

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 1, 2011 at 3:47 p.m.)

MINUTES
Tuesday, September 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 represented by Kathy Hall.

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

Greg Timo led the Pledge of Allegiance.

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for August 29, 2011. 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 Fall Seed were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--------------------------------|---------|---------------------------------|
| 1. Johnston Seed Company, Inc. | by item | (Clerk's Misc. File No. 222504) |
| 2. Winfield Solutions | by item | (Clerk's Misc. File No. 222505) |

Moved by Smaligo, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on September 12, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Temporary Labor were received and opened. The bidders being seven (7) in number are as follow:

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| 1. 365 Worx, Inc. | by item | (Clerk's Misc. File No. 222506) |
| 2. Command Center, Inc. | by item | (Clerk's Misc. File No. 222507) |
| 3. Express Services, Inc. | by item | (Clerk's Misc. File No. 222508) |
| 4. Medical Staffing Network Healthcare LLC | by item | (Clerk's Misc. File No. 222509) |
| 5. Kelly Temporary Services | by item | (Clerk's Misc. File No. 222510) |
| 6. Peoplelink Staffing Solutions | by item | (Clerk's Misc. File No. 222511) |
| 7. Pinpoint Personnel | by item | (Clerk's Misc. File No. 222512) |

Moved by Keith, seconded by Smaligo, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 12, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

- | | | |
|-------------------------------|---------|---------------------------------|
| 1. EST, Inc. | by item | (Clerk's Misc. File No. 222513) |
| 2. Kleinfelder Central, Inc. | by item | (Clerk's Misc. File No. 222514) |
| 3. Terracon Consultants, Inc. | by item | (Clerk's Misc. File No. 222515) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 12, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. CC Health - North Regional Health and Wellness Center Water and Fire Line Utilities-2D - Deferred
2. TC Departments - Paperstock for Printing, to OfficeMax, Shaughnessy, and XPEDX, these were the best bids received with the items awarded on an as per line basis. (Clerk's Misc. File No. 222516)
3. TC Departments - Portable Toilets, to At Your Service Rentals, the only bid received, however they meet specifications. This award is for 1 year beginning 9/20/11. (Clerk's Misc. File No. 222517)
4. Tulsa County CDBG Urban County Program - CDBG Urban County Request for Applications from Competitive Category Applicants, to Tulsa County: demolition of vacant structures - \$67,739; Town of Sperry: demo of dilapidated water tower; drainage/lagoon studies; rehab of community center - \$67,726; City of Collinsville: ADA sidewalk construction - \$67,753. (Clerk's Misc. File No. 222518)

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

Moved by Smaligo, seconded by Keith, to approve the Amendment #2 from Purchasing, to Bid Award for Safety Supplies awarded to Medsafe, (CMF #220865), to add several items, detailed list available for review in the County Clerk's Office and Purchasing Department. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222519)

Moved by Keith, seconded by Smaligo, to approve the request from Purchasing, to accept the name change for Ford Motor Company Truck and Auto Parts, from Jim Norton Ford to Matthews Ford, for bid award, CMF #220132. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222520)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for week ending September 12, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222521)

Moved by Keith, seconded by Smaligo, to approve request from Parks, to accept a donation of \$3,108.00 to Park Friends, Inc., from the Tulsa Little League, Inc., to assist in maintaining the LaFortune Park Youth baseball fields. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222522)

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

1. Exception to Nuisance Abatement Exemption on unplatted property, Case #11-30437, 13707 E. 122nd St N, consisting of high grass and weeds, board and secure structures, drain, fill, and cover swimming pool, remove all junk, trash, and debris. (Clerk's Misc. File No. 222523)
2. Exception to Nuisance Abatement Exemption on unplatted property, Case #11-30294, approx. 6827 N. Trenton St. E, consisting of high weeds, trash and debris. (Clerk's Misc. File No. 222524)

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 request from the District Attorney's Office, for Release of Signature for the City of Broken Arrow for Settlement Purposes Only. A Tort Claim was filed with the City of Broken Arrow for damages to Tulsa County Highway Construction unit #4419, a 2009 Chevrolet Silverado truck, by a limb from a City of Broken Arrow dump truck allegedly striking the truck on 9/27/10, at or near Omaha just

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east of Elm. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222525)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from Building Operations, to designate replacement Receiving Officer, naming Daniel Belding to replace Richard Auten; with authority to receive authorized purchases. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222526)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from Engineers, for a County Bridge BR Project, located on 176th Street North, 0.5 miles east of State Highway 11. The bridge will be constructed under the Federal Bridge Replacement (BR) Program and will replace a narrow, deficient truss bridge that is presently closed. The estimated cost is \$450,000. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222529)

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

1. Employees' Retirement System of Tulsa County - Tyler Technologies, Inc., for maintenance of Pension Base System and Pension Payroll. (Clerk's Misc. File No. 222530)
2. Engineers - City of Sand Springs, for roadway widening and drainage improvements on West 51st Street South, between SH 97 and 129th West Avenue. (Clerk's Misc. File No. 222531)
3. Highways - Xerox Corporation, for lease of a W7120PC printer, located at Highway Maintenance Department, 3801 North Harvard. (Clerk's Misc. File No. 222532)
4. IT - James S. Yager, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 222533)
5. Juvenile Bureau - Independent School District Number One, for Juvenile Detention Home, for educational services for qualified residential students placed in the Home. (Clerk's Misc. File No. 222534)
6. Juvenile Bureau - Independent School District Number One, for Lakeside Home, for educational services for qualified residential students placed in the Home. (Clerk's Misc. File No. 222535)

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/Proposals:

1. Election Board - Tulsa County Election Board HVAC Renovation Project. (Clerk's Misc. File No. 222536)
 2. IT - Replacement for Mainframe Software: ADABAS/Natural/COBOL/CICS/VSAM Legacy Migration. (Clerk's Misc. File No. 222537)
- Bid #1 to be received by 4:00 p.m. 10/7/11 & to open 10/10/11 at 9:30 a.m.
Proposal #2 to be received 4:00 p.m. on 10/21/11 & to open 10/24/11 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 Sole Sources:

1. Building Operations - Advance Alarms, Inc., for service and/or monitoring the security equipment at the Building Operations warehouse located at 2300 Charles Page Blvd., Tulsa, OK. (Clerk's Misc. File No. 222538)
2. County Clerk - Vault Management, Inc., for Firelock Class 125 data vault, for off-site security storage of documents. (Clerk's Misc. File No. 222539)
3. Highways - Warren Power and Machinery, Inc., (Warren CAT), for Caterpillar equipment parts and service. (Clerk's Misc. File No. 222540)
4. Parks - Anheuser-Busch Sales of Oklahoma-Tulsa, for their beer products. (Clerk's Misc. File No. 222541)
5. Parks - Auto-Chlor System, for chemicals and parts used for their automatic dispensing unit. (Clerk's Misc. File No. 222542)

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6. Parks - RTH Processing, Inc., the supplier of RTH EPDM rubber base, top coat and single component polyurethane binder material required for spot repair of the unitary rubber play surfaces. (Clerk’s Misc. File No. 222543)

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

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

1. Election Board - Various Employees to the State Election Board's Training from 9/29-30/11 in OKC, OK; and 11/16-18/11 in Norman, OK; cost not to exceed \$2,500. (Clerk’s Misc. File No. 222544)
2. OSU Extension - Brian Jervis, attended OAEAA State Meeting, from 7/6-8/11; approximate cost of \$442. (Clerk’s Misc. File No. 222545)

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>			
Alexander, Amy E. (Clerk’s Misc. File No. 222546)	Reg. Appt.	\$2,233.66	9/1/11
<u>Building Operations:</u>			
Bettencourt, Jamie	Resign.		8/31/11
Auten, Richard	Resign.		8/29/11
Staley, Kathy	Demot.	\$1,589.29	9/1/11
Littles, Jerry	Term. Unable to Rtn. From FMLA		8/24/11
Green, Bobby (Clerk’s Misc. File No. 222547)	End Provis.	\$2,734.60	9/1/11
<u>Highways:</u>			
Condreay, Donna M.	End FMLA w/o pay Rtn. to Work	\$1,971.42	9/1/11
Cady, E. Richard	FMLA w/pay	\$2,103.26	8/22/11
Cady, E. Richard	End FMLA w/pay	\$2,103.26	8/23/11
Cady, E. Richard	FMLA w/o pay		8/23/11
Cady, E. Richard	End FMLA w/o pay	\$2,103.26	8/29/11
Cady, E. Richard (Clerk’s Misc. File No. 222548)	Rtn. to Work	\$2,103.26	8/30/11
<u>IT:</u>			
Martinez, Cheryl D.	Pvertime.	\$9.65/hr.	8/30/11
Martin, Scott R. (Clerk’s Misc. File No. 222549)	End Empl.		8/30/11
<u>Parks:</u>			
Auten, William	Dschrg.		8/27/11
Baker, Elisabeth	End of Temp. Empl.		8/30/11
Beardshear, Carly	End of Temp. Empl.		8/30/11
Benzel, William	End of Temp. Empl.		8/30/11
Chase, Carrie	End of Temp. Empl.		8/30/11
Conway, Carrie	End of Temp. Empl.		8/30/11
Craig, Colton	End of Temp. Empl.		8/30/11
Cuaderes, Jacqueline	End of Temp. Empl.		8/30/11
Cupps, Paul	Retire.		8/31/11
Debus, Kathleen	End of Temp. Empl.		8/30/11
DeWeese, Colby	End of Temp. Empl.		8/30/11
DiLionardo, Alexandra	End of Temp. Empl.		8/30/11
Eipp, Thomas	End of Temp. Empl.		8/30/11
Girod, Paul	End of Temp. Empl.		8/30/11
Hayward, Tessa	End of Temp. Empl.		8/30/11
Hess, Ryker	End of Temp. Empl.		8/30/11
Hilton, Jake	End of Temp. Empl.		8/30/11
Hoelscher, Kristen	End of Temp. Empl.		8/28/11
Lastinger, Rachel	End of Temp. Empl.		8/30/11
Meehleder, Ian	End of Temp. Empl.		8/28/11
Morris, Heather	End of Temp. Empl.		8/28/11
Reyes-Arroyo, Benjamin	Retire.		8/31/11
Scott, Cadereo	Resign.		8/31/11
Scribner, Paden	End of Temp. Empl.		8/28/11
Simpson, Kristina	End of Temp. Empl.		8/28/11
Thornburgh, Paul	End of Temp. Empl.		8/13/11

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Victory, Christopher	Resign.	8/27/11
Ward, Rhianne	End of Temp. Empl.	8/28/11
Webb, Jonathan	End of Temp. Empl.	8/13/11
Weigt, Amanda	End of Temp. Empl.	8/28/11
Ziegler, Beverly	End of Temp. Empl.	8/30/11
(Clerk's Misc. File No. 222550)		

<u>Social Services:</u>			
Farley, Linda K.	FMLA w/pay	\$2,048.67	8/8/11
Farley, Linda K.	FMLA w/o pay		8/23/11
McMullen, Arthur	Retire.		9/7/11
(Clerk's Misc. File No. 222551)			

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

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

Bureau:

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Ware, Jordon	On-Call Appt.	\$15.00/hr.	8/24/11
White, Krystal	Trnsfr. to Reg. Appt.	\$2,053.00	9/1/11
Dooley, Samuel	Trnsfr. to Reg. Appt.	\$1,846.00	9/1/11
Davis, Michael	Trnsfr. to Reg. Appt.	\$1,846.00	9/1/11
Fink, Dena	Trnsfr. to Reg. Appt.	\$1,901.00	9/1/11
Foreman, Fullard	Correct. Date FMLA		
	w/pay	\$2,035.00	8/17/11
Brown, Chontay	Rtn. from Mil. Lve. of		
	Abs.	\$1,958.00	8/25/11
Page, Leslie L.	Rehire On Call Appt.	\$13.00/hr.	8/29/11
Taylor, Anthony	Lateral Trnsfr. & Org.		
	Chg. 26003900-505010	\$3,460.00	9/1/11
Foreman, Fullard	Rtn. from FMLA	\$2,035.00	8/29/11
(Clerk's Misc. File No. 222552)			

Travel/Training:
Dustin Bryan, Abrionna Arledge, Oliver Ainsworth, Tamara Gracey, Cyndy Malwick and Lynda Riggs, to 2011 Zarrow Mental Health Symposium from 9/22-23/11 in Tulsa, OK; cost will not exceed \$920.
(Clerk's Misc. File No. 222556)

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

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

Documents:

1. Agreements:
- a. Native American Coalition of Tulsa, for Head Start Program, from 9/1/11-8/31/12; max. \$12,000/yr. (Clerk's Misc. File No. 222557)
 - b. University of Oklahoma, for evaluation of FIMR Services, from 6/1/11-5/31/12; max. \$20,000/yr. + max expenses \$1,500/yr. (Clerk's Misc. File No. 222558)

2. Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Lieber, John	Temp/hourly.	\$20.00/hr.	8/31/11
Ellis, Kenzie	Rtn. from FMLA-LWOP.	\$3,897.00	9/1/11
Ellis, Kenzie	Reclass. Chg. Org to		
	41507404 Temp./Hrly.	\$25.00/hr.	9/1/11
Christian, Melanie	Sal. Adj.	\$6,191.00	9/1/11
Shea, Roxana	Sal. Adj.	\$3,050.00	9/1/11
Gonzalez, Anabel	Sal. Adj.	\$2,566.00	9/1/11
Johnson, Michelle	Sal. Adj.	\$3,504.00	9/1/11
Robison, Kayla	Sal. Adj.	\$3,371.00	9/1/11
Rodriguez, Sara	Sal. Adj.	\$2,749.00	9/1/11
Perez, Alexandra	Sal. Adj. End Probat.	\$2,748.00	9/1/11
Velez, Athenas	Resign.		9/6/11
Plants, Kenneth	Resign.		9/6/11
Zima, John	Retire.		9/30/11
(Clerk's Misc. File No. 222559)			

3. Travel/Training:
- a) Lucia Jimenez, attended CPR Recertification in Tulsa, OK on 8/19/11; cost not to exceed \$25.
 - b) Amy Brice, Patrick Hilton, Kristen Carollo & Annette Leon, attended Back to Basics Training in

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OKC, OK from 8/24-25/11; cost not to exceed \$861.92. c) Cindy Armstrong & Leslie Ireland, to NCAST Feeding Training in OKC, OK from 9/11-14/11; cost not to exceed \$1,126. d) Pam Rask, to Making Connections Annual Prevention & Recovery Conference in Norman, OK from 10/5-6/11; cost not to exceed \$369.97. e) Meisha Hall, to Michael C. Lu: Use of the Life-Course Perspective to Improve Maternal/Child Health Outcomes in Tulsa, OK on 10/11/11; cost not to exceed \$25. f) Elizabeth Nutt, to How to Lead a Team in Tulsa, OK on 11/7/11; cost not to exceed \$159. g) Elizabeth Nutt, to Professional Communication in Tulsa, OK on 11/10/11; cost not to exceed \$159. h) *Vicki Silva to course, Principles in Biological Science, TCC, Fall 2011; cost not to exceed \$200.25. (Clerk's Misc. File No. 222560)

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 #
1204509	Home Depot Inc	419827	\$668.98	222561

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 8/22-26/11), 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 8/29-9/2/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2011 - 2012 GENERAL FUND

1122175	SHAUGHNESSY KNIEP HAWE	FILMING SUPPLIES	680.00
1122175	SHAUGHNESSY KNIEP HAWE	FILMING SUPPLIES	520.00
1122206	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	1,861.00
1122224	CDW LLC	HARDWARE-NON CAPITAL	62.72
1122224	CDW LLC	HARDWARE-NON CAPITAL	124.17
1122585	CDW LLC	HARDWARE-NON CAPITAL	28.87
1122585	CDW LLC	HARDWARE-NON CAPITAL	79.65
1122611	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	578.00
1122616	R & R TILE AND CARPET	EQUIP REPAIR & MAINT	1,677.00
1122617	MCINTOSH SERVICES INC	EQUIP REPAIR & MAINT	1,732.85
1122771	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	280.00
1122771	BURKHARTS OFFICE PLUS	DATA PROCESSING EQUIP	459.98
1200120	XEROX CORPORATION	RENTALS & LEASES	141.46
1200153	BEST GRINDING INC	OPER SUPPLIES & MAINT	125.00
1200187	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1200249	UNITED STATES CELLULAR	TELEPHONE SERVICE	77.61
1200473	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1200560	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	9.62
1200560	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	145.51
1200560	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	793.80
1200578	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1200578	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1200578	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	128.20
1200578	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	439.23
1200579	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1200579	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1200579	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1200579	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	49.95
1200579	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	164.81
1200579	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	312.68
1200581	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	80.44
1200581	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	346.61
1200581	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	539.50
1200588	CLARK OIL DIST	MOTOR VEHICLES-OPER	930.00
1200588	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,495.67
1200588	CLARK OIL DIST	MOTOR VEHICLES-OPER	3,442.11
1200589	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,202.00
1200589	CLARK OIL DIST	MOTOR VEHICLES-OPER	3,532.52

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1200594	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	81.68
1200594	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	92.54
1200594	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	131.48
1200595	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	49.99
1200595	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	61.76
1200595	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	62.84
1200595	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	70.20
1200595	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	81.18
1200603	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	108.59
1200603	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	110.18
1200687	RENOS RESTORATIONS LLC	MOTOR VEHICLES-MAINT	2,719.10
1200692	VISION SERVICE PLAN	EMPLOYEE INSURANCE	18.46
1200761	AT&T MOBILITY II LLC	OFFICE SUPPLIES	78.77
1200890	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1200986	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	2,023.82
1201076	CITY OF TULSA	UTILITY SERVICES	47.63
1201076	CITY OF TULSA	UTILITY SERVICES	47.68
1201076	CITY OF TULSA	UTILITY SERVICES	47.68
1201076	CITY OF TULSA	UTILITY SERVICES	6,238.48
1201087	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.09
1201087	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,388.65
1201088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.49
1201088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	235.09
1201116	GUARDIAN SECURITY SYSTEM	MOTOR VEHICLES-MAINT	123.95
1201143	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	125.00
1201216	ONEOK INC	UTILITY SERVICES	48.79
1201216	ONEOK INC	UTILITY SERVICES	41.69
1201216	ONEOK INC	UTILITY SERVICES	87.13
1201216	ONEOK INC	UTILITY SERVICES	117.58
1201216	ONEOK INC	UTILITY SERVICES	156.79
1201338	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	210.00
1201590	CDW LLC	DATA PROCESSING EQUIP	2,426.51
1201617	SCHINDLER ELEVATOR	OTHER SERVICES	2,489.71
1201654	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	455.00
1201654	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	918.79
1201654	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,216.14
1201805	ECONOMY LUMBER CO INC	BUILDING MATERIALS	147.50
1201805	ECONOMY LUMBER CO INC	BUILDING MATERIALS	150.85
1201807	ECONOMY LUMBER CO INC	BUILDING MATERIALS	296.14
1201821	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	89.00
1201834	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1201861	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	961.80
1201879	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1201879	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1201879	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1201981	PEAK METHODS INC	DATA PROCESSING EQUIP	13,851.60
1201981	PEAK METHODS INC	DATA PROCESSING SOFT	1,683.00
1202019	SBC PHONE	OPERATING SUPPLIES	150.29
1202033	BMI SYSTEMS CORPORATION	RENTALS & LEASES	764.40
1202037	OKLAHOMA SHERIFFS ASSOC	TRAVEL-OUT OF COUNTY	75.00
1202054	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	72.00
1202054	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	360.00
1202054	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	432.00
1202163	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,970.00
1202177	BEELEER, VICKI	PROFESSIONAL & TECH	849.31
1202236	RENOS RESTORATIONS LLC	MOTOR VEHICLES-MAINT	1,179.35
1202237	RENOS RESTORATIONS LLC	MOTOR VEHICLES-MAINT	984.60
1202356	ECONOMY LUMBER CO INC	BUILDING MATERIALS	287.55
1202403	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	6.15
1202403	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	84.84
1202403	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	221.84
1202403	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	715.94
1202496	RENOS RESTORATIONS LLC	MOTOR VEHICLES-MAINT	3,490.95
1202511	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	225.00
1202547	ASBESTOS HANDLERS INC	BLDGS & GROUNDS MAINT	2,200.00
1202594	DELL MARKETING LP	DATA PROCESSING EQUIP	281.19
1202654	RENOS RESTORATIONS LLC	MOTOR VEHICLES-MAINT	1,616.45
1202727	CITY OF TULSA	UTILITY SERVICES	259.94
1202727	CITY OF TULSA	UTILITY SERVICES	377.11
1202727	CITY OF TULSA	UTILITY SERVICES	528.51
1202727	CITY OF TULSA	UTILITY SERVICES	1,244.96
1202850	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	12.64
1202856	THOMAS, JAMES	TRAINING	606.00
1202857	RENOS RESTORATIONS LLC	MOTOR VEHICLES-MAINT	945.60

Tuesday, September 6, 2011 - Continued

1202875	KHATTAB, KATHERINE	TRAINING	352.00
1203003	WATER IMPROVEMENT	UTILITY SERVICES	20.88
1203003	WATER IMPROVEMENT	UTILITY SERVICES	92.50
1203005	SPERRY UTILITY SERVICE	UTILITY SERVICES	84.10
1203019	COXCOM INC	UTILITY SERVICES	59.95
1203068	CDW LLC	DP-SOFTWARE MAINTENANCE	1,350.60
1203087	CDW LLC	HARDWARE-NON CAPITAL	92.60
1203331	DELL MARKETING LP	HARDWARE-NON CAPITAL	55.19
1203331	DELL MARKETING LP	DATA PROCESSING EQUIP	1,960.92
1203338	T & W TIRE	MOTOR VEHICLES-MAINT	10,150.00
1203359	HILTI INC	BUILDING MATERIALS	720.00
1203389	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	21.45
1203396	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	60.00
1203445	DELL MARKETING LP	DATA PROCESSING EQUIP	11,522.67
1203445	DELL MARKETING LP	DATA PROCESSING EQUIP	59,271.72
1203463	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	125.17
1203519	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	549.91
1203519	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	392.40
1203519	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	1,099.82
1203519	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	392.40
1203634	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	202.00
1203688	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	210.00
1203698	ENLOW TRACTOR INC	OPERATING SUPPLIES	110.30
1203728	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	2,019.60
1203736	AMSAN	JANITORIAL SUPPLIES	62.60
1203738	AMSAN	JANITORIAL SUPPLIES	1,756.80
1203773	AMSAN	BLDGS & GROUNDS MAINT	154.24
1203773	AMSAN	BLDGS & GROUNDS MAINT	162.00
1203833	UNITED FUEL & ENERGY	MOTOR VEHICLES-OPER	25,080.33
1203835	ADVANTAGE PRODUCTS	BLDGS & GROUNDS MAINT	131.27
1203869	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	80.41
1203869	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	100.97
1203869	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	116.75
1203875	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	370.58
1203875	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	648.20
1203944	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	190.80
1203977	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	491.90
1204016	UNITED PARCEL SERVICE	POSTAGE	88.12
1204020	UNITED PARCEL SERVICE	POSTAGE	67.81
1204033	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	765.00
1204073	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	92.66
1204081	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,384.00
1204237	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	177.60
1204237	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	241.75
1204239	LEGALSTORE.COM INC	MISCELLANEOUS SUPPLIES	94.50
1204273	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1204275	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1204277	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	689.50
1204279	YAVAPAI-PRESCOTT IND	TRAVEL-OUT OF COUNTY	403.48
1204279	YAVAPAI-PRESCOTT IND	TRAVEL-OUT OF COUNTY	403.48
1204279	YAVAPAI-PRESCOTT IND	TRAVEL-OUT OF COUNTY	403.48
1204279	YAVAPAI-PRESCOTT IND	TRAVEL-OUT OF COUNTY	403.48
1204279	YAVAPAI-PRESCOTT IND	TRAVEL-OUT OF COUNTY	403.48
1204302	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	37.50
1204305	LEGALSTORE.COM INC	MISCELLANEOUS SUPPLIES	43.97
1204346	ONEOK INC	UTILITY SERVICES	36.02
1204346	ONEOK INC	UTILITY SERVICES	85.00
1204497	TULSA COFFEE SERVICE	OFFICE SUPPLIES	84.14
1204505	PANOAK NATURAL GAS	BLDGS & GROUNDS MAINT	4.80
1204505	PANOAK NATURAL GAS	BLDGS & GROUNDS MAINT	144.00
1204505	PANOAK NATURAL GAS	BLDGS & GROUNDS MAINT	216.00
1204505	PANOAK NATURAL GAS	BLDGS & GROUNDS MAINT	249.60
1204517	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	66.40
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.37
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.80
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.14
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.97
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.35
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.03
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.18
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	171.92
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	175.85
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	209.67
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	219.31

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1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	277.02
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	294.26
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	374.44
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	386.04
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	431.65
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	450.88
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	464.17
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	517.55
1204527	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,740.98
1204528	CITY OF TULSA	UTILITY SERVICES	1,729.06
1204672	MIDWEST DECORATING	PUBLICATION & ADVERT	76.00
1204675	SPRINT COMMUNICATION	UTILITY SERVICES	5.84
1204702	TULSA COUNTY BAR ASSOC	SUBSCRIPTIONS & MEMBER	175.00
1204703	OKLAHOMA BAR ASSOCIATION	TRAINING	150.00
1204705	COUNTY OFFICERS & DE	TRAINING	315.00
1204706	TULSA COFFEE SERVICE	OPERATING SUPPLIES	191.27
1204708	NORTHEAST DISTRICT	TRAINING	60.00
1204767	BLUE, STEVEN	TRAINING	114.48
1205008	CITY OF TULSA	SPECIAL ASSESSMENTS	23,136.44

2011 - 2012 PARK FUND

1118082	NOWLAND, DAVID B	OPER SUPPLIES & MAINT	514.50
1200008	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	33.11
1200011	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	385.54
1200034	DETEK SYSTEMS INC	SECURITY SERVICE	530.00
1200035	DETEK SYSTEMS INC	SECURITY SERVICE	530.00
1200600	STUART C IRBY COMPANY	PLUMBING SERVICE	2.71
1200600	STUART C IRBY COMPANY	PLUMBING SERVICE	26.31
1200600	STUART C IRBY COMPANY	PLUMBING SERVICE	36.99
1200600	STUART C IRBY COMPANY	PLUMBING SERVICE	57.05
1200600	STUART C IRBY COMPANY	PLUMBING SERVICE	57.45
1200600	STUART C IRBY COMPANY	PLUMBING SERVICE	93.35
1200600	STUART C IRBY COMPANY	PLUMBING SERVICE	100.01
1200600	STUART C IRBY COMPANY	PLUMBING SERVICE	144.01
1200600	STUART C IRBY COMPANY	PLUMBING SERVICE	229.56
1200609	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	92.45
1200609	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	94.35
1200640	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPLY	2.46
1200640	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPLY	5.82
1200640	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPLY	15.00
1200640	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPLY	41.64
1200640	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPLY	59.38
1200640	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPLY	72.92
1200727	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1200727	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1200727	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1200727	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1200727	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1200727	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1200864	INTERNATIONAL PAPER	OPERATING SUPPLIES	20.30
1200864	INTERNATIONAL PAPER	OPERATING SUPPLIES	-20.30
1200864	INTERNATIONAL PAPER	OPERATING SUPPLIES	62.40
1200864	INTERNATIONAL PAPER	OPERATING SUPPLIES	343.50
1201052	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	209.45
1201055	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1201155	AMSAN	OPERATING SUPPLIES	24.56
1201155	AMSAN	OPERATING SUPPLIES	369.80
1201168	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	125.64
1201168	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	303.75
1201169	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	93.22
1201169	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	283.92
1201827	GKB INC	OPER SUPPLIES & MAINT	-70.30
1201827	GKB INC	OPER SUPPLIES & MAINT	665.38
1202525	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	40,462.31
1202534	INTERNATIONAL PAPER	OPERATING SUPPLIES	93.70
1202751	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	423.75
1202815	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	793.35
1202817	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	22.68
1202817	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	145.90
1202822	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	63.66
1202822	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	317.94
1202822	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	618.39
1202824	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	596.70
1203216	W W GRAINGER INC	PLUMBING SERVICE	882.00

Tuesday, September 6, 2011 - Continued

1203217	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	209.60
1203386	INTERNATIONAL PAPER	OPERATING SUPPLIES	452.00
1203560	RED BUD AIR FILTER	OPERATING SUPPLIES	95.64
1203716	LIBERTY FLAGS INC	BLDGS & GROUNDS MAINT	505.80
1203717	H & E EQUIPMENT SERVICE	OPER SUPPLIES & MAINT	284.44
1204076	SOUTH CENTRAL GOLF	SUBSCRIPTIONS & MEMBER	475.00
1204076	SOUTH CENTRAL GOLF	SUBSCRIPTIONS & MEMBER	475.00
1204226	BLACKWELDER, ASHLIE	RECREATIONAL & EDUCA	212.00
1204751	CITY OF TULSA	UTILITY SERVICES	954.93
1204751	CITY OF TULSA	UTILITY SERVICES	1,129.96
1204751	CITY OF TULSA	UTILITY SERVICES	862.35
1204751	CITY OF TULSA	UTILITY SERVICES	822.80
1204751	CITY OF TULSA	UTILITY SERVICES	939.63
1204751	CITY OF TULSA	UTILITY SERVICES	52,931.42

2011 - 2012 VISUAL INSPECTION FUND

1203519	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	392.40
1203519	JOURNEY HOUSE TRAVEL	TRAVEL-OUT OF COUNTY	1,569.60
1204279	YAVAPAI-PRESCOTT IND	TRAVEL-OUT OF COUNTY	403.48
1204279	YAVAPAI-PRESCOTT IND	TRAVEL-OUT OF COUNTY	403.48
1204279	YAVAPAI-PRESCOTT IND	TRAVEL-OUT OF COUNTY	403.48
1204279	YAVAPAI-PRESCOTT IND	TRAVEL-OUT OF COUNTY	403.48
1204279	YAVAPAI-PRESCOTT IND	TRAVEL-OUT OF COUNTY	403.48
1204279	YAVAPAI-PRESCOTT IND	TRAVEL-OUT OF COUNTY	403.48
1204309	APPRAISAL INSTITUTE	TRAINING	150.00
1204514	MAULDEN, GRANT	TRAVEL-OUT OF COUNTY	335.50
1204515	RUDY, ZACHARY	TRAVEL-OUT OF COUNTY	335.50
1204705	COUNTY OFFICERS & DE	TRAINING	180.00

2011 - 2012 RISK MANAGEMENT FUND

1203981	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	2,637.33
1203981	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	-101.92
1203981	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	55.00
1203981	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,164.59
1203981	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	272.94
1203981	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,137.23
1203981	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	101.00
1203981	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,620.80
1203981	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	636.49
1203981	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,445.73
1203981	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	188.52
1203981	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	806.44
1203981	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	411.53

2011 - 2012 DISTRICT ATTORNEY FUND

1121941	NEWTON OCONNOR TU	MISCELLANEOUS EXPENSE	323.75
1202206	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	356.05
1202207	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,815.00
1202426	QUARTERMASTER INC	MISCELLANEOUS EXPENSE	67.00
1203073	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,815.00
1203075	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00

2011 - 2012 SPECIALTY COURTS FUND

1202549	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	274.77
1202550	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	91.59

2011 - 2012 SHERIFF CASH FUND

1118951	SYMBOLARTS LLC	OPERATING SUPPLIES	332.00
1120843	FLEET DISTRIBUTORS	NON-CAPITAL INVENTORY	117.75
1120843	FLEET DISTRIBUTORS	OPERATING SUPPLIES	160.00
1120843	FLEET DISTRIBUTORS	OTHER M&E AND MATERIAL	1,724.25
1201661	COLOSSUS INC	DATA PROCESSING SOFT	19,912.20
1201665	COLOSSUS INC	DATA PROCESSING SOFT	905.10
1201937	FLEET DISTRIBUTORS	NON-CAPITAL INVENTORY	219.00
1201937	FLEET DISTRIBUTORS	OPERATING SUPPLIES	825.00
1201937	FLEET DISTRIBUTORS	OTHER M&E AND MATERIAL	695.00
1201996	TERMINIX INTERNATIONAL	UTILITY SERVICES	20.00
1202482	DELL MARKETING LP	DATA PROCESSING EQUIP	95.38
1202482	DELL MARKETING LP	DATA PROCESSING EQUIP	2,726.88
1202484	DELL MARKETING LP	DATA PROCESSING EQUIP	2,230.50
1202485	DELL MARKETING LP	DATA PROCESSING EQUIP	2,239.38
1202486	DELL MARKETING LP	DATA PROCESSING EQUIP	1,516.80
1202487	DELL MARKETING LP	DATA PROCESSING EQUIP	1,361.10
1202488	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	396.00
1202694	DUKES OFFICE SUPPLY	DATA PROCESSING EQUIP	545.96

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1202697	BOB BARKER COMPANY	OPERATING SUPPLIES	1,519.00
1202701	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	298.50
1203224	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	730.00
1203240	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,000.00
1203393	CDW LLC	DATA PROCESSING EQUIP	36.13
1203394	PEAVEY CORPORATION	OPERATING SUPPLIES	600.70
1204105	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	479.70
1204355	ALBIN, TIM	TRAVEL-OUT OF COUNTY	517.97
1204460	BROCKMAN, DANE	TRAVEL-OUT OF COUNTY	280.50

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1201446	OKLAHOMA SHERIFFS ASSOC	TRAINING	480.00
1201471	HAGAR RESTAURANT	OPERATING SUPPLIES	238.00
1201654	FRATERNAL ORDER OF POLICE	TRAINING	92.50
1201654	FRATERNAL ORDER OF POLICE	TRAINING	301.21
1201654	FRATERNAL ORDER OF POLICE	TRAINING	555.00
1201654	FRATERNAL ORDER OF POLICE	TRAINING	638.46
1201654	FRATERNAL ORDER OF POLICE	TRAINING	797.05
1201654	FRATERNAL ORDER OF POLICE	TRAINING	8,241.56
1202027	PANOAK NATURAL GAS	UTILITY SERVICES	499.20
1202028	ONEOK INC	UTILITY SERVICES	175.48
1202033	BMI SYSTEMS CORPORATION	RENTALS & LEASES	1,723.52
1202311	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	332.00
1202318	ROBINSON TEXTILES	OPERATING SUPPLIES	921.60
1202384	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	493.31
1202688	TUCKER CHEMICAL INC	OPERATING SUPPLIES	767.18
1202688	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,321.80
1203069	AMSAN	OPERATING SUPPLIES	20.40
1203069	AMSAN	OPERATING SUPPLIES	20.40
1203230	TUCKER CHEMICAL INC	OPERATING SUPPLIES	9.69
1203232	BOB BARKER COMPANY	OPERATING SUPPLIES	823.80
1203232	BOB BARKER COMPANY	OPERATING SUPPLIES	1,647.60
1203806	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1203852	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	422.00
1204047	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,067.94
1204096	SERVICE AND EQUIPMENT	OPERATING SUPPLIES	472.06
1204121	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	403,779.79

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1202080	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	793.93
1202249	CRAWFORD & ASSOCIATE	PROFESSIONAL & TECH	4,937.74
1204507	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	49.80

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1204508	KING, GARY L	OPERATING SUPPLIES	89.00
1204510	GOVERNMENT FINANCE	TRAINING	270.00
1204532	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.94
1204583	FINANCIAL ACCOUNTING	SUBSCRIPTIONS & MEMBER	215.00
1204881	HOME DEPOT USA INC	NON-CAPITAL INVENTORY	475.20
1204881	HOME DEPOT USA INC	OPERATING SUPPLIES	69.98

2011 - 2012 JUVENILE CASH FUND

1202541	PHOENIX TRADING INC	OPERATING SUPPLIES	158.40
1202660	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1203465	TUCKER CHEMICAL INC	OPERATING SUPPLIES	58.80

2011 - 2012 SPECIAL PROJECTS FUND

1204543	CHEROKEE PRIDE CONSTRUCT	DEMOLITION	37,600.00
1204880	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03

2011 - 2012 RESALE PROPERTY FUND

1201201	SASHAY CORPORATE SERV	POSTAGE	118.55
1201201	SASHAY CORPORATE SERV	SPECIAL SERVICES	327.69
1201225	SASHAY CORPORATE SERV	POSTAGE	118.99
1201225	SASHAY CORPORATE SERV	SPECIAL SERVICES	34.55
1201637	SASHAY CORPORATE SERV	POSTAGE	97.49
1201637	SASHAY CORPORATE SERV	SPECIAL SERVICES	29.68
1202299	SASHAY CORPORATE SERV	SPECIAL SERVICES	65.50
1202300	SASHAY CORPORATE SERV	POSTAGE	77.89
1202300	SASHAY CORPORATE SERV	SPECIAL SERVICES	24.42
1202629	SASHAY CORPORATE SERV	POSTAGE	77.40
1202629	SASHAY CORPORATE SERV	SPECIAL SERVICES	25.21

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2011 - 2012 HIGHWAY T-CASH FUND

1200632	ADVANCED WORKZONE	OPERATING SUPPLIES	82.50
1201422	B J & COMPANY LAKE	OPERATING SUPPLIES	3,100.00
1201733	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,201.83
1201733	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,531.85
1202646	CITY OF COLLINSVILLE	UTILITY SERVICES	25.95
1202892	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	1,070.33
1202926	AMSAN	OPERATING SUPPLIES	560.60
1203156	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	228.13
1203596	W W GRAINGER INC	OPER SUPPLIES & MAINT	277.83
1203651	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-56.16
1203651	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,050.50
1203654	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	75.75
1203657	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	200.10
1203659	CUSTOM PRODUCTS CORP	OPER SUPPLIES & MAINT	100.00
1203661	B ETHRIDGE INC	OPER SUPPLIES & MAINT	4,241.17
1203661	B ETHRIDGE INC	OPERATING SUPPLIES	14,322.14
1203677	G W VAN KEPPEL COMPANY	OPERATING SUPPLIES	2,441.28
1203681	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	113.60
1203731	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	194.27
1203972	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	15.69
1203973	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	476.31
1203974	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	21.00
1204010	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	115.74
1204060	MID-CONTINENT CONCRETE	OTHER PIPE ROAD & BRIDGE	2,480.00
1204085	ALL WHEEL DRIVE EQUIP	OPER SUPPLIES & MAINT	177.00
1204222	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	255.98
1204284	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	194.31
1204293	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-10.08
1204293	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	535.12

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1200211	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	7,452.00
1201654	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	413.80
1201654	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,354.77
1201997	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	18.00
1202033	BMI SYSTEMS CORPORATION	RENTALS & LEASES	158.46
1202276	UNITED STATES CELLULAR	COMMUNICATION SRVS	169.27
1203398	PEAK METHODS INC	EQUIP REPAIR & MAINT	1,694.12
1203398	PEAK METHODS INC	DATA PROCESSING SUPPL	1,351.92
1204362	J D YOUNG	OPERATING SUPPLIES	46.95
1204368	CELLCO PARTNERSHIP	COMMUNICATION SRVS	38.01
1204830	CURTIS RESTAURANT SUPPLY	REMODELING	1,880.88
1204830	CURTIS RESTAURANT SUPPLY	REMODELING	10,443.00
1205007	CITY OF TULSA	SPECIAL ASSESSMENTS	32.64
1205007	CITY OF TULSA	SPECIAL ASSESSMENTS	101,547.09

2011 - 2012 LAW LIBRARY FUND

1204167	J D YOUNG	MISCELLANEOUS EXPENSE	150.38
1204168	AMERICAN BAR ASSOCIA	MISCELLANEOUS EXPENSE	59.95
1204168	AMERICAN BAR ASSOCIA	MISCELLANEOUS EXPENSE	159.95
1204169	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00
1204170	SVENGALIS, KENDALL F	MISCELLANEOUS EXPENSE	163.00
1204171	BUREAU OF NATIONAL	MISCELLANEOUS EXPENSE	4,316.00
1204172	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	401.00
1204173	MATTHEW BENDER & COM	MISCELLANEOUS EXPENSE	162.46
1204221	BUREAU OF NATIONAL	MISCELLANEOUS EXPENSE	200.09

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1105422	QUINTERO, ELIANA	TUITION REIMBURSEMENT	139.95
1112949	AMERICAN RED CROSS	TRAINING	400.00
1116757	SIEMENS WATER	CHEMICAL & LAB SUPPL	100.00
1118662	YWCA	UTILITY SERVICES	729.60
1118662	YWCA	UTILITY SERVICES	349.21
1118662	YWCA	UTILITY SERVICES	168.37
1119725	CITY CAB OF OKLAHOMA	OTHER SERVICES	207.23
1120896	DENTAL DIRECTIONS INC	MISCELLANEOUS EXPENSE	100.00
1120997	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	606.90
1120997	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	808.86
1121156	WHITACRE, JESENY	MILEAGE REIMB-IN COUNTY	7.00
1121197	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	45.90
1121602	GRIFFIN HOSPITAL	TRAINING	250.00
1122270	SHANNON, ROSA M	MILEAGE REIMB-IN COUNTY	31.11
1122315	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	58.80

Tuesday, September 6, 2011 - Continued

1122316	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	60.79
1200111	CITY CAB OF OKLAHOMA	OTHER SERVICES	7,465.30
1200381	CITY OF COLLINSVILLE	UTILITY SERVICES	452.59
1201535	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,273.10
1201557	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	469.80
1201682	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	7,545.00
1202146	SBC PHONE	COMMUNICATION SRVS	69.36
1202343	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	59.50
1202345	RED BUD AIR FILTER	OPERATING SUPPLIES	441.30
1202614	SHRED-IT	OTHER SERVICES	68.69
1202614	SHRED-IT	OTHER SERVICES	68.69
1202616	TULSA RADIOLOGY ASSOC	CHEMICAL & LAB SUPPL	16.80
1202641	STUART C IRBY COMPANY	EQUIP SERVICE AGREEM	23.68
1202710	UNITED PARCEL SERVICE	OTHER SERVICES	84.14
1202720	GRANITE SOUND CORP	BLDGS & GROUNDS MAINT	182.50
1202733	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	136.74
1202733	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	432.45
1202806	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	252.64
1202806	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	50.40
1202912	PINPOINT PERSONNEL	PROFESSIONAL & TECH	540.00
1202921	NURSEFINDERS INC	PROFESSIONAL & TECH	1,392.48
1203128	ONEOK INC	UTILITY SERVICES	20.66
1203129	ONEOK INC	UTILITY SERVICES	20.66
1203174	ONEOK INC	UTILITY SERVICES	44.85
1203178	ONEOK INC	UTILITY SERVICES	20.66
1203231	THE CHALLENGER GROUP	PROFESSIONAL & TECH	2,250.00
1203237	DEMOLITION WRECKING	OTHER SERVICES	5,200.00
1203249	MERRY X-RAY CORP	CHEMICAL & LAB SUPPL	44.75
1203249	MERRY X-RAY CORP	OPERATING SUPPLIES	40.00
1203471	CDW LLC	OPERATING SUPPLIES	13.29
1203471	CDW LLC	OPERATING SUPPLIES	-89.49
1203471	CDW LLC	OPERATING SUPPLIES	13.34
1203471	CDW LLC	OPERATING SUPPLIES	30.00
1203471	CDW LLC	OPERATING SUPPLIES	92.98
1203530	DELL MARKETING LP	OPERATING SUPPLIES	496.72
1203608	DELL MARKETING LP	DATA PROCESSING EQUIP	1,866.00
1203612	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	737.97
1203775	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	388.99
1203779	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	65.25
1203780	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	88.50
1203781	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	64.00
1203786	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	73.50
1203794	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	7,150.00
1203922	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1203924	EASTLAND PARTNERS LLC	RENTALS & LEASES	4,335.00
1203947	YWCA	RENTALS & LEASES	2,009.87
1203947	YWCA	RENTALS & LEASES	957.32
1203947	YWCA	RENTALS & LEASES	464.06
1203967	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	237.60
1203967	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	237.60
1204240	ROGERS, ANDREA	MILEAGE REIMB-IN COUNTY	51.06
1204241	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	227.55
1204247	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	166.50
1204256	TULSA RADIOLOGY ASSOC	CHEMICAL & LAB SUPPL	16.80
1204257	TULSA RADIOLOGY ASSOC	CHEMICAL & LAB SUPPL	16.80
1204319	FELLOWS, LAWRENCE	MILEAGE REIMB-IN COUNTY	138.75
1204322	WOOLDRIDGE, COREY	BLDGS & GROUNDS MAINT	337.50
1204323	PC WORLD	SUBSCRIPTIONS & MEMBER	24.95
1204324	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	314.13
1204391	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	556.96
1204392	WATER ENVIRONMENT	SUBSCRIPTIONS & MEMBER	57.00
1204394	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	1,179.36
1204397	INTERNATIONAL FACILITY	SUBSCRIPTIONS & MEMBER	221.00
1204546	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	28.58
1204546	MYSCOFSKI, RICHARD A	TRAVEL-OUT OF COUNTY	123.88
1204578	PLATI, ALICIA	MILEAGE REIMB-IN COUNTY	117.66
<u>2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY</u>			
1204072	TOWNSEND, HENRY	OPERATING SUPPLIES	36.24

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

Tuesday, September 6, 2011 - Continued

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

<u>2011 - 2012 DISTRICT ATTORNEY</u>				
1200847	OTA PIKEPASS SERVICE	OPERATING	SUPPLIES	9.90
1201631	UNITED STATES CELLULAR	OPERATING	SUPPLIES	201.93
1202956	WALKER COMPANIES	OPERATING	SUPPLIES	80.00
1202970	DOT COM LEASING	OPERATING	SUPPLIES	460.39
1202971	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	251.11
1203836	COALWELL, BRENDA L	OPERATING	SUPPLIES	602.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				