

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on November 4, 2010 at 4:14 p.m.)

MINUTES  
Monday, November 8, 2010

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

Karen Keith, Chairman, presiding, called the meeting to order at 9:33 a.m., and the following business was transacted:

Request for Zoning Appeal CZ-404, from Applicant/Owner: Lou Reynolds/Shelby Oakley, Subject property is Southeast corner of West 51<sup>st</sup> Street and South 65<sup>th</sup> West Avenue. Requested CS/IM zoning from AG denied by TMAPC 8/18/10. - **DEFERRED to November 22, 2010**

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

Chairman read the Proclamation from Tulsa Area Emergency Management Agency, proclaiming November 10, 2010, as Winter Weather Preparedness Day. (Clerk's Misc. File No. 219628)

Moved by Perry, seconded by Smaligo, to approve the minutes of the Management Conference Meeting for October 14, 2010; and the Board of County Commissioners Meeting for November 1, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. County Clerk - Monthly for 10/10. (Clerk's Misc. File No. 219629)
2. Social Services - Monthly Admission to Emergency Shelter for 10/10. (Clerk's Misc. File No. 219630)
3. Social Services - Summary of Emergency Housing & Meals for 10/10. (Clerk's Misc. File No. 219631)

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

Moved by Perry, seconded by Smaligo, to approve the following Bids/Proposals Awards and Recommendations:

1. Highways - Industrial Hose Assemblies, to Ameriflex Hose and Accessories, the lowest overall bid received. This award is for 1 year beginning 11/8/10. (Clerk's Misc. File No. 219632)
2. Parks - Baseball Instructor Position for the O'Brien Park Batting Cage Facility, to Perfect Practice Athletic Center, the only response received and it meets all criteria, addressing all requests and specifications and their percentages of revenue to be paid are acceptable. (Clerk's Misc. File No. 219633)
3. Parks - Renovations to the Recreation Center at O'Brien Park, a 4 to Fix II Project, to Helterbrand Builders, LLC, in the amount of \$329,500, the lowest and best overall bid received, electing to accept their base bid for the bid amount of \$314,500, and in addition, this award would include acceptance of alternate #2 in the amount of \$15,000, which adds heating and air conditioning to the bathhouse restrooms. (Clerk's Misc. File No. 219634)
4. Sheriff - Detention Officer Uniforms - **DEFERRED**
5. Treasurer - Armored Car Service for Treasurer's Office - **DEFERRED**
6. TC Departments - Armored Car Service - **DEFERRED**
7. TC Departments - Laboratory Services - **DEFERRED**
8. TC Departments - Pest Control - **DEFERRED**
9. Tulsa County Employees' Retirement System - International Equity Manager - **DEFERRED**

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

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Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending November 15, 2010. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219635)

Moved by Perry, seconded by Keith, to approve a request from Board of County Commissioners, for proposed changes to the Board of County Commissioners Employee Vacation Leave Policy. Upon roll call, Smaligo, no; Keith, yes; Perry, yes. Motion declared. (Clerk's Misc. File No. 219636)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, a request from Engineers, for soil sampling access on County Right-of-Way from Cyprus Amax Materials Company. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219637)

Moved by Perry, seconded by Smaligo, to approve a request from Sheriff, to accept the donation of a 2010 Chevrolet Tahoe, in the amount of \$24,419, from Robert C. Bates. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219638)

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, a request from Tulsa Area Emergency Management Agency, of 2010 Emergency Operations Plan (EOP) with City of Tulsa and unincorporated portions of Tulsa County. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219639)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, a resolution from Social Services, to designate replacement Requisitioning Officer naming Angela Patton to replace CJ Devin, with authority to make requisitions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 219640)

Moved by Perry, seconded by Smaligo, to approve the recommendations from the District Attorney for the following Tort Claims:

1. TC-2010-46, Claimant: Davetta McIntosh for approval in the amount of \$1,504.67, in exchange for release of all claims with reference to the incident on 10/2/10. (Clerk's Misc. File No. 219641)
2. TC-2010-51, Claimant: Joloren Holmes c/o Tom Sullivent, Sullivent Law Firm, to deny the claim with reference to the incident on 9/16/10. (Clerk's Misc. File No. 219642)
3. TC-2010-53, Claimant: Waylon Dumas, to deny the claim with reference to the incidents from 2007-08. (Clerk's Misc. File No. 219643)

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

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

1. Administrative Services - Oklahoma State Election Board, for typesetting, negative/plate preparation, printing and binding of State Ballot Cards for all special elections conducted in 2011. (Clerk's Misc. File No. 219644)
2. Court Services - Family and Children Services, for urinalysis testing reimbursement services for the Women in Recovery Program, (WIR) clients. (Clerk's Misc. File No. 219645)
3. Court Services - Family and Children Services, for electronic monitoring reimbursement services for the Women in Recovery Program (WIR) clients. (Clerk's Misc. File No. 219646)
4. Parks - GuRuStu Tulsa Dog Walk & Pet Fair, for use of the LaFortune Park Trail and an area of the Gardens of LaFortune on Saturday, 11/13/10 from 8:00 a.m. to 4:00 p.m. (Clerk's Misc. File No. 219647)

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

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Moved by Perry, seconded by Smaligo, to approve the following Requests to

Advertise for Bids:

- 1. Building Operations - Electrical Wire. (Clerk’s Misc. File No. 219648)
  - 2. Building Operations - Miscellaneous Electrical Supplies. (Clerk’s Misc. File No. 219649)
  - 3. Highways - Concrete, Curb, Gutter and Flat Work. (Clerk’s Misc. File No. 219650)
  - 4. TC Maintenance Garage - Driveline Straightening, Repairing and Balancing. (Clerk’s Misc. File No. 219651)
- Bids to be open on 11/29/10 at 9:30 a.m.

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, an inventory resolution from Treasurer, to junk: Rapidprint Time & Date Stamp, SN 460111, purch. 9/20/99 for \$518. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 219652)

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

- 1. Keystone Rural Gas Dist. #1, to cross 263<sup>rd</sup> W. Ave. +/- .2 mi north of Hwy 51 & 263<sup>rd</sup> W. Ave. and further described as 1,200' NE of NW/C of Sec. 18 north to Sec. 7, T19N, R10E, by trenching and boring 3 - 3" gas lines. (Clerk’s Misc. File No. 219653)
- 2. Oklahoma Natural Gas Company, crossing E. 76<sup>th</sup> Street North +/- 22' east of the NW/C NE/4, Sec. 33, T21N, R13E by boring for 2" natural gas pipeline. (Clerk’s Misc. File No. 219654)
- 3. Washington County RWD #3, to cross N. Lewis Ave. +/- 3/8 mi. north of the Hwy 20 aka 146<sup>th</sup> St. N. & N. Lewis Ave. and further described as 2,400' north of SW/C of Sec. 20, T22N, R13E, by boring for 1" water line with 1¼" casing. (Clerk’s Misc. File No. 219655)

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

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

- 1. Human Resources - Clark Burbank, to attend Wage-Hour and FMLA Seminar in Tulsa, OK, on 12/15/10; cost of \$285. (Clerk’s Misc. File No. 219656)
- 2. Human Resources - Russell Gentry, to attend Association of County Commissioners of Oklahoma (ACCO) in Norman, OK, from 11/17-18/10; cost of \$185. (Clerk’s Misc. File No. 219657)
- 3. Human Resources - Russell Gentry, to attend Association of County Commissioners of Oklahoma (ACCO), Safety Conference in OKC, OK, from 12/2-3/10; cost of \$150. (Clerk’s Misc. File No. 219658)
- 4. Parks - Several Staff Members, to attend Oklahoma Turf & Research Foundation Conference in Stillwater, OK, from 11/16-18/10; cost not to exceed \$2,500. (Clerk’s Misc. File No. 219659)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Austin, Alfred	Resign.		11/2/10
Hoffer, Steven Drew	Dschrg.		10/28/10
Lewis, Trena E.	Rtn. from FMLA	\$1,494.90	10/25/10
McDonald, Kenny	Place on Work. Comp.	\$2,246.20	8/5/10
(Clerk’s Misc. File No. 219660)			
<u>Highways:</u>			
Wood, Bradley Dean	Provis. Hire	\$2,008.60	11/1/10
Douzart, Robert	Begin W/C FMLA		
	w/pay	\$1,831.34	10/27/10
(Clerk’s Misc. File No. 219661)			
<u>IT</u>			
Young, Jesse S.	Promo. 10%	\$3,738.90	11/1/10
(Clerk’s Misc. File No. 219662)			

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<u>Parks:</u>		
Clark, Aaron	End Temp. Empl.	10/30/10
Forrest, Hunter	Resign.	10/30/10
Hoffman, Jeremy	Resign.	10/30/10
Light, Kimberly	Rtn. from FMLA	
	w/o Pay	11/1/10
Meuninck, Jon	Dschrg.	11/3/10
(Clerk's Misc. File No. 219663)		

<u>Social Services</u>		
Stites, Jennifer	Unpd. Admin. Lve.	11/2/10
(Clerk's Misc. File No. 219664)		

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Sanchez, Jeremiah	Med. Lve. w/o Pay		10/26/10
Gibbs, Jamie	Provis. Appt.	\$1,996.00	10/28/10
Gater, Deverick	Workers Comp Lve.	\$2,140.00	11/2/10
(Clerk's Misc. File No. 219668)			

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

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

1. Tort Claim from Tania Okeyo, in the amount of \$86.56, in exchange for release of all claims with reference to the incident on 10/14/09. (Clerk's Misc. File No. 219669)
2. Agreements:
  - a. Oklahoma Industrial Silver, for silver recovery from x-ray processors and disposal of discharged x-ray film, from 7/1/10-6/30/11; cost of \$350.00/yr. (Clerk's Misc. File No. 219670)
  - b. GreenCo Lawn Care, Inc., for lawn care services at 5051 S. 129<sup>th</sup> E. Ave. (JGRHC), from 1/1/11-12/31/11; cost of \$2,225 per treatment x 3, for a total of \$6,675. (Clerk's Misc. File No. 219671)
  - c. GreenCo Lawn Care, Inc., lawn care services at 4615 E. 15<sup>th</sup> St. (ERHC), from 1/1/11-12/31/11; cost of \$95 per treatment x 3, for a total of \$285. (Clerk's Misc. File No. 219672)
  - d. Cloud Nine Productions, Inc., video services to create THD employee orientation DVD, from 10/15/10-12/10/10; cost of \$3,600. (Clerk's Misc. File No. 219673)

3. Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Shawnee, Jacqueline	Chg. to RPT 50%	\$1,587.00	11/1/10
Allen, Karon	Sal. Adj.	\$2,260.00	11/1/10
Williams, Rita	Reclass.; Chg. Title;		
	No Chg. in Sal.	\$3,618.00	11/1/10
Armstrong, Cindy	Reg. Fulltime	\$3,526.00	11/1/10
Ireland, Leslie	Chg. Org Code to		
	41507200	\$3,526.00	11/1/10
Quickle, Megan	Reg. Fulltime	\$2,916.00	11/1/10
(Clerk's Misc. File No. 219674)			

4. Travel/Training:
  - a) Trena Hickinbotham attended "Duty To Care" in Norman, OK from 11/4-5/10; cost not to exceed \$178.
  - b) Chanteau Orr and Kelly VanBuskirk to "International Society & Disease Surveillance 9<sup>th</sup> Annual Conference" in Park City, UT from 11/30-12/2/10; cost not to exceed \$3,107.76.
  - c) \*Vicki Silva to course, "Spanish Elective", Fall 2010, TCC; cost not to exceed \$46.65.
  - d) \*Nicole Schlaefli to courses, "Human Physiology" & "Human Physiology Lab", Fall 2010, TCC; cost not to exceed \$186.60. (Clerk's Misc. File No. 219675)

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

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 10/25-29/10), 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

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withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 11/1-5/10. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2010 - 2011 GENERAL FUND

0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	25,793.40
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	45.00
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	45.00
0922332	OKLAHOMA STATE AUDIT	AUDIT FEES	45.00
1022935	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	1,879.50
1100230	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	250.70
1100230	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	282.90
1100230	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	481.49
1100240	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	70.00
1100240	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	289.79
1100240	KEYSTONE CHEVROLET	MOTOR VEHICLES-MAINT	471.63
1100252	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	90.00
1100252	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	90.00
1100302	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	226.38
1100321	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	26.42
1100321	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	-8.80
1100321	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	34.76
1100321	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	77.72
1100321	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	96.28
1100321	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	199.52
1100321	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	239.74
1100321	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	300.03
1101591	COX COMMUNICATIONS	UTILITY SERVICES	399.95
1101635	CITY OF TULSA	UTILITY SERVICES	13.73
1101635	CITY OF TULSA	UTILITY SERVICES	14.46
1101635	CITY OF TULSA	UTILITY SERVICES	264.53
1101635	CITY OF TULSA	UTILITY SERVICES	381.92
1101699	WINDSTREAM CORPORATION	COMMUNICATION SRVS	411.23
1101925	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,270.10
1101925	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,270.10
1101925	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,270.10
1101925	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,270.10
1101925	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,270.10
1101925	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,270.10
1101925	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,270.10
1101925	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,270.10
1101925	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,270.10
1102273	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	7.20
1102367	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	29.95
1102367	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	29.95
1102367	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	123.92
1102367	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.05
1102367	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	172.58
1102847	FERGUSON SECURITY SO	OPERATING SUPPLIES	21.50
1102847	FERGUSON SECURITY SO	OPERATING SUPPLIES	35.00
1103524	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	759.50
1103524	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,235.00
1103524	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,658.50
1103524	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,808.80
1104303	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	25.32
1104303	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	34.00
1104303	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	53.55
1104303	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	131.40
1104303	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	137.20
1104303	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	142.36
1104303	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	163.08
1104303	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	266.51
1104304	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	13.88
1104304	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	16.80
1104304	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	38.80
1104304	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	417.12
1104304	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	491.00

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1104508	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	5,012.88
1104796	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	83.90
1104796	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	399.36
1104799	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	188.48
1104799	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	499.78
1104799	CLAREMORE AUTO MALL	MOTOR VEHICLES-MAINT	245.94
1104810	IBC SALES CORPORATION	EMERGENCY GROCERIES	51.40
1104810	IBC SALES CORPORATION	EMERGENCY GROCERIES	62.05
1104810	IBC SALES CORPORATION	EMERGENCY GROCERIES	69.55
1104810	IBC SALES CORPORATION	EMERGENCY GROCERIES	80.44
1104810	IBC SALES CORPORATION	EMERGENCY GROCERIES	87.34
1105368	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	74.56
1105368	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	95.66
1105368	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	120.00
1105368	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	320.21
1105368	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	414.36
1105368	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	540.83
1105368	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	913.92
1105368	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	3,203.60
1105493	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	914.23
1105677	BUILDERS SUPPLY INC	BUILDING MATERIALS	261.98
1105717	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	87.00
1106122	GENTRY, RUSSELL	TRAVEL-OUT OF COUNTY	248.50
1106216	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	680.20
1106222	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	14.99
1106222	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	44.99
1106222	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	55.35
1106222	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	57.76
1106222	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	115.78
1106334	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	19.00
1106334	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	15.00
1106334	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	17.00
1106334	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	33.50
1106334	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	15.00
1106334	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	16.00
1106334	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1106334	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	20.00
1106334	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	17.00
1106334	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	13.00
1106334	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	22.00
1106334	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	30.00
1106334	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	15.00
1106334	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	21.00
1106334	SECRETARY OF TULSA CO	MILEAGE REIMB-IN COUNTY	12.00
1106398	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,105.30
1106455	NORTHEAST DISTRICT	TRAVEL-OUT OF COUNTY	35.00
1106657	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.76
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.13
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.54
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.57
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.74
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.34
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.73
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.71
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	43.35
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.47
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.66
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.36
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	119.51
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	131.68
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	136.51
1106739	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,372.01
1106810	DAYTONS TRAILER HITCH	MOTOR VEHICLES-MAINT	325.00
1106886	MENSER, TIFFANY D	UTILITY SERVICES	20.00
1106934	BURKHARTS OFFICE PLUS	ELECTION SUPPLIES	189.16
1106972	DELL MARKETING LP	DATA PROCESSING EQUIP	3,267.80
1106972	DELL MARKETING LP	DATA PROCESSING EQUIP	20,530.26
1106972	DELL MARKETING LP	DATA PROCESSING EQUIP	34,829.62
1106992	CITY OF BIXBY	UTILITY SERVICES	126.74

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1106996	JENKS PUBLIC WORKS	UTILITY SERVICES	431.31
1106996	JENKS PUBLIC WORKS	UTILITY SERVICES	13.66
1106996	JENKS PUBLIC WORKS	UTILITY SERVICES	154.45
1107012	SPERRY UTILITY SERVICE	UTILITY SERVICES	30.68
1107066	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	139.92
1107066	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	142.95
1107236	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.23
1107264	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.58
1107264	PUBLIC SERVICE COMPANY	UTILITY SERVICES	90.95
1107264	PUBLIC SERVICE COMPANY	UTILITY SERVICES	172.70
1107325	BRAUNGER, CATHERINE	MOTOR VEHICLES-MAINT	200.00
1107522	ECONOMY LUMBER CO INC	BUILDING MATERIALS	297.69
1107568	CARDIAC SCIENCE CORP	SAFETY MATERIAL & SUPPL	245.00
1107700	SOUTHEAST AUTO TRIM	MOTOR VEHICLES-MAINT	140.00
1107931	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	378.40
1107951	OKLAHOMA TAX COMMISS	MOTOR VEHICLES-MAINT	300.00
1107959	B ETHRIDGE INC	MOTOR VEHICLES-OPER	19,885.98
1107978	LOWES	BUILDING MATERIALS	234.19
1108018	ADVANCE AUTO PARTS	MOTOR VEHICLES-MAINT	1,291.20
1108082	BURKHARTS OFFICE PLUS	NON-CAPITAL INVENTORY	139.25
1108085	CDW GOVERNMENT INC	APPARATUS SERVICE	106.64
1108095	BROWN, JEFF	TRAVEL-OUT OF COUNTY	115.00
1108100	CITY OF TULSA	UTILITY SERVICES	40.96
1108100	CITY OF TULSA	UTILITY SERVICES	44.56
1108100	CITY OF TULSA	UTILITY SERVICES	55.00
1108100	CITY OF TULSA	UTILITY SERVICES	240.00
1108100	CITY OF TULSA	UTILITY SERVICES	340.90
1108100	CITY OF TULSA	UTILITY SERVICES	715.19
1108100	CITY OF TULSA	UTILITY SERVICES	742.66
1108100	CITY OF TULSA	UTILITY SERVICES	854.68
1108100	CITY OF TULSA	UTILITY SERVICES	1,774.20
1108175	PUBLIC AGENCY TRAINING	TRAVEL-OUT OF COUNTY	125.00
1108184	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	25.00
1108186	OKLAHOMA TAX COMMISS	OPERATING SUPPLIES	100.00
1108264	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	864.00
1108278	BAYCAR GROUP	OPERATING SUPPLIES	13.92
1108351	METROPOLITAN TULSA	OPERATING SUPPLIES	600.00
1108445	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1108445	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1108445	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1108504	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	484.17
1108506	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	425.04
1108509	HASTING, VANNESSA R	TRAVEL-OUT OF COUNTY	211.00
1108515	JUN, APRIL Y	TRAVEL-OUT OF COUNTY	211.00
1108594	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	161.00
1108618	CROW, MARY M	TRAVEL-OUT OF COUNTY	281.00
1108682	DATA CONTROL TECHNOL	PROFESSIONAL & TECH	255.00
1108695	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	125.50
1108732	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1108819	WAL-MART STORES INC	SAFETY INCENTIVE AWA	30,363.53
1108851	HILL, N IRENE	TRAVEL-OUT OF COUNTY	186.00
1109263	EAGLETON ESQ., NORMA	LITIGATION EXPENSE	40.90
1109264	SELPH, JOHN	LITIGATION EXPENSE	52.06
1109265	TUNNELL, CONLEY	LITIGATION EXPENSE	41.54
1109266	ZACHARY, LARRY	LITIGATION EXPENSE	56.33

2010 - 2011 RISK MANAGEMENT FUND

1104521	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
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2010 - 2011 PARK FUND

1100476	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	11.98
1100476	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	76.81
1101815	AMSAN	RESTAURANT SUPPLIES	180.80
1102372	BEN E KEITH FOODS	PURCHASES FOR RESALE	147.33
1102372	BEN E KEITH FOODS	PURCHASES FOR RESALE	447.00
1103663	HERTZ EQUIPMENT RENTAL	BLDGS & GROUNDS MAINT	1,350.00
1103919	AMC INDUSTRIES INC	OPER SUPPLIES & MAINT	18.45
1103919	AMC INDUSTRIES INC	OPER SUPPLIES & MAINT	36.00
1103974	WATER IMPROVEMENT	UTILITY SERVICES	20.17
1103974	WATER IMPROVEMENT	UTILITY SERVICES	21.16
1104360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.96
1104360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.82
1104360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	214.28
1104360	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,571.87



Monday, November 8, 2010 - Continued

1104371	JUMPIN JIMINY INC	RECREATIONAL & EDUCA	540.00
1104690	COX COMMUNICATIONS	BLDGS & GROUNDS MAINT	63.38
1104787	ESTES INCORPORATED	AGRICULTURAL SUPPLIES	855.00
1104797	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	40.53
1104797	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	83.76
1104797	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	272.88
1104804	SAM'S EAST INC	PURCHASES FOR RESALE	325.35
1104805	SAM'S EAST INC	PURCHASES FOR RESALE	464.19
1105235	SAPULPA RURAL WATER	UTILITY SERVICES	11.00
1105244	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.38
1105244	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.07
1105244	PUBLIC SERVICE COMPANY	UTILITY SERVICES	853.69
1105244	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,664.81
1105244	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,716.14
1105747	HOLLIDAY SAND & GRAVEL	SAND	829.31
1105814	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	320.40
1105814	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	467.50
1105816	REASORS	PURCHASES FOR RESALE	14.45
1105816	REASORS	PURCHASES FOR RESALE	28.30
1105816	REASORS	PURCHASES FOR RESALE	31.91
1105816	REASORS	PURCHASES FOR RESALE	128.72
1105825	SAM'S EAST INC	PURCHASES FOR RESALE	44.26
1105825	SAM'S EAST INC	PURCHASES FOR RESALE	83.65
1105825	SAM'S EAST INC	PURCHASES FOR RESALE	312.50
1105834	J&P SUPPLY INC	RESTAURANT SUPPLIES	12.99
1105834	J&P SUPPLY INC	RESTAURANT SUPPLIES	79.84
1105834	J&P SUPPLY INC	RESTAURANT SUPPLIES	209.60
1106200	STUART C IRBY COMPANY	PLUMBING SERVICE	18.69
1106200	STUART C IRBY COMPANY	PLUMBING SERVICE	80.48
1106200	STUART C IRBY COMPANY	PLUMBING SERVICE	120.91
1106200	STUART C IRBY COMPANY	PLUMBING SERVICE	236.87
1106230	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	145.69
1106261	SAM'S EAST INC	PURCHASES FOR RESALE	423.49
1106263	SAM'S EAST INC	RECREATIONAL & EDUCA	566.28
1106376	AMSAN	OPERATING SUPPLIES	286.20
1106493	SUNBURST SEED INC	SOD/SEED	152.00
1106559	SAM'S EAST INC	RECREATIONAL & EDUCA	148.10
1106608	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	91.60
1106608	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	216.42
1106608	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	249.50
1106616	HOME DEPOT USA INC	OPERATING SUPPLIES	55.61
1106616	HOME DEPOT USA INC	OPERATING SUPPLIES	146.76
1106616	HOME DEPOT USA INC	OPERATING SUPPLIES	171.65
1106616	HOME DEPOT USA INC	OPERATING SUPPLIES	858.58
1106622	SAM'S EAST INC	RECREATIONAL & EDUCA	238.51
1106751	CITY OF TULSA	UTILITY SERVICES	36,337.64
1106774	RETMUS	SECURITY SERVICE	170.00
1106985	SAM'S EAST INC	RECREATIONAL & EDUCA	124.73
1107071	BEN E KEITH FOODS	PURCHASES FOR RESALE	213.84
1107071	BEN E KEITH FOODS	PURCHASES FOR RESALE	357.90
1107071	BEN E KEITH FOODS	PURCHASES FOR RESALE	816.83
1107268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.26
1107268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35.07
1107268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.11
1107268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.18
1107268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.40
1107268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	88.78
1107268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.70
1107268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.20
1107268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	162.50
1107268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	217.67
1107268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	267.24
1107268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	734.74
1107268	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,057.80
1107271	AMSAN	RECREATIONAL & EDUCA	84.60
1107373	JOHN DEERE LANDSCAPE	SOD/SEED	1,207.82
1107385	AMSAN	OPERATING SUPPLIES	228.96
1107467	KMART CORPORATION	RECREATIONAL & EDUCA	580.00
1107468	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	93.98
1107527	BOTTLING GROUP LLC	PURCHASES FOR RESALE	500.75
1107527	BOTTLING GROUP LLC	PURCHASES FOR RESALE	523.00
1107565	REASORS	PURCHASES FOR RESALE	47.22
1107565	REASORS	PURCHASES FOR RESALE	67.14
1107565	REASORS	PURCHASES FOR RESALE	87.08



Monday, November 8, 2010 - Continued

1107578	SAM'S EAST INC	PURCHASES FOR RESALE	3.68
1107578	SAM'S EAST INC	PURCHASES FOR RESALE	42.23
1107578	SAM'S EAST INC	PURCHASES FOR RESALE	330.52
1107579	SAM'S EAST INC	PURCHASES FOR RESALE	210.10
1107579	SAM'S EAST INC	PURCHASES FOR RESALE	235.27
1107670	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	304.00
1107684	AMSAN	OPERATING SUPPLIES	522.00
1107786	ORIENTAL TRADING COMPANY	RECREATIONAL & EDUCA	149.43
1107928	NATIONAL CATERING SE	BLDGS & GROUNDS MAINT	105.00
1108454	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	13.11
1108476	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	918.00
1108588	DETEK SYSTEMS INC	SECURITY SERVICE	270.00
1108589	DETEK SYSTEMS INC	SECURITY SERVICE	450.00

2010 - 2011 VISUAL INSPECTION FUND

1106657	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1108505	ALYEA, DALE E	TRAVEL-OUT OF COUNTY	161.00
1108606	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	337.43
1108830	MILLER, JAMES WALTER	TRAVEL-OUT OF COUNTY	284.91
1108857	POUNDS, BRIAN K	TRAVEL-OUT OF COUNTY	234.10
1108860	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMBER	325.00

2010 - 2011 COUNTY ASSESSOR FEES FUND

1106045	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	264.18
1106045	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	1,424.78

2010 - 2011 SPECIALTY COURTS FUND

1106650	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	21,826.91
1106651	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	21,826.91
1107920	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	21,826.91

2010 - 2011 SHERIFF CASH FUND

1106452	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	21.45
1106464	DELL MARKETING LP	DATA PROCESSING EQUIP	28.79
1106464	DELL MARKETING LP	DATA PROCESSING EQUIP	1,347.92
1106670	BOB BARKER COMPANY	OPERATING SUPPLIES	799.50
1108269	OWASSO FENCE COMPANY	IMPROVEMENTS TO BUILD	1,100.00
1108619	GOOD TIME OUTDOOR	OTHER M&E AND MATERIAL	42,000.00

2010 - 2011 SHERIFF'S OPERATION OF JAIL

1103319	INTERNATIONAL PAPER	OPERATING SUPPLIES	2,745.00
1104993	WEST PUBLISHING CORO	OPERATING SUPPLIES	168.00
1104993	WEST PUBLISHING CORO	OPERATING SUPPLIES	496.76
1105368	FRATERNAL ORDER OF POLICE	TRAINING	85.28
1105368	FRATERNAL ORDER OF POLICE	TRAINING	701.20
1105368	FRATERNAL ORDER OF POLICE	TRAINING	762.32
1105368	FRATERNAL ORDER OF POLICE	TRAINING	904.61
1105797	SABIC INNOVATIVE PLA	OPERATING SUPPLIES	2,406.32
1106642	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	962.94
1106642	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	1,073.20
1106643	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	157.50
1106645	BURKHARTS OFFICE PLUS	NON-CAPITAL INVENTORY	823.58
1106839	ONEOK INC	UTILITY SERVICES	1,937.64
1106886	MENSER, TIFFANY D	UTILITY SERVICES	600.00
1106902	MODSPACE	OPERATING SUPPLIES	3,264.00
1107045	GRAINGER INC	OPERATING SUPPLIES	49.88
1107045	GRAINGER INC	OPERATING SUPPLIES	89.19
1107045	GRAINGER INC	OPERATING SUPPLIES	139.05
1107045	GRAINGER INC	OPERATING SUPPLIES	224.59
1107049	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	26.38
1107049	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	39.45
1107049	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	77.89
1107049	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	80.97
1107049	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	105.47
1107425	C & C TILE & CARPET	OPERATING SUPPLIES	1,939.85
1107434	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,472.91
1107787	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	626.47
1107788	GRAINGER INC	OPERATING SUPPLIES	104.06
1107788	GRAINGER INC	OPERATING SUPPLIES	2,381.54
1107796	BOB BARKER COMPANY	OPERATING SUPPLIES	137.79
1107796	BOB BARKER COMPANY	OPERATING SUPPLIES	666.60
1107934	LEKTRON LIGHTING & S	OPERATING SUPPLIES	356.60
1107935	BOB BARKER COMPANY	OPERATING SUPPLIES	446.80
1107937	TUCKER CHEMICAL INC	OPERATING SUPPLIES	354.65

Monday, November 8, 2010 - Continued

1108170	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	403,779.79
1108172	TRYON, PAUL	TRAINING	390.50
1108177	KITCHENS TO GO LLC	OPERATING SUPPLIES	24,750.00
1108276	AMERICAN LIBRARY ASSOC	OPERATING SUPPLIES	198.00
1108528	VIDEO REVOLUTION INC	OPERATING SUPPLIES	195.00
1108528	VIDEO REVOLUTION INC	OPERATING SUPPLIES	195.00
1108528	VIDEO REVOLUTION INC	OPERATING SUPPLIES	195.00
1108528	VIDEO REVOLUTION INC	OPERATING SUPPLIES	195.00
1108528	VIDEO REVOLUTION INC	OPERATING SUPPLIES	195.00
<u>2010 - 2011 COUNTY CLERK'S RECORDS MGMT</u>			
1107482	DELL MARKETING LP	DATA PROCESSING EQUIP	17.19
1107482	DELL MARKETING LP	DATA PROCESSING EQUIP	1,167.81
<u>2010 - 2011 COUNTY CLERK'S LIEN FEE ACCT</u>			
1108013	AMSAN	OPERATING SUPPLIES	55.70
<u>2010 - 2011 JUVENILE CASH FUND</u>			
1107726	LEKTRON LIGHTING & SUPPL	OPERATING SUPPLIES	24.00
1108113	LOWES	MISCELLANEOUS EQUIPMENT	139.96
<u>2010 - 2011 SPECIAL PROJECTS FUND</u>			
1108845	COMMUNITY ACTION RES	OPERATIONAL FUNDS	2,818.00
1108846	COMMUNITY ACTION RES	PROGRAM FUNDS	138.89
1108846	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,361.11
1108850	MENTAL HEALTH ASSOCI	HOUSING RELO & STABI	4,186.15
1109064	COMMUNITY ACTION RES	ACQUISITION	26,070.00
1109262	COMMUNITY ACTION RES	OPERATIONAL FUNDS	47.57
1109262	COMMUNITY ACTION RES	OPERATIONAL FUNDS	1,276.37
1109262	COMMUNITY ACTION RES	OPERATIONAL FUNDS	1,452.19
1109262	COMMUNITY ACTION RES	OPERATIONAL FUNDS	3,030.63
1109262	COMMUNITY ACTION RES	OPERATIONAL FUNDS	4,522.80
<u>2010 - 2011 RESALE PROPERTY FUND</u>			
1104350	BURKHARTS OFFICE PLUS	OTHER SERVICES	42.00
<u>2010 - 2011 HIGHWAY T-CASH FUND</u>			
1100389	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	21,072.15
1102812	CITY OF COLLINSVILLE	UTILITY SERVICES	26.55
1103551	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	27.69
1103551	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	69.14
1103551	AMERICAN HOSE & SUPPLY	OPER SUPPLIES & MAINT	238.50
1104192	MENSER, TIFFANY D	OPERATING SUPPLIES	30.00
1104792	FIRECO OF OKLAHOMA	OPERATING SUPPLIES	953.50
1104915	INLAND TRUCK PARTS	OPER SUPPLIES & MAINT	48.16
1105032	MCINTOSH SERVICES INC	OPERATING SUPPLIES	1,427.43
1105275	MYERS TIRE SUPPLY DIST	OPER SUPPLIES & MAINT	88.63
1105275	MYERS TIRE SUPPLY DIST	OPER SUPPLIES & MAINT	112.08
1105296	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	1,296.01
1105338	C-K & W SUPPLY INC	OPERATING SUPPLIES	139.90
1105338	C-K & W SUPPLY INC	OPERATING SUPPLIES	161.00
1105338	C-K & W SUPPLY INC	OPERATING SUPPLIES	-161.00
1105338	C-K & W SUPPLY INC	OPERATING SUPPLIES	161.30
1105978	FASTENAL COMPANY	OPERATING SUPPLIES	35.36
1106080	FENSCO INC	OPERATING SUPPLIES	520.00
1106100	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	247.15
1106326	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	46.46
1106328	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	64.20
1106446	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-1,500.00
1106446	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	4,013.00
1106449	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	116.99
1106505	OG&E	UTILITY SERVICES	151.90
1106530	GRISSOMS LLC	OPER SUPPLIES & MAINT	649.30
1106752	HILTI INC	OPERATING SUPPLIES	130.54
1106771	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	52.87
1106825	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	260.14
1106908	HOLLOWAY WIRE ROPE	OPERATING SUPPLIES	1,309.75
1106925	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	369.87
1107197	ONEOK INC	UTILITY SERVICES	34.45
1107204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	327.33
1107312	GRAINGER INC	OPERATING SUPPLIES	28.35
1107313	STOREY WRECKER INC	OPERATING SUPPLIES	250.00
1107324	RUSH TRUCK CENTERS	OPER SUPPLIES & MAINT	-90.44
1107324	RUSH TRUCK CENTERS	OPER SUPPLIES & MAINT	179.76

Monday, November 8, 2010 - Continued

1107410	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1107410	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1107410	INDIAN ELECTRIC COOP	UTILITY SERVICES	26.00
1107414	ONEOK INC	UTILITY SERVICES	132.63
1107415	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	85.57
1107504	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	25.36
1107847	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	396.63
1107907	JIM NORTON FORD LLC	OPER SUPPLIES & MAINT	440.00
1108150	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	758.77
1108154	JIM NORTON FORD LLC	OPER SUPPLIES & MAINT	226.48
1108156	EAST TULSA TRUCK	OPER SUPPLIES & MAINT	150.00
1108432	KENKOOL INC	OPER SUPPLIES & MAINT	210.31
1108435	CASECO MANUFACTURING	OPER SUPPLIES & MAINT	712.75

2010 - 2011 CRIMINAL JUSTICE AUTHORITY OPE

1005412	BKL INC	REMODELING	13,695.00
1105368	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	154.62
1105368	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	245.12
1105368	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	485.68
1105368	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	499.83
1106103	UNITED STATES CELL	COMMUNICATION SRVS	127.85
1106404	CDW GOVERNMENT INC	DATA PROCESSING SUPPL	75.21
1106404	CDW GOVERNMENT INC	DATA PROCESSING SUPPL	232.10
1106404	CDW GOVERNMENT INC	DATA PROCESSING EQUIP	724.79
1106705	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	10,395.00
1106886	MENSER, TIFFANY D	OPERATING SUPPLIES	30.00
1108612	OLMSTEAD, SKEE	TRAVEL-OUT OF COUNTY	69.00
1108615	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00

2010 - 2011 CITY-COUNTY HEALTH DEPARTMENT

1100982	ONEOK INC	UTILITY SERVICES	56.14
1100985	ONEOK INC	UTILITY SERVICES	48.78
1100986	ONEOK INC	UTILITY SERVICES	31.44
1101169	PHONAK LLC	OPERATING SUPPLIES	87.30
1101169	PHONAK LLC	OPERATING SUPPLIES	119.00
1101169	PHONAK LLC	OPERATING SUPPLIES	119.00
1101169	PHONAK LLC	OPERATING SUPPLIES	336.30
1101169	PHONAK LLC	OPERATING SUPPLIES	399.00
1101408	COHLMIA INC	OTHER SERVICES	162.00
1101449	CITY OF TULSA	RENTALS & LEASES	105.00
1101450	CITY OF TULSA	RENTALS & LEASES	105.00
1101640	UNITED PARCEL SERVICE	OTHER SERVICES	56.23
1101679	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1101679	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1101679	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	50.00
1101682	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	40.00
1101685	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	40.00
1101688	SPOT CONSULTANTS INC	UTILITY SERVICES	40.00
1101782	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	599.57
1101782	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	480.75
1102216	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	279.03
1102217	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	279.03
1102224	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	304.56
1102225	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	304.56
1103536	CHALLENGERSOFT	PROFESSIONAL & TECH	2,250.00
1103875	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	672.11
1103886	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1103886	WOMENS HEALTH CARE	PROFESSIONAL & TECH	23,860.00
1104071	CITY OF COLLINSVILLE	UTILITY SERVICES	312.23
1104097	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1104098	COX COMMUNICATIONS	COMMUNICATION SRVS	149.95
1104824	G&K SERVICES INC	OTHER SERVICES	5.76
1104824	G&K SERVICES INC	OTHER SERVICES	5.76
1104824	G&K SERVICES INC	OTHER SERVICES	5.76
1104824	G&K SERVICES INC	OTHER SERVICES	7.14
1104824	G&K SERVICES INC	OTHER SERVICES	7.89
1104824	G&K SERVICES INC	OTHER SERVICES	8.76
1104824	G&K SERVICES INC	OTHER SERVICES	8.76
1104824	G&K SERVICES INC	OTHER SERVICES	8.76
1104824	G&K SERVICES INC	OTHER SERVICES	8.76
1104824	G&K SERVICES INC	OTHER SERVICES	9.30
1104824	G&K SERVICES INC	OTHER SERVICES	10.20
1104824	G&K SERVICES INC	OTHER SERVICES	10.29
1104824	G&K SERVICES INC	OTHER SERVICES	13.53

Monday, November 8, 2010 - Continued

1104824	G&K SERVICES INC	OTHER SERVICES	13.53
1104824	G&K SERVICES INC	OTHER SERVICES	17.55
1104824	G&K SERVICES INC	OTHER SERVICES	1.20
1104824	G&K SERVICES INC	OTHER SERVICES	17.55
1104824	G&K SERVICES INC	OTHER SERVICES	1.20
1104824	G&K SERVICES INC	OTHER SERVICES	17.55
1104824	G&K SERVICES INC	OTHER SERVICES	1.20
1104824	G&K SERVICES INC	OTHER SERVICES	17.55
1104824	G&K SERVICES INC	OTHER SERVICES	1.20
1104824	G&K SERVICES INC	OTHER SERVICES	25.53
1104824	G&K SERVICES INC	OTHER SERVICES	35.00
1104824	G&K SERVICES INC	OTHER SERVICES	35.00
1104824	G&K SERVICES INC	OTHER SERVICES	35.00
1104824	G&K SERVICES INC	OTHER SERVICES	35.00
1104824	G&K SERVICES INC	OTHER SERVICES	68.85
1105286	CALDWELL, BARBRA	TUITION REIMBURSEMENT	139.95
1105428	FITZER-JAMES, LOXI	TRAINING	150.00
1105682	DELL MARKETING LP	DATA PROCESSING EQUIP	55,964.00
1105868	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	38.01
1105868	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	144.00
1105868	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	117.24
1105868	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	117.24
1105868	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	234.48
1105868	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	117.24
1105868	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	157.95
1105868	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	414.01
1105868	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	976.90
1105868	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	21.09
1105959	SJS PARTNERSHIP	MISCELLANEOUS EXPENS	584.75
1106013	COX COMMUNICATIONS	COMMUNICATION SRVS	100.65
1106021	SOUTHWESTERN BELL TELE	COMMUNICATION SRVS	26.60
1106047	CITY OF TULSA	UTILITY SERVICES	1,381.85
1106049	CITY OF TULSA	UTILITY SERVICES	4.60
1106162	LIGHTSQUARED LP	COMMUNICATION SRVS	314.22
1106166	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1106362	LOWES	OPERATING SUPPLIES	64.27
1106363	CDW GOVERNMENT INC	OPERATING SUPPLIES	30.72
1106363	CDW GOVERNMENT INC	OPERATING SUPPLIES	444.00
1106363	CDW GOVERNMENT INC	OPERATING SUPPLIES	489.12
1106363	CDW GOVERNMENT INC	OPERATING SUPPLIES	964.80
1106363	CDW GOVERNMENT INC	OPERATING SUPPLIES	1,162.98
1106498	MENSER, TIFFANY D	OTHER SERVICES	20.00
1106498	MENSER, TIFFANY D	OTHER SERVICES	15.00
1106498	MENSER, TIFFANY D	OTHER SERVICES	20.00
1106498	MENSER, TIFFANY D	OTHER SERVICES	15.00
1106512	OKLAHOMA CORRECTIONAL	OFFICE SUPPLIES	407.79
1106733	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	140.58
1106733	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	369.60
1106733	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	3,259.61
1106801	DEMOLISH WRECKING CO	BLDGS & GROUNDS MAINT	1,800.00
1106936	SCOTT RICE CO INC	FURNITURE & FIXTURES	2,417.71
1106951	CDW GOVERNMENT INC	OPERATING SUPPLIES	61.30
1106951	CDW GOVERNMENT INC	OPERATING SUPPLIES	127.30
1107507	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	385.00
1107563	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	200.00
1107612	GRAINGER INC	OPERATING SUPPLIES	41.01
1107667	SERTOMA OF TULSA	OTHER REFUNDS	150.00
1107777	GYN DISPOSABLES INC	CHEMICAL & LAB SUPPL	165.50
1107824	ONEOK INC	UTILITY SERVICES	47.35
1107861	INTERNATIONAL PAPER	OPERATING SUPPLIES	44.00
1107861	INTERNATIONAL PAPER	OPERATING SUPPLIES	704.40
1108052	ATWOODS DISTRIBUTING	BLDGS & GROUNDS MAINT	149.49
1108169	MEDIBADGE INC	OPERATING SUPPLIES	365.48
1108169	MEDIBADGE INC	OPERATING SUPPLIES	108.52
1108199	HEMOCUE INC	CHEMICAL & LAB SUPPL	840.00
1108199	HEMOCUE INC	CHEMICAL & LAB SUPPL	840.00
1108200	HEMOCUE INC	CHEMICAL & LAB SUPPL	840.00
1108200	HEMOCUE INC	CHEMICAL & LAB SUPPL	840.00
1108311	U S POSTAL SERVICE	COMMUNICATION SRVS	220.00
1108402	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	335.70
1108402	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	671.40
1108410	PUBLIC HEALTH INSTIT	TRAINING	35.00
1108485	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	8,252.07
1108492	EASTLAND PARTNERS LL	RENTALS & LEASES	4,250.01

Monday, November 8, 2010 - Continued

1108497	OKLAHOMA PRESS SERVI	SUBSCRIPTIONS & MEMBER	15.00
1108499	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	767.50
1108500	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,179.70
1108501	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,257.64
1108502	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,202.53
1108508	MOYDELL, IRIS A	MILEAGE REIMB-IN COUNTY	60.00
1108522	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	462.19
1108522	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	4,159.73
1108523	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	457.51
1108523	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	4,117.61
1108524	UC REGENTS UNIVERSITY	OFFICE SUPPLIES	33.40
1108638	MASSACHUSETTS MEDICAL	SUBSCRIPTIONS & MEMBER	129.00
1108639	AMERICAN WATER WORKS	MISCELLANEOUS EXPENSE	190.00
1108681	U S POSTAL SERVICE	COMMUNICATION SRVS	198.00
1108683	ALLEN, ANDREW	OTHER REFUNDS	25.00

2010 - 2011 TULSA AREA EMERGENCY MGMT AGCY

1108607	TULSA PARTNERS INC	OPERATING SUPPLIES	494.97
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Request for Executive Session from Board of County Commissioners, requested by Mark Liotta, pursuant to 25 O.S. §307(B)(3) for the purpose of confidential communication between the Board and its bond counsel and staff regarding the possible purchase of certain real property.

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

Executive Session commenced at 10:00 a.m.

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

Executive Session ended at 10:12 a.m.

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

No action taken in Executive Session.

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Karen Keith, Chairman

ATTEST:

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

2010 - 2011 DISTRICT ATTORNEY

1102564	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	9.60
1104556	TULSA COUNTY BUILDING	OPERATING SUPPLIES	2,182.86
1104568	U S CELLULAR	OPERATING SUPPLIES	244.69
1104592	USA MOBILITY WIRELES	OPERATING SUPPLIES	20.69
1106525	J D YOUNG LEASING LLC	OPERATING SUPPLIES	352.00
1106526	J D YOUNG LEASING LLC	OPERATING SUPPLIES	653.00
1107115	WORKMAN, CINDY G	OPERATING SUPPLIES	38.50

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