

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

MINUTES
Monday, August 8, 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 9:30 a.m., and the following business was transacted:

Moved by Keith, seconded by Smaligo, to approve the minutes of the Special Management Conference Meeting for July 28, 2011; the Emergency Board of County Commissioners Meeting for July 29, 2011; and the Board of County Commissioners Meeting for August 1, 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. County Clerk - Monthly for 7/11. (Clerk's Misc. File No. 222228)
2. Social Services - Monthly Admission to Emergency Shelter for 7/11. (Clerk's Misc. File No. 222229)
3. Social Services - Summary of Emergency Housing & Meals for 7/11. (Clerk's Misc. File No. 222230)

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

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

Sealed bids for Plumbing Installation, Maint., and Repair were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|----------------------------|---------|---------------------------------|
| 1. McIntosh Services, Inc. | by item | (Clerk's Misc. File No. 222231) |
| 2. Mullin Plumbing, Inc. | by item | (Clerk's Misc. File No. 222232) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 15, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

- | | | |
|--|---------|---------------------------------|
| 1. Above All Commercial Window Cleaning, LLC | by item | (Clerk's Misc. File No. 222233) |
| 2. Landers Window & Exterior Cleaning, Inc. | by item | (Clerk's Misc. File No. 222234) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 15, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Parks - Top Dressing Sand and Bunker Sand, there were no bids received. This item will be re-advertised. (Clerk's Misc. File No. 222235)

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2. TC Departments - Trash Can Liners, to Unipak Corporation, the lowest and best bid received. This award is good through 4/5/12. (Clerk's Misc. File No. 222236)
3. Tulsa County CDBG Urban County Program - CDBG Urban County Request for Applications from Competitive Category Applicants - **DEFERRED**

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following Addendums #1 from Purchasing:

1. To Notice to Bidders for North Regional Health and Wellness Center Site Grading-2A, for clarifications to the bid proposal with details available for review in the Purchasing Department and County Clerk's Office. (Clerk's Misc. File No. 222237)
2. to Notice to Bidders for North Regional Health and Wellness Center Water and Fire Line Utilities-2D, for clarifications to the bid proposal with details available for review in the Purchasing Department and County Clerk's Office. (Clerk's Misc. File No. 222238)

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

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

1. To Contract for FY2009 CDBG Urban County Project-City of Bixby Riverbend Sewer Line Improvements: Extended to 4/29/12. (Clerk's Misc. File No. 222239)
2. To Contract for FY2008 CDBG Urban County Project-City of Collinsville Senior Center Improvements: Extended to 6/29/12. (Clerk's Misc. File No. 222240)

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

Moved by Smaligo, seconded by Keith, to approve an Amendment #1 from Purchasing, to the Partial Bid Award for Restaurant, Kitchen and Concessionary Supplies, to Xpedx (CMF #220823), to approve price increases due to rising cost in resin and raw materials, available for review in the Purchasing Department and County Clerk's Office. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222241)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, request from Board of County Commissioners, to Tulsa County Holiday Schedule for 2012. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222242)

Moved by Smaligo, seconded by Keith, to strike the discussion and possible action regarding extending the Tulsa County Burn Ban. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for week ending August 15, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222243)

Moved by Smaligo, seconded by Keith, to approve an appointment from Commissioner Perry, of Jose Lozano, to Greater Tulsa Area Hispanic Affairs Commission, term to expire 12/31/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222244)

Moved by Keith, seconded by Smaligo, to approve the request from the Energy Savings Performance Evaluation Team, to recommend the Board of County Commissioners not proceed to the Performance Contracting Phase of the program; and Johnson Controls be paid a total amount of \$284,433 for performance of the Project Development Analysis. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222245)

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

1. Environmental Review Record for Urban County CDBG and HOME Project Activities: Action #1. Designate the County's Chief Executive Officer, the Chair person, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications. Action #2. Make a Finding of Exemption for the following projects: FY2011 Administration of CDBG Urban County Program and FY2011 Administration of HOME Program. (Clerk's Misc. File No. 222246)
2. Environmental Review Record for Urban County CDBG Project Activities: Action #1. Designate the County's Chief Executive Officer, the Chair person, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications. Action #2. Make a Finding of Exemption for the following projects: FY2011 Public Services-Broken Arrow Neighbors; FY2011 Public Services-Broken Arrow Seniors; FY2011 Public Services-Margaret Hudson; FY2011 Public Services-Child Abuse Network; FY2011 Public Services-Rhoades Elementary Tutoring; FY2011 Public Services-Treetops Outreach; FY2011 Public Services-Arrow Springs Elementary Tutoring. (Clerk's Misc. File No. 222247)

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

Moved by Keith, seconded by Smaligo, to approve a request from Social Services, to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222248)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, a request from Highways, of updated 5-year Highway Improvement Plan required by Oklahoma Department of Transportation. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222249)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Crowe & Dunlevy, representing Ameron International Corporation, to close Drainage Easement in Alliance Center Addition, detailed description available for review in the County Clerk's office. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222227)

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

1. For County Road Project located on West 41st Street at 65th West Avenue. The project will consist of installation of traffic signals at the intersection with an estimated cost of \$90,000. (Clerk's Misc. File No. 222250)
2. To Provide Notice on the Cross Town Beams, requested by ACCO on behalf of CED #1, to determine the number of used beams from the Cross Town Expressway in Oklahoma City to reserve for the counties in CED #1. (Clerk's Misc. File No. 222251)

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

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

1. Assessor - Colorado CustomWare, Inc., for support and services from 7/1/11 to 6/30/12. (Clerk's Misc. File No. 222252)
2. Engineers - Becco Contractors, Inc., for construction of West 51st Street Roadway and Drainage Improvements. (Clerk's Misc. File No. 222253)
3. Engineers - Traffic & Lighting Systems, LLC, for installation of Traffic Control Signal at W. 41st Street & 65th West Avenue. (Clerk's Misc. File No. 222254)
4. Treasurer - General Mailing Equipment, Inc., for renewal of CMF #218881 for FY 2011-12. (Clerk's Misc. File No. 222255)

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

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

1. Parks - Top Dressing Sand and Bunker Sand. (Clerk's Misc. File No. 222256)
 2. TC Departments - Paperstock for Printing. (Clerk's Misc. File No. 222257)
- Bids to open on 8/22/11 at 9:30 a.m.

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

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

1. Assessor - junked: 11-Dell Optiplex GX260S Systems, SN 5HSPW21; GHSPW21; 8JSPW21; BJSPW21; 2KSPW21; DKSPW21; 7LSPW21; 1MSPW21; 4MSPW21; BMSPW21; JMSPW21; purch. 6/8/03, for \$1,372 ea; Dell Optiplex GX280 Systems, SN CBMMK61, purch. 1/12/05, for \$1,503.47; 2-Dell Optiplex GX270 Systems, SN 93RP541, G3RP541, purch. 6/8/02 & 1/23/04, for \$1,301.17 ea. (Clerk's Misc. File No. 222258)
2. Assessor - transferred to Sheriff: 2-UPS Smart SU2200NET 2200VA 8 Outlet, SN SYS0310120129 & SYS0310120130, purch. 5/2/03, for \$773 ea. (Clerk's Misc. File No. 222259)
3. Building Operations - surplus: 2002 Chevrolet Tahoe, VIN #1GNEK13Z62J188303, purch. 1/21/02, for \$28,535. (Clerk's Misc. File No. 222260)
4. Juvenile Bureau - junked: Speed Queen washing machine, SN 309034115, purch. 9/26/03, for \$2,725. (Clerk's Misc. File No. 222261)
5. Sheriff - retired officer: Glock 21c pistol, SN ESL971US, purch. 6/10/02, for \$517. (Clerk's Misc. File No. 222262)

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

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

1. CC Health - Channing Bete Company, Inc., the sole publisher and supplier of Scriptographic Booklets for emergency preparedness communication information. (Clerk's Misc. File No. 222263)
2. Parks - Detek Systems, Inc., for parts and maintenance for security systems at various Tulsa County Parks. (Clerk's Misc. File No. 222264)
3. Parks - P & K Equipment, for maintenance on John Deere Golf and Turf equipment. (Clerk's Misc. File No. 222265)
4. Parks - Rex Playground Equipment-Playworld Systems, Inc., for installation, maintenance and service on their playground equipment. (Clerk's Misc. File No. 222266)
5. Sheriff - Law Enforcement Associates, Inc., for the 90310-Live Link Disguised Utility Box. Live Link Encoder allows the best viewing options on a much lower bandwidth. (Clerk's Misc. File No. 222267)

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

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

1. City of Sand Springs, to cross 162nd West Avenue +/-0.2 mi. South of Int. 41st St. & 162nd W. Ave. and further described as 660' West of the NE/C of Sec. 30, T19N, R11E, by directional boring 3/4" HDPE. (Clerk's Misc. File No. 222268)
2. Raper Mechanical, to cross 15460 S. Mingo Road +/-597' North from existing manhole on SE/C of property along West side of Mingo of Sec. 24, T17N, R13E, by boring for 6" C900 PVC line with 12" sch 40 steel conduit. (Clerk's Misc. File No. 222269)

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

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

1. IT - Tom Trimble, to The Harbin-North America Strategic Partnership Seminar, in Harbin, China, from 9/19-22/11; no cost to the County. (Clerk's Misc. File No. 222270)
2. OSU Extension - Brian Jervis, Meeting with Arborist, in OKC, OK, on 6/28/11; cost of \$110. (Clerk's Misc. File No. 222271)
3. OSU Extension - Brian Jervis, Campus Meeting, in Stillwater, OK, on 5/17/11; cost of \$70. (Clerk's Misc. File No. 222272)
4. OSU Extension - Brian Jervis, Campus Meeting, in Stillwater, OK, on 5/26/11; cost of \$70. (Clerk's Misc. File No. 222273)

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- 5. OSU Extension - Brian Jervis, Eufaula Meeting, in Eufaula, OK, on 5/31/11; cost of \$75. (Clerk’s Misc. File No. 222274)
- 6. OSU Extension - Brian Jervis, Greenhouse Meeting, in Norman, OK, on 5/10/11; cost of \$135. (Clerk’s Misc. File No. 222275)
- 7. OSU Extension - Sue Gray, Meeting with Blueberry Farmers & Rogers County Horticulturist, in Claremore, OK, on 7/27/11; cost of \$45. (Clerk’s Misc. File No. 222276)
- 8. OSU Extension - Brian Jervis, Greenhouse visit, in Edmond, OK, on 6/21/11; cost of \$110. (Clerk’s Misc. File No. 222277)
- 9. Parks - William Keirse, to Fall Protection Training Seminar, in Houston, TX, from 8/16-19/11; cost of \$1,700. (Clerk’s Misc. File No. 222278)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Green, Doris	End FMLA	\$1,753.40	7/22/11
Dawson, Tierra	End Seasnl. Appt.		7/31/11
(Clerk’s Misc. File No. 222279)			
<u>Building Operations:</u>			
Bowers, Valerie	Rtn. from FMLA	\$1,653.15	8/1/11
McCallie, Connie	Provis.	\$2,450.00	8/1/11
Wallis, Howard	Intermit. FMLA	\$2,043.52	7/24/11
Doyle, Neda	Rtn. from Med. Lve.	\$1,494.90	6/24/11
Kelley, Paul	FMLA	\$1,733.60	7/19/11
(Clerk’s Misc. File No. 222280)			
<u>Highways:</u>			
Sledd, Rebecca L.	Provis. Hire	\$2,150.00	8/1/11
(Clerk’s Misc. File No. 222281)			
<u>Parks:</u>			
Irvin, Philadelphia	End of Temp. Empl.		7/30/11
Estrada, Mollie	End of Temp. Empl.		7/30/11
Bentley, Beau	End of Temp. Empl.		7/30/11
Bentley, Cale	End of Temp. Empl.		7/30/11
Nguyen, Robert	Dschrg.		8/1/11
(Clerk’s Misc. File No. 222282)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Jindra, David	Dschrg.		8/2/11
Edwards, Alondo	Rtn. from FMLA	\$5,685.33	8/1/11
Gibbs, Jamie	3% Sal. Adj.	\$2,056.00	8/1/11
Sells, Alvin	3% Sal. Adj.	\$1,996.00	7/1/11
Love, Lavis	Promo. & Sal. Adj.	\$2,395.00	8/1/11
(Clerk’s Misc. File No. 222283)			

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

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

Documents:

- 1. Agreements:
 - a. Cox Business Services, for Managed BGP Routing at 315 S. Utica & 5051 S. 129th from 8/1/11-7/31/12; cost of \$1,000/mo./\$12,000/yr. (Clerk’s Misc. File No. 222284)
 - b. Professional Security Training Network (division of Critical Information Network), for Computer based online training for security officers from 8/1/11-7/31/12; cost of \$1,315/yr. (Clerk’s Misc. File No. 222285)
 - c. Thermo Electron North American LLC, for support plan for Spectrometers from 8/1/11-7/31/12; cost of \$22,569/yr., paid quarterly. (Clerk’s Misc. File No. 222286)
 - d. Board of Regents of the University of Oklahoma, for Evaluation of It’s All About Kids Program from 7/1/11-6/30/12; \$31,250/yr. (Clerk’s Misc. File No. 222287)
 - e. Metropolitan Tulsa Urban League, for assistance with Healthy Start Program (to reduce infant mortality from 7/1/11-6/30/12; cost of \$43,500/yr. (Clerk’s Misc. File No. 222288)

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- f. BMI Systems, Inc., for lease of Canon color copier, model C7055 from 8/1/11-7/31/12; cost of \$476.19/mo. (Clerk’s Misc. File No. 222289)
- g. BMI Systems, Inc. , for lease of Canon color copier, model C5030 from 8/1/11-7/31/12; cost of \$178.13/mo. (Clerk’s Misc. File No. 222290)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Sebert, Katherine	Sal. Adj.; Chg. to RPT 50%	\$1,323.00	7/1/11
Norton, Fred	Sal. Adj.; end of Probat.	\$1,149.00	8/1/11
Thomas, Cara	Sal. Adj.; end of Probat.	\$3,448.00	8/1/11
Bolanos, Mirta	Sal. Adj.	\$2,598.00	8/1/11
Pena, Paloma	Resign.		8/31/11

(Clerk’s Misc. File No. 222291)

3. Travel/Training:

a) Miriam Moreno-Diaz, attended CPR Recertification in Tulsa, OK on 8/1/11; cost not to exceed \$30.
b) Pam Rask, attended ODMHSAS Prevention Subrecipients Orientation” in OKC, OK from 8/2-3/11; cost not to exceed \$219.21. c) Kathy Cooper, attended OSDH Records Consultant Meeting in OKC, OK from 8/4-5/11; cost not to exceed \$269. d) Pam Rask, to Cx Nutrition & Fitness Initiative Grantee Orientation Workshop in Norman, OK from 8/11-12/11; cost not to exceed \$178.43. e) Angela Jackson, Michelle Coonfield, Meisha Hall, Susan Glynn & Karen DeBella, to CPR Recertification in Tulsa, OK on 8/19/11; cost not to exceed \$125. f) Elizabeth Nutt, to Conference for Food Protection Executive Board Meeting in Ann Arbor, MI from 8/29-31/11; cost not to exceed \$802. g) Chanteau Orr, to NIMS Position Specific All Hazards Planning Section Chief Course in OKC, OK from 9/6-9/11; cost not to exceed \$412.75. h) Kendra Wise, to “Reduced Oxygen Packaging Conference” in Las Vegas, NV from 9/20-22/11; cost not to exceed \$1,211.76. i) Gary Davis, to “NIMS Position Specific Operations Section Chief (L-958)” in OKC, OK from 9/20-23/11; cost not to exceed \$404.80. j) *Nate Richardson, to course, “Human Anatomy”, TCC, Fall 2011; cost not to exceed \$200.25. (Clerk’s Misc. File No. 222292)

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.
Moved by Smaligo, seconded by Keith, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1119592	March of Dimes Foundation	416038	\$175.00	222293

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 7/25-29/11), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/1-5/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2011 - 2012 GENERAL FUND			
1110976	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	546.00
1111124	TULSA GUN CLUB INC	OTHER SERVICES	650.00
1112119	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	46.41
1116260	SCHWARTZ, JANA L	TRAINING	1,000.00
1118136	MALWICK, CYNTHIA	MILEAGE REIMB-IN COUNTY	171.36
1118745	PANOAK NATURAL GAS	UTILITY SERVICES	4.68
1118745	PANOAK NATURAL GAS	UTILITY SERVICES	154.44
1118745	PANOAK NATURAL GAS	UTILITY SERVICES	234.00
1118745	PANOAK NATURAL GAS	UTILITY SERVICES	276.12
1119060	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	323.85
1119329	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	3,443.43
1120148	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1120148	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1120148	TERMINIX INTERNATIONAL	OTHER SERVICES	15.00
1120148	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1120148	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1120148	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00

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1120148	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1120148	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1120148	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1120148	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1120148	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1120148	TERMINIX INTERNATIONAL	OTHER SERVICES	48.00
1120574	MCINTOSH SERVICES INC	OTHER M&E AND MATERIAL	10,997.00
1120924	WATER IMPROVEMENT	UTILITY SERVICES	20.22
1120924	WATER IMPROVEMENT	UTILITY SERVICES	168.50
1120935	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	1,585.00
1121418	BRAZEAL MASONRY INC	BUILDING MATERIALS	680.00
1121489	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,089.31
1121545	POSITIVE PROMOTIONS	BLDGS & GROUNDS MAINT	1,036.14
1121554	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	749.44
1121554	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	753.86
1121730	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.46
1121732	PANOAK NATURAL GAS	UTILITY SERVICES	28.08
1121732	PANOAK NATURAL GAS	UTILITY SERVICES	32.76
1121732	PANOAK NATURAL GAS	UTILITY SERVICES	322.92
1121753	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	30,704.03
1121828	PENNY SHEET METAL	BLDGS & GROUNDS MAINT	1,500.00
1122010	BURKHARTS OFFICE PLUS	MISCELLANEOUS EXPENSE	20.70
1122010	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	34.06
1122010	BURKHARTS OFFICE PLUS	PUBLICATION & ADVERT	15.49
1122057	CUNNINGHAM ASSOCIATE	EMER SHELTER RESIDENT	382.89
1122086	HEIDELBERG USA INC	PRINTING SUPPLIES	-323.58
1122086	HEIDELBERG USA INC	PRINTING SUPPLIES	666.64
1122289	MAGIC REFRIGERATION	OTHER SERVICES	81.30
1122563	FEDERAL CORPORATION	BLDGS & GROUNDS MAINT	1,262.17
1122662	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	354.87
1122669	PITEZELS INK & PRINT	BLDGS & GROUNDS MAINT	2,031.25
1122701	ONEOK INC	UTILITY SERVICES	36.02
1122726	CITY OF TULSA	UTILITY SERVICES	18.67
1122726	CITY OF TULSA	UTILITY SERVICES	47.63
1122726	CITY OF TULSA	UTILITY SERVICES	47.68
1122726	CITY OF TULSA	UTILITY SERVICES	47.68
1122726	CITY OF TULSA	UTILITY SERVICES	529.49
1122726	CITY OF TULSA	UTILITY SERVICES	2,542.49
1122737	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.06
1122737	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.76
1122737	PUBLIC SERVICE COMPANY	UTILITY SERVICES	225.29
1122737	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,396.08
1200119	XEROX CORPORATION	RENTALS & LEASES	141.46
1200133	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1200344	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	60.94
1200399	BAYCAR GROUP	OPERATING SUPPLIES	132.24
1200426	DOCUMATION INC	PROFESSIONAL & TECH	307.00
1200443	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	60.94
1200615	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	120.28
1200615	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	178.20
1200615	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	667.01
1200691	VISION SERVICE PLAN	EMPLOYEE INSURANCE	18.46
1200796	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	2,101.08
1200830	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	1,900.00
1200922	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,376.00
1200934	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1200939	TOTAL COMPLIANCE	PROFESSIONAL & TECH	269.73
1200958	DELTA DENTAL OF OKLA	EMPLOYEE INSURANCE	215.28
1201089	PUBLIC SERVICE COMPANY	UTILITY SERVICES	344.36
1201089	PUBLIC SERVICE COMPANY	UTILITY SERVICES	415.81
1201089	PUBLIC SERVICE COMPANY	UTILITY SERVICES	466.30
1201089	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,774.58
1201139	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	91.96
1201265	INTERNATIONAL PAPER	PRINTING SUPPLIES	4,800.48
1201418	JENKS PUBLIC WORKS	UTILITY SERVICES	38.48
1201419	BFI WASTE SERVICES LLC	UTILITY SERVICES	33.00
1201452	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	134.14
1201452	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	815.64
1201452	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	900.00
1201452	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	3,224.92
1201559	PITEZELS INK & PRINT	BLDGS & GROUNDS MAINT	77.70
1201597	PUBLIC SERVICE COMPANY	UTILITY SERVICES	407.89
1201597	PUBLIC SERVICE COMPANY	UTILITY SERVICES	864.07
1201695	W W GRAINGER INC	MISCELLANEOUS EQUIPM	54.23

Monday, August 8, 2011 - Continued

1201818	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	95.50
1201844	TRIMBLE, THOMAS D	TRAINING	1,633.28
1201852	HKPARTS NET	OPERATING SUPPLIES	279.94
1201856	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	914.90
1201876	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1201876	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1201876	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1201876	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1201876	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1201898	AMSAN	JANITORIAL SUPPLIES	169.61
1201942	METROPOLITAN TULSA	EMER SHELTER RESIDENT	360.00
1202036	REMINGTON ARMS CO INC	TRAVEL-OUT OF COUNTY	450.00
1202116	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,376.00
1202172	LOWES	EMER SHELTER RESIDENT	133.66
1202172	LOWES	EMER SHELTER RESIDENT	-53.86
1202172	LOWES	EMER SHELTER RESIDENT	-119.70
1202172	LOWES	EMER SHELTER RESIDENT	239.40
1202238	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	559.88
1202266	LORD, JOE	TRAVEL-OUT OF COUNTY	390.80
1202280	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	182.72
1202285	RELIANCE INDUSTRIES	SAFETY MATERIAL & SUPPL	750.00
1202287	SEABROOK HOSPITALITY	SAFETY MATERIAL & SUPPL	405.42
1202290	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	513.00
1202291	WALLACE ENGINEERING	OTHER M&E AND MATERIAL	6,172.50
1202321	MEDPRO DISTRIBUTING	OPERATING SUPPLIES	1,944.00
1202325	PITNEY BOWES INC	OPERATING SUPPLIES	18.90
1202355	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	175.00
1202428	MOTHER NATURES PEST	OTHER SERVICES	650.00
1202433	OKLAHOMA EAGLE LLC	SUBSCRIPTIONS & MEMBER	28.00
1202443	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	125.00
1202479	BIXBY CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	109.00
1202521	CITY OF TULSA	UTILITY SERVICES	13,302.39
1202588	ST JOHN MEDICAL CENTER	SAFETY MATERIAL & SUPPL	50.00

2011 - 2012 RISK MANAGEMENT FUN

1202174	PAYFLEX SYSTEMS USA INC	FLEX SPENDING	14,279.72
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2011 - 2012 RISK MANAGEMENT FUND

1120831	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1120832	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1202589	PERRINE MCGIVERN R	WORKERS COMPENSATION	757.90

2011 - 2012 PARK FUND

1106581	GKB INC	OPER SUPPLIES & MAINT	596.23
1114536	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	406.50
1116298	BIXBY PUBLIC SCHOOLS	RECREATIONAL & EDUCA	472.50
1116299	BIXBY PUBLIC SCHOOLS	RECREATIONAL & EDUCA	585.12
1118450	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	46.64
1118450	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	61.46
1118450	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	2.80
1118450	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	93.99
1118736	D C PUMPING SERVICES	PLUMBING PARTS & SUPPL	5,694.00
1118813	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	38.33
1118813	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	35.10
1118813	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	535.00
1118976	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	1,500.00
1119307	SPERRY UTILITY SERVICES	UTILITY SERVICES	84.10
1120497	BEN E KEITH FOODS	PURCHASES FOR RESALE	299.47
1120943	DETEK SYSTEMS INC	BLDGS & GROUNDS MAINT	500.00
1121493	W W GRAINGER INC	BLDGS & GROUNDS MAINT	61.07
1121493	W W GRAINGER INC	BLDGS & GROUNDS MAINT	113.00
1121755	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	11,706.41
1121929	WATKINS SAND CO INC	AGRICULTURAL SUPPLIES	285.00
1122061	RADIO SHACK CORPORATION	RECREATIONAL & EDUCA	283.41
1122455	CORAL SWIMMING POOL	BLDGS & GROUNDS MAINT	220.10
1122552	AMSAN	OPERATING SUPPLIES	-169.68
1122552	AMSAN	OPERATING SUPPLIES	147.68
1122552	AMSAN	OPERATING SUPPLIES	279.48
1122634	AMERICAN RED CROSS	SAFETY SHOE PROGRAM	60.00
1122645	AMSAN	OPERATING SUPPLIES	44.40
1122647	AMSAN	OPERATING SUPPLIES	-61.20
1122647	AMSAN	OPERATING SUPPLIES	402.24
1122711	AMSAN	OPERATING SUPPLIES	433.98
1122728	COXCOM INC	BLDGS & GROUNDS MAINT	220.54

Monday, August 8, 2011 - Continued

1200057	ANDY B'S TULSA	RECREATIONAL & EDUCA	252.00
1200071	DOVE SPORTS DBA	RECREATIONAL & EDUCA	297.00
1200073	PROPHET CORP, THE	RECREATIONAL & EDUCA	38.22
1200074	AMSAN	OPERATING SUPPLIES	377.14
1200146	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	40,462.31
1200200	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	998.00
1200200	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,125.60
1201059	USA MOBILITY WIRELES	BLDGS & GROUNDS MAINT	24.26
1201123	R & R PRODUCTS INC	BLDGS & GROUNDS MAINT	157.11
1201125	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	99.00
1201125	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	89.80
1201127	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	146.05
1201128	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	400.00
1201152	RIVERVIEW SOD RANCH	SOD/SEED	700.00
1201182	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	189.36
1201233	RED BUD AIR FILTER	RECREATIONAL & EDUCA	367.89
1201236	TUCKER CHEMICAL INC	OPERATING SUPPLIES	167.60
1201238	J&P SUPPLY INC	OPERATING SUPPLIES	216.08
1201253	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	620.00
1201253	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,545.00
1201256	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,019.00
1201431	JSJ INC	PURCHASES FOR RESALE	242.50
1201687	LESLIES POOL SUPPLIES	SWIMMING POOL SUPPLIES	293.90
1201723	MUNICIPAL INDUSTRIES	SWIMMING POOL SUPPLIES	2,588.00
1202043	DAVIS, KENDI	OTHER REFUNDS	50.00
1202044	AQUIRRE, ANGELICA	OTHER REFUNDS	100.00
1202254	CORAL SWIMMING POOL	BLDGS & GROUNDS MAINT	107.57
1202262	BELCHER, DONNA	RECREATIONAL & EDUCA	50.00
1202301	W JOE SHAW LTD	OPERATING SUPPLIES	103.40
1202302	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	236.40
1202307	ST JOHNS AUXILIARY	OTHER REFUNDS	160.00
1202409	BFI WASTE SERVICES LLC	WATER, SEWER & REFUSE	2,293.00
1202520	AMERICAN SOCIETY/LAN	SUBSCRIPTIONS & MEMBER	370.00
1202536	GARTSIDE, PHILLIP	OTHER REFUNDS	50.00

2011 - 2012 PARKING FUND

1202370	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,185.00
1202371	MAURICE S KANBAR REV	RENTALS & LEASES	495.00
1202372	TULSA CITY COUNTY	RENTALS & LEASES	568.50
1202373	AMERICAN AUTO PARKS	RENTALS & LEASES	25,770.57

2011 - 2012 COURT CLERK REVOLVING FUND

1202226	XEROX CORPORATION	MACH & EQUIP-RENT	967.71
1202227	XEROX CORPORATION	MACH & EQUIP-RENT	818.19
1202228	XEROX CORPORATION	MACH & EQUIP-RENT	601.63
1202229	XEROX CORPORATION	MACH & EQUIP-RENT	251.49
1202230	XEROX CORPORATION	MACH & EQUIP-RENT	639.49
1202587	XEROX CORPORATION	MACH & EQUIP-RENT	421.02
1202590	XEROX CORPORATION	MACH & EQUIP-RENT	269.89

2011 - 2012 VISUAL INSPECTION FUND

1202117	PRICEWATERHOUSECOOPER	SUBSCRIPTIONS & MEMBER	465.00
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2011 - 2012 DISTRICT ATTORNEY FUND

1121938	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	760.85
1202209	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	220.00
1202213	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1202215	OKLAHOMA DISTRICT ATTOR	MISCELLANEOUS EXPENSE	5,170.00
1202216	NEW DAWN TECHNOLOGIES	MISCELLANEOUS SUPPLIES	71,773.15
1202217	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	120.00

2011 - 2012 SHERIFF CASH FUND

1116991	TULSA GUN CLUB INC	SUBSCRIPTIONS & MEMBER	650.00
1119455	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	1,350.00
1201449	TERMINIX INTERNATIONAL	UTILITY SERVICES	20.00
1201888	STOW'S OFFICE FURNITURE	NON-CAPITAL INVENTORY	1,284.88
1201888	STOW'S OFFICE FURNITURE	OTHER M&E AND MATERIAL	767.97
1202312	CHRISTIAN MINISTERS	OPERATING SUPPLIES	750.00
1202315	AQUARIUS ENTERPRISES	IMPROVEMENTS TO BLDG	11.90
1202323	WATCH SYSTEMS LLC	DATA PROCESSING SOFT	10,000.00

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1111972	FIRECO OF OKLAHOMA	OPERATING SUPPLIES	558.00
1119434	WEST PUBLISHING CORP	OPERATING SUPPLIES	59.92

Monday, August 8, 2011 - Continued

1119434	WEST PUBLISHING CORP	OPERATING SUPPLIES	176.40
1121575	TUCKER CHEMICAL INC	OPERATING SUPPLIES	13,140.00
1200402	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	1,382.80
1200406	ONEOK INC	UTILITY SERVICES	173.68
1200923	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,238.40
1201438	PHOENIX TRADING INC	OPERATING SUPPLIES	1,584.00
1201439	TUCKER CHEMICAL INC	OPERATING SUPPLIES	2,379.87
1201440	TUCKER CHEMICAL INC	OPERATING SUPPLIES	151.40
1201441	R R BRINK LOCKING	OPERATING SUPPLIES	2,384.90
1201451	TERMINIX INTERNATIONAL	UTILITY SERVICES	585.00
1201452	FRATERNAL ORDER OF POLICE	TRAINING	48.61
1201452	FRATERNAL ORDER OF POLICE	TRAINING	127.19
1201452	FRATERNAL ORDER OF POLICE	TRAINING	178.07
1201452	FRATERNAL ORDER OF POLICE	TRAINING	205.38
1201452	FRATERNAL ORDER OF POLICE	TRAINING	246.00
1201887	BOB BARKER COMPANY	OPERATING SUPPLIES	935.90
1201964	R S WALKER CO INC	OPERATING SUPPLIES	971.37
1201965	P & R SUPPLY CO INC	OPERATING SUPPLIES	119.60
1202326	MORROW MECHANICAL	OPERATING SUPPLIES	319.00
<u>2011 - 2012 COUNTY CLERK'S RECORDS MGMT</u>			
1109826	GET IMAGING INC	DATA PROCESSING SRVS	1,925.65
1202081	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	806.53
<u>2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT</u>			
1202235	TULSA COFFEE SERVICE	OPERATING SUPPLIES	113.96
<u>2011 - 2012 JUVENILE CASH FUND</u>			
1200204	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1200667	MORROW MECHANICAL	OTHER SERVICES	370.00
1201622	OKLAHOMA STATE DEPART	FOOD	100.00
1202171	OKLAHOMA DEPARTMENT	FOOD	163.06
<u>2011 - 2012 SPECIAL PROJECTS FUND</u>			
1013595	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	550.00
1013595	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	3,524.41
1013595	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	4,741.71
1122230	GHC SPEIALTY BRANDS	FIRE EQUIPMENT	455.40
1202659	CITY OF OWASSO	OPERATIONAL FUNDS	50,496.46
<u>2011 - 2012 RESALE PROPERTY FUND</u>			
1201307	DYNAMIC DELIVERIES	OTHER SERVICES	33.75
1202298	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	147.57
1202466	CITY OF TULSA	BLDGS & GROUNDS MAINT	74.50
<u>2011 - 2012 HIGHWAY T-CASH FUND</u>			
1118520	W JOE SHAW LTD	OPERATING SUPPLIES	657.38
1121695	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	302.20
1122052	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	-578.82
1122052	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	1,152.45
1122231	ADVANCED WORKZONE	OPERATING SUPPLIES	574.75
1122404	TULSA ASPHALT LLC	OPERATING SUPPLIES	174,584.75
1122405	TULSA ASPHALT LLC	ASPHALT, CONCRETE	122,458.47
1122408	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	337.00
1122666	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	103.13
1122687	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	76.47
1122788	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	208.00
1200597	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200597	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200597	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200597	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200597	G&K SERVICES INC	OPERATING SUPPLIES	66.60
1200597	G&K SERVICES INC	OPERATING SUPPLIES	66.60
1200597	G&K SERVICES INC	OPERATING SUPPLIES	68.80
1200597	G&K SERVICES INC	OPERATING SUPPLIES	71.83
1200680	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	44.56
1201100	W JOE SHAW LTD	OPERATING SUPPLIES	470.20
1201166	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1201166	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1201166	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1201166	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1201166	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1201166	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1201166	G&K SERVICES INC	OPERATING SUPPLIES	15.80

Monday, August 8, 2011 - Continued

1201166	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1201412	CITY OF COLLINSVILLE	UTILITY SERVICES	25.75
1201413	ONEOK INC	UTILITY SERVICES	134.04
1201414	ONEOK INC	UTILITY SERVICES	86.02
1201415	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1201415	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1201415	INDIAN ELECTRIC COOP	UTILITY SERVICES	31.00
1201417	CITY OF TULSA	UTILITY SERVICES	749.89
1201563	WELCH STATE BANK	OTHER M&E AND MATERIAL	3,055.68
1201611	INTERNATIONAL PAPER	OPER SUPPLIES & MAINT	43.26
1201625	W W GRAINGER INC	OPERATING SUPPLIES	378.00
1201649	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	1,462.69
1201786	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,138.58
1201846	EAST TULSA DODGE	OPER SUPPLIES & MAINT	248.40
1201983	PUBLIC SERVICE COMPANY	UTILITY SERVICES	680.80
1201989	QUIKSERVICE STEEL CO	OPER SUPPLIES & MAINT	62.82
1202094	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	269.60
1202095	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	383.87
1202121	DIAMOND P FOREST PRO	OPER SUPPLIES & MAINT	279.96
1202132	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	146.81
1202134	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1202135	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	199.55
1202199	BOB HURLEY FORD LLC	OPER SUPPLIES & MAINT	111.90
1202250	KENKOOL INC	OPER SUPPLIES & MAINT	30.73
1202264	TULSA NEW HOLLAND INC	OPER SUPPLIES & MAINT	42.00
1202267	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	479.99
1202279	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	121.12
1202417	W JOE SHAW LTD	OPERATING SUPPLIES	289.34

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1106447	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	67.50
1106447	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	169.75
1121706	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,176.90
1121712	UNITED STATES CELLULAR	COMMUNICATION SRVS	145.68
1200210	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	6,237.00
1201450	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	18.00
1201452	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	127.53
1201452	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	304.75
1201452	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	345.32
1202269	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1202274	J D YOUNG	OPERATING SUPPLIES	46.95
1202297	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	99.98
1202322	ANDERSON, ERIC	TRAVEL-OUT OF COUNTY	69.00

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1108020	BOARD OF REGENTS	PROFESSIONAL & TECH	1,138.00
1109716	BRADLEYS LOCK AND SUPPLY	OPERATING SUPPLIES	70.00
1116411	YOUNG WOMENS CHRISTIAN ASSOC	UTILITY SERVICES	525.09
1116411	YOUNG WOMENS CHRISTIAN ASSOC	UTILITY SERVICES	250.09
1116411	YOUNG WOMENS CHRISTIAN ASSOC	UTILITY SERVICES	121.19
1117106	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	95.00
1117106	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	374.10
1117709	AT&T MOBILITY II LLC	COMMUNICATION SRVS	316.54
1117709	AT&T MOBILITY II LLC	COMMUNICATION SRVS	93.60
1117709	AT&T MOBILITY II LLC	COMMUNICATION SRVS	125.16
1117762	BANK OF OKLAHOMA NA	PROFESSIONAL & TECH	1,250.00
1118293	PARENT CHILD CENTER	OUTGOING TRANSFERS	7,883.71
1118296	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,621.60
1118300	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,635.42
1118313	CITY CAB OF OKLAHOMA	OTHER SERVICES	6,502.44
1118491	BOARD OF REGENTS	PROFESSIONAL & TECH	120.00
1118618	CITY OF COLLINSVILLE	UTILITY SERVICES	404.53
1118794	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	84.80
1118844	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	29.58
1119962	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	692.16
1119962	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	733.46
1120439	BENAVIDES, CHRISTINA	MILEAGE REIMB-IN COUNTY	36.72
1120445	GONZALES, ANABEL	MILEAGE REIMB-IN COUNTY	36.21
1120608	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	23.46
1120738	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	301.41
1121083	WRIGHT, YOLANDA	MILEAGE REIMB-IN COUNTY	20.40
1121118	CEBALLOS, RUTH	MILEAGE REIMB-IN COUNTY	32.64
1121124	GONZALEZ, MARIA	MILEAGE REIMB-IN COUNTY	72.28
1121355	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	80.41

Monday, August 8, 2011 - Continued

1121355	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	124.08
1121355	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	169.72
1121355	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	238.00
1121372	GRANITE SOUND CORP	BLDGS & GROUNDS MAINT	75.00
1121372	GRANITE SOUND CORP	BLDGS & GROUNDS MAINT	569.00
1121785	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	875.09
1121785	MCKESSON MEDICAL SURG	DATA PROCESSING EQUIP	675.00
1121846	NEWBURN, MELISSA	MILEAGE REIMB-IN COUNTY	200.43
1121846	NEWBURN, MELISSA	TRAVEL-OUT OF COUNTY	680.64
1121887	CITY OF BROKEN ARROW	OUTGOING TRANSFERS	780.00
1121893	PANOAK NATURAL GAS	UTILITY SERVICES	84.24
1121896	PANOAK NATURAL GAS	UTILITY SERVICES	135.72
1121898	UNITED PARCEL SERVICE	OTHER SERVICES	66.23
1122155	CITY OF TULSA	RENTALS & LEASES	200.00
1122161	TOP CHOICE COUNTERTOP	BLDGS & GROUNDS MAINT	1,685.48
1122265	MAGIC REFRIGERATION	OPERATING SUPPLIES	48.51
1122387	RESOURCE TECHNOLOGY	CHEMICAL & LAB SUPPL	797.00
1122492	FLEET SERVICE OF TULSA	EQUIP SERVICE AGREEM	304.44
1122492	FLEET SERVICE OF TULSA	EQUIP SERVICE AGREEM	333.40
1122673	MORROW MECHANICAL	BLDGS & GROUNDS MAINT	1,083.90
1200089	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	102,467.52
1200089	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	39,848.48
1200100	ORIENTAL TRADING COMPANY	OPERATING SUPPLIES	40.00
1200100	ORIENTAL TRADING COMPANY	OPERATING SUPPLIES	237.25
1200102	LIGHTSQUARED LP	COMMUNICATION SRVS	316.41
1200373	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1200396	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	60.94
1200397	PROMOZ SCREEN PRINT	OPERATING SUPPLIES	1,199.50
1200436	PINPOINT PERSONNEL	PROFESSIONAL & TECH	499.59
1200437	PINPOINT PERSONNEL	PROFESSIONAL & TECH	547.17
1200439	PINPOINT PERSONNEL	PROFESSIONAL & TECH	540.00
1200445	PINPOINT PERSONNEL	PROFESSIONAL & TECH	446.08
1200446	PINPOINT PERSONNEL	PROFESSIONAL & TECH	557.60
1200480	COXCOM INC	COMMUNICATION SRVS	149.45
1200789	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1200791	EASTLAND PARTNERS LLC	RENTALS & LEASES	4,335.00
1201242	CDW LLC	OPERATING SUPPLIES	191.11
1201482	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	269.97
1201531	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,214.60
1201536	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	321.57
1201537	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	321.57
1201548	GN HELLODIRECT INC	CHEMICAL & LAB SUPPL	25.00
1201548	GN HELLODIRECT INC	OPERATING SUPPLIES	144.99
1201549	METROPOLITAN TULSA	OTHER SERVICES	240.00
1201549	METROPOLITAN TULSA	OTHER SERVICES	360.00
1201671	YOUNG WOMENS CHRISTIAN ASSOC	RENTALS & LEASES	2,009.87
1201671	YOUNG WOMENS CHRISTIAN ASSOC	RENTALS & LEASES	957.32
1201671	YOUNG WOMENS CHRISTIAN ASSOC	RENTALS & LEASES	464.06
1202098	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	60.20
1202100	APPLE TREE INC	OPERATING SUPPLIES	37.57
1202100	APPLE TREE INC	OPERATING SUPPLIES	5.90
1202101	W W GRAINGER INC	OPERATING SUPPLIES	313.96
1202114	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	375.00
1202332	SOUTHERN MATERIAL HA	OPERATING SUPPLIES	711.30
1202333	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	574.04
1202336	MARKETTOOLS INC	SUBSCRIPTIONS & MEMBER	149.00
1202337	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	57.00
1202338	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	83.00
1202339	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	57.00
1202340	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	57.00
1202357	COMMUNITYCARE HMO INC	PROFESSIONAL & TECH	248.20
1202435	NATIONAL ASSOCIATION	TRAINING	500.00
1202436	NATIONAL ASSOCIATION	TRAINING	500.00
1202567	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	92.13
1202575	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	45.00

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

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

Monday, August 8, 2011 - Continued

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

Earlene Wilson, County Clerk

2011 - 2012 DISTRICT ATTORNEY

1117467	J D YOUNG	OPERATING SUPPLIES	383.76
1117469	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	15.90
1121403	WEST PUBLISHING CORP	LAW BOOKS	948.13
1121404	WEST PUBLISHING CORP	LAW BOOKS	815.54
1200846	J D YOUNG LEASING LLC	OPERATING SUPPLIES	2,647.00
1200853	J D YOUNG	OPERATING SUPPLIES	4,337.51
1200854	COPY WORLD BUSINESS	OPERATING SUPPLIES	540.00
1201634	MATTHEW BENDER & COMPANY	LAW BOOKS	317.94

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