

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 7, 2011 at 3:45 p.m.)

MINUTES
Monday, July 11, 2011

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

Fred R. Perry, Chairman presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

Chairman read the proclamation recognizing July as Park and Recreation Month, in Tulsa County. (Clerk’s Misc. File No. 221961)

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

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

- 1. County Clerk - Monthly for 6/11. (Clerk's Misc. File No. 221972)
- 2. Sheriff - Monthly Receipts and Disbursements for 6/11. (Clerk's Misc. File No. 221973)
- 3. Treasurer - Depository Summary of Daily Analysis for 6/11. (Clerk's Misc. File No. 221974)
- 4. Social Services - Monthly Admission to Emergency Shelter for 6/11. (Clerk's Misc. File No. 221975)
- 5. Social Services - Summary of Emergency Housing & Meals for 6/11. (Clerk's Misc. File No. 221976)
- 6. Fiscal Office - Quarterly E-911 funds, for 4/1/11 through 6/30/11. (Clerk's Misc. File No. 221977)

Upon roll call, Liotta, 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 Paperstock for Printing Voting Ballots was received and opened. The bidder being one (1) in number is as follows:

- 1. Xpedx , a division of International Paper Company by item (Clerk's Misc. File No. 221962)

Moved by Keith, seconded by Liotta, to refer the bid to Administrative Services and Purchasing for analysis, report and recommendation on July 18, 2011. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for West 51st Street Roadway and Drainage Improvements from SH 97 to 129th West Avenue were received and opened. The bidders being six (6) in number are as follow:

- | | | |
|--|--------------|---------------------------------|
| 1. APAC Central, Inc. | Alternate #1 | \$3,000,793.70 |
| | Alternate #2 | \$3,339,204.35 |
| | | (Clerk's Misc. File No. 221963) |
| 2. BECCO Contractors, Inc. | Alternate #1 | \$2,875,020.95 |
| | Alternate #2 | \$3,517,310.95 |
| | | (Clerk's Misc. File No. 221964) |
| 3. Ira M. Green Construction | Alternate #1 | \$3,198,699.66 |
| | Alternate #2 | no bid |
| | | (Clerk's Misc. File No. 221965) |
| 4. McGuire Brothers Construction, Inc. | Alternate #1 | \$2,924,815.49 |
| | Alternate #2 | \$3,927,511.59 |

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5. Paragon Contractors, LLC	Alternate #1	(Clerk's Misc. File No. 221966) \$3,020,020.00
	Alternate #2	no bid
6. Sherwood Construction Co., Inc.	Alternate #1	(Clerk's Misc. File No. 221967) \$3,624,958.68
	Alternate #2	no bid
		(Clerk's Misc. File No. 221968)

Moved by Keith, seconded by Liotta, to refer the bids to Engineers and Purchasing for analysis, report and recommendation on July 18, 2011. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Mac's Hydraulic, Inc.	by item	(Clerk's Misc. File No. 221969)
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Moved by Keith, seconded by Liotta, to refer the bid to Highways and Purchasing for analysis, report and recommendation on July 18, 2011. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Fire Protection Equipment, Maintenance and Repair were received and opened. The bidders being two (2) in number are as follow:

1. FirePro Fire Protection Service, Inc.	by item	(Clerk's Misc. File No. 221970)
2. Precision Fire Protection	by item	(Clerk's Misc. File No. 221971)

Moved by Keith, seconded by Liotta, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on July 18, 2011. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Building Operations - Air Conditioning and Refrigeration Supplies - **DEFERRED**
2. Parks - Septic Tank Services, to Roto-Rooter Septic Tank Service, the only bid received, however, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 7/14/11. (Clerk's Misc. File No. 221978)
3. Parks - Southlakes Club House HVAC Renovation Project, to Horizon Mechanical, in the amount of \$105,900, the lowest and best bid received and within the projected budget range of this project. (Clerk's Misc. File No. 221979)
4. Parks - Sta-Rite & Gould Submersible Pumps, Parts and Repair, to Dickson Bros., a division of Hambrick-Ferguson, the only bid received, however, it does offer a discount and is within budgeted expectations. This award is for 1 year beginning 7/18/11. (Clerk's Misc. File No. 221980)
5. TC Departments - Automotive Glass Replacement, to Safelite Fulfillment, the lowest overall bid received. This award is for 1 year beginning 7/14/11. (Clerk's Misc. File No. 221981)
6. TC Departments - Natural Gas Procurement - **DEFERRED**

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

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, an Addendum from the District Attorney, to the agreement with Thomson Reuters-Westlaw, (CMF #221088), for modification of order forms. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221982)

Moved by Keith, seconded by Liotta, to approve the following Amendments #1 from Purchasing:

1. To Bid Award for Temporary Fence, to Owasso Fence Company, to add the following: 24' double drive gate (rental), price \$175.00; CC# 3300 018 0010. (Clerk's Misc. File No. 221983)

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2. To Rescind Bid Award for Cleaning Pads to J&P Supply, Inc., (CMF #221250) and award to Amsan, the second ranked vendor. J&P Supply, Inc., has been unresponsive to numerous phone calls and have not complied with the bid conditions. (Clerk's Misc. File No. 221984)
3. To Rescind Bid Award for Deodorizing Agents and Cleaners partially awarded to J&P Supply, Inc., (CMF #220394) and award the list of items, (available for review in the Purchasing Department or County Clerk's office), to Amsan, Tucker Janitorial and Xpedx. J&P Supply, Inc., has been unresponsive to numerous phone calls and have not complied with the bid conditions. (Clerk's Misc. File No. 221985)

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

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, Change Order #1 from Purchasing, to Solar Works, LLC, dba Solar Community LLC, for Project Performance at Chandler Park Community Center, (CMF #219992), to solar mounting system, details available in Purchasing Department and County Clerk's office. This change will increase the contract by \$22,834, with a new total sum of \$287,955. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221986)

Moved by Keith, seconded Liotta, by to approve the gasoline and diesel fuel quotes for week ending July 18, 2011. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221987)

Moved by Keith, seconded by Liotta, to approve the following Appointments from INCOG:

1. Mark Liotta, to the Transportation Policy Committee. (Clerk's Misc. File No. 221988)
2. Tom Rains, to the Transportation Technical Committee. (Clerk's Misc. File No. 221989)

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

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, a Grant Application from Social Services, for Tulsa Community Foundation for "A Way Home for Tulsa" (AWH4T), in \$2,500 increments over Phase 1 of planning process, for a total of \$10,000. This grant is to reimburse Tulsa County for some of Linda Johnston's salary and benefit costs due to her consistent participation on the governance council. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221960)

Moved by Keith, seconded Liotta, to approve and authorize execution by the Commission, the resolution from Engineers, to become a member of and party to, the agreement with Circuit Engineering District #1, abiding by the rules established by the District. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 221990)

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

1. To designate replacement Requesting Officer, naming Rick Weigel to replace Tim Albin, with authority to make requisitions. (Clerk's Misc. File No. 221991)
2. To designate replacement Requisitioning Officer, naming Debi Benight to replace Billy Bass, with authority to make requisitions. (Clerk's Misc. File No. 221992)

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

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

1. Building Operations - Pendergraph, Incorporated, for the alarm system monitoring at 500 South Denver, Tulsa, OK. (Clerk's Misc. File No. 221993)

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- 2. Engineers - Plains LPG Services, L.P., for utility relocation, covering pipeline facilities relocations on the West 51st Street South Project, in Sand Springs; estimated cost of \$36,270. (Clerk’s Misc. File No. 221994)
- 3. Juvenile Bureau - Cox Business, for renewal of CMF #218106 for FY 2011-12. (Clerk’s Misc. File No. 221995)

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

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

- 1. TC Central Garage - High Pursuit Tires. (Clerk’s Misc. File No. 221996)
 - 2. TC Departments - Car Rentals. (Clerk’s Misc. File No. 221997)
 - 3. TC Departments - Service Contract for Inspections of Alarm Systems and Sprinkler Systems. (Clerk’s Misc. File No. 221998)
- Bids to open on 7/25/11 at 9:30 a.m.

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

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, the Inventory Resolution from Building Operations, to surplus: 1997 Ford Van, VIN #1FBJS31L2VHB35969, purch. 4/17/97 for \$20,886; 1999 Ford Van, VIN #1FTSS34L1XHA70448, purch. 6/2/05 for \$3,825; 1999 Ford Van, VIN #1FTPS24L3XHB74147, purch. 7/11/05 for \$3,275; 1999 Chevy Blazer, VIN #1GNCS13W8XK157648, purch. 2/13/99 for \$19,979. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 221999)

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, a Utility Permit from Engineers for AT&T, to cross & parallel 106th St N & N Garnett +/- 0 mi. east of the 106th St N & N Garnett and further described as 0' north of the NW/C of Sec. 17, T21N, R14E, by trenching, boring, Overhead crossing and parallel with 1.5" and smaller cable with 4" casing. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 222000)

Moved by Keith, seconded by Liotta, to approve Travel/Training from Court Services for Diane Miller, to attend the Association of Oklahoma Narcotics Enforcers Annual Training Conference, from 8/2-5/11, in Catoosa, OK; cost of \$200. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 222001)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Dickson, Douglas (Clerk’s Misc. File No. 222002)	Provis.	\$2,734.60	7/5/11
<u>Engineers:</u>			
Wells, Elanore (Clerk’s Misc. File No. 222003)	Trnsfr. from Parks	\$11.00/hr.	7/1/11
<u>Highways:</u>			
Owens, David R.	End FMLA w/o pay		
	Rtn to Work	\$1,733.60	7/5/11
Owens, David R.	End Workers Comp.		
	w/o pay Rtn. to Work	\$1,733.60	7/5/11
Nicholas, Martha J. (Clerk’s Misc. File No. 222004)	Retire.		7/31/11
<u>Parks:</u>			
Barnhart, Chase (Clerk’s Misc. File No. 222005)	Provis.	\$1,733.60	7/12/11

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

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

Actions:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Harris, Catawna	Workers Comp Lve.		6/29/11
Busch, Jackie	Provis. Appt.	\$1,846.00	7/5/11
Edford, Sue Anne	Provis. Appt.	\$1,917.00	7/1/11
Jindra, David	Rtn. from Workers Comp. Lve.	\$1,901.00	7/4/11

(Clerk's Misc. File No. 222009)

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

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

Documents:

1. Agreements:

- a. CommunityCare EAP, for Employee Assistance Program, from 7/1/11-6/30/12; cost of \$2,978.40. (Clerk's Misc. File No. 222010)
- b. KONE, Inc., for Emergency Elevator Phone Monitoring, @\$5/mo. Each of 4 (Addendum to original Agreement), from 7/1/11-6/30/12; cost of \$240.00 @ \$20/mo. (Clerk's Misc. File No. 222011)

2. Travel/Training:

a) Polly Robinson & Darlene McGrail (Coalition Members), to 1st Annual Nicotine Cessation Conference, in Norman, OK from 6/23-24/11; cost not to exceed \$666.41. b) Kathryn Cooper to OSDH Monthly Records Consultant Staffing, in OKC, OK from 7/7-8/11; cost not to exceed \$152. (Clerk's Misc. File No. 222012)

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

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/27-7/1/11), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/1-8/11. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

2011 - 2012 GENERAL FUND

1101378	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1101749	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	199.50
1103756	XEROX CORPORATION	RENTALS & LEASES	141.46
1109986	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	11.00
1115594	WINDSTREAM CORPORATION	COMMUNICATION SRVS	419.43
1116571	COXCOM INC	UTILITY SERVICES	259.95
1116660	SAJNIK LODGING LLC	TRAVEL-OUT OF COUNTY	231.00
1116660	SAJNIK LODGING LLC	TRAVEL-OUT OF COUNTY	231.00
1116660	SAJNIK LODGING LLC	TRAVEL-OUT OF COUNTY	231.00
1117718	B J & COMPANY LAKE	OPERATING SUPPLIES	3,034.00
1117719	B J & COMPANY LAKE	OPERATING SUPPLIES	860.00
1117832	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1117832	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1117832	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1117832	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1117832	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	70.20
1118130	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	46.10
1118130	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	78.30
1118245	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1118245	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1118245	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1118355	CDW LLC	DATA PROCESSING EQUIP	-301.09
1118355	CDW LLC	SOFTWARE NON-CAPITAL	492.57

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1118355	CDW LLC	DATA PROCESSING SUPPL	1,490.87
1118355	CDW LLC	OFFICE EQUIPMENT	497.30
1118355	CDW LLC	DATA PROCESSING EQUIP	3,436.74
1118536	GOODWIN, LYNDA	MILEAGE REIMB-IN COUNTY	64.77
1118965	COXCOM INC	PRINTING, DUPLICATING	259.95
1118971	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	249.90
1118972	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,787.11
1119020	PARK UNIVERSITY ENTE	TRAINING	149.00
1119020	PARK UNIVERSITY ENTE	TRAINING	149.00
1119356	U S CELLULAR	OPERATING SUPPLIES	136.96
1119366	COXCOM INC	UTILITY SERVICES	399.95
1119380	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1119638	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.96
1120489	BURKHARTS OFFICE PLUS	MISCELLANEOUS SUPPL	64.99
1120934	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	1,905.00
1121027	INTERNATIONAL PAPER	PRINTING SUPPLIES	30.17
1121027	INTERNATIONAL PAPER	PRINTING SUPPLIES	133.35
1121027	INTERNATIONAL PAPER	PRINTING SUPPLIES	181.15
1121027	INTERNATIONAL PAPER	PRINTING SUPPLIES	194.10
1121027	INTERNATIONAL PAPER	PRINTING SUPPLIES	445.50
1121295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.75
1121295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.11
1121295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	659.17
1121295	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,660.73
1121296	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,351.43
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.44
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.03
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.52
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.15
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.19
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.69
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.05
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.75
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.30
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.59
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.20
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	106.80
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.82
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	126.08
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.10
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	186.93
1121297	PUBLIC SERVICE COMPANY	UTILITY SERVICES	523.81
1121298	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,658.40
1121330	JENKS PUBLIC WORKS	UTILITY SERVICES	21.12
1121728	CITY OF TULSA	UTILITY SERVICES	18.39
1121728	CITY OF TULSA	UTILITY SERVICES	48.34
1121728	CITY OF TULSA	UTILITY SERVICES	48.40
1121728	CITY OF TULSA	UTILITY SERVICES	52.23
1121728	CITY OF TULSA	UTILITY SERVICES	412.34
1121728	CITY OF TULSA	UTILITY SERVICES	534.58
1121728	CITY OF TULSA	UTILITY SERVICES	578.06
1121728	CITY OF TULSA	UTILITY SERVICES	639.93
1121728	CITY OF TULSA	UTILITY SERVICES	660.99
1121728	CITY OF TULSA	UTILITY SERVICES	907.84
1121728	CITY OF TULSA	UTILITY SERVICES	1,062.70
1121728	CITY OF TULSA	UTILITY SERVICES	1,089.99
1121745	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1121932	TANNER, SHARON DENIS	OPERATING SUPPLIES	63.00
1122178	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,376.00
1122183	W W GRAINGER INC	MISCELLANEOUS SUPPL	37.92
1122196	QUILL CORPORATION	OFFICE EQUIP & FURN-RENT	189.99
1122355	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1122355	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1122355	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1122370	NEW CENTURY INVESTMENT	TRAINING	82.00
1122370	NEW CENTURY INVESTMENT	TRAINING	82.00
1122375	SCHIERMEISTER, KATHL	OPERATING SUPPLIES	21.00
1122376	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	23.50
1122377	WORKMAN, CINDY G	OPERATING SUPPLIES	66.50
1122378	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	125.94

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1122380	J D YOUNG	OPERATING SUPPLIES	51.67
1122411	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	1,965.00
1122435	DELUXE SMALL BUSINESS	FORMS SERVICES	214.68
1122438	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	34.50
1122443	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	58.75
1122445	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	65.28
1122451	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.07
1122451	PUBLIC SERVICE COMPANY	UTILITY SERVICES	148.38
1122451	PUBLIC SERVICE COMPANY	UTILITY SERVICES	305.89
1122451	PUBLIC SERVICE COMPANY	UTILITY SERVICES	500.69
1122451	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,435.84
1122502	SEMLER, J DENNIS	TRAINING	246.57
1122503	BLUE, STEVEN	TRAINING	247.57
1122534	HILTON, BETSY	TRAVEL-OUT OF COUNTY	174.12
1122537	STREET, REBECCA L	MILEAGE REIMB-IN COUNTY	59.16
1122538	RITTER, TAMMY E	MILEAGE REIMB-IN COUNTY	65.79
1122544	LYDA, DELYNDA V	MILEAGE REIMB-IN COUNTY	43.86
1122545	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	51.00
1122547	COOP, DINAH	MILEAGE REIMB-IN COUNTY	15.30
1122549	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	157.84
1122554	BENNEFIELD, JASON	TRAVEL-OUT OF COUNTY	184.30
1122571	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.36
1122571	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.38
1122571	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	144.49
1122571	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	150.47
1122571	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	166.10
1122571	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	174.96
1122571	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	175.21
1122571	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	256.41
1122571	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	292.62
1122571	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.14
1122571	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	450.60
1122571	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	945.28
1122571	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3,284.31
1122582	AT&T CORP	UTILITY SERVICES	22,146.36
1122601	TULSA COFFEE SERVICE	OFFICE SUPPLIES	22.99
1122603	LOWES	BLDGS & GROUNDS MAINT	59.88
1122630	KING, GARY L	OTHER SERVICES	52.00
1122667	AMOS ELECTRICAL & MECH	HEATING & A/C SERVICE	160.00
1122684	HELP DESK TECHNOLOGY	DP-SOFTWARE MAINTENANCE	5,954.25
1122694	AMSAN	JANITORIAL SUPPLIES	736.08
1122706	BRADLEYS LOCK AND SUPPL	BLDGS & GROUNDS MAINT	150.00
1122794	U S POSTAL SERVICE	POSTAGE	50,000.00

2011 - 2012 RISK MANAGEMENT FUND

1122718	OKLAHOMA TAX COMMISSION	WORKERS COMPENSATION	5,197.17
1121823	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	130.00
1121823	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	265.00
1121823	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	370.00
1121823	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	446.70
1121823	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	49.11
1121823	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	867.56
1121823	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	471.98
1121823	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	1,194.23
1121823	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	485.62
1121823	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	1,707.55
1121823	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	378.35
1121823	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	1,665.86
1121823	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	433.20
1121823	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	2,512.58
1121823	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPEND	109.00

2011 - 2012 PARK FUND

1100335	FREEDOM ICE LLC	PURCHASES FOR RESALE	100.00
1106235	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	54.10
1106235	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	231.24
1115189	TULSA CITY/COUNTY HEALTH	RECREATIONAL & EDUCA	40.00
1115189	TULSA CITY/COUNTY HEALTH	RECREATIONAL & EDUCA	40.00
1115189	TULSA CITY/COUNTY HEALTH	RECREATIONAL & EDUCA	40.00
1115189	TULSA CITY/COUNTY HEALTH	RECREATIONAL & EDUCA	40.00
1115712	AMC INDUSTRIES INC	PLUMBING SERVICE	166.04
1115712	AMC INDUSTRIES INC	PLUMBING SERVICE	-166.04
1115712	AMC INDUSTRIES INC	PLUMBING SERVICE	115.06
1115712	AMC INDUSTRIES INC	PLUMBING SERVICE	234.10

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1115712	AMC INDUSTRIES INC	PLUMBING SERVICE	-1,863.68
1115712	AMC INDUSTRIES INC	PLUMBING SERVICE	1,863.68
1116165	ANDY B'S TULSA	RECREATIONAL & EDUCA	153.00
1116344	REASORS	PURCHASES FOR RESALE	5.18
1116344	REASORS	PURCHASES FOR RESALE	12.95
1116344	REASORS	PURCHASES FOR RESALE	56.97
1116717	SAM'S EAST INC	PURCHASES FOR RESALE	333.03
1117243	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	140.18
1117455	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1117555	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	174.75
1117555	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	269.85
1117561	REASORS	PURCHASES FOR RESALE	18.51
1117561	REASORS	PURCHASES FOR RESALE	45.83
1117561	REASORS	PURCHASES FOR RESALE	46.24
1117561	REASORS	PURCHASES FOR RESALE	91.75
1117561	REASORS	PURCHASES FOR RESALE	166.13
1118093	SAM'S EAST INC	PURCHASES FOR RESALE	47.52
1118093	SAM'S EAST INC	PURCHASES FOR RESALE	133.50
1118815	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	255.84
1118991	PRECISION SMALL ENGINES	OTHER M&E AND MATERIAL	6,145.00
1119137	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	251.53
1119155	FRONTIER PRODUCE INC	PURCHASES FOR RESALE	80.67
1119306	SPERRY UTILITY SERVICE	UTILITY SERVICES	45.10
1119743	BRADLEYS LOCK AND SUPPL	BLDGS & GROUNDS MAINT	18.00
1119766	HOLLIDAY SAND & GRAVEL	SAND	137.40
1119766	HOLLIDAY SAND & GRAVEL	SAND	558.30
1119826	HOLLIDAY SAND & GRAVEL	SAND	145.25
1119826	HOLLIDAY SAND & GRAVEL	SAND	299.37
1120152	G&K SERVICES INC	RESTAURANT SUPPLIES	24.36
1120152	G&K SERVICES INC	RESTAURANT SUPPLIES	24.36
1120152	G&K SERVICES INC	RESTAURANT SUPPLIES	24.36
1120152	G&K SERVICES INC	RESTAURANT SUPPLIES	49.09
1120152	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1120152	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1120152	G&K SERVICES INC	RESTAURANT SUPPLIES	60.28
1120354	MOHAWK MATERIALS CO	SAND	1,495.75
1120483	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	11.50
1120499	SAM'S EAST INC	PURCHASES FOR RESALE	30.48
1120499	SAM'S EAST INC	PURCHASES FOR RESALE	53.40
1120499	SAM'S EAST INC	PURCHASES FOR RESALE	99.22
1120499	SAM'S EAST INC	PURCHASES FOR RESALE	194.53
1120499	SAM'S EAST INC	PURCHASES FOR RESALE	227.10
1120499	SAM'S EAST INC	PURCHASES FOR RESALE	279.76
1120506	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1120506	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1120506	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1120506	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1120506	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1120506	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1120514	SAM'S EAST INC	PURCHASES FOR RESALE	-4.58
1120514	SAM'S EAST INC	PURCHASES FOR RESALE	610.05
1120515	SAM'S EAST INC	PURCHASES FOR RESALE	17.59
1120515	SAM'S EAST INC	PURCHASES FOR RESALE	57.12
1120515	SAM'S EAST INC	PURCHASES FOR RESALE	522.56
1120518	W JOE SHAW LTD	SAFETY MATERIAL & SUPPL	193.97
1120520	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	43.49
1120520	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	75.57
1120521	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	20.98
1120521	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	32.64
1120521	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	70.46
1120538	LUBER BROS INC	OPER SUPPLIES & MAINT	49.62
1120538	LUBER BROS INC	OPER SUPPLIES & MAINT	116.55
1120538	LUBER BROS INC	OPER SUPPLIES & MAINT	120.62
1120589	WAYEST SAFETY INC	OPERATING SUPPLIES	10.90
1120590	WAYEST SAFETY INC	OPERATING SUPPLIES	59.50
1120941	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,089.35
1120942	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.20
1120942	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.44
1120942	PUBLIC SERVICE COMPANY	UTILITY SERVICES	230.42
1121021	STUART C IRBY COMPANY	PLUMBING SERVICE	10.08
1121021	STUART C IRBY COMPANY	PLUMBING SERVICE	58.30
1121021	STUART C IRBY COMPANY	PLUMBING SERVICE	89.10
1121021	STUART C IRBY COMPANY	PLUMBING SERVICE	105.15
1121021	STUART C IRBY COMPANY	PLUMBING SERVICE	125.58

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1121021	STUART C IRBY COMPANY	PLUMBING SERVICE	156.02
1121049	SAM'S EAST INC	PURCHASES FOR RESALE	134.04
1121049	SAM'S EAST INC	PURCHASES FOR RESALE	756.70
1121051	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	820.00
1121053	IBC SALES CORPORATION	PURCHASES FOR RESALE	7.75
1121053	IBC SALES CORPORATION	PURCHASES FOR RESALE	39.00
1121053	IBC SALES CORPORATION	PURCHASES FOR RESALE	48.25
1121414	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	460.00
1121414	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,164.24
1121517	SAM'S EAST INC	PURCHASES FOR RESALE	216.78
1121518	SAM'S EAST INC	PURCHASES FOR RESALE	125.79
1121518	SAM'S EAST INC	PURCHASES FOR RESALE	133.50
1121520	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	253.35
1121520	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	542.25
1121536	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	142.22
1121536	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	207.46
1121536	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	246.02
1121539	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	5.32
1121539	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	239.68
1121539	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	298.52
1121789	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	120.00
1121928	A RIFKIN CO	OPERATING SUPPLIES	776.67
1121946	BEN E KEITH FOODS	RESTAURANT SUPPLIES	1,176.43
1121961	W JOE SHAW LTD	SAFETY MATERIAL & SUPPL	199.56
1121966	IBC SALES CORPORATION	PURCHASES FOR RESALE	24.02
1121966	IBC SALES CORPORATION	PURCHASES FOR RESALE	-3.25
1121966	IBC SALES CORPORATION	PURCHASES FOR RESALE	178.55
1121967	IBC SALES CORPORATION	PURCHASES FOR RESALE	55.56
1121967	IBC SALES CORPORATION	PURCHASES FOR RESALE	-2.02
1121967	IBC SALES CORPORATION	PURCHASES FOR RESALE	56.64
1121967	IBC SALES CORPORATION	PURCHASES FOR RESALE	89.24
1121968	SAM'S EAST INC	PURCHASES FOR RESALE	225.98
1121969	SAM'S EAST INC	PURCHASES FOR RESALE	223.30
1121970	BEN E KEITH FOODS	PURCHASES FOR RESALE	134.37
1121970	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,064.98
1121972	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,196.78
1121973	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,187.15
1121974	BOTTLING GROUP LLC	PURCHASES FOR RESALE	419.60
1121974	BOTTLING GROUP LLC	PURCHASES FOR RESALE	979.05
1121976	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	481.10
1121977	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	286.80
1121977	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	313.20
1121978	BOTTLING GROUP LLC	PURCHASES FOR RESALE	691.55
1121978	BOTTLING GROUP LLC	PURCHASES FOR RESALE	702.50
1122009	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	2,135.20
1122053	LEKTRON LIGHTING & SUPPL	BLDGS & GROUNDS MAINT	147.90
1122067	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	95.30
1122200	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	139.98
1122258	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,117.45
1122450	MITCHELL, DOUGLAS RA	TRAINING	125.00
1122638	LEE, LAURA	OTHER REFUNDS	120.00
1122644	JOHNSON, EVELYN M	OTHER REFUNDS	100.00
1122657	W JOE SHAW LTD	SAFETY MATERIAL & SUPPL	73.34
1122657	W JOE SHAW LTD	SAFETY MATERIAL & SUPPL	123.65
1200006	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	40,462.31
1119370	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	13,404.85
1200005	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	15,000.00

2011 - 2012 VISUAL INSPECTION FUND

1116660	SAJNIK LODGING LLC	TRAVEL-OUT OF COUNTY	231.00
1116660	SAJNIK LODGING LLC	TRAVEL-OUT OF COUNTY	231.00
1116660	SAJNIK LODGING LLC	TRAVEL-OUT OF COUNTY	231.00
1122329	TING, DOMINIK	TRAVEL-OUT OF COUNTY	341.05
1122330	MYERS, RANDI	TRAVEL-OUT OF COUNTY	341.05
1122355	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1122355	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1122355	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1122396	IAAO OKLAHOMA CHAPTER	SUBSCRIPTIONS & MEMBER	100.00
1122396	IAAO OKLAHOMA CHAPTER	SUBSCRIPTIONS & MEMBER	130.00
1122550	GRASS, TIM	TRAVEL-OUT OF COUNTY	183.30
1122551	HARRIS, JONATHAN	TRAVEL-OUT OF COUNTY	115.00
1200001	SCHMIDT, TIMOTHY	MILEAGE REIMB-IN COUNTY	26.01

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2011 - 2012 COUNTY ASSESSOR FEES FUND

1118355	CDW LLC	OPERATING SUPPLIES	101.87
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2011 - 2012 SPECIALTY COURTS FUND

1116888	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
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2011 - 2012 SHERIFF CASH FUND

1119433	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	581.82
1119433	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	406.76
1119433	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	150.00
1119446	TERMINIX INTERNATIONAL	UTILITY SERVICES	20.00
1120463	STONEMAKERS OF OKLAHOMA	OPERATING SUPPLIES	1,500.00
1122587	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1122589	INTERNATIONAL CONFERENCE	OPERATING SUPPLIES	125.00
1122590	COLLINSVILLE LIVESTOCK	OPERATING SUPPLIES	129.00
1122591	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	16.50
1122592	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	359.70
1122595	BOY SCOUTS OF AMERICA	OPERATING SUPPLIES	10,000.00
1122655	OKLAHOMA POLICE SUPPL	OPERATING SUPPLIES	988.20
1122674	COOK, LEANNA K	TRAVEL-OUT OF COUNTY	429.00
1122712	ALBIN, TIM	TRAVEL-OUT OF COUNTY	297.00
1122748	CLARK, SHANNON T	TRAVEL-OUT OF COUNTY	429.00
1122749	EDWARDS, BRIAN N	TRAVEL-OUT OF COUNTY	1,895.06
1122751	GORFAM MARKETING INC	OPERATING SUPPLIES	6.00
1122752	GORFAM MARKETING INC	OPERATING SUPPLIES	11.00
1122757	LILLARD, ROBBIE W	TRAVEL-OUT OF COUNTY	165.00

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1119433	FRATERNAL ORDER OF POLICE	TRAINING	49.94
1119433	FRATERNAL ORDER OF POLICE	TRAINING	172.42
1119433	FRATERNAL ORDER OF POLICE	TRAINING	200.87
1119433	FRATERNAL ORDER OF POLICE	TRAINING	39.01
1119433	FRATERNAL ORDER OF POLICE	TRAINING	110.87
1119433	FRATERNAL ORDER OF POLICE	TRAINING	200.87
1119433	FRATERNAL ORDER OF POLICE	TRAINING	634.38
1119446	TERMINIX INTERNATIONAL	UTILITY SERVICES	585.00
1119498	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	72.90
1121688	BOB BARKER COMPANY	OPERATING SUPPLIES	811.80
1121688	BOB BARKER COMPANY	OPERATING SUPPLIES	840.00
1121812	AMERICAN CORRECTIONAL	TRAINING	250.00
1121812	AMERICAN CORRECTIONAL	TRAINING	305.00
1121812	AMERICAN CORRECTIONAL	TRAINING	305.00
1122034	TRAVIS VOICE & DATA	OPERATING SUPPLIES	310.00
1122035	TUCKER CHEMICAL INC	OPERATING SUPPLIES	360.00
1122036	TUCKER CHEMICAL INC	OPERATING SUPPLIES	321.60
1122039	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	419.97
1122039	MULTI SERVICE CORP	OPERATING SUPPLIES	37.94
1122040	AMSAN	OPERATING SUPPLIES	205.60
1122040	AMSAN	OPERATING SUPPLIES	287.84
1122104	TUCKER CHEMICAL INC	OPERATING SUPPLIES	2,740.50
1122210	PHOENIX TRADING INC	OPERATING SUPPLIES	4,011.75
1122304	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	5,199.00
1122591	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	280.00
1122740	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1122742	BOB BARKER COMPANY	OPERATING SUPPLIES	54.84

2011 - 2012 JUVENILE CASH FUND

1119666	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1119666	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1119666	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1119666	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1119666	G&K SERVICES INC	OPERATING SUPPLIES	21.50

2011 - 2012 MORTG CERTIFICATION FEE CASH

1121862	SASHAY CORPORATE SERV	SPECIAL SERVICES	0.55
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2011 - 2012 RESALE PROPERTY FUND

1120799	SASHAY CORPORATE SER	POSTAGE	428.46
1120799	SASHAY CORPORATE SER	SPECIAL SERVICES	38.56
1120931	SASHAY CORPORATE SER	POSTAGE	52.20
1120931	SASHAY CORPORATE SER	SPECIAL SERVICES	92.37
1121476	SASHAY CORPORATE SER	POSTAGE	119.01
1121476	SASHAY CORPORATE SER	SPECIAL SERVICES	39.57
1121862	SASHAY CORPORATE SER	POSTAGE	2.20

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1121862	SASHAY CORPORATE SER	POSTAGE	84.97
1121862	SASHAY CORPORATE SER	SPECIAL SERVICES	25.64

2011 - 2012 HIGHWAY T-CASH FUND

1110736	ADVANCED WORKZONE	OPERATING SUPPLIES	10.00
1117604	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	5.00
1119375	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1119382	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	10.00
1119382	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	10.00
1119382	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	10.00
1119794	TULSA ASPHALT LLC	ASPHALT, CONCRETE	73.11
1119794	TULSA ASPHALT LLC	ASPHALT, CONCRETE	77.52
1119794	TULSA ASPHALT LLC	ASPHALT, CONCRETE	129.78
1119794	TULSA ASPHALT LLC	ASPHALT, CONCRETE	135.72
1120023	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	5.00
1120452	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	185.71
1121252	CITY OF TULSA	UTILITY SERVICES	583.22
1121253	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1121253	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1121253	INDIAN ELECTRIC COOP	UTILITY SERVICES	32.00
1121282	PUBLIC SERVICE COMPANY	UTILITY SERVICES	573.71
1121412	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	351.88
1121412	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	497.03
1121412	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	571.80
1121412	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	338.68
1121509	TULSA ASPHALT LLC	ASPHALT, CONCRETE	8,827.90
1121509	TULSA ASPHALT LLC	ASPHALT, CONCRETE	10,820.71
1121509	TULSA ASPHALT LLC	ASPHALT, CONCRETE	15,802.22
1121509	TULSA ASPHALT LLC	ASPHALT, CONCRETE	15,820.05
1121509	TULSA ASPHALT LLC	ASPHALT, CONCRETE	17,573.90
1121509	TULSA ASPHALT LLC	ASPHALT, CONCRETE	18,177.93
1121509	TULSA ASPHALT LLC	ASPHALT, CONCRETE	19,908.18
1121686	WARREN POWER & MACHINEY	OPER SUPPLIES & MAINT	114.19
1121697	ONEOK INC	UTILITY SERVICES	33.53
1121698	ONEOK INC	UTILITY SERVICES	148.75
1121804	MAC CONSTRUCTION INC	OPERATING SUPPLIES	63,866.70
1121992	RHOMAR INDUSTRIES INC	OPER SUPPLIES & MAINT	152.65
1122002	KEYSTONE SERVICES INC	ASPHALT, CONCRETE	7,841.95
1122054	AMSAN	OPER SUPPLIES & MAINT	183.08
1122065	MAC'S HYDRAULIC INC	OPER SUPPLIES & MAINT	855.00
1122132	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	285.20
1122182	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	58.30
1122228	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	273.50
1122229	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	139.25
1122373	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	179.98
1122394	NATIONAL CATERING SERV	OTHER PIPE ROAD & BRIDGE	55.00
1122403	BERENDSEN FLUID POWER	OPER SUPPLIES & MAINT	35.86
1122403	BERENDSEN FLUID POWER	OPER SUPPLIES & MAINT	783.87
1122407-E	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	33.83
1122462	CLARK OIL DIST	OPER SUPPLIES & MAINT	20,551.25
1122493	B J & COMPANY LAKE	OPERATING SUPPLIES	3,100.00
1122509	B ETHRIDGE INC	OPERATING SUPPLIES	22,088.42
1122768	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	258.30

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1119446	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	18.00
1120235	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	146.85
1120235	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	335.68
1120235	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	683.69
1120235	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	822.17
1120235	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,684.75
1121343	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	5,940.00
1121663	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	3,240.00
1122213	GROPP, DARREN	TRAVEL-OUT OF COUNTY	84.00
1122675	DEAN, SCOTT	TRAVEL-OUT OF COUNTY	207.00

2011 - 2012 LAW LIBRARY FUND

1122827	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	38,330.76
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2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1109797	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	293.00
1109798	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	293.00
1113108	PINPOINT PERSONNEL	PROFESSIONAL & TECH	557.60
1117499	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,555.34

1117558	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	58.07
1117558	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	74.16
1117558	PROFESSIONAL TURF	EQUIP SERVICE AGREEM	84.18
1118658	LIGHTSQUARED LP	COMMUNICATION SRVS	316.41
1118660	SCOTT ADKINS CONSULTANT	PROFESSIONAL & TECH	4,160.00
1119718	SKC COMMUNICATION	EQUIP SERVICE AGREEM	450.00
1120117	PESI LLC	OPERATING SUPPLIES	63.00
1120629	TERMINIX INTERNATIONAL	OTHER SERVICES	15.00
1120638	TERMINIX INTERNATIONAL	OTHER SERVICES	18.00
1120640	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1120723	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	110.16
1120723	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	179.11
1120731	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	210.12
1120902	QUANTUM NETWORKS LLC	OPERATING SUPPLIES	199.95
1120999	ZONGKER, DEBBIE R	MILEAGE REIMB-IN COUNTY	21.93
1121004	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	218.28
1121011	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	245.31
1121269	CDW LLC	DATA PROCESSING SRVS	11,898.55
1121610	PSYCHOLOGICAL ASSESS	CHEMICAL & LAB SUPPL	868.32
1121725	TRANE U.S. INC	OPERATING SUPPLIES	21.04
1121725	TRANE U.S. INC	OPERATING SUPPLIES	46.61
1121786	TOWNSEND MARKETING	MISCELLANEOUS EXPENSE	246.00
1121865	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	43.44
1121865	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	78.32
1121865	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	389.24
1121890	WIDEX USA INC	CHEMICAL & LAB SUPPL	206.00
1121906	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1121908	PINPOINT PERSONNEL	PROFESSIONAL & TECH	194.40
1121910	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	25.00
1121914	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	57.00
1121915	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	57.00
1121916	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	71.50
1122072	EVERDING ELECTRIC INC	BLDGS & GROUNDS MAINT	2,365.00
1122073	TRANE U.S. INC	OPERATING SUPPLIES	43.08
1122078	DORCY INTERNATIONAL	OPERATING SUPPLIES	31.50
1122078	DORCY INTERNATIONAL	OPERATING SUPPLIES	315.00
1122141	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	80.00
1122143	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,669.44
1122157	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	33.06
1122157	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	13.86
1122166	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	330.90
1122267	NEW, RITA A	MILEAGE REIMB-IN COUNTY	19.38
1122271	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	113.73
1122332	NURSEFINDERS INC	PROFESSIONAL & TECH	1,382.72
1122335	PINPOINT PERSONNEL	PROFESSIONAL & TECH	705.77
1122478	PINPOINT PERSONNEL	PROFESSIONAL & TECH	324.00
1122479	PINPOINT PERSONNEL	PROFESSIONAL & TECH	243.00
1122480	P & K EQUIPMENT INC	OPERATING SUPPLIES	37.13
1122485	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	29.07
1122485	CASTANEDA, SARAH	TRAVEL-OUT OF COUNTY	62.00
1122486	KING, ROSA	MILEAGE REIMB-IN COUNTY	65.28
1122486	KING, ROSA	TRAVEL-OUT OF COUNTY	51.00
1122487	MERRY X-RAY CORP	CHEMICAL & LAB SUPPL	36.50
1122487	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	26.50
1122488	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	430.65

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion, departments with information gave a report.

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

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk

Monday, July 11, 2011 0 Continued

<u>2011 - 2012 DISTRICT ATTORNEY</u>			
1119356	U S CELLULAR CORP	U S CELLULAR PHONE	136.96
1121932	TANNER, SHARON DENISE	COURT TRANSCRIPT	63.00
1122375	SCHIERMEISTER, KATHLEEN M	COURT TRANSCRIPT	21.00
1122376	SOUTHERN RUBBER STAMP CO INC	CUSTOM RUBBER STAMP	23.50
1122377	WORKMAN, CINDY G	COURT TRANSCRIPT	66.50
1122378	SOUTHERN RUBBER STAMP CO INC	P 40 SELF INKING CUSTOM	125.94
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			