

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 12, 2012 at 3:51 p.m.)

MINUTES
Tuesday, January 17, 2012

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

John Smaligo, Chairman presiding, called the meeting to order at 8:32 a.m., and the following business was transacted:

Moved by Perry, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting for January 9, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- 1. Election Board - Monthly for 12/11. (Clerk's Misc. File No. 223442)
- 2. Social Services - Monthly Admission to Emergency Shelter for 12/11. (Clerk's Misc. File No. 223443)
- 3. Social Services - Summary of Emergency Housing & Meals for 12/11. (Clerk's Misc. File No. 223444)

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

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

Sealed bids for One (1) New Gas Chromatograph System, were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|---------------------------------------|------------------|---------------------------------|
| 1. Agilent Technologies, Inc. | total bid amount | \$63,388.60 |
| | | (Clerk's Misc. File No. 223445) |
| 2. PerkinElmer Health Sciences, Inc. | total bid amount | \$38,113.20 |
| | | (Clerk's Misc. File No. 223446) |
| 3. Thermo Electron North America, LLC | total bid amount | \$46,874.65 |
| | | (Clerk's Misc. File No. 223447) |

Moved by Perry, seconded by Keith, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on January 23, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed proposal for Redundant Internet Connection Installation at the David L. Moss Criminal Justice Center, was received and opened. The proposer being one (1) in number is as follows:

- | | | |
|-----------------|---------|---------------------------------|
| 1. CoxCom, Inc. | by item | (Clerk's Misc. File No. 223448) |
|-----------------|---------|---------------------------------|

Moved by Keith, seconded by Perry, to refer the proposal to IT and Purchasing for analysis, report and recommendation on January 23, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed proposals for Non-Alcoholic Beverage Products, were received and opened. The proposers being two (2) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. Great Plains Coca Cola Bottling Co. | by item | (Clerk's Misc. File No. 223449) |
| 2. Pepsi Beverages Company | by item | (Clerk's Misc. File No. 223450) |

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Moved by Perry, seconded by Keith, to refer the proposals to Parks and Purchasing for analysis, report and recommendation on January 23, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- | | | |
|----------------------------------|---------|---------------------------------|
| 1. Easton Sod Farms, Inc. | by item | (Clerk's Misc. File No. 223451) |
| 2. Riverview Sod Ranch, Inc. | by item | (Clerk's Misc. File No. 223452) |
| 3. Tulsa Grass & Sod Farms, Inc. | by item | (Clerk's Misc. File No. 223453) |

Moved by Keith, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on January 23, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. CC Health - Transportation Services, to be re-advertised for bids for the Healthy Start Program for underprivileged families trying to utilize this service. (Clerk's Misc. File No. 223454)
2. IT - Replacement for Mainframe Software: ADABAS/Natural/COBOL/CICS/VSAM Legacy Migration - DEFERRED.
3. Parks & Tulsa County Fairgrounds - Food Service Requirements - DEFERRED
4. TC Departments - Plumbing Supplies, to Best Electric and Hardware, the lowest overall bid received. This award is for 1 year beginning 1/17/12. (Clerk's Misc. File No. 223455)
5. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts, to Matthews Ford, the lowest overall bid received. This award is for 1 year beginning 1/22/12. (Clerk's Misc. File No. 223456)
6. TC Maintenance Garages - Spark Plugs, to O'Reilly Automotive, Inc., dba O'Reilly Auto parts, the only bid received, however we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 1/22/12. (Clerk's Misc. File No. 223457)

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

Moved by Keith, seconded by Perry, to approve Addendum #2 from Purchasing, to the Notice to Bidders for Entrance Renovation at the Tulsa County Courthouse & Administration Building, to provide answers and clarifications from the mandatory pre-bid conference held 1/6/12 and drawings to the specifications, details 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. 223458)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, an Amendment to the contract for FY2011 CDBG Urban County Project - City of Owasso Rayola Park Skate Park Improvements, the contract amount of \$108,114 increased by \$4,255.91, to a new total of \$112,369.91, details available for review in the County Clerk's Office and INCOG. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223459)

Per section 7 of the Resolution authorizing and directing the establishment of a 2003 Sales Tax Overview Committee for Vision 2025, Pat Bruner, Chair, emailed the monthly reports for the 2003 STOC, citing the following:

November: The committee met Thursday, 11/17/11, in the Reception Hall of the LaFortune Community Center at 10:00 a.m. A quorum was present and Chair Pat Bruner conducted the meeting. She introduced Deneice Arterburn (Executive Assistant to County Commissioner John Smaligo), who will be taking minutes for the committee in 2012. Kirby Crowe (PMg) submitted

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and discussed the October 2011 Vision 2025 Report, including related financials. Sales tax receipts for October were \$4,892,835.17; project payments for the month were approximately \$1,172,000. Following review and discussion, the October report was approved by the committee.

December: The committee met Thursday, 12/15/11, in the Reception Hall of the LaFortune Community Center at 10:00 a.m. A quorum was present and Chair Pat Bruner conducted the meeting. County Commissioner Fred Perry attended the meeting and presented a Certificate of Appreciation to long-time committee member Bob Hyer, who had asked not to be reappointed when his term expires 12/31/11. Chair Pat Bruner thanked Bob Hyer for his dedicated service to the committee. She further thanked Pam Kinkade for her stellar supportive assistance to the committee as Pam will be passing the torch to Deneice Arterburn. Kirby Crowe submitted and discussed the November Vision 2025 Report, including related financials. He noted that revenues continued to be ahead of projections and that, in spite of the challenges the economy has seen, the Vision 2025 projects had not suffered thanks to the conservative delivery methodology. Chair Pat Bruner reminded attendees of the \$23 million allocated funds to American Airlines from Vision 2025 and how significant AA is to our Tulsa County economic core. She added that all the funds have been expended. Sales tax receipts for November were \$4,601,290.61; project payments were approximately \$503,000. Following review and discussion, the November report was approved by the committee.

Moved by Keith, seconded by Perry, to approve the above report. Upon roll call,

Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223460)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending January 23, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223461)

Moved by Perry, seconded by Keith, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, for 12/15/11 - 1/11/12, subject to approval by the Budget Board:

35. Spec Proj 27004850 404079 G0078 \$162,090.27; Spec Proj 27004850 506130 G0078 \$162,090.27.
57. Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
71. Risk Mgmt 20101625 404521 \$10,021.31; Risk Mgmt 20101625 505170 \$10,021.31; Risk Mgmt 20101635 404542 \$59,445.40; Risk Mgmt 20101635 505144 \$59,445.40; Risk Mgmt 20101640 404542 \$19,515.17; Risk Mgmt 20101640 505144 \$19,515.17; Risk Mgmt 20101650 404194 \$754.12; Risk Mgmt 20101650 505140 \$754.12; Risk Mgmt 20101655 404601 \$57,368.20; Risk Mgmt 20101655 505371 \$57,368.20; Risk Mgmt 20101660 404601 \$16,795.12; Risk Mgmt 20101660 505371 \$16,795.12;
192. Hwy T Cash 30002340 404071 \$9,500; Hwy T Cash 30002340 505849 \$9,500.00.
310. Sales Tax 25004375 404407 \$232.20; Sales Tax 25004400 404407 \$3,715.17; Sales Tax 25004425 404407 \$1,625.38; Sales Tax 25004475 404407 \$2,321.98; Sales Tax 25004525 807970 \$7,894.73.
311. Sales Tax 25004500 404407 \$719.79; Sales Tax 25004525 807970 \$719.79;
312. Gen Fund 10001150 403211 \$91,591.95; Gen Fund 10004275 807970 \$91,591.95.
313. She Op Tcj 23105000 404550 \$554.38; She Op Tcj 23105000 505849 \$554.38.
315. Sher Cash 23003600 404550 \$48,886.65; Sher Cash 23003600 505082 \$14,500; Sher Cash 23003600 807970 \$34,386.65; Sher Cash 23003603 404425 \$22,526.04; Sher Cash 23003603 505010 \$10,000; Sher Cash 23003603 505082 \$1,000; Sher Cash 23003603 505110 \$2,000; Sher Cash 23003603 505120 \$3,000; Sher Cash 23003603 505130 \$526.04; Sher Cash 23003603 505140 \$3,000; Sher Cash 23003603 505145 \$1,000; Sher Cash 23003603 505170 \$1,000; Sher Cash 23003603 505185 \$100; Sher Cash 23003603 505192 \$900; Sher Cash 23003625 404059 G0005 \$3,100.16; Sher Cash 23003625 404059 G0071 \$11,697.40; Sher Cash 23003625 404059 GD1M1 \$13,214.70; Sher Cash 23003625 505010 G0071 \$11,697.40; Sher Cash 23003625 505080 G0005 \$2,000; Sher Cash 23003625 505110 G0005 \$1,100.16; Sher Cash 23003625 505889 GD1M1 \$13,214.70;
418. Parking 20354975 404246 \$43,721.24; Parking 20354975 505909 \$43,721.24.
423. Law Libr 41008000 404091 \$56,788.59; Law Libr 41008000 404407 \$74.30; Law Libr 41008000 404410 \$10,764.53; Law Libr 41008000 505030 \$25,000; Law Libr 41008000 505120 \$8,000; Law Libr 41008000 505140 \$6,000; Law Libr 41008000 505185 \$36; Law Libr 41008000 505195 \$1,200; Law Libr 41008000 505198 \$1,000; Law Libr 41008000 505199 \$2,000; Law Libr 41008000 505670 \$24,391.42.
439. CJA Oper 40507750 404070 \$83,759; CJA Oper 40507875 505906 \$83,759.00.
479. Mo Cer Fee 29002975 404248 \$10,835; Mo Cer Fee 29002975 505890 \$5,835; Mo Cer Fee 29002975 505940 \$5,000.00.
480. Resal Prop 29103000 403120 \$361,709.05; Resal Prop 29103000 403121 \$51,596.44; Resal Prop 29103000 505010 \$348,305.49; Resal Prop 29103000 505551 \$20,000; Resal Prop 29103000 505854 \$20,000; Resal Prop 29103000 505855 \$10,000; Resal Prop 29103000 505909 \$5,000; Resal Prop 29103000 505940 \$10,000.00.

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615. Sales Tax 25004525 807970 \$285.65; Sales Tax 25004550 404407 \$285.65.
845. Spec Court 22504325 404059 \$257,125.02; Spec Court 22504325 506130 \$257,125.02.
942. TAEMA 42507975 404550 \$14.31; TAEMA 42507975 505637 \$14.31.
943. TAEMA 42507975 404550 \$34.75; TAEMA 42507975 505637 \$34.75.
947. Spec Court 22504350 404059 \$102,000; Spec Court 22504350 506130 \$102,000.00.
959. Sher Cash 23003600 404222 \$88,480.70; Sher Cash 23003600 807970 \$88,480.70.
960. TAEMA 42507975 404082 \$37,474.65; TAEMA 42507975 505010 \$21,000; TAEMA 42507975 505081 \$910; TAEMA 42507975 505110 \$1,570; TAEMA 42507975 505120 \$2,870; TAEMA 42507975 505130 \$55; TAEMA 42507975 505140 \$2,979; TAEMA 42507975 505145 \$165; TAEMA 42507975 505150 \$65; TAEMA 42507975 505170 \$490; TAEMA 42507975 505192 \$240; TAEMA 42507975 505195 \$550; TAEMA 42507975 505198 \$440; TAEMA 42507975 505199 \$1,050; TAEMA 42507975 505556 \$25; TAEMA 42507975 505557 \$100; TAEMA 42507975 505558 \$280; TAEMA 42507975 505637 \$850; TAEMA 42507975 505670 \$36.65; TAEMA 42507975 505709 \$1,500; TAEMA 42507975 505719 \$200; TAEMA 42507975 505739 \$150; TAEMA 42507975 505873 \$150; TAEMA 42507975 505909 \$400; TAEMA 42507975 505940 \$299.99; TAEMA 42507975 505961 \$1,099.01.
1,037. TAEMA 42507975 404550 \$182; TAEMA 42507975 505940 \$182.00.
1,053. Dist Att 22003400 404422 \$29,785.74; Dist Att 22003400 505819 \$29,785.74; Dist Att 22003475 404450 \$2,155.20; Dist Att 22003475 505739 \$2,155.20; Dist Att 22003525 404253 \$80,742.37; Dist Att 22003525 505819 \$80,742.37.
1,184. Sher Cash 23003600 404509 \$172,867.38; Sher Cash 23003600 505010 \$72,867.38; Sher Cash 23003600 505080 \$10,000; Sher Cash 23003600 505081 \$10,000; Sher Cash 23003600 505110 \$10,000; Sher Cash 23003600 505120 \$20,000; Sher Cash 23003600 505140 \$20,000; Sher Cash 23003600 505145 \$5,000; Sher Cash 23003600 505150 \$5,000; Sher Cash 23003600 505170 \$10,000; Sher Cash 23003600 505199 \$10,000.00.
1,360. Spec Proj 27004825 404445 G0057 \$2,219.35; Spec Proj 27004825 506135 G0057 \$2,219.35.
1,379. Spec Proj 27004750 404298 \$21,344.95; Spec Proj 27004750 404299 \$47,739.92; Spec Proj 27004750 505858 \$21,344.95; Spec Proj 27004750 506135 \$47,739.92.
1,428. Crt Cl Rev 20404100 404509 \$22,601.82; Crt Cl Rev 20404100 505010 \$15,416.67; Crt Cl Rev 20404100 505110 \$1,147.89; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,099.93; Crt Cl Rev 20404100 505145 \$151.86; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3; Crt Cl Rev 20404100 505195 \$150; Crt Cl Rev 20404100 505198 \$120; Crt Cl Rev 20404100 505199 \$308.33.
1,429. Crt Cl Rev 20404150 404509 \$329,816.03; Crt Cl Rev 20404150 505010 \$223,305.70; Crt Cl Rev 20404150 505030 \$12,068; Crt Cl Rev 20404150 505081 \$1,882.25; Crt Cl Rev 20404150 505110 \$17,147.50; Crt Cl Rev 20404150 505120 \$31,262.79; Crt Cl Rev 20404150 505130 \$383; Crt Cl Rev 20404150 505140 \$33,598.33; Rt Cl Rev 20404150 505145 \$1,710.48; Crt Cl Rev 20404150 505150 \$399.68; Rt Cl Rev 20404150 505185 \$53; Crt Cl Rev 20404150 505195 \$2,050; Crt Cl Rev 20404150 505198 \$1,880; Crt Cl Rev 20404150 505199 \$4,075.30.
1,449. Spec Court 22504325 404251 \$2,566.42; Spec Court 22504325 404251 \$3,188.39; Spec Court 22504325 506130 \$2,566.42; Spec Court 22504325 506130 \$3,188.39.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223462)

Moved by Keith, seconded by Perry, to approve the following Appointments:

1. Commissioner Keith, for Cassie Reese to the 2003 Sales Tax Overview Committee, term to expire 12/31/14. (Clerk's Misc. File No. 223463)
2. Commissioner Keith, for David Charney to the Board of Adjustment, term to expire 9/15/14. (Clerk's Misc. File No. 223464)
3. Commissioner Perry, for Araceli Tiger to the Tulsa Area Hispanic Affairs Commission, effective immediately, term to expire 12/31/14. (Clerk's Misc. File No. 223465)
4. Commissioner Smaligo, for Commissioner Karen Keith, to ICE 287(g) Steering Committee, term to expire 1/1/13. (Clerk's Misc. File No. 223466)
5. Commissioner Smaligo, for Commissioner Karen Keith, Tulsa County Criminal Justice Planning & Policy Council, term to expire 1/1/13. (Clerk's Misc. File No. 223467)

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

Moved by Perry, seconded by Keith, to approve the following Reappointments:

1. Commissioner Smaligo, for Daryl Woodard, to Tulsa County Public Facilities Authority; term to expire 1/1/14. (Clerk's Misc. File No. 223468)
2. Commissioner Smaligo, for Stan Sallee, to Tulsa County Vision Authority, term to expire 1/1/13. (Clerk's Misc. File No. 223469)

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

Moved by Keith, seconded by Perry, to approve the following Requests from Parks:

1. To accept donation of \$2,000, from the J. A. LaFortune Foundation to Park Friends, Inc., for the LaFortune Park Tennis Center Improvement campaign. (Clerk's Misc. File No. 223470)

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- 2. To accept donation of \$25,000, from the Ruth K. Nelson Revocable Trust to Park Friends, Inc., for the LaFortune Park Tennis Center Improvement campaign. (Clerk’s Misc. File No. 223471)
- 3. For Proposed Park User Fees, a list of existing fees and proposed fees available for review in the County Clerk's office and Parks Department. (Clerk’s Misc. File No. 223472)

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

Moved by Perry, seconded by Keith, to approve a request from Social Services, to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 223473)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, a resolution from Engineers, Amending the Tulsa County Road System, as follows: District One: Crossing at 86th Street Phase IV: North 72nd East Avenue running north from 81st St. No. for 1,500'; North 70th East Avenue running between from 81st St. No. and 72nd E. Ave. for 1,440'; East 81st Street North running west from 72nd E. Ave. for 925', Tulsa County hereby amends the Tulsa County Highway System by addition of the above-described road(s). Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 223474)

Moved by Perry, seconded by Keith, to approve and authorize execution as needed, an agreement with Tulsa Area Emergency Management Agency and the Highway Maintenance District #3, to fuel their vehicles. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 223475)

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

- 1. CC Health - Transportation Services. (Clerk’s Misc. File No. 223476)
 - 2. TC Departments - Commercial Flat Glass. (Clerk’s Misc. File No. 223477)
 - 3. TC Departments - Deodorizing Agents and Cleaners. (Clerk’s Misc. File No. 223478)
 - 4. TC Departments - Ice Melting Compound. (Clerk’s Misc. File No. 223479)
 - 5. TC Departments - Paint and Painting Supplies. (Clerk’s Misc. File No. 223480)
 - 6. TC Departments - Waxes and Polishes. (Clerk’s Misc. File No. 223481)
 - 7. Board of County Commissioners - Sun Shade Structures for the Jenks/Glenpool Community Center Pool. (Clerk’s Misc. File No. 223482)
- Bids #1-6 to be received by 4:00 p.m. 2/3/12 & to open 2/6/12 at 9:30 a.m.
Bid #7 to be received by 4:00 p.m. 2/10/12 & open on 2/13/12 at 9:30 a.m.

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Miller, Vickie (Clerk’s Misc. File No. 223483)	FMLA Intermit.	\$1,933.31	11/28/11
<u>Building Operations:</u>			
Littlejohn, Mary	Rtn. from Workers Comp. & FMLA	\$1,494.90	1/3/12
McDougal, Chase (Clerk’s Misc. File No. 223484)	Workers Comp. & FMLA	\$2,008.60	1/5/12
<u>Election Board:</u>			
Ligons, Mildred	Dschrg.		1/5/12
Beeler, Ryan L.	Temp. On Call	\$13.00/hr.	1/17/12
Caldwell, Justin L.	Temp. On Call	\$13.00/hr.	1/17/12
Mandevill, Zachary A.	Temp. On Call	\$50.00/day	1/17/12
Sparks, Angela (Clerk’s Misc. File No. 223485)	Temp. On Call	\$9.50/hr.	1/9/12

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Highways:

Chester, Nathan L.	Provis. Hire	\$2,080.00	1/1/12
Grove, Jason C.	Provis. Hire	\$2,595.00	1/1/12
Reed, Robert J.	Provis. Hire	\$2,400.00	1/1/12
Truesdale, Marcus	Trnsfr. from Hwy. Maint		
	10% Incr.	\$2,647.14	1/1/12
Simmons, Mark	Promo. w/10% Incr.	\$2,200.00	1/1/12
Scott, Edward E.	FMLA w/pay	\$2,298.26	12/20/11
Scott, Edward E.	FMLA w/o pay		12/23/11
Fitch, Troy	Date Correct to Probat.	\$1,850.00	1/1/12
Bellew, Michael	Probat.	\$1,733.60	1/11/12
Thompson, Coye L.	Dschrg.		1/9/12
(Clerk's Misc. File No. 223486)			

IT:

Pitts, Gussie M. Francis	Retire.		1/31/12
Leinen, Jeff	Reg. Hire	\$3,399.00	1/1/12
(Clerk's Misc. File No. 223487)			

Inspections:

Strate, Dennis R.	Fulltime	\$2,892.84	1/1/12
(Clerk's Misc. File No. 223488)			

Parks:

Wetherill, Celia	Correct.: FMLA w/pay	\$3,484.49	5/31/11
Breckenridge, Chestene	FMLA w/Pay	\$1,932.28	1/6/12
Breckenridge, Chestene	Rtn. from FMLA w/Pay	\$1,932.28	1/9/12
(Clerk's Misc. File No. 223489)			

Social Services:

Farley, Linda K.	Job Abandon.		1/3/12
Fipps, Jacqueline D.	Rtn. from Lve. w/o pay	\$2,030.60	1/4/12
Estes, Virgil D.	Correct Action of		
	12/19/11 Begin Lve.		
	w/o pay 1/1/12		1/1/12
Estes, Virgil D.	Rtn. from LWOP	\$2,030.60	1/6/12
Brown, Marlana Joy	Reg. Hire	\$2,030.60	1/1/12
Cowans,Tamrita	Resign.		1/10/12
(Clerk's Misc. File No. 223490)			

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

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

Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Blossom, Norine	Org. Chg. Only to		
	26003925 5050010	\$2,608.00	1/1/12
Verner, B. Ray	FMLA w/pay	\$6,446.00	1/11/12
Pumphrey, Christine	3% Incr. Assoc. Degree	\$2,340.00	1/1/12
Fagg, Thomas	Death		1/6/12
(Clerk's Misc. File No. 223493)			

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

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

Documents:

1. Agreements:

- BMI Systems, Inc., for maintenance & service for THD printers, from 9/1/11-8/31/12; cost based on usage of printers, approx. \$900/mo. (Clerk's Misc. File No. 223494)
- GreenCo Lawn Care, Inc., for lawn care services at 5051 S. 129th East Ave., from 1/1/12-12/31/12; cost of \$2,225 per treatment x 3, total of \$6,675. (Clerk's Misc. File No. 223495)
- S.P.O.T. Consultants, Inc., WIC Clinic Fire Alarm Monitoring, from 1/1/12-12/31/12; cost of \$22.50/mo., total \$270/yr. (Clerk's Misc. File No. 223496)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Speight, Ricky	Sal. Adj.	\$2,119.00	12/1/11
Maysundo, Antuanette	Sal. Adj.	\$2,260.00	1/1/12
Wang, Jumao	Sal. Adj.	\$3,987.00	1/1/12

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Gray, Lisa	Reclass.; Job Title Chg.;		
	Org. Code 41507330	\$12.90/hr.	1/11/12
Daniel, Jennifer	Resign.		1/31/12
(Clerk's Misc. File No. 223497)			

3. Travel/Training:

a) Kathryn Rodriguez & Stephanie Tillman, attended 2M2L Training in OKC, OK from 1/8-10/12; cost not to exceed \$764.96. b) Pam Rask attended Communities of Excellence in Nutrition & Fitness-Health Communication Training in Norman, OK from 1/11-12/12; cost not to exceed \$175. c) Sheri Marple-Mashburn, Marianne Long, Kathryn Rodriguez & Stephanie Tillman, to Cultural Competency: Racism of the Well-Intended in Norman, OK from 1/18-19/12; cost not to exceed \$713.72. d) Sheri Marple-Mashburn, to CADCA's 22nd National Leadership Forum in National Harbor, MD from 2/5-10/12; cost not to exceed \$2,921.20. e) Rebecca Porter, to Food, Stress & the Brain in Tulsa, OK on 2/16/12; cost not to exceed \$81. f) Kathy Kleine-Crabtree, to National Healthy Start Association 13th Annual Spring Conference in Washington, DC from 3/11-15/12; cost not to exceed \$3,022.72. g) Elizabeth Nutt, DeBrena Hilton & Debbie Watts, to Conference for Food Protection in Indianapolis, IN from 4/12-18/12; cost not to exceed \$4,869.62. h) *Julia Elizalde-Diaz, to courses: International Marketing, Business & Professional Communication, International Telecommunication Business & Finance, OSU, Spring 2012; cost not to exceed \$1,291.05. i) *Faline George, to course; American Literature II, TCC, Spring 2012; cost not to exceed \$163.24. (Clerk's Misc. File No. 223498)

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, the claims, (payments for bills to be paid from 1/3-6/12), 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 1/9-13/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2011 - 2012 GENERAL FUND			
1200082	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1200470	CELLCO PARTNERSHIP	RENTALS & LEASES	768.14
1200477	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1200765	AT&T MOBILITY II LLC	OFFICE SUPPLIES	78.86
1201840	SCHINDLER ELEVATOR	OTHER SERVICES	5,519.88
1203099	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1204135	BAYCAR GROUP	OPERATING SUPPLIES	38.28
1204465	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	13.91
1204465	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	24.20
1204465	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	31.00
1204465	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	45.77
1204465	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	95.76
1204465	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	155.76
1204465	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	348.24
1206248	HILTON GARDEN INN NO	TRAVEL-OUT OF COUNTY	154.00
1206577	BAYCAR GROUP	OPERATING SUPPLIES	330.00
1206898	AT&T CORP	UTILITY SERVICES	22,246.73
1207013	HILAND DAIRY FOODS	EMERGENCY GROCERIES	29.60
1207013	HILAND DAIRY FOODS	EMERGENCY GROCERIES	37.00
1207013	HILAND DAIRY FOODS	EMERGENCY GROCERIES	44.40
1207013	HILAND DAIRY FOODS	EMERGENCY GROCERIES	44.40
1207013	HILAND DAIRY FOODS	EMERGENCY GROCERIES	59.20
1207013	HILAND DAIRY FOODS	EMERGENCY GROCERIES	66.60
1207013	HILAND DAIRY FOODS	EMERGENCY GROCERIES	74.00
1207019	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1207019	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1207074	COXCOM INC	UTILITY SERVICES	259.95
1207078	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1207237	SPERRY UTILITY SERVICE	UTILITY SERVICES	4.53
1207420	COXCOM INC	UTILITY SERVICES	99.95
1207995	CHIEF SUPPLY INC	OPERATING SUPPLIES	449.00
1207995	CHIEF SUPPLY INC	OPERATING SUPPLIES	879.60
1208041	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70

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1208041	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1208041	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1208042	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	71.55
1208042	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	75.60
1208408	CITY OF TULSA	UTILITY SERVICES	338.26
1208695	WATER IMPROVEMENT	UTILITY SERVICES	21.90
1208695	WATER IMPROVEMENT	UTILITY SERVICES	27.95
1208891	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.34
1208891	PUBLIC SERVICE COMPANY	UTILITY SERVICES	913.67
1208952	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1208969	COXCOM INC	UTILITY SERVICES	399.95
1209284	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	85.25
1209307	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	627.75
1209575	CELLCO PARTNERSHIP	UTILITY SERVICES	304.08
1209637	J D YOUNG	OFFICE SUPPLIES	46.95
1209675	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,042.02
1209974	TULSA COFFEE SERVICE	OFFICE SUPPLIES	45.98
1210067	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	39.60
1210152	CDW LLC	DATA PROCESSING EQUIP	37.05
1210152	CDW LLC	DATA PROCESSING EQUIP	388.24
1210187	TERMINIX INTERNATIONAL	UTILITY SERVICES	20.00
1210221	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	522.90
1210221	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	582.20
1210314	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	474.00
1210355	CDW LLC	WARRANTIES	112.26
1210355	CDW LLC	HARDWARE-NON CAPITAL	554.64
1210380	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	660.00
1210440	CHIEF SUPPLY INC	NON-CAPITAL INVENTORY	1,228.50
1210440	CHIEF SUPPLY INC	OPERATING SUPPLIES	29.99
1210527	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	848.60
1210531	XEROX CORPORATION	DATA PROCESSING SUPPL	170.40
1210551	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	218.67
1210552	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	350.21
1210553	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	121.55
1210555	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	262.52
1210556	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	210.90
1210557	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	275.28
1210559	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	626.60
1210564	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	234.21
1210566	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	173.16
1210709	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	95.66
1210709	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	180.58
1210814	TEATER, ERIC	TRAVEL-OUT OF COUNTY	10.00
1210874	CITY OF BIXBY	UTILITY SERVICES	385.29
1210923	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	950.40
1210938	BFI WASTE SERVICES LLC	UTILITY SERVICES	45.07
1211184	COXCOM INC	COMMUNICATION SERVICES	259.95
1211190	METROPOLITAN TULSA TRANSIT	EMER SHELTER RESIDENT	360.00
1211250	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	197.63
1211275	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	172.90
1211275	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,019.20
1211276	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	2,275.00
1211304	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1211322	XEROX CORPORATION	OPER SUPPLIES & MAINT	336.00
1211429	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	286.02
1211431	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	-7.98
1211431	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	120.00
1211432	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	-39.90
1211432	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	140.40
1211438	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	452.70
1211523	CDW LLC	HARDWARE-NON CAPITAL	16.93
1211524	CDW LLC	HARDWARE-NON CAPITAL	233.79
1211569	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,693.61
1211676	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	640.47
1211677	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	596.63
1211678	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	609.95
1211679	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	386.84
1211680	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	453.44
1211681	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	58.83
1211693	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1211702	THOMPSONS GENERAL	OPERATING SUPPLIES	143.70
1211705	BMI SYSTEMS CORPORATION	RENTALS & LEASES	794.82
1211707	JOHNSON, LINDA G	TRAVEL-OUT OF COUNTY	10.82
1211709	RENOS RESTORATIONS	MOTOR VEHICLES-MAINT	901.04

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1211729	CANADIAN COUNTY SHERIFF	TRAVEL-OUT OF COUNTY	700.00
1211862	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1211872	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1211873	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1211874	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1211875	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1211876	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1211877	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1211912	PROVIDENTIA LLC	OFFICE SUPPLIES	44.52
1211952	GUARANTY EXTERMINATION	OTHER SERVICES	253.00
1211995	THOMPSONS GENERAL	OPERATING SUPPLIES	68.75
1211995	THOMPSONS GENERAL	OPERATING SUPPLIES	97.00
1212173	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1212207	FREEMAN HARRIS FUNERAL	BURIAL FOR THE POOR	190.00
1212367	JTW ENTERPRISES	SUBSCRIPTIONS & MEMBER	219.00
1212378	NORTHEAST DISTRICT	TRAINING	315.00
1212443	DENNIS R BROWN CSR	LITIGATION EXPENSE	190.98
1212524	DENNIS R BROWN CSR	LITIGATION EXPENSE	88.45

2011 - 2012 RISK MANAGEMENT FUND

1211851	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	34,269.07
1211851	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	318.64
1211851	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	6,312.60

2011 - 2012 PARK FUND

1200031	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1200190	HERTZ EQUIPMENT RENT	PLUMBING SERVICE	1,500.00
1204800	UNIPAK CORPORATION	RESTAURANT SUPPLIES	188.10
1205663	AMERIFLEX HOSE	PLUMBING PARTS & SUPPL	30.65
1205691	REASORS	PURCHASES FOR RESALE	6.20
1205691	REASORS	PURCHASES FOR RESALE	9.43
1205691	REASORS	PURCHASES FOR RESALE	21.94
1205691	REASORS	PURCHASES FOR RESALE	22.48
1206180	SAM'S EAST INC	RESTAURANT SUPPLIES	63.22
1206180	SAM'S EAST INC	RESTAURANT SUPPLIES	159.91
1206180	SAM'S EAST INC	RESTAURANT SUPPLIES	34.90
1206180	SAM'S EAST INC	RESTAURANT SUPPLIES	14.28
1206180	SAM'S EAST INC	RESTAURANT SUPPLIES	117.36
1206189	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	274.54
1206726	CITY OF TULSA	UTILITY SERVICES	19.93
1207535	CLARK OIL DIST	OPER SUPPLIES & MAINT	382.75
1207536	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	21.90
1207536	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	68.95
1207536	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	-21.90
1207536	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	98.70
1207536	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	117.20
1207536	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	150.50
1207540	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	69.53
1207540	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	496.38
1207913	INTERNATIONAL PAPER	OPERATING SUPPLIES	80.00
1207913	INTERNATIONAL PAPER	OPERATING SUPPLIES	82.94
1207949	BEN E KEITH FOODS	PURCHASES FOR RESALE	69.81
1207949	BEN E KEITH FOODS	PURCHASES FOR RESALE	430.46
1207949	BEN E KEITH FOODS	PURCHASES FOR RESALE	482.27
1207949	BEN E KEITH FOODS	PURCHASES FOR RESALE	703.16
1208246	UNIPAK CORPORATION	OPERATING SUPPLIES	195.00
1208338	BOTTLING GROUP LLC	PURCHASES FOR RESALE	233.10
1208338	BOTTLING GROUP LLC	PURCHASES FOR RESALE	-106.60
1208338	BOTTLING GROUP LLC	PURCHASES FOR RESALE	359.25
1208367	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	400.00
1208368	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	0.46
1208368	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	4.20
1208368	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	5.52
1208368	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	10.86
1208368	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	12.11
1208368	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	17.61
1208368	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	23.69
1208368	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	46.86
1208368	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	60.02
1208381	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	405.20
1208381	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	669.37
1208382	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	898.82
1208382	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	67.66
1208386	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	8.20

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1208386	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	207.60
1208783	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	198.00
1208783	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	675.00
1208895	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1208899	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.31
1208899	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.87
1208899	PUBLIC SERVICE COMPANY	UTILITY SERVICES	789.12
1208899	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,083.80
1208899	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,217.86
1208956	JENKS PUBLIC WORKS	UTILITY SERVICES	9.04
1208956	JENKS PUBLIC WORKS	UTILITY SERVICES	53.22
1208956	JENKS PUBLIC WORKS	UTILITY SERVICES	136.42
1209180	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	4,146.64
1210002	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	293.78
1210004	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	0.79
1210004	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	23.10
1210004	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	24.99
1210004	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	44.40
1210004	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	77.64
1210009	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	304.81
1210009	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	201.43
1210015	WATER STORE INC	PLUMBING PARTS & SUPPL	123.70
1210022	IBC SALES CORPORATION	PURCHASES FOR RESALE	6.25
1210022	IBC SALES CORPORATION	PURCHASES FOR RESALE	7.13
1210022	IBC SALES CORPORATION	PURCHASES FOR RESALE	9.50
1210022	IBC SALES CORPORATION	PURCHASES FOR RESALE	12.50
1210022	IBC SALES CORPORATION	PURCHASES FOR RESALE	16.50
1210022	IBC SALES CORPORATION	PURCHASES FOR RESALE	19.38
1210040	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	265.75
1210119	UNITED STATES CELL	BLDGS & GROUNDS MAINT	489.92
1210125	BATES, WAYNE D	RECREATIONAL & EDUCA	100.00
1210135	AMSAN	OPERATING SUPPLIES	35.44
1210136	AMSAN	OPERATING SUPPLIES	49.12
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	23.57
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.10
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.29
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.51
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.08
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.03
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.36
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.69
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.38
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.89
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.94
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.87
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.68
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.72
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.09
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.84
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.60
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.31
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	235.89
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1210445	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,107.26
1210447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.79
1210447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.29
1210447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	327.08
1210447	PUBLIC SERVICE COMPANY	UTILITY SERVICES	513.03
1210643	AMSAN	OPERATING SUPPLIES	184.90
1210681	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	4,000.00
1210881	TUCKER CHEMICAL INC	OPERATING SUPPLIES	6.10
1210884	AMSAN	OPERATING SUPPLIES	156.60
1210885	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	142.00
1210887	TUCKER CHEMICAL INC	OPERATING SUPPLIES	85.15
1211556	REASORS	PURCHASES FOR RESALE	65.77
1211557	REASORS	PURCHASES FOR RESALE	56.71
1212027	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	120.00
<u>2011 - 2012 COURT CLERK REVOLVING FUND</u>			
1212071	SUPREME COURT OF OKLAHOMA	SOFTWARE MAINTENANCE	20,309.33
1212072	XEROX CORPORATION	MACH & EQUIP-RENT	133.31
1212074	COPY WORLD BUSINESS	MACH & EQUIP-RENT	11.29
1212075	XEROX CORPORATION	MACH & EQUIP-RENT	786.71

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1212076	XEROX CORPORATION	MACH & EQUIP-RENT	724.94
<u>2011 - 2012 VISUAL INSPECTION FUND</u>			
1210531	XEROX CORPORATION	DATA PROCESSING SUPPL	113.60
1212381	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	258.63
1212382	BENNEFIELD, JASON	MILEAGE REIMB-IN COUNTY	58.28
1212383	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	110.45
1212384	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN COUNTY	244.20
1212385	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	219.78
1212386	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	473.42
1212387	GRASS, TIM	MILEAGE REIMB-IN COUNTY	157.07
1212388	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	290.27
1212389	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	131.54
1212390	HENRY, ELIZABETH	MILEAGE REIMB-IN COUNTY	34.97
1212391	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	67.71
1212392	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	276.39
1212393	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	314.13
1212394	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	159.84
1212395	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	64.38
1212396	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	34.41
1212397	PHILLIPS, DONNA K	MILEAGE REIMB-IN COUNTY	20.54
1212398	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	274.73
1212399	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	330.23
1212400	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	293.04
1212401	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	56.61
1212402	WILLIAMS, RANDALL	MILEAGE REIMB-IN COUNTY	98.79
1212403	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	62.16
<u>2011 - 2012 COUNTY ASSESSOR FEES FUND</u>			
1211096	CDW LLC	OPERATING SUPPLIES	406.17
<u>2011 - 2012 DISTRICT ATTORNEY FUND</u>			
1210090	TULSA COUNTY BUILDIN	MISCELLANEOUS EXPENSE	30.00
1210952	TULSA COUNTY	MISCELLANEOUS SUPPLIES	166.84
<u>2011 - 2012 SPECIALTY COURTS FUND</u>			
1211501	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	92.70
1211504	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	278.12
<u>2011 - 2012 SHERIFF CASH FUND</u>			
1204116	MCAFEE & TAFT	PROFESSIONAL & TECH	3,610.00
1208115	MAYS DRUG STORES INC	OPERATING SUPPLIES	1,400.60
1208240	MAYS DRUG STORES INC	OPERATING SUPPLIES	2,801.20
1209752	STEVES SUNDRY BOOKS	OPERATING SUPPLIES	1,746.36
1209927	EMBLEMS INC	OPERATING SUPPLIES	290.00
1210177	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	1,584.00
1210489	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,045.50
1210489	GT DISTRIBUTORS INC	OTHER M&E AND MATERIAL	23,548.50
1211430	MCCLINTOCK, ALAN	DATA PROCESSING SOFTWARE	35,091.00
<u>2011 - 2012 SHERIFF'S OPERATION OF JAIL</u>			
1201473	HAGAR RESTAURANT	OPERATING SUPPLIES	430.50
1202377	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	480.50
1203054	SECURITY FIRST CORP	OPERATING SUPPLIES	7,782.00
1203745	BGS GREASE TRAP SERV	OPERATING SUPPLIES	1,950.00
1206018	STATE OF OKLAHOMA	OTHER M&E AND MATERIAL	8,100.00
1209014	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	3,345.80
1209022	ESSENTIAL REPAIR SER	OPERATING SUPPLIES	1,921.65
1209747	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1209754	BGS GREASE TRAP SERV	OPERATING SUPPLIES	1,650.00
1209756	H & E EQUIPMENT SERV	OPERATING SUPPLIES	918.50
1209760	G2 AUTOMATED TECH	OTHER M&E AND MATERIAL	2,594.96
1210189	TERMINIX INTERNATIONAL	UTILITY SERVICES	585.00
1210201	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	174,529.00
1210221	TOTAL TRAVEL OF TULSA	TRAINING	405.30
1210222	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	426.58
1210292	W W GRAINGER INC	OPERATING SUPPLIES	34.52
1210292	W W GRAINGER INC	OPERATING SUPPLIES	114.75
1210292	W W GRAINGER INC	OPERATING SUPPLIES	115.76
1210292	W W GRAINGER INC	OPERATING SUPPLIES	227.88
1210404	BOONE & BOONE SALES	OPERATING SUPPLIES	2,538.00
1210677	CHIEF SUPPLY INC	OPERATING SUPPLIES	1,172.00
1211090	INTERNATIONAL PAPER	OPERATING SUPPLIES	138.60
1211091	BOB BARKER COMPANY	OPERATING SUPPLIES	800.00

Tuesday, January 17, 2012 - Continued

1211231	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,552.00
1211266	CENTRAL POLY CORP	OPERATING SUPPLIES	1,102.50
1211354	ADVANCED MEDICAL SYSTEM	PROFESSIONAL & TECH	2,280.00
1211355	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	1,975.00
1211376	W W GRAINGER INC	OPERATING SUPPLIES	819.00
1211451	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	403,779.79
1211705	BMI SYSTEMS CORPORATION	RENTALS & LEASES	2,630.34
1211706	TUCKER CHEMICAL INC	OPERATING SUPPLIES	535.00
1211713	TUCKER CHEMICAL INC	OPERATING SUPPLIES	141.00
1211725	W W GRAINGER INC	OPERATING SUPPLIES	842.60
1211883	AMSAN	OPERATING SUPPLIES	171.60

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1206314	BMI IMAGING SYSTEMS	DATA PROCESSING SRVS	22,445.00
1210488	CDW LLC	OPERATING SUPPLIES	189.80
1210488	CDW LLC	OPERATING SUPPLIES	284.70
1212215	J D YOUNG	OPERATING SUPPLIES	149.00
1212506	TYLER TECHNOLOGIES	OPERATING SUPPLIES	500.00
1212506	TYLER TECHNOLOGIES	PROFESSIONAL & TECH	7,050.00
1212752	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	77.00
1212753	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	77.00
1212816	COUNTY OFFICERS	TRAINING	135.00

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1212364	NATIONAL ASSOCIATION	TRAINING	250.00
1212365	MARRIOTT INTERNATIONAL	TRAVEL-OUT OF COUNTY	409.91
1212562	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	499.70
1212563	GLENPOOL CHAMBER	SUBSCRIPTIONS & MEMBER	80.00

2011 - 2012 SALES TAX FUND

1212631	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEBT	1,118,165.76
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2011 - 2012 JUVENILE CASH FUND

1207495	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	883.80
1209293	IBC SALES CORPORATION	FOOD	7.00
1209293	IBC SALES CORPORATION	FOOD	29.16
1209293	IBC SALES CORPORATION	FOOD	29.16
1209293	IBC SALES CORPORATION	FOOD	38.16
1209293	IBC SALES CORPORATION	FOOD	38.16
1209293	IBC SALES CORPORATION	FOOD	38.16
1209293	IBC SALES CORPORATION	FOOD	45.66
1209293	IBC SALES CORPORATION	FOOD	65.16
1209293	IBC SALES CORPORATION	FOOD	69.52
1209293	IBC SALES CORPORATION	FOOD	78.52
1209295	HILAND DAIRY FOODS	FOOD	25.00
1209295	HILAND DAIRY FOODS	FOOD	75.00
1209295	HILAND DAIRY FOODS	FOOD	86.10
1209295	HILAND DAIRY FOODS	FOOD	91.20
1209295	HILAND DAIRY FOODS	FOOD	93.50
1209295	HILAND DAIRY FOODS	FOOD	94.70
1209295	HILAND DAIRY FOODS	FOOD	107.40
1209295	HILAND DAIRY FOODS	FOOD	114.80
1209295	HILAND DAIRY FOODS	FOOD	119.90
1209295	HILAND DAIRY FOODS	FOOD	134.70
1209302	G&K SERVICES INC	OPERATING SUPPLIES	21.34
1209302	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1209302	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1209302	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1209308	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,427.50
1209350	COUNTRY SQUIRE FARM	FOOD	204.82
1209351	FRONTIER PRODUCE INC	FOOD	108.79
1209352	TULSA FRUIT COMPANY	FOOD	122.90
1209352	TULSA FRUIT COMPANY	FOOD	201.95
1209352	TULSA FRUIT COMPANY	FOOD	265.20
1209352	TULSA FRUIT COMPANY	FOOD	274.20
1209353	SYSCO OKLAHOMA LLC	FOOD	1,688.07
1209353	SYSCO OKLAHOMA LLC	FOOD	1,751.13
1209353	SYSCO OKLAHOMA LLC	FOOD	1,755.81
1209353	SYSCO OKLAHOMA LLC	FOOD	2,309.42
1209354	TULSA BEEF & PROVISI	FOOD	461.69
1209354	TULSA BEEF & PROVISI	FOOD	1,047.22
1209355	WAREHOUSE MARKET INC	FOOD	21.83
1210149	TAYLOR, ANTHONY	TRAVEL-OUT OF COUNTY	769.40
1210513	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	120.00

Tuesday, January 17, 2012 - Continued

1210871	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	500.06
1211179	BEN E KEITH FOODS	OPERATING SUPPLIES	185.04
1211181	AMSAN	OPERATING SUPPLIES	462.40

2011 - 2012 MORTG CERTIFICATION FEE CASH

1211977	BRANHAM, MARVIN E	PUBLICATION & ADVERT	36,941.00
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2011 - 2012 RESALE PROPERTY FUND

1201285	XEROX CORPORATION	RENTALS & LEASES	156.49
1209913	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	6,250.00
1209916	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	6,250.00
1209920	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1209920	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1209920	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00

2011 - 2012 HIGHWAY T-CASH FUND

1200638	ADVANCED WORKZONE	OPERATING SUPPLIES	75.00
1202535	TULSA ASPHALT LLC	ASPHALT, CONCRETE	251.95
1202535	TULSA ASPHALT LLC	ASPHALT, CONCRETE	5,561.16
1202535	TULSA ASPHALT LLC	ASPHALT, CONCRETE	13,594.41
1202535	TULSA ASPHALT LLC	ASPHALT, CONCRETE	14,659.99
1202535	TULSA ASPHALT LLC	ASPHALT, CONCRETE	15,082.41
1202535	TULSA ASPHALT LLC	ASPHALT, CONCRETE	17,756.58
1206996	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	5.00
1208325	STEARMAN, STEVEN P	OPERATING SUPPLIES	272.00
1208450	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	852.60
1209324	ADVANCED WORKZONE	OPERATING SUPPLIES	150.00
1209463	ADVANCE ALARMS INC	OPERATING SUPPLIES	3,661.80
1210479	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	36.17
1210549	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	173.79
1210650	WELCH STATE BANK	OTHER M&E AND MATERIAL	3,055.68
1211314	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	133.90
1211852	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	39.60
1211890	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	112.50
1211909	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	57.00
1211943	YELLOWHOUSE MACHINERY	OPER SUPPLIES & MAINT	34.57
1211951	YELLOWHOUSE MACHINERY	OPER SUPPLIES & MAINT	226.16
1211997	UNITED STATES CELLULAR	OPERATING SUPPLIES	36.72
1212054	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	160.38
1212078	OSBORN, BILLIE DEE	OPERATING SUPPLIES	1,530.00
1212079	CROCKETT, BENJAMIN F	OPERATING SUPPLIES	1,530.00
1212090	YELLOWHOUSE MACHINERY	OPER SUPPLIES & MAINT	305.87
1212203	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	102.96
1212712	OKLAHOMA ASPHALT	OPERATING SUPPLIES	490.00

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1208992	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	30.00
1209377	UNITED STATES CELLULAR	COMMUNICATION SERVICES	117.18
1210188	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	18.00
1210221	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	244.90
1210221	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	262.40
1210221	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	288.90
1210221	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	301.90
1210221	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	348.90
1210221	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	438.90
1210221	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	457.30
1210221	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	457.30
1210221	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	493.80
1210221	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	545.30
1210221	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	545.30
1210221	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	571.30
1210221	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	665.30
1210221	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,510.60
1210316	DELL MARKETING LP	DATA PROCESSING SUPPL	15.19
1210316	DELL MARKETING LP	DATA PROCESSING EQUIP	1,212.20
1210317	SHI INTERNATIONAL CO	DATA PROCESSING SUPPL	396.00
1210489	GT DISTRIBUTORS INC	OPERATING SUPPLIES	348.50
1210489	GT DISTRIBUTORS INC	OTHER M&E AND MATERIAL	7,849.50
1211125	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1211127	ALCOHOL MONITORING	MONITORS	7,484.40
1211705	BMI SYSTEMS CORPORATION	RENTALS & LEASES	165.69
1211868	SCHMAUSS, MICHAEL	TRAVEL-OUT OF COUNTY	192.50
1211869	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	192.50
1211897	MEDTOX DIAGNOSTICS	OPER SUPPLIES & MAINT	826.94

Tuesday, January 17, 2012 - Continued

1211897	MEDTOX DIAGNOSTICS	OPER SUPPLIES & MAINT	3,306.26
1212444	COOK, BRIAN	TORT CLAIMS	353.73
1212445	CRAWFORD, TRACY	TORT CLAIMS	109.31

2011 - 2012 LAW LIBRARY FUND

1212069	CCH INCORPORATED	MISCELLANEOUS EXPENSE	289.38
1212070	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	424.52
1212171	CCH INCORPORATED	MISCELLANEOUS EXPENSE	181.27
1212171	CCH INCORPORATED	MISCELLANEOUS EXPENSE	238.05
1212171	CCH INCORPORATED	MISCELLANEOUS EXPENSE	250.06
1212171	CCH INCORPORATED	MISCELLANEOUS EXPENSE	256.62
1212171	CCH INCORPORATED	MISCELLANEOUS EXPENSE	325.00
1212171	CCH INCORPORATED	MISCELLANEOUS EXPENSE	401.00
1212172	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	111.24
1212172	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	293.44
1212174	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	1,350.00
1212176	WILLIAM S HEIN & CO	MISCELLANEOUS EXPENSE	76.13
1212196	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	15,017.76
1212197	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	16,958.00

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1200430	RPL MANAGEMENT RESOURCE	PROFESSIONAL & TECH	75.00
1203323	CITY CAB OF OKLAHOMA	OTHER SERVICES	5,296.93
1203795	RICHARDSON, NATHANAE	TUITION REIMBURSEMENT	217.65
1203951	CITY CAB OF OKLAHOMA	OTHER SERVICES	255.43
1204814	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	477.25
1204814	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	488.75
1205102	GEORGE, FALINE A	TUITION REIMBURSEMENT	163.24
1205331	TULSA COUNTY FISCAL	OTHER SERVICES	2,588.00
1205577	SHRED-IT USA	OTHER SERVICES	68.69
1205577	SHRED-IT USA	OTHER SERVICES	68.69
1205577	SHRED-IT USA	OTHER SERVICES	68.69
1205876	TERMINIX INTERNATIONAL	OTHER SERVICES	18.00
1205964	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS & MEMBER	20.00
1206158	FISHER MEDICAL SERVICE	EQUIP SERVICE AGREEM	347.50
1206447	PINPOINT PERSONNEL	PROFESSIONAL & TECH	278.80
1206464	PINPOINT PERSONNEL	PROFESSIONAL & TECH	864.00
1206524	LANDERS WINDOW & EXT	BLDGS & GROUNDS MAINT	500.00
1206606	MERRY X-RAY CORP	OPERATING SUPPLIES	71.50
1206615	UNITED PARCEL SERVICE	OTHER SERVICES	70.38
1207455	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	117.92
1207455	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	19.95
1207664	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	26,750.00
1207671	YMCA	UTILITY SERVICES	396.65
1207671	YMCA	UTILITY SERVICES	188.91
1207671	YMCA	UTILITY SERVICES	91.54
1207672	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	795.60
1207676	5R INC	OTHER SERVICES	10.18
1207676	5R INC	OTHER SERVICES	85.12
1207676	5R INC	OTHER SERVICES	242.84
1207676	5R INC	OTHER SERVICES	386.72
1207676	5R INC	OTHER SERVICES	420.02
1207676	5R INC	OTHER SERVICES	774.45
1207676	5R INC	OTHER SERVICES	370.64
1207676	5R INC	OTHER SERVICES	370.63
1208207	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	20.00
1208280	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1208305	CITY OF BIXBY	UTILITY SERVICES	21.79
1208307	CITY OF SAND SPRINGS	UTILITY SERVICES	117.32
1208315	COXCOM INC	COMMUNICATION SERVICES	101.53
1208625	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,526.80
1208863	ONEOK INC	UTILITY SERVICES	295.13
1208864	ONEOK INC	UTILITY SERVICES	105.76
1208877	ONEOK INC	UTILITY SERVICES	138.20
1208881	ONEOK INC	UTILITY SERVICES	110.17
1208883	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,669.56
1208883	PUBLIC SERVICE COMPANY	UTILITY SERVICES	207.28
1208883	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,050.38
1208884	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,002.02
1209062	TOP CHOICE COUNTERTOP	BLDGS & GROUNDS MAINT	1,875.40
1209078	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1209084	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1209087	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1209296	BAUDVILLE INC	OPERATING SUPPLIES	58.25

Tuesday, January 17, 2012 - Continued

1209711	TAYLOR SCIENTIFIC	CHEMICAL & LAB SUPPL	145.43
1209778	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1210129	BAUDVILLE INC	MISCELLANEOUS EXPENSE	149.95
1210411	SBC TELEPHONE	COMMUNICATION SERVICES	690.33
1210411	SBC TELEPHONE	COMMUNICATION SERVICES	59.50
1210411	SBC TELEPHONE	COMMUNICATION SERVICES	341.02
1210411	SBC TELEPHONE	COMMUNICATION SERVICES	1,136.65
1210412	SBC TELEPHONE	COMMUNICATION SERVICES	28.27
1210457	CITY OF TULSA	UTILITY SERVICES	411.77
1210458	CITY OF TULSA	UTILITY SERVICES	1,052.34
1210461	COXCOM INC	COMMUNICATION SERVICES	124.95
1210462	COXCOM INC	COMMUNICATION SERVICES	124.95
1210597	TOTAL ACCESS GROUP	CHEMICAL & LAB SUPPL	93.00
1210597	TOTAL ACCESS GROUP	CHEMICAL & LAB SUPPL	1,302.00
1210611	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPL	360.00
1210611	FOUNTAIN HOLDING LLC	CHEMICAL & LAB SUPPL	750.00
1210858	CDW LLC	OPERATING SUPPLIES	64.48
1210866	EVERGLADES DIRECT INC	OPERATING SUPPLIES	9.30
1210866	EVERGLADES DIRECT INC	OPERATING SUPPLIES	375.38
1210899	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	248.11
1210899	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	3,920.74
1210903	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	302.30
1210904	BARNES & NOBLE INC	CHEMICAL & LAB SUPPL	296.02
1210981	LOWES	OPERATING SUPPLIES	43.08
1210994	PUBLIC SURPLUS	PROFESSIONAL & TECH	235.06
1211085	D E ZIEGLER ART CRAFT	OPERATING SUPPLIES	98.97
1211260	M & B PROPERTIES LLC	RENTALS & LEASES	3,135.00
1211264	YMCA	RENTALS & LEASES	2,009.87
1211264	YMCA	RENTALS & LEASES	957.32
1211264	YMCA	RENTALS & LEASES	464.06
1211340	COHLMIA INC	OTHER SERVICES	162.00
1211396	TOTAL RADIO INC	OPERATING SUPPLIES	420.00
1211397	W W GRAINGER INC	OPERATING SUPPLIES	22.98
1211397	W W GRAINGER INC	OPERATING SUPPLIES	34.47
1211408	COXCOM INC	COMMUNICATION SERVICES	109.95
1211410	COXCOM INC	COMMUNICATION SERVICES	109.95
1211416	UNITED STATES CELLULAR	COMMUNICATION SERVICES	204.11
1211522	SELECT MEDIA INC	OPERATING SUPPLIES	8,632.00
1211545	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	3,774.47
1211545	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	321.00
1211545	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	364.76
1211545	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	334.49
1211626	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	149.33
1211626	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	69.82
1211633	CITY OF TULSA	UTILITY SERVICES	20.31
1211635	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	634.95
1211659	CHALLENGER GROUP	PROFESSIONAL & TECH	2,250.00
1211670	BRAINCRUMBS INC	DATA PROCESSING SRVS	150.00
1211685	QUIK PRINT OF TULSA	OPERATING SUPPLIES	204.00
1211735	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	24.43
1211736	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	138.60
1211777	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	187.50
1211934	NJOROGE, VINCENT	TUITION REIMBURSEMENT	2,627.88
1211937	PEOPLELINK LLC	PROFESSIONAL & TECH	325.08
1211984	NATIONAL SAFETY COUNTY	SUBSCRIPTIONS & MEMBER	365.00
1211988	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	101.01
1212030	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	514.92
1212031	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	561.00
1212103	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	146.52
1212181	BAUL, BEVERLY	MILEAGE REIMB-IN COUNTY	91.58
1212182	GONZALES, ANABEL	MILEAGE REIMB-IN COUNTY	88.80
1212183	LOVE, COREY	MILEAGE REIMB-IN COUNTY	169.83
1212256	WINDSTREAM CORPORATION	COMMUNICATION SERVICES	150.98

2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY

1210686	AMERICAN AUTO PARKS	RENTALS & LEASES	287.03
1210688	CITY OF TULSA	CENTREX CHARGES	180.81
1210690	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	16.60
1210691	PUBLIC SERVICE COMPANY	ELECTRIC	768.16
1211613	HRO INC	EMER MGMT PLANNING	772.35
1211614	TULSA COUNTY HUMAN RESOURCES	GROUP HOSPITALIZATION	754.12
1211887	HOUGH, KEITH ALLEN	MOTOR VEHICLES-OPER	60.00
1212204	K E AUSTIN CORP	MOTOR VEHICLES-OPER	63.24

Tuesday, January 17, 2012 - Continued

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

Moved Keith by, seconded by Perry, 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.)