by Keith, to accept and file the request from Juvenile Justice Trust Authority, for the budget of FY 2011-12, as adopted by the Trustees on 6/22/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221925)

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

Tulsa County Industrial Authority:

1. Projects Agreement dated September 1, 2010 relating to the Authority's Capital Improvement Revenue Bonds, Refunding Series 2010 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 221893)
2. Projects Agreement dated February 1, 2010 relating to the Authority's Health Facilities Revenue Bonds, Series 2010 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 221894)
3. Lease Agreement dated June 1, 2005 relating to the Authority's Lease Payment Revenue Bonds, Refunding Series 2005 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 221895)
4. Projects Agreement dated August 1, 2006 relating to the Authority's Capital Improvements Revenue Bonds, Series 2003A and Series 2003B; the Authority's Capital Improvements Revenue Bonds, Series 2005A, Series 2005B and Series 2005C; and the Authority's Capital Improvement Revenue Bonds, Series 2006B and Series 2006C and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 221896)
5. Projects Agreement dated October 1, 2006 relating to the Authority's Capital Improvements Revenue Bonds, Series 2006A and Series 2006D and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 221897)

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Tulsa County Public Facilities Authority:

1. Projects Agreement dated December 1, 1999 relating to the Authority's Capital Improvements Revenue Bonds, Series 1999 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 221898)
2. Projects Agreement dated June 16, 2003 relating to the Authority's Recreational Facilities Refunding Revenue Bonds, Series 2003 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 221899)

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

Moved by Keith, seconded Smaligo, to approve the recommendation from the District Attorney, for Tort Claim TC-2011-28, Claimant: Diane Miller, to approve payment in the amount of \$1,899.18, in exchange for release of all claims with reference to the incident on 4/20/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221900)

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

1. Board of County Commissioners - Cyprus Amax Minerals Company, to allow them to enter property to conduct soil sampling and testing, details available for review in the County Clerk's office. (Clerk's Misc. File No. 221901)
2. Board of County Commissioners - Cherokee Pride Construction, Inc., for demolition of vacant structures. (Clerk's Misc. File No. 221902)
3. Building Operations - City County Health, for maintenance on Department owned vehicles. (Clerk's Misc. File No. 221903)
4. Highway Construction Garage - Advance Alarms, for renewal of CMF #218668 for FY 2011-12. (Clerk's Misc. File No. 221904)
5. Highway Construction Garage - Advance Alarms, for renewal of CMF #218669 for FY 2011-12. (Clerk's Misc. File No. 221905)
6. Highway Construction Office - Advance Alarms, for renewal of CMF #218670 for FY 2011-12. (Clerk's Misc. File No. 221906)
7. Highway Construction Sign Shop - Advance Alarms, for renewal of CMF #218671 for FY 2011-12. (Clerk's Misc. File No. 221907)
8. Highway Construction Sign Shop - Advance Alarms, for renewal of CMF #218672 for FY 2011-12. (Clerk's Misc. File No. 221908)
9. Highway District #1 - Advance Alarms, for renewal of CMF #218673 for FY 2011-12. (Clerk's Misc. File No. 221909)
10. Highway District #2 - Advance Alarms, for renewal of CMF #218675 for FY 2011-12. (Clerk's Misc. File No. 221910)
11. Highway District #3 - Advance Alarms, for renewal of CMF #218674 for FY 2011-12. (Clerk's Misc. File No. 221911)
12. INCOG - Town of Sperry, for Wastewater Collection System Improvements Project, to meet the objectives of the CDBG program to receive funds. (Clerk's Misc. File No. 221912)
13. Juvenile Bureau - Counseling Innovations, LLC, for Trainer and Consultant services at the Juvenile Detention Home. (Clerk's Misc. File No. 221913)
14. Parks - Festival Lights, to operate a mobile concessionaire stand at Haikey Creek Park, in the parking lots and at the park for special events, from 7/15/11-10/30/11. (Clerk's Misc. File No. 221914)
15. Parks - Mr. Pat Kinnison-Batting Cages, for renewal of CMF #218532 for FY 2011-12. (Clerk's Misc. File No. 221915)
16. Parks - The Wanda Watson Band, for performance at Chandler Park for Summer Sunset Concert Event, on 7/29/11. (Clerk's Misc. File No. 221916)
17. River Parks Authority - City of Tulsa, for lease of certain property for exclusively public purposes, a legal description of this property is available for review in the County Clerk's office. (Clerk's Misc. File No. 221917)
18. Sheriff - BMI & ImageNet-PCL-AA1 SN PCL2, for renewal of CMF #220151 for FY 2011-12. (Clerk's Misc. File No. 221918)
19. Sheriff - BMI & ImageNet-Admin-Fiscal, 5050N, for renewal of CMF #220152 for FY 2011-12. (Clerk's Misc. File No. 221919)
20. Sheriff - BMI & ImageNet-Courthouse Copier, SN DFH08992/Lease #2700113, for renewal of CMF #220258 for FY 2011-12. (Clerk's Misc. File No. 221920)
21. Sheriff - BMI & ImageNet-DLM Copier IR5050, SN DZA00903/Lease #1754051, for renewal of CMF #220259 for FY 2011-12. (Clerk's Misc. File No. 221921)
22. Sheriff - BMI & ImageNet-DLM Copier IR5050, SN MAS00445/Lease #1754053, for renewal of CMF #220260 for FY 2011-12. (Clerk's Misc. File No. 221922)
23. Sheriff - BMI & ImageNet-Quartermaster Copier, SN DFH08988/Lease #2700113, for renewal of CMF #220261 for FY 2011-12. (Clerk's Misc. File No. 221923)
24. Sheriff - BMI & ImageNet-DLM Copier IR5055 SN CXT02568/Lease #1754052, for renewal of CMF #220262 for FY 2011-12. (Clerk's Misc. File No. 221924)

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- 25. Sheriff - City of Tulsa, for public safety services. (Clerk’s Misc. File No. 221926)
- 26. Sheriff - LexisNexis, to provide legal research materials for correctional facilities. (Clerk’s Misc. File No. 221927)
- 27. Sheriff - M&M Micro Systems, Inc., for renewal of CMF #218755 for FY 2011-12. (Clerk’s Misc. File No. 221928)
- 28. Sheriff - Mike Mathis Productions, Inc., for taping certain TSCO personnel in their performance of DUI-related duties. (Clerk’s Misc. File No. 221929)
- 29. Sheriff - McAfee & Taft, a Professional Corp.-Rueben Davis, for renewal of CMF #218377 for FY 2011-12. (Clerk’s Misc. File No. 221930)
- 30. Sheriff - Schindler Elevator (David L. Moss), for renewal of CMF #218379 for FY 2011-12. (Clerk’s Misc. File No. 221931)
- 31. Sheriff - Schindler Elevator (Faulkner Building), for renewal of CMF #219601 for FY 2011-12. (Clerk’s Misc. File No. 221932)
- 32. Sheriff - Tulsa Public Schools, for renewal of CMF #218380 for FY 2011-12. (Clerk’s Misc. File No. 221933)
- 33. Sheriff - Union Public Schools, to furnish law enforcement and school resource officer functions for Union's campuses. (Clerk’s Misc. File No. 221934)
- 34. Sheriff - Voice Products, Inc., for renewal of CMF #220342 for FY 2011-12. (Clerk’s Misc. File No. 221935)
- 35. Sheriff - Xenon, LLC, for renewal of CMF #218538 for FY 2011-12. (Clerk’s Misc. File No. 221936)
- 36. Treasurer - Business Imaging Systems, Inc., for maintenance of hardware and peripherals. (Clerk’s Misc. File No. 221937)

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 Sole Source from Highways, for P & K Equipment, for Tiger mower parts. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 221938)

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

- 1. AT&T, to parallel & cross N. 117th E. Ave. +/- .25 mi. east of the junction of Hwy 169 & 76th St. N. and further described as 800' east of the NW/C of Sec. 32, T21N, R14E, by mechanical trenching and boring for .5" copper cable with 4" casing. (Clerk’s Misc. File No. 221939)
- 2. BTC Broadband, to parallel E. 181st St. South, west of the S. Sheridan Ave. and further described as 45' north of NW/C of Sec. 2, T16N, R13E, by boring & trenching for BFO-24 fiber optic telephone cable with 1.25" casing. (Clerk’s Misc. File No. 221940)

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

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

Extension:

- 1. Sue Gray, to Oklahoma Pecan Growers Association Meeting in Bartlesville, OK from 6/27-28/11; cost of \$250. (Clerk’s Misc. File No. 221941)
- 2. Sue Gray, helped Ag Agent with Blueberry Farm Field Consultation, in Pryor, OK on 6/21/11; cost of \$60. (Clerk’s Misc. File No. 221942)
- 3. Sue Gray, to University of Arkansas Blackberry Production Workshop, in Clarksville, AR, on 6/23/11; cost of \$200. (Clerk’s Misc. File No. 221943)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Dicello, Jeffrey D. (Clerk’s Misc. File No. 221944)	Provis.	\$2,246.20	6/29/11
<u>Engineers:</u>			
Wells, Elanore (Clerk’s Misc. File No. 221945)	Trnsfr. from Parks	\$11.00/hr.	7/1/11
<u>Highways:</u>			
Cady, E. Richard	FMLA		6/22/11
Condreay, Donna M.	FMLA		6/27/11
Pierce, John W.	Resign.		6/23/11

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Jolley, James (Clerk’s Misc. File No. 221946)	Dschrg.	6/21/11
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<u>Human Resources:</u> Stelzer, Barbara Ann (Clerk’s Misc. File No. 221947)	Resign.	7/11/11
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<u>IT:</u> Cohea, Thora	Trnsfr. from Parks Promo. 20%	\$3,804.41	7/1/11
Permaul, Brian R. (Clerk’s Misc. File No. 221948)	Lateral Move		7/1/11

<u>Parks:</u> Cohea, Thora	Trnsfr. to IT		7/1/11
Nolan, Taylor	Sal. Adj.	\$9.00/hr.	5/26/11
Myers, Danielle	Sal. Adj.	\$8.00/hr.	6/6/11
Wells, Elanore	Trnsfr. to Engineering		7/1/11
Webb, Jonathan	Temp.	\$7.50/hr.	7/5/11
Engles, Brandon (Clerk’s Misc. File No. 221949)	Resign.		6/30/11

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

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

Personnel Actions:

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Erivin, Jonathan	Temp. Appt.	\$15.00/hr.	6/27/11
Brown, Laura A.	Temp. Appt.	\$15.00/hr.	6/27/11
Scott, Robert L. (Clerk’s Misc. File No. 221950)	Temp. Appt.	\$15.00/hr.	6/27/11

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

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

Documents:

1. Agreements:
- a. Stericycle, Inc., for disposal of biomedical waste, from 7/1/11-6/30/12; cost of \$3,500. (Clerk’s Misc. File No. 221952)
 - b. AMK Business Machines, Inc., dba Tulsa Business Machines, for preventive maintenance for Datascan CP-60 and SP55, from 7/1/11-6/30/12; cost of \$2,728.82. (Clerk’s Misc. File No. 221953)
 - c. Scott Adkins Consulting, Inc., for Public Relations Professional Services, from 7/1/11-6/30/12; cost of \$49,920, (\$4,160 per mo). (Clerk’s Misc. File No. 221954)
 - d. Ray & Associates, for Professional grant writing assistance, from 6/7/11-7/11/11; cost of \$5,000. (Clerk’s Misc. File No. 221955)
 - e. Visiting Nurse Association, for provider of immunizations and vaccinations, from 7/1/11-6/30/12; cost of \$10 per injection. (Clerk’s Misc. File No. 221956)
 - f. Maxim Health Services, LLC, for Nursing services to provide immunizations and vaccinations, from 7/1/11-6/30/12; cost of \$40/hr. for LPN’s; \$50/hr. for RN’s. (Clerk’s Misc. File No. 221957)

2. Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Sorrels, Donya	Sal. Adj.	\$2,968.00	6/1/11
Jaimes, Nancy	Resign.		6/30/11
Niemitalo, Ellen	4% End of Probat.	\$4,233.00	7/1/11
Newman, Casey	Sal. Adj.	\$3,909.00	7/1/11
Maynard, Meredith	Sal. Adj.	\$4,254.00	7/1/11
Matha, Jessica	4% End of Probat.	\$2,395.00	7/1/11
Suns, Carrie	Reclass; Job Title Chg. Grade to 13	\$4,597.00	7/1/11
VanBuskirk, Kelly	Job Title Chg. Only	\$3,744.00	7/1/11
Orr-Combs, Chanteau	Job Title Chg. Only	\$6,022.00	7/1/11
Turner, Kathleen	New Hire Reg. Fulltime	\$3,834.00	7/1/11
Bachman, Debra	Sal. Adj.	\$5,566.00	7/1/11
Smith, Dylan	Promo.	\$3,025.00	7/12/11
Hartman, John (Clerk’s Misc. File No. 221958)	Retire.		7/31/11

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3. Travel/Training:
a) Connie Lowe attended “CPR Renewal”, in Tulsa, OK on 6/27/11; cost not to exceed \$30. b) Kyla Jeffers to “IBLCE Exam”, in Midwest City, OK from 7/24-25/11; cost not to exceed \$312.28. c) Pam Rask to “National Public Health Leadership Institute (NPHLI)”, in Chapel Hill, NC from 9/6-9/11; cost not to exceed \$1,528. d) Pam Rask to “OK Turning Point Conference”, in Edmond, OK from 9/20-21/11; cost not to exceed \$246.64. (Clerk’s Misc. File No. 221959)

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 6/20-24/11), 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.

2010 - 2011 GENERAL FUND			
1113632	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	6,890.32
1113772	BURKHARTS OFFICE PLUS	OFFICE EQUIPMENT	743.08
1114525	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	339.90
1115098	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1115353	HOIDALE COMPANY INC	OTHER M&E AND MATERIAL	1,989.10
1117022	REMINGTON, JOHN	TRAVEL-OUT OF COUNTY	1,361.20
1117837	SUNGLOW	BLDGS & GROUNDS MAINT	2,480.00
1118718	CITY OF TULSA	UTILITY SERVICES	479.97
1118730	U S CELLULAR	TELEPHONE SERVICE	75.67
1118747	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	36.72
1119338	COXCOM INC	UTILITY SERVICES	59.95
1119340	COXCOM INC	UTILITY SERVICES	99.95
1119452	BMI SYSTEMS CORPORATION	RENTALS & LEASES	861.37
1119572	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	868.50
1119572	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	880.50
1119628	W JOE SHAW LTD	SAFETY MATERIAL & SUPPL	138.94
1119680	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	180.00
1119681	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	180.00
1119682	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	165.00
1119683	TULSA TECHNOLOGY CENTER	MISCELLANEOUS EXPENSE	105.00
1119689	CDW LLC	PRINTING, DUPLICATING	63.99
1119689	CDW LLC	PRINTING, DUPLICATING	734.76
1119765	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,848.00
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.78
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.70
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.80
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.29
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.30
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.30
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-25.30
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.78
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.98
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.46
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.59
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.34
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.55
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	39.11
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.86
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.63
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	45.59
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.35
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-49.35
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	53.73
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-53.73
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.10
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.70
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	68.72
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	78.00
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	81.10
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	101.10
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	102.80
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	110.35
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	114.64
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	127.54

Wednesday, July 6, 2011 - Continued

1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	139.72
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	140.35
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	143.71
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	148.11
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	158.80
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	164.71
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	172.23
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	191.20
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	193.50
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	199.05
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	211.01
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	218.01
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	223.09
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	230.04
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	235.02
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	242.04
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	243.56
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	250.05
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	260.43
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	261.41
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	264.81
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	269.00
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	273.40
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	279.00
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	286.38
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	290.43
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	291.80
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	301.15
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	391.74
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	431.64
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	442.97
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	453.04
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	502.24
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	536.70
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	557.44
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	577.20
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-40.05
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	581.42
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	640.82
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.78
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	706.45
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	726.90
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	787.71
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	824.75
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	831.79
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-68.51
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	887.77
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,114.06
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,227.93
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,224.08
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,228.65
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,303.63
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-112.18
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,406.26
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,757.70
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,761.21
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,812.94
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3,826.89
1119776	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5,620.85
1119783	INTERNATIONAL PAPER	PRINTING SUPPLIES	23.62
1119783	INTERNATIONAL PAPER	PRINTING SUPPLIES	37.40
1119783	INTERNATIONAL PAPER	PRINTING SUPPLIES	91.25
1119783	INTERNATIONAL PAPER	PRINTING SUPPLIES	263.55
1119783	INTERNATIONAL PAPER	PRINTING SUPPLIES	663.95
1119837	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	35.15
1120241	INTERNATIONAL PAPER	FILMING SUPPLIES	456.00
1120450	BETSY ROSS FLAG GIRL	OFFICE SUPPLIES	202.00
1120470	AFFILIATED ELECTRONIC	BLDGS & GROUNDS MAINT	33.48
1120485	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	40.80
1120555	J&P SUPPLY INC	JANITORIAL SUPPLIES	36.12
1120555	J&P SUPPLY INC	JANITORIAL SUPPLIES	96.40
1120748	SMITH, JAMES R	TRAVEL-OUT OF COUNTY	876.54
1120795	UNITED PARCEL SERVICE	POSTAGE	40.55
1120846	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	267.60

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1120921	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1121020	GRAPHIC RESOURCES	BLDGS & GROUNDS MAINT	22.68
1121020	GRAPHIC RESOURCES	BLDGS & GROUNDS MAINT	68.77
1121381	UNITED REFRIGERATION	EQUIP REPAIR & MAINT	65.33
1121391	W W GRAINGER INC	BLDGS & GROUNDS MAINT	176.50
1121426	AMSAN	OPERATING SUPPLIES	218.45
1121454	STRATEGIC NETWORKS	TRAINING	2,100.00
1121546	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	996.00
1121566	W JOE SHAW LTD	SAFETY MATERIAL & SUPPL	295.26
1121566	W JOE SHAW LTD	SAFETY MATERIAL & SUPPL	617.32
1121582	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	719.50
1121583	W W GRAINGER INC	BLDGS & GROUNDS MAINT	389.64
1121684	AMSAN	JANITORIAL SUPPLIES	3.78
1121684	AMSAN	JANITORIAL SUPPLIES	41.58
1121684	AMSAN	JANITORIAL SUPPLIES	117.98
1121746	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1121757	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	476.88
1121765	CLARK OIL DIST	OPERATING SUPPLIES	1,060.50
1121792	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	479.00
1121805	CARPET SUPPLY COMPANY	BLDGS & GROUNDS MAINT	301.50
1121855	COMMUNICATIONS SUPPL	APPARATUS SERVICE	306.00
1122028	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1122032	U S CELLULAR	EMER SHELTER RESIDENT	17.49
1122043	UZ ENGINEERED PRODUCT	MOTOR VEHICLES-MAINT	485.22
1122096	AMSAN	JANITORIAL SUPPLIES	102.08
1122096	AMSAN	JANITORIAL SUPPLIES	695.56
1122123	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	68.85
1122133	TALLENT, TERRY	TRAVEL-OUT OF COUNTY	210.00
1122134	CHIEF PORTLAND HOTEL	TRAVEL-OUT OF COUNTY	1,063.13
1122138	KENKOOL INC	MOTOR VEHICLES-MAINT	187.00
1122173	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	540.00
1122180	HEATH-GRIFFITH FUNER	BURIAL FOR THE POOR	190.00
1122181	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1122217	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	225.97
1122221	NATIONAL SAFETY COUNCIL	SAFETY MATERIAL & SUPPL	150.00
1122244	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,969.35
1122245	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	2,045.35
1122283	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	22.00
1122284	BREGENZER, SABRA D	MILEAGE REIMB-IN COUNTY	36.21
1122286	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	187.20
1122287	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	805.00
1122293	ONEOK INC	UTILITY SERVICES	102.98
1122296	CLARK OIL DIST	MOTOR VEHICLES-OPER	24,764.48
1122307	OKLAHOMA CONSTRUCTION	PROFESSIONAL LICENSE	75.00
1122314	WATTS, ROBERT G	SUBSCRIPTIONS & MEMBER	189.00
1122328	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	120.70
1122365	BIXBY CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	109.00
1122371	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	115.85
1122393	BIGLOW FUNERAL DIR	BURIAL FOR THE POOR	190.00
1122399	COLORADO CUSTOMWARE	TRAINING	295.00
1122399	COLORADO CUSTOMWARE	TRAINING	295.00
1122399	COLORADO CUSTOMWARE	TRAINING	295.00
1122399	COLORADO CUSTOMWARE	TRAINING	295.00
1122399	COLORADO CUSTOMWARE	TRAINING	295.00
1122434	NADA SERVICES CORPORATION	MOTOR VEHICLES-MAINT	98.00
1122436	W JOE SHAW LTD	JANITORIAL SUPPLIES	73.00
1122440	AMSAN	JANITORIAL SUPPLIES	1,387.10
1122452	OG&E	UTILITY SERVICES	3,507.85
1122560	HESSEL HOLDING CO	BLDGS & GROUNDS MAINT	11.28
1122625	FEDERAL EMERGENCY MGMT	PROPERTY INSURANCE	2,966.00
1122625	FEDERAL EMERGENCY MGMT	PROPERTY INSURANCE	3,331.00
1122626	NICHOLS MCCLANAHAN	LITIGATION EXPENSE	220.50
1122715	VOSS, CARLENE	TRAVEL-OUT OF COUNTY	123.06
1122717	GUARANTY ABSTRACT CO	LAND	50,000.00
<u>2010-2011 HUMAN RESOURCES</u>			
1121822	PAYFLEX	FLEX SPEND	14,201.62
<u>2010 - 2011 RISK MANAGEMENT FUND</u>			
1121826	COMMUNITYCARE HMO INC	ADMINISTRATIVE CHARGE	2,061.42
1121826	COMMUNITYCARE HMO INC	GROUP HOSPITALIZATION	103,070.76
1122497	DONETZ, BRENDA (FARM	WORKERS COMPENSATION	52.66
1121822	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	100.00
1121822	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	116.00

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1121822	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	657.99
1121822	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	290.32
1121822	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	-110.31
1121822	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	-175.00
1121822	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	1,303.06
1121822	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	386.01
1121822	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	1,437.77
1121822	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	752.63
1121822	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	2,079.87
1121822	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	450.21
1121822	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	2,292.53
1121822	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	384.00
1121822	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	2,980.19
1121822	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	1,256.35

2010 - 2011 PARK FUND

1102157	ROSS K TRUCKING CO	SOD/SEED	240.00
1106594	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	198.51
1108371	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	220.00
1108900	AMSAN	RESTAURANT SUPPLIES	148.25
1109740	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	141.88
1113975	TULSAS INCREDIBLE PIZZA	RECREATIONAL & EDUCA	578.00
1115009	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	11.70
1115009	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	47.20
1116942	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	38.01
1117049	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1117090	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	481.78
1117090	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	953.23
1117090	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	1,046.00
1117497	WATER IMPROVEMENT	UTILITY SERVICES	20.39
1117497	WATER IMPROVEMENT	UTILITY SERVICES	37.48
1117934	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	564.71
1118097	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	2,842.50
1118543	J&P SUPPLY INC	OPERATING SUPPLIES	191.92
1119096	RECREONICS INC	SWIMMING POOL SUPPLIES	322.40
1119114	CORTZ INC	SWIMMING POOL SUPPLIES	705.00
1119172	STUART C IRBY COMPAN	PLUMBING SERVICE	743.48
1119747	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	53.92
1119747	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	451.15
1120293	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	275.00
1120311	J&P SUPPLY INC	OPERATING SUPPLIES	175.54
1120564	BEN E KEITH FOODS	PURCHASES FOR RESALE	347.28
1120564	BEN E KEITH FOODS	PURCHASES FOR RESALE	652.10
1120583	INTERNATIONAL PAPER	RECREATIONAL & EDUCA	65.22
1121301	INTERNATIONAL PAPER	OPERATING SUPPLIES	31.94
1121409	MOHAWK MATERIALS CO	SAND	1,444.60
1121484	TUCKER CHEMICAL INC	OPERATING SUPPLIES	23.40
1121485	CORTZ INC	SWIMMING POOL SUPPLIES	81.00
1121494	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	400.00
1121515	BEN E KEITH FOODS	PURCHASES FOR RESALE	288.80
1121522	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	189.00
1121522	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	404.50
1121523	IBC SALES CORPORATION	PURCHASES FOR RESALE	34.29
1121523	IBC SALES CORPORATION	PURCHASES FOR RESALE	64.20
1121537	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	461.22
1121537	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	473.40
1121735	AMSAN	OPERATING SUPPLIES	110.94
1121944	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	592.35
1121948	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	69.00
1121948	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	523.10
1121957	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,495.85
1122016	CLARK, NATALIE	OTHER REFUNDS	40.00
1122060	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	87.76
1122188	ARROW EXTERMINATORS	BLDGS & GROUNDS MAINT	300.00
1122392	MORROW MECHANICAL	OPER SUPPLIES & MAINT	564.08
1122454	ANDERSON, CHRISTIAN	OTHER REFUNDS	40.00
1122490	OKLAHOMA STATE DEPART	OTHER PROFESSIONAL	150.00

2010 - 2011 COURT CLERK REVOLVING FUND

1122714	NEWTON OCONNOR TU	LEGAL SERVICES	137.50
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2010 - 2011 VISUAL INSPECTION FUND

1120921	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1122331	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	189.72

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1122337	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	56.61
1122338	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	137.19
1122339	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	82.62
1122340	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	94.35
1122341	GRASS, TIM	MILEAGE REIMB-IN COUNTY	219.81
1122343	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	165.75
1122346	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	117.30
1122349	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	176.97
1122352	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	123.42
1122356	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	125.97
1122360	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	184.62
1122362	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	132.60
1122363	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	99.45
1122364	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	146.88
1122366	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	138.21
1122367	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	211.65
1122368	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	43.35
1122369	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	24.48
1122399	COLORADO CUSTOMWARE	TRAINING	295.00
1122399	COLORADO CUSTOMWARE	TRAINING	295.00
1122399	COLORADO CUSTOMWARE	TRAINING	295.00
1122399	COLORADO CUSTOMWARE	TRAINING	295.00
1122399	COLORADO CUSTOMWARE	TRAINING	295.00

2010 - 2011 SPECIALTY COURTS FUND

1113979	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1116875	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,728.17
1116887	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1119368	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,728.17
1120118	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	21,826.91
1120686	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,728.17
1120687	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	282.37
1120688	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	21,826.91
1120689	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	94.13

2010 - 2011 SHERIFF CASH FUND

1115289	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BLDG	197.00
1117093	FIZZ-O WATER INC	OPERATING SUPPLIES	17.25
1117093	FIZZ-O WATER INC	OPERATING SUPPLIES	23.00
1117093	FIZZ-O WATER INC	OPERATING SUPPLIES	34.50
1117093	FIZZ-O WATER INC	OPERATING SUPPLIES	34.50
1117093	FIZZ-O WATER INC	OPERATING SUPPLIES	51.75
1117093	FIZZ-O WATER INC	OPERATING SUPPLIES	172.50
1118791	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	140.40
1118791	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	359.60
1119129	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	499.80
1119133	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1119447	SOUTHWESTERN BELL TELE	UTILITY SERVICES	145.39
1119452	BMI SYSTEMS CORPORATION	RENTALS & LEASES	47.87
1119757	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	99.65
1119757	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	400.35
1119774	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	99.90
1119774	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	283.61
1119774	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	615.87
1120333	DELL MARKETING LP	DATA PROCESSING EQUIP	379.20
1120456	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	870.00
1120528	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	211.30
1120528	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	553.50
1120528	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	621.94
1120528	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	1,195.65
1120528	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	2,416.91
1121510	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	978.50
1121779	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	21.45
1121780	NATIONAL ASSOCIATION	TRAVEL-OUT OF COUNTY	345.00
1121780	NATIONAL ASSOCIATION	TRAVEL-OUT OF COUNTY	395.00
1121810	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	576.00
1122038	SUNBELT SOFTWARE	DATA PROCESSING SOFT	2,274.30
1122109	LILLARD, ROBBIE W	TRAVEL-OUT OF COUNTY	165.00
1122194	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	799.90
1122195	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1119452	BMI SYSTEMS CORPORATION	RENTALS & LEASES	1,358.07
1119461	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	1,191.07

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1120323	ONEOK INC	UTILITY SERVICES	192.86
1121015	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	453.67
1121325	C & C TILE & CARPET	OPERATING SUPPLIES	1,060.00
<u>2010 - 2011 COUNTY CLERK'S RECORDS MGMT</u>			
1113671	CRAWFORD & ASSOCIATE	PROFESSIONAL & TECH	4,360.58
1120595	TYLER TECHNOLOGIES	SOFTWARE-LICENSING	178,343.96
1122514	LOCHRIE BUSINESS MACHINE	OPERATING SUPPLIES	90.00
<u>2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT</u>			
1122504	ADMIRAL EXPRESS INC	NON-CAPITAL INVENTORY	444.14
<u>2010 - 2011 JUVENILE CASH FUND</u>			
1119855	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
<u>2010 - 2011 RESALE PROPERTY FUND</u>			
1103383	PITNEY BOWES CREDIT	RENTALS & LEASES	1,392.00
1122087	SASHAY CORPORATE SERV	SPECIAL SERVICES	127.53
1122103	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	25.99
1122716	TULSA COUNTY TREASURER	POSTAGE	556.20
<u>2010 - 2011 HIGHWAY T-CASH FUND</u>			
1113920	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1113920	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1113920	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1113920	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1113920	G&K SERVICES INC	OPERATING SUPPLIES	74.90
1113920	G&K SERVICES INC	OPERATING SUPPLIES	74.90
1113920	G&K SERVICES INC	OPERATING SUPPLIES	74.90
1113920	G&K SERVICES INC	OPERATING SUPPLIES	74.90
1116525	BEST WELDERS SUPPLY	OPERATING SUPPLIES	126.71
1117100	SIGNALTEK INC	OPERATING SUPPLIES	710.00
1119737	ADVANCED WORKZONE	OPERATING SUPPLIES	146.25
1119768	U S CELLULAR	OPERATING SUPPLIES	782.51
1120387	DIAMOND P FOREST PRO	OTHER M&E AND MATERIAL	584.99
1120395	DIAMOND P FOREST PRO	OPER SUPPLIES & MAINT	137.70
1121251	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75
1121314	BMI SYSTEMS CORPORATION	OPERATING SUPPLIES	259.43
1121319	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1121504	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	187.25
1121547	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	226.52
1121551	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	84.84
1121704	CLARK OIL DISTRIBUTORS	OPER SUPPLIES & MAINT	690.80
1121736	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	49.28
1121788	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	153.92
1121815	WELDON PARTS INC	OPER SUPPLIES & MAINT	518.32
1121817	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	73.26
1122055	FLEETPRIDE INC	OPER SUPPLIES & MAINT	211.48
1122091	SWEANEY, ED	OPER SUPPLIES & MAINT	102.00
1122102	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	15.88
1122395	ADVANCE ALARMS INC	OPERATING SUPPLIES	107.74
1122668	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21,381.00
1122723	CITY OF OWASSO	OPERATING SUPPLIES	16,918.13
<u>2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1119452	BMI SYSTEMS CORPORATION	RENTALS & LEASES	156.64
1121284	CDW LLC	DATA PROCESSING EQUIP	91.09
1121342	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	8,208.00
1121710	J D YOUNG	OPERATING SUPPLIES	46.95
1121766	PITEZELS INK & PRINT	OPERATING SUPPLIES	146.50
1122191	GROPP, DARREN	TRAVEL-OUT OF COUNTY	69.00
1122202	NATIONAL ASSOCIATION	TRAINING	75.00
1122205	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	472.66
1122586	FLINTCO LLC	REMODELING	24,766.43
1122624	JRW INC	EQUIP REPAIR & MAINT	111.00
1122624	JRW INC	EQUIP REPAIR & MAINT	227.00
1122624	JRW INC	EQUIP REPAIR & MAINT	310.00
<u>2010 - 2011 LAW LIBRARY FUND</u>			
1122243	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	226.00
1122285	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	111.56
1122285	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	134.96
1122285	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	281.94

Wednesday, July 6, 2011 - Continued

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1112524	NURSEFINDERS INC	PROFESSIONAL & TECH	623.20
1113046	YMCA	UTILITY SERVICES	366.61
1113046	YMCA	UTILITY SERVICES	174.60
1113046	YMCA	UTILITY SERVICES	84.61
1114366	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	54.28
1115245	SIEMENS WATER	OPERATING SUPPLIES	122.00
1116047	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	181.00
1117353	ONEOK INC	UTILITY SERVICES	46.34
1117421	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	156.10
1117421	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	624.38
1118265	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	2,460.00
1118312	CITY CAB OF OKLAHOMA	OTHER SERVICES	5,776.47
1118613	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	57.58
1118629	CITY OF TULSA	UTILITY SERVICES	1,295.94
1118632	CITY OF TULSA	UTILITY SERVICES	929.14
1118771	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	57.00
1119327	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	3,257.79
1119598	MISYS HEALTHCARE SYSTEM	OPERATING SUPPLIES	70.00
1119961	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1119968	FLEETCOR TECHNOLOGIE	MOTOR VEHICLES-OPER	1,155.58
1120169	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	300.39
1120413	COXCOM INC	COMMUNICATION SRVS	89.95
1120707	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	624.38
1120708	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	624.38
1120712	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	8,256.60
1120713	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	274.00
1120713	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	149.77
1120713	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	294.75
1120740	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	173.40
1120742	SORRELS, DONYA	MILEAGE REIMB-IN COUNTY	18.36
1120958	JAMESON, MICHELLE	MILEAGE REIMB-IN COUNTY	13.26
1121106	HOLT, JORDAN	MILEAGE REIMB-IN COUNTY	91.29
1121108	HOLT, JORDAN	MILEAGE REIMB-IN COUNTY	84.66
1121178	BAPTISTE, EMMANUETTE	MILEAGE REIMB-IN COUNTY	23.66
1121188	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	114.75
1121193	CARTER, M ANGELA	MILEAGE REIMB-IN COUNTY	10.20
1121351	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	10.32
1121351	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	247.73
1121351	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	3,354.65
1121377	CITY OF COLLINSVILLE	UTILITY SERVICES	254.24
1121437	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	120.00
1121437	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	60.00
1121439	BARNES & NOBLE INC	SUBSCRIPTIONS & MEMBER	56.09
1121609	SUPER DUPER INC	CHEMICAL & LAB SUPPL	309.00
1121611	NCS PEARSON INC	CHEMICAL & LAB SUPPL	852.60
1121614	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	16.90
1121614	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,331.18
1121614	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	50.70
1121614	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	482.56
1121614	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	617.28
1121626	KAPLAN EARLY LEARNING	CHEMICAL & LAB SUPPL	1,833.05
1121783	MCKESSON MEDICAL SURG	OPERATING SUPPLIES	177.00
1121784	CARRIER SOUTH CENTRAL	OPERATING SUPPLIES	682.34
1121787	CDW LLC	OPERATING SUPPLIES	236.98
1121787	CDW LLC	DATA PROCESSING EQUIP	3,010.86
1121787	CDW LLC	OPERATING SUPPLIES	32.06
1121787	CDW LLC	OPERATING SUPPLIES	267.18
1121882	GARRISON, SAMI M	MILEAGE REIMB-IN COUNTY	57.02
1121882	GARRISON, SAMI M	TRAINING	75.00
1121897	UNITED PARCEL SERVICE	OTHER SERVICES	32.42
1122076	CDW LLC	OPERATING SUPPLIES	848.28
1122082	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	60.69
1122082	CRABTREE, KATHRYN C	TRAVEL-OUT OF COUNTY	199.50
1122140	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	460.00
1122144	NATIONAL ASSOCIATION	TRAINING	475.00
1122145	RADER, SCOTT	TUITION REIMBURSEMENT	348.41
1122146	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	566.96
1122149	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS & MEMBER	20.00
1122152	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	131.88
1122154	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	190.23
1122154	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	219.30
1122165	DESHONG, TERY	MILEAGE REIMB-IN COUNTY	47.94
1122259	DELASSE, SHAMMAH	TRAVEL-OUT OF COUNTY	159.63

Wednesday, July 6, 2011 - Continued

1122266	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	404.38
1122278	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	122.26
1122279	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	134.64
1122280	GUILLEN, MELISS	MILEAGE REIMB-IN COUNTY	178.45
1122280	GUILLEN, MELISS	TRAVEL-OUT OF COUNTY	192.11
1122281	GLENN SECURITY SYSTEM	OPERATING SUPPLIES	510.00
1122382	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	86.70
1122495	COBILLAS, SUSON	MILEAGE REIMB-IN COUNTY	57.73

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1122600	TULSA PARTNERS INC	SPECIAL SERVICES	367.50
1122605	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	54.00
1122607	FARMERS INSURANCE CO	VEHICLE INSURANCE	842.99

Request for Executive Session from 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 9:43 a.m.

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

Executive Session ended at 9:59 a.m.

The regular meeting reconvened at 10:00 a.m.

No action was taken.

Moved by Keith, seconded by Smaligo 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

2010 - 2011 DISTRICT ATTORNEY

1121400	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	71.09
1121405	CDW LLC	OPERATING SUPPLIES	37.05
1121405	CDW LLC	OPERATING SUPPLIES	262.46

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