

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 29, 2011 at 2:55 p.m.)

MINUTES
Tuesday, January 3, 2012

The Board of County Commissioners for Tulsa County met at the hour of 8:30 a.m. with the following members present: Fred R. Perry, Chairman; Karen Keith, Member; John Smaligo, Member; and Earlene Wilson, Tulsa County Clerk.

Fred R. Perry, Chairman presiding, called the meeting to order at 8:31 a.m., and the following business was transacted:

Terry Tallent, Division Director of Human Resources, led the Pledge of Allegiance.

Moved by Keith, seconded by Perry, to elect John Smaligo as Chairman of the Board of County Commissioners for 2012. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Chairman asked Commissioner Karen Keith to accept the position of Chairman Pro Tem, to serve in the absence of the Chairman. Moved by Perry, seconded by Smaligo, to elect Commissioner Karen Keith as Chairman Pro Tem for 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve the minutes of the Special Management Conference Meeting for December 21, 2011 and the Board of County Commissioners Meeting for December 28, 2011. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. Best Electric & Hardware Company | by item | (Clerk's Misc. File No. 223383) |
| 2. Empire Plumbing Supply, Inc. | by item | (Clerk's Misc. File No. 223384) |
| 3. Hajoca Corporation | by item | (Clerk's Misc. File No. 223385) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on January 9, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Ford Motor Company Truck and Auto Parts, were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|------------------|---------|---------------------------------|
| 1. Matthews Ford | by item | (Clerk's Misc. File No. 223386) |
| 2. United Ford | by item | (Clerk's Misc. File No. 223387) |

Moved by Perry, seconded by Keith, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on January 9, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Spark Plugs, was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. O'Reilly Automotive Stores, Inc. | by item | (Clerk's Misc. File No. 223388) |
|-------------------------------------|---------|---------------------------------|

Tuesday, January 3, 2012 - Continued

Moved by Keith, seconded by Perry, to refer the bid to TC Maintenance Garages and Purchasing for analysis, report and recommendation on January 9, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Administrative Services - Printshop Supplies - Deferred.
2. CC Health - Transportation Services - Deferred.
3. CC Health - One (1) New Digital X-Ray Machine, to Hanneman Radiographic Concepts, LLC, the lowest and best bid meeting specifications. The award is for 1 year beginning 1/3/12. (Clerk's Misc. File No. 223389)
4. Human Resources - Safety Shoes - to Gellco Uniforms and Shoes, Inc., at a 10% discount from manufacturers price list. There were two bids received both with 10% discount, however, Gellco offers three store locations and seven mobile shoe fitting vehicles. They are the best overall bid received. This award is for 1 year beginning 1/3/12. (Clerk's Misc. File No. 223390)
5. IT - Replacement for Mainframe Software: ADABAS/Natural/COBOL/CICS/VSAM Legacy Migration - Deferred.
6. Turley Water District - Water Improvement Projects, to Water Products, Inc., the only bid received, they meet specifications and are within the budget. (Clerk's Misc. File No. 223391)

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

Moved by Keith, seconded by Perry, to approve Addendum #1 from Purchasing, to the Notice to Proposers for Non-Alcoholic Beverages, for questions and answers to prospective vendors, detailed listing available for review in the County Clerk's Office and Purchasing Department. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223392)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending January 9, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223393)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a Request for Public Hearing from Engineers, to be held on Monday, January 23, 2012, at 9:30 a.m., in the Board of County Commissioners meeting, concerning the closing of North Memorial, between 56th Street North and 66th Street North, for the purpose of converting to the Mohawk/Owasso Trail and Bikeway Project, open to the public for comments. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223394)

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

1. Assessor - L&L Exhibition Management, Inc., for booth rental at Remodel & Landscape Show, in the Tulsa Convention Center from 1/6-8/12. (Clerk's Misc. File No. 223396)
2. Treasurer - SMG-Tulsa Convention Center, for Tulsa County Treasurer's auction. (Clerk's Misc. File No. 223395)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, an Inventory Resolution from the Sheriff, retired to Deputy: 21C Glock pistol, SN FDL317, purch 1/8/03 for \$517. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223397)

Tuesday, January 3, 2012 - Continued

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a Sole Source from the Sheriff, for Appriss, Inc., for VINE Victim Notification System, used by Tulsa County Jail. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 223398)

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

- 1. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross W. 139th Place North, +/- 1,850' north and 200' west of SE/C SE/4 of Sec. 25, T22N, R13E, by boring for 3/4" natural gas pipeline. (Clerk’s Misc. File No. 223399)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross E. 81st Street North, +/- 2,010' east of the west section line and 2,450' south of the north section line of the NW/4 of Sec. 26, T21N, R13E, by boring for 2" natural gas pipeline. (Clerk’s Misc. File No. 223400)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Bailey, Armel (Clerk’s Misc. File No. 223401)	FMLA/Workers Comp.	\$1,494.90	12/12/11
<u>Highways:</u>			
Truesdale, Marcus T.	Trnsfr. to Hwy. Construct.	\$2,406.50	1/2/12
Bruce, Clayton (Clerk’s Misc. File No. 223402)	Resign.		12/23/11

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 12/19-23/11), 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, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 12/28-30/11. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

<u>2011 - 2012 GENERAL FUND</u>			
1200139	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	0.99
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.19
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.12
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.57
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.96
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.10
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.02
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.05
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.78
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-6.78
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.40
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.64
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.92
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.96
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.25
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.85
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.87
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.13
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.66

Tuesday, January 3, 2012 - Continued

1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-15.66
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.47
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.98
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.51
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.74
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.95
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.17
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.60
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.58
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.49
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.28
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.20
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.72
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.25
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.43
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.56
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.09
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	37.49
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	37.58
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.32
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.52
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.48
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.81
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.10
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	47.59
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.32
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.57
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	52.42
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.70
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	66.60
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	75.42
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	76.28
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	78.56
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	79.16
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	85.32
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-4.23
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.37
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	87.42
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	87.68
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	94.58
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	94.73
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	96.71
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	96.94
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	99.30
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	101.46
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	105.01
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	122.38
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	122.98
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	125.10
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	132.55
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	134.79
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	141.93
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	146.52
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	148.43
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	150.86
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	153.94
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	156.33
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	159.97
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	175.46
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	178.75
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	180.69
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	189.42
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-22.42
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.85
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	198.96
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-6.71
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.34
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	201.45
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-31.20
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.85
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	211.95
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	216.45
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	220.46
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	226.31

Tuesday, January 3, 2012 - Continued

1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	228.26
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	245.17
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	247.88
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	264.53
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	266.68
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	296.91
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-5.97
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.75
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	291.60
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	297.03
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	313.67
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	320.14
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	333.96
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	370.33
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.31
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	374.57
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	377.82
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	390.79
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-54.79
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.63
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	395.25
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	397.03
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	409.12
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	421.73
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	423.41
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	437.64
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	461.56
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	477.70
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	490.10
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	508.98
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	541.71
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	574.15
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	574.16
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	595.54
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-55.17
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.93
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	624.58
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	637.38
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	645.43
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	656.90
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	783.69
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-22.35
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.80
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	826.05
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,063.91
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.10
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,198.09
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,317.44
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,480.99
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-34.50
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.47
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,776.23
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.45
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.21
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-0.19
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-0.99
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-18.09
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.17
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-30.95
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-34.43
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-51.45
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-63.55
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-87.42
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-112.62
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-132.64
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-259.50
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-574.16
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-1,052.78
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,019.06
1200170	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2,646.45
1200894	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1200933	THOMPSONS GENERAL	OPERATING SUPPLIES	115.47
1201142	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	71.84
1202644	MAURICE S KANBAR REV	RENTALS & LEASES	11,415.83

Tuesday, January 3, 2012 - Continued

1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	14,410.74
1205771	J D YOUNG	RENTALS & LEASES	46.95
1207489	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	99.90
1207504	WAREHOUSE MARKET INC	FOOD	69.13
1207786	OKLAHOMA POLICE SUPPLY	OFFICE SUPPLIES	118.40
1208039	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1208039	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1208039	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	75.60
1208040	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1208040	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1208040	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1208040	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1208104	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	637.00
1208197	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	325.00
1208690	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	60.71
1208690	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	119.94
1208690	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	119.94
1208690	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	122.60
1208690	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	144.94
1208690	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	284.20
1208777	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	104.00
1208777	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	230.00
1208777	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	552.30
1208778	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	28.87
1208778	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	80.17
1208778	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	283.84
1208778	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	283.84
1208843	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	6,964.00
1209041	SCOVIL & SIDES HARDWARE	OTHER BLDG MAINT SERV	220.00
1209285	IBC SALES CORPORATION	FOOD	12.25
1209285	IBC SALES CORPORATION	FOOD	17.25
1209285	IBC SALES CORPORATION	FOOD	22.50
1209285	IBC SALES CORPORATION	FOOD	26.30
1209285	IBC SALES CORPORATION	FOOD	29.50
1209286	HILAND DAIRY FOODS	FOOD	87.50
1209286	HILAND DAIRY FOODS	FOOD	87.50
1209338	COUNTRY SQUIRE FARM	FOOD	42.90
1209338	COUNTRY SQUIRE FARM	FOOD	44.40
1209345	SYSCO OKLAHOMA LLC	FOOD	1,583.63
1209346	TULSA BEEF & PROVISI	FOOD	302.12
1209346	TULSA BEEF & PROVISI	FOOD	401.53
1209347	TULSA FRUIT COMPANY	FOOD	78.90
1209508	INTERIORS ONE INC	REMODELING	1,801.00
1209635	PHYSICIAN SALES & SERV	MEDICAL, SURGICAL	78.00
1209635	PHYSICIAN SALES & SERV	MEDICAL, SURGICAL	100.81
1209854	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	314.00
1209877	AMSAN	JANITORIAL SUPPLIES	-243.00
1209877	AMSAN	JANITORIAL SUPPLIES	-135.00
1209877	AMSAN	JANITORIAL SUPPLIES	-97.44
1209877	AMSAN	JANITORIAL SUPPLIES	-67.50
1209877	AMSAN	JANITORIAL SUPPLIES	-27.00
1209877	AMSAN	JANITORIAL SUPPLIES	-13.50
1209877	AMSAN	JANITORIAL SUPPLIES	27.00
1209877	AMSAN	JANITORIAL SUPPLIES	81.00
1209877	AMSAN	JANITORIAL SUPPLIES	81.00
1209877	AMSAN	JANITORIAL SUPPLIES	93.60
1209877	AMSAN	JANITORIAL SUPPLIES	135.00
1209877	AMSAN	JANITORIAL SUPPLIES	243.00
1209877	AMSAN	JANITORIAL SUPPLIES	1,000.06
1209962	IBC SALES CORPORATION	EMERGENCY GROCERIES	63.75
1209962	IBC SALES CORPORATION	EMERGENCY GROCERIES	67.25
1209962	IBC SALES CORPORATION	EMERGENCY GROCERIES	63.75
1209962	IBC SALES CORPORATION	EMERGENCY GROCERIES	62.25
1209965	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	157.61
1209965	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	107.77
1210396	MORGAN, JOHNNIE	TRAINING	166.31
1210399	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	540.00
1210528	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	137.64
1210889	TULSA COFFEE SERVICE	OFFICE SUPPLIES	34.98
1210913	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	122.44
1210914	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	46.31
1210914	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	468.44
1210946	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	94.41
1210988	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	1,269.00

Tuesday, January 3, 2012 - Continued

1211001	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	225.00
1211008	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	323.40
1211009	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	63.20
1211031	FRITTS, EDWARD	MILEAGE REIMB-IN COUNTY	137.65
1211185	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	358.53
1211186	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	118.22
1211186	RICHERT, CHARLOTTE	TRAVEL-OUT OF COUNTY	209.70
1211226	PENLEY, MARK W	OPERATING SUPPLIES	25.00
1211227	PENLEY, MARK W	OPERATING SUPPLIES	15.00
1211239	OKLAHOMA ACADEMY	OPERATING SUPPLIES	150.00
1211241	AUTOMATIC PROTECTION	OPERATING SUPPLIES	316.00
1211274	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	634.20
1211298	GUARDIAN SECURITY SY	OTHER SERVICES	38.95
1211317	OKLAHOMA SECRETARY	OTHER SERVICES	20.00
1211317	OKLAHOMA SECRETARY	OTHER SERVICES	20.00
1211317	OKLAHOMA SECRETARY	OTHER SERVICES	20.00
1211317	OKLAHOMA SECRETARY	OTHER SERVICES	25.00
1211317	OKLAHOMA SECRETARY	OTHER SERVICES	25.00
1211319	INTERNATIONAL CODE	SUBSCRIPTIONS & MEMBER	350.00
1211417	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	153.60
1211469	MAYBEE, TARESSA C	TRAVEL-OUT OF COUNTY	997.30
1211470	HELM, THOMAS	TRAVEL-OUT OF COUNTY	364.00
1211479	LEADERSHIP TULSA INC	OPERATING SUPPLIES	2,400.00
1211480	INTERNATIONAL ASSOC	OPERATING SUPPLIES	50.00
1211507	BEWLEY SWEEPER SERVICE	EQUIP REPAIR & MAINT	39.42
1211531	AMSAN	JANITORIAL SUPPLIES	1,302.32
1211532	AMSAN	JANITORIAL SUPPLIES	538.20
1211588	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1211775	CONNIE SULLIVAN	LITIGATION EXPENSE	56.00
1211805	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	25.00
1211880	L & L EXHIBITION MGMT	PUBLICATION & ADVERT	350.00

2011 - 2012 RISK MANAGEMENT FUND

1203375	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1211391	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	40.00
1211391	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	50.15
1211391	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	94.80
1211391	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	10.00
1211391	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	208.00
1211391	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	161.07
1211391	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	83.75
1211391	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	558.97
1211391	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	679.28
1211391	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,615.11
1211391	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	46.70
1211391	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	2,056.42
1211391	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	216.62
1211391	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	2,763.67
1211391	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,017.33
1211391	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	4,222.05
1211391	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	323.41

2011 - 2012 PARK FUND

1201257	MCINTOSH SERVICES INC	HEATING & A/C SERVICE	53.35
1204415	BEN E KEITH FOODS	RESTAURANT SUPPLIES	276.18
1204579	DETEK SYSTEMS INC	RECREATIONAL & EDUCA	206.00
1206276	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1206276	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1207027	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	241.70
1207031	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	205.83
1207031	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	176.56
1207038	BOTTLING GROUP LLC	PURCHASES FOR RESALE	311.95
1207038	BOTTLING GROUP LLC	PURCHASES FOR RESALE	476.05
1207247	STANLEY CONVERGENT	SECURITY SERVICE	111.30
1208080	OG&E	UTILITY SERVICES	53.29
1208080	OG&E	UTILITY SERVICES	698.37
1208080	OG&E	UTILITY SERVICES	785.31
1208413	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.55
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.60
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.11
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.87
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.23
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.88

Tuesday, January 3, 2012 - Continued

1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.99
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	72.43
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.78
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.79
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.91
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	158.29
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	179.77
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	179.81
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	233.10
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	237.81
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	246.37
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	337.55
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	344.66
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	397.68
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	415.52
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	426.37
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	838.35
1208418	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,547.25
1208596	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1208963	PANOAK NATURAL GAS	UTILITY SERVICES	512.20
1209834	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1210013	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1210013	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1210013	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1210013	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1210013	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1210013	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1210020	BEN E KEITH FOODS	PURCHASES FOR RESALE	593.18
1210020	BEN E KEITH FOODS	PURCHASES FOR RESALE	431.29
1210122	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	38.01
1211326	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMBER	75.00
1211326	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMBER	75.00
1211352	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	242.22
1211716	ONEOK INC	UTILITY SERVICES	375.03

2011 - 2012 PARKING FUND

1211540	AMERICAN AUTO PARKS	RENTALS & LEASES	25,391.51
1211541	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,326.19
1211542	MAURICE S KANBAR REV	RENTALS & LEASES	585.00
1211543	TULSA CITY COUNTY	RENTALS & LEASES	522.00

2011 - 2012 SHERIFF CASH FUND

1203010	RUBLE VANCE CHEVROLE	AUTOS & TRUCKS	26,144.10
1208585	THOMPSONS GENERAL	OPERATING SUPPLIES	37.50
1208762	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BLDG	99.25
1210175	CDW LLC	DATA PROCESSING EQUIP	25.79
1210176	DELL MARKETING LP	DATA PROCESSING EQUIP	4,869.20
1210197	CDW LLC	DATA PROCESSING EQUIP	221.99
1211468	SHERWIN-WILLIAMS CO	IMPROVEMENTS TO BLDG	403.80

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1207146	WEST PUBLISHING CORP	OPERATING SUPPLIES	59.92
1207146	WEST PUBLISHING CORP	OPERATING SUPPLIES	176.40
1207338	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1207339	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1207340	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1208121	P & R SUPPLY CO INC	OPERATING SUPPLIES	1,410.00
1208567	WEST PUBLISHING CORP	OPERATING SUPPLIES	176.40
1208568	WEST PUBLISHING CORP	OPERATING SUPPLIES	59.92
1208768	W W GRAINGER INC	OPERATING SUPPLIES	26.37
1208768	W W GRAINGER INC	OPERATING SUPPLIES	32.32
1208768	W W GRAINGER INC	OPERATING SUPPLIES	71.38
1208768	W W GRAINGER INC	OPERATING SUPPLIES	164.98
1208768	W W GRAINGER INC	OPERATING SUPPLIES	197.47
1209712	CDW LLC	DATA PROCESSING EQUIP	6.85
1209712	CDW LLC	DATA PROCESSING EQUIP	127.03
1209713	CDW LLC	DATA PROCESSING EQUIP	6.85
1209713	CDW LLC	DATA PROCESSING EQUIP	127.03
1209733	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1209734	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1209735	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1209736	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1209755	HAMBRICK FERGUSON INC	OPERATING SUPPLIES	1,319.92
1210178	ADMIRAL EXPRESS INC	NON-CAPITAL INVENTORY	567.00

Tuesday, January 3, 2012 - Continued

1210383	CDW LLC	DATA PROCESSING EQUIP	6.85
1210383	CDW LLC	DATA PROCESSING EQUIP	127.03
1210387	BERTREM PRODUCTS INC	OPERATING SUPPLIES	2,347.51
1210407	HAMBRICK FERGUSON INC	OPERATING SUPPLIES	268.77
1210407	HAMBRICK FERGUSON INC	OPERATING SUPPLIES	268.77
1210950	W W GRAINGER INC	OPERATING SUPPLIES	594.00
1211224	ADVANCED MEDICAL SYSTEM	PROFESSIONAL & TECH	6,116.00
1211240	INTERNATIONAL CONFERENCE	OPERATING SUPPLIES	125.00

2011 - 2012 COUNTY CLERK'S RECORDS MGM

1202249	CRAWFORD & ASSOCIATE	PROFESSIONAL & TECH	19,662.88
1211132	LOCHRIE BUSINESS MACHINE	OPERATING SUPPLIES	90.00

2011 - 2012 MORTG CERTIFICATION FEE CASH

1211807	ROSTON, JOYCE	TRAINING	13.32
1211808	HARTWIG, MARY A	TRAINING	71.05
1211809	MARION, TRISHA	TRAINING	105.38
1211810	TWEEDY, JESSICA	TRAINING	86.20
1211811	GOMEZ, NADA M	TRAINING	16.07
1211812	COOK, JACALYN	TRAINING	16.59
1211813	WALLER, ANGELA	TRAINING	72.28
1211815	MILLER, CRYSTAL	TRAINING	120.33

2011 - 2012 RESALE PROPERTY FUND

1203548	SASHAY CORPORATE SERV	POSTAGE	43.51
1203548	SASHAY CORPORATE SERV	SPECIAL SERVICES	14.11
1208150	TITLEONE LLC	ABSTRACT SERVICE	125.00
1208150	TITLEONE LLC	ABSTRACT SERVICE	5,875.00
1208156	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	750.00
1208156	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	6,250.00
1208161	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	6,250.00
1208161	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	125.00
1208166	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208166	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208166	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208166	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208170	TRUE TITLE & ESCROW	ABSTRACT SERVICE	5,875.00
1209709	SASHAY CORPORATE SERV	POSTAGE	45.03
1209709	SASHAY CORPORATE SERV	SPECIAL SERVICES	14.78
1210494	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	1,537.50
1211660	SASHAY CORPORATE SERV	POSTAGE	43.33
1211660	SASHAY CORPORATE SERV	SPECIAL SERVICES	14.70
1211803	CITY OF TULSA	OTHER SERVICES	5.83
1211804	CITY OF TULSA	OTHER SERVICES	5.84

2011 - 2012 HIGHWAY T-CASH FUND

1203460	BEST WELDERS SUPPLY	OPERATING SUPPLIES	28.00
1207699	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	10.00
1207699	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	10.00
1207699	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	10.00
1209050	TULSA ASPHALT LLC	ASPHALT, CONCRETE	727.60
1209050	TULSA ASPHALT LLC	ASPHALT, CONCRETE	959.65
1209649	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,482.40
1209656	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	670.52
1209656	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,017.53
1209656	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,127.32
1209749	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	769.86
1209749	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	3,863.60
1209803	CUSTOM PRODUCTS CORP	OPERATING SUPPLIES	1,475.00
1209946	MCINTOSH SERVICES INC	OPERATING SUPPLIES	107.29
1210113	OG&E	UTILITY SERVICES	35.86
1210157	K & K SYSTEMS INC	OPER SUPPLIES & MAINT	197.56
1210340	JASPER ENGINE	OPER SUPPLIES & MAINT	-125.00
1210340	JASPER ENGINE	OPER SUPPLIES & MAINT	-125.00
1210340	JASPER ENGINE	OPER SUPPLIES & MAINT	-125.00
1210340	JASPER ENGINE	OPER SUPPLIES & MAINT	-125.00
1210340	JASPER ENGINE	OPER SUPPLIES & MAINT	-125.00
1210340	JASPER ENGINE	OPER SUPPLIES & MAINT	-125.00
1210340	JASPER ENGINE	OPER SUPPLIES & MAINT	2,130.00
1210476	ANCHOR STONE COMPANY	OPERATING SUPPLIES	4,253.71
1210478	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	113.90
1210530	W W GRAINGER INC	OPER SUPPLIES & MAINT	50.62
1210550	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	131.30
1210668	AMSAN	OPERATING SUPPLIES	235.16

Tuesday, January 3, 2012 - Continued

1210744	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,226.15
1210754	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	140.76
1210846	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	191.01
1210848	W W GRAINGER INC	OPER SUPPLIES & MAINT	19.77
1210849	W W GRAINGER INC	OPERATING SUPPLIES	166.05
1210911	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	543.28
1210930	W W GRAINGER INC	OTHER M&E AND MATERIAL	1,048.50
1210942	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	655.69
1210943	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	168.00
1210989	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	158.00
1211141	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	59.10
1211178	C-K & W SUPPLY INC	OPERATING SUPPLIES	130.00
1211252	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	-3.99
1211252	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	5.30
1211272	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	52.96
1211313	WELDON PARTS INC	OPER SUPPLIES & MAINT	40.10
1211350	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	15.13
1211359	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	15.04

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1208233	COMPUTER PROJECTS	SOFTWARE NON-CAPITAL	715.00
1211223	TRAVIS VOICE & DATA	OPERATING SUPPLIES	2,290.00
1211471	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	99.00
1211473	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	76.50
1211475	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	76.50
1211476	HUFF, JONATHAN	TRAVEL-OUT OF COUNTY	69.00
1211477	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	69.00

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1200358	TERMINIX INTERNATIONAL	OTHER SERVICES	15.00
1202750	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	442.95
1202750	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	718.55
1204696	DAY, STEPHEN	TUITION REIMBURSEMENT	758.25
1205449	PLATI, ALICIA	TUITION REIMBURSEMENT	758.25
1205864	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1206449	PINPOINT PERSONNEL	PROFESSIONAL & TECH	557.60
1206456	PINPOINT PERSONNEL	PROFESSIONAL & TECH	540.00
1206462	PINPOINT PERSONNEL	PROFESSIONAL & TECH	540.00
1206473	TERMINIX INTERNATIONAL	OTHER SERVICES	12.00
1207743	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	1,493.02
1207928	OTICON INC	CHEMICAL & LAB SUPPL	399.00
1207928	OTICON INC	CHEMICAL & LAB SUPPL	798.00
1207928	OTICON INC	CHEMICAL & LAB SUPPL	798.00
1207928	OTICON INC	CHEMICAL & LAB SUPPL	896.00
1207955	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	7.79
1207955	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	65.72
1207955	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	97.36
1207955	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	237.90
1208715	W W GRAINGER INC	OPERATING SUPPLIES	49.04
1208866	ONEOK INC	UTILITY SERVICES	79.32
1209572	W W GRAINGER INC	OPERATING SUPPLIES	279.84
1210414	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	72.67
1210459	CITY OF TULSA	UTILITY SERVICES	1,088.24
1210595	SMC DIRECT LLC	CHEMICAL & LAB SUPPL	126.42
1210595	SMC DIRECT LLC	CHEMICAL & LAB SUPPL	1,137.75
1210596	APOTHECUS PHARMACEUTICAL	CHEMICAL & LAB SUPPL	4,128.12
1210612	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	36.80
1210612	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	18.40
1210612	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	71.00
1210612	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	575.05
1210857	SALAMANDER TECHNOLOG	OPERATING SUPPLIES	125.00
1210894	HENRY SCHEIN INC	CHEMICAL & LAB SUPPL	50.21
1210898	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	3,185.00
1210898	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	6,370.00
1210907	BAUDVILLE INC	MISCELLANEOUS EXPENSE	47.35
1210910	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	44.00
1210978	OKLAHOMA INDUSTRIAL	CHEMICAL & LAB SUPPL	135.00
1210980	W W GRAINGER INC	OPERATING SUPPLIES	76.24
1211173	ARTHUR J GALLAGHER	INSURANCE AND BONDS	1,410.00
1211174	FOURKILLER, VIRGINIA	MILEAGE REIMB-IN COUNTY	33.30
1211175	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	170.35
1211175	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	97.68
1211175	BUTCHEE, E BRENDA	TRAINING	40.00
1211177	LOWE, CONNIE	MILEAGE REIMB-IN COUNTY	444.19

Tuesday, January 3, 2012 - Continued

1211333	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	21.09
1211333	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	320.96
1211334	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	270.62
1211334	SPITLER, CINDY	TRAVEL-OUT OF COUNTY	205.10
1211337	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	618.27
1211338	ZONGKER, DEBBIE R	MILEAGE REIMB-IN COUNTY	22.20
1211339	HILTON, PATRICK	MILEAGE REIMB-IN COUNTY	399.05
1211390	TARGET CORPORATION	OPERATING SUPPLIES	750.00
1211398	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	227.00
1211398	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	92.68
1211399	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	466.76
1211400	MCGUIRK, CHERYL	MILEAGE REIMB-IN COUNTY	9.44
1211400	MCGUIRK, CHERYL	TRAVEL-OUT OF COUNTY	219.00
1211401	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	179.82
1211402	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	308.00
1211403	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	8.88
<u>2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY</u>			
1208818	TULSA COUNTY	OFFICE SUPPLIES	180.11
1210692	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	591.41
1210955	OTT, JAMIE	TRAINING	297.00
1210956	OTT, JAMIE	TRAINING	368.96

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

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)