

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 16, 2012 at 4:39 p.m.)

MINUTES
Tuesday, February 21, 2012

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

John Smaligo, Chairman presiding, called the meeting to order at 8:38 a.m., and the following business was transacted:

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 Willis, to approve the minutes of the Board of County Commissioners Meeting for February 6, 2012, and February 13, 2012. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Willis, to approve and authorize execution as needed, the report from Assessor, of Monthly Revolving Fund, for 1/12. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223724)

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 Par Aide and Standard Golf were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--------------------------|---------|---------------------------------|
| 1. Jesco Products, Inc. | by item | (Clerk's Misc. File No. 223725) |
| 2. John Deere Landscapes | by item | (Clerk's Misc. File No. 223726) |

Moved by Perry, seconded by Willis, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 27, 2012. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried.

Sealed bids for Sandy Loam Top Soil and Sandy Loam Fill Soil were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Gem Dirt, LLC | by item | (Clerk's Misc. File No. 223727) |
| 2. K. Ross Trucking Company | by item | (Clerk's Misc. File No. 223728) |

Moved by Perry, seconded by Willis, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 27, 2012. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried.

Sealed bid for Armored Car Service was received and opened. The bidder being one (1) in number is as follows:

- | | | |
|---------------------------|---------|---------------------------------|
| 1. Loomis Armored US, LLC | by item | (Clerk's Misc. File No. 223729) |
|---------------------------|---------|---------------------------------|

Moved by Perry, seconded by Willis, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on February 27, 2012. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried.

Tuesday, February 21, 2012 - Continued

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

1. Board of County Commissioners - South County Community Center Pool - Sun Shade Structures - Deferred
2. Highways - Sign and Delineator Posts, Brackets and Markers, to Xcessories Squared Development and Mfg., Inc., the lowest overall bid received. This award is for 1 year beginning 2/23/12. (Clerk's Misc. File No. 223730)
3. IT - Replacement for Mainframe Software: ADABAS/Natural/COBOL/CICS/VSAM Legacy Migration - Deferred.
4. Sheriff - Miscellaneous Security Glass for the David L. Moss Criminal Justice Center - Deferred
5. TC Departments - Deodorizing Agents and Cleaners, to Amsan and Empire Paper Company, the lowest and best bids received, respectively. The bid from J&P Supply was rejected due to prior documented unsatisfactory performance. This award is for 1 year beginning 2/22/12. (Clerk's Misc. File No. 223731)
6. TC Departments - Ice Melting Compound - to John Deere Landscapes, the lowest bid received, meeting all conditions and specifications. This award is for 1 year beginning 2/21/12. (Clerk's Misc. File No. 223732)

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

Moved by Perry, seconded by Willis, to approve and authorize execution by the Chairman, Amendment from Sheriff, to the agreement with City of Tulsa, for Public Safety Services, (CMF #221926), for changes due to reorganization of 911 Public Safety Communications into its own department. The original agreement was approved 7/6/11 by Board of County Commissioners, however, City of Tulsa failed to execute and return to County Clerk's office. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223733)

Moved by Perry, seconded by Willis, to approve the gasoline and diesel fuel quotes for the week ending February 27, 2012. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223734)

Moved by Perry, seconded by Willis, to approve and authorize execution by Chairman, the following resolutions on disposition of funds/cash fund estimate of needs, for 1/12/12 - 2/15/12, subject to approval by the Budget Board:

- 11 Hwy T Cash 30002350 403219 \$17,169.20; Hwy T Cash 30002350 403241 \$31,327.37; Hwy T Cash 30002350 403252 \$86,866.18; Hwy T Cash 30002350 403259 \$9.25; Hwy T Cash 30002350 807971 \$135,372.
- 13 Spec Proj. 27004850 404079 G0069 \$7,780.65; Spec Proj. 27004850 506130 G0069 \$7,780.65.
- 31 She Op TCJ 23105000 404450 \$2,253.90; She Op TCJ 23105000 404550 \$73.25; She Op TCJ 23105000 505849 \$2,327.15
- 33 Sher Cash 23003600 404509 \$86,433.69; Sher Cash 23003600 505010 \$86,433.69; Sher Cash 23003603 404425 \$11,281.13; Sher Cash 23003603 807970 \$11,281.13.
- 35 Gen Fund 10003600 404550 \$50; Gen Fund 10003600 505849 \$50.
- 41 Sher Cash 23003600 404222 \$102,018.56; Sher Cash 23003600 07970 \$102,018.56.
- 59 Gen Fund 10001925 404850 \$107.87; Gen Fund 10001925 505539 \$107.87.
- 70 Spec Court 22504325 404251 \$3,182.22; Spec Court 22504325 506130 \$3,182.22.
- 80 Spec Proj 27002825 404079 G0082 \$21,911.35; Spec Proj 27002825 506082 G0082 \$21,911.35.
- 190 Risk Mgmt 20101625 404521 \$367,214.66; Risk Mgmt 20101625 505170 \$367,214.66. Risk Mgmt 20101650 404521 \$14,123.62; Risk Mgmt 20101650 404850 \$24.55. Risk Mgmt 20101650 505140 \$14,148.17.
- 261 TAEMA 42507975 404059 \$18,031.50; TAEMA 42507975 505010 \$13,680; TAEMA 42507975 505081 \$80; TAEMA 42507975 505110 \$1,000; TAEMA 42507975 505120 \$1,390; TAEMA 42507975 505130 \$31.50; TAEMA 42507975 505140 \$1,450; TAEMA 42507975 505145 \$100; TAEMA 42507975 505150 \$50; TAEMA 42507975 505170 \$250.
- 263 Risk Mgmt 20101635 404542 \$58,712.60; Risk Mgmt 20101635 505144 \$58,712.60; Risk Mgmt 20101640 404542 \$19,783; Risk Mgmt 20101640 505144 \$19,783; Risk Mgmt 20101655 404602 \$55,893.46; Risk Mgmt 20101655 505372 \$55,893.46; Risk Mgmt 20101660 404602 \$16,051.56; Risk Mgmt 20101660 505372 \$16,051.56.

Tuesday, February 21, 2012 - Continued

270 Spec Proj 27004850 404079 G0053 \$178.87; Spec Proj 27004850 404079 G0069 \$3,250; Spec Proj 27004850 506130 G0053 \$178.87; Spec Proj 27004850 506130 G0069 \$3,250.

346 Gen Fund 10002750 404850 \$3,669.44; Gen Fund 10002750 506080 \$3,669.44.

347 Gen Fund 10002875 404850 \$36; Gen Fund 10002875 506170 \$36.

355 Spec Court 22504325 404059 \$42,854.17; Spec Court 22504325 506130 \$42,854.17.

392 Sales Tax 25004375 404407 \$227.54; Sales Tax 25004400 404407 \$3,640.70; Sales Tax 25004425 404407 \$1,592.80; Sales Tax 25004475 404407 \$2,275.44; Sales Tax 25004525 807970 \$7,736.48.

393 Sales Tax 25004500 404407 \$572.40; Sales Tax 25004525 807970 \$572.40.

480 Gen Fund 10001150 403211 \$90,954.07; Gen Fund 10004275 807970 \$90,954.07.

526 Crt Cl Rev 20404026 404450 \$32,516.64; Crt Cl Rev 20404026 807970 \$32,516.64.

638 Spec Proj 27004850 404079 G0069 \$10,670; Spec Proj 27004850 506130 G0069 \$10,670.

647 Mo Cer Fee 29002975 404248 \$7,880; Mo Cer Fee 29002975 505010 \$7,880.

649 Resal Prop 29103000 403120 \$298,246.25; Resal Prop 29103000 403121 \$24,153.75; Resal Prop 29103000 505010 \$217,400; Resal Prop 29103000 505733 \$10,000; Resal Prop 29103000 505883 \$50,000; Resal Prop 29103000 505889 \$10,000; Resal Prop 29103000 607071 \$25,000; Resal Prop 29103000 607076 \$10,000.

658 Dist Att 22003400 404422 \$25,509.17; Dist Att 22003400 505819 \$25,509.17; Dist Att 22003475 404450 \$1,512.10; Dist Att 22003475 505739 \$1,512.10; Dist Att 22003500 404450 \$1,784.11; Dist Att 22003500 505670 \$1,784.11; Dist Att 22003525 404253 \$87,974.30; Dist Att 22003525 505819 \$87,974.30.

687 Sher Cash 23003602 404065 \$273.32; Sher Cash 23003602 404065 \$565.48; Sher Cash 23003602 404065 \$796.32; Sher Cash 23003602 404065 \$6,621.04; Sher Cash 23003602 807970 \$8,256.16; Sher Cash 23003605 404070 \$1,663.17; Sher Cash 23003605 404070 \$1,772.47; Sher Cash 23003605 807970 \$3,435.64.

709 Spec Proj 27002825 404079 GU1M1 \$208,354; Spec Proj 27002825 404080 GU1M1 \$963,747; Spec Proj 27002825 506082 GU11A \$72,255; Spec Proj 27002825 506082 GU11B \$286,093; Spec Proj 27002825 506082 GU11C \$53,987; Spec Proj 27002825 506082 GU11D \$38,306; Spec Proj 27002825 506082 GU11E \$67,753; Spec Proj 27002825 506082 GU11F \$108,114; Spec Proj 27002825 506082 GU11G \$77,178; Spec Proj 27002825 506082 GU11I \$128,850; Spec Proj 27002825 506082 GU11J \$67,726; Spec Proj 27002825 506082 GU11L \$63,485; Spec Proj 27002825 506137 GU11K \$67,739; Spec Proj 27002825 507001 GU11M \$140,615.

745 Gen Fund 10002900 505909 \$2,610.72; Gen Fund 10002925 404501 \$2,610.72.

759 Spec Proj 27002825 404079 G0065 \$53,099.11; Spec Proj 27002825 506082 G0065 \$53,099.11.

787 TAEMA 42507975 404550 \$644.25; TAEMA 42507975 505940 \$644.25.

803 Gen Fund 10002875 404850 \$276.60; Gen Fund 10002875 506170 \$276.60.

809 TAEMA 42507975 404550 \$276.72; TAEMA 42507975 505940 \$276.72

820 Crt Cl Rev 20404026 404450 \$21,547.19; Crt Cl Rev 20404026 404450 \$25,654.31; Crt Cl Rev 20404026 404450 \$28,328.57; Crt Cl Rev 20404026 807970 \$75,530.07.

829 Spec Proj 27002825 404079 ARRA5 \$205.56; Spec Proj 27002825 507001 ARRA5 \$205.56.

902 Hwy T Cash 30002300 404418 \$7,848.72; Hwy T Cash 30002300 404523 \$2,333.53; Hwy T Cash 30002325 505849 \$10,182.25.

903 Hwy T Cash 30002350 403219 \$9.25; Hwy T Cash 30002350 403219 \$17,169.20; Hwy T Cash 30002350 403219 \$31,327.37; Hwy T Cash 30002350 403219 \$86,866.18; Hwy T Cash 30002350 807971 \$135,372.

904 Hwy T Cash 30002350 403340 \$78,736.72; Hwy T Cash 30002350 505849 \$78,736.72.

972 Gen Fund 10002750 404850 \$21,714.90; Gen Fund 10002750 506080 \$21,714.90.

1,001 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.

1,002 Co Cl Rec 24003325 404225 \$61,735; Co Cl Rec 24003325 807970 \$61,735.

1,003 Lien Fee 24103350 404217 \$3,002; Lien Fee 24103350 807970 \$3,002.

1,006 TAEMA 42507975 404059 \$601.68; TAEMA 42507975 505849 \$0.20; TAEMA 42507975 505849 \$601.48.

1,007 TAEMA 42507975 404550 \$400; TAEMA 42507975 505873 \$400.

1,063 TAEMA 42507975 404082 \$38,500; TAEMA 42507975 505010 \$20,940; TAEMA 42507975 505081 \$1,470; TAEMA 42507975 505110 \$2,120; TAEMA 42507975 505120 \$3,877; TAEMA 42507975 505130 \$50; TAEMA 42507975 505140 \$4,025; TAEMA 42507975 505145 \$180; TAEMA 42507975 505150 \$50; TAEMA 42507975 505170 \$500; TAEMA 42507975 505192 \$350; TAEMA 42507975 505558 \$370; TAEMA 42507975 505637 \$1,150; TAEMA 42507975 505719 \$1,800; TAEMA 42507975 505961 \$1,618.

1,077 Gen Fund 10002800 404442 \$296; Gen Fund 10002800 506100 \$296.

1,127 Gen Fund 10001275 807970 \$5,000; Gen Fund 10002800 404442 \$5,000.

1,140 Gen Fund 10001900 505760 \$437.28; Gen Fund 10001925 404850 \$1,519.12; Gen Fund 10001925 505539 \$1,081.84.

1,179 Spec Proj 27004850 404079 G0078 \$177,283.53; Spec Proj 27004850 506130 G0078 \$177,283.53.

1,217 Spec Proj 27004850 404079 GH0M1 \$850,301.49; Spec Proj 27004850 506138 GH01C \$24,816.70; Spec Proj 27004850 506139 GH01A \$125,000; Spec Proj 27004850 507000 GH01D \$297,347.49; Spec Proj 27004850 507001 GH01B \$7,282; Spec Proj 27004850 507001 GH01D \$7,282.70; Spec Proj 27004850 507005 GH01B \$403,138.

1,255 Sher Cash 23003625 404059 GD1M1 \$15,389.36; Sher Cash 23003625 505889 GD1M1 \$15,389.36.

1,314 Hwy T Cash 30002350 403219 \$135,372; Hwy T Cash 30002350 807971 \$135,372.

Tuesday, February 21, 2012 - Continued

- 1,331 Spec Proj 27004850 404079 GH0M1 \$2,652.51; Spec Proj 27004850 507000 GH01D \$2,652.51.
- 1,354 Law Libr 41008000 404410 \$3,698.55; Law Libr 41008000 505010 \$3,698.55.
- 1,356 Sher Cash 23003650 404226 \$16,216.48; Sher Cash 23003650 505010 \$7,000; Sher Cash 23003650 505020 \$1,843; Sher Cash 23003650 505030 \$5,000; Sher Cash 23003650 505110 \$1,500; Sher Cash 23003650 505120 \$873.48.
- 1,365 Spec Proj 27004750 404298 \$22,453.95; Spec Proj 27004750 404299 \$73,669.28; Spec Proj 27004750 505858 \$22,453.95; Spec Proj 27004750 607079 \$73,669.28.
- 1,393 Crt Cl Rev 20404150 404509 \$325,426.89; Crt Cl Rev 20404150 505010 \$211,550; Crt Cl Rev 20404150 505020 \$3,596.21; Crt Cl Rev 20404150 505030 \$11,507.64; Crt Cl Rev 20404150 505081 \$8,294.15; Crt Cl Rev 20404150 505110 \$17,601.18; Crt Cl Rev 20404150 505120 \$29,617.01; Crt Cl Rev 20404150 505130 \$355.46; Crt Cl Rev 20404150 505140 \$32,950.47; Crt Cl Rev 20404150 505145 \$1,597.91; Crt Cl Rev 20404150 505150 \$363.56; Crt Cl Rev 20404150 505185 \$53; Crt Cl Rev 20404150 505195 \$2,000; Crt Cl Rev 20404150 505198 \$1,880; Crt Cl Rev 20404150 505199 \$4,060.30.
- 1,423 In Aut Deb 51006425 707300 \$6,460,000; In Aut Deb 51006425 707310 \$161,500; In Aut Deb 51006500 442500 \$6,621,500.
- 1,428 Ind Aut Ca 47006375 445100 \$67,884.35; Ind Aut Ca 47006375 505873 \$9,665.85; Ind Aut Ca 47006375 505891 \$58,218.50.
- 1,429 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

Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion Carried. (Clerk's Misc. File No. 223735)

Moved by Perry, seconded by Willis, to approve and authorize execution by the Chairman, the Sign Contractor's Bond from Engineers, for Redfish Advertising, LLC, as Principal, and Western Surety Company as Surety. Bond amount is \$2,000; time period from 12/14/11 to 12/14/12. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223736)

Moved by Perry, seconded by Willis, to approve a request from Parks, to accept to accept donation of \$500.00, from Tulsa Sports & Events to Park Friends, Inc., for the use on the Haikey Creek Soccer fields. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223737)

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

1. Assessor - Xceligent, Inc., for the commercial data exchange (CDX) application and database content available as part of the CDX services for Tulsa County Appraisers. (Clerk's Misc. File No. 223738)
2. Board of County Commissioners - BAXSYS, Inc., for consulting, design, and project management services, for the selection and implementation of new voice mail system for Tulsa County. (Clerk's Misc. File No. 223739)
3. IT - McGuire Roofing & Construction, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 223740)
4. IT - Navitas Land & Mineral, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 223741)

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

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

1. TC Central Garage - Automotive Air Conditioning Parts and Supplies. (Clerk's Misc. File No. 223742)
2. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts. (Clerk's Misc. File No. 223743)

Bids #to be received by 4:00 p.m. 3/9/12 and to open 3/12/12 at 9:30 a.m.

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

Tuesday, February 21, 2012 - Continued

Moved by Perry, seconded by Willis, to approve and authorize execution by the Chairman, the following Inventory Resolutions from Social Services:

- 1. Junked: North Lake deep freeze, SN F31C, purch. 4/24/67 for \$695; Amana washer, SN 310848202532, purch. 10/12/10 for \$518.99. (Clerk’s Misc. File No. 223744)
- 2. Junked: Defibrillator Manophasic, SN 1317130, purch. 5/16/01 for \$3,128. (Clerk’s Misc. File No. 223745)

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

Moved by Perry, seconded by Willis, to approve and authorize execution as needed, the following Sole Sources:

- 1. Administrative Services - Advantage Graphics, Inc., for maintenance, parts, supplies, and service for the Standard Horizon finishing equipment, Graphics Whizard numbering machine, Accel equipment, and, INX International printing inks. (Clerk’s Misc. File No. 223746)
- 2. Sheriff - CMI, Inc., for the Intoxilyzer 8000 Breath Alcohol testing instruments, accessories and replacement parts for Law Enforcement, the only one used by the Oklahoma Board of Tests for Cleet Certification. (Clerk’s Misc. File No. 223747)

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

Moved by Perry, seconded by Willis, to approve the following requests for Travel/Training:

- 1. IT - Chad Carter, to HelpStar training from 3/27-30/12 in Las Vegas, NV; estimated cost of \$3,079. (Clerk’s Misc. File No. 223748)
- 2. OSU Extension - Tracy R. Lane, for Performance appraisal on 2/21/12 in Muskogee, OK; approximate cost of \$60. (Clerk’s Misc. File No. 223749)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Littlejohn, Mary	FMLA	\$1,494.90	2/6/12
Shue, Kaleb	FMLA	\$1,494.90	2/10/12
Tipton, James Russell (Clerk’s Misc. File No. 223750)	Rtn. from FMLA/ Workers Comp.	\$2,583.13	2/13/12
<u>Highways:</u>			
McFall, Derek	Provis.	\$2,246.20	2/8/12
Coffee, Kevin Eric	Correction	\$2,246.20	2/1/12
Condreay, Donna M. (Clerk’s Misc. File No. 223751)	FMLA & Workers Comp. w/pay	\$1,971.42	2/16/12
<u>IT</u>			
Blevins, Floyd W.	Probat. Hire	\$4,079.25	2/21/12
Jones, Bruce A.	Probat. Hire	\$3,399.00	3/12/12
Moore, Margaret (Clerk’s Misc. File No. 223752)	Retire.		2/29/12
<u>Inspections</u>			
King, Barbara (Clerk’s Misc. File No. 223753)	FMLA	\$2,030.00	1/30/12
<u>Parks:</u>			
Irvin, Philadelphia	Correct Rehire Date	\$7.50/hr.	2/11/12
Langley, Courtney (Clerk’s Misc. File No. 223754)	Provis.	\$3,417.00	3/1/12

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Isenberg, Jeffrey	Rehire. Provis. Appt.	\$2,555.00	2/13/12
Fulson, Sherrilyn	Retire.		2/29/12
Duncan, Phyllis J.	Provis. Appt.	\$1,938.00	2/13/12

Tuesday, February 21, 2012 - Continued

Goudeau, Dahrn (Clerk's Misc. File No. 223758)	Sal. Adj. 3%	\$2,016.00	1/1/12
---	--------------	------------	--------

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

Moved by Perry, seconded by Willis, to accept and file the following City-County Health

Documents:

Agreements:

- a. Loomis Armored US, LLC, for armored transport of TCCHD deposits to County Treasurer's Office, from 11/1/11-10/31/12; cost of approx. \$425/mo. (Clerk's Misc. File No. 223759)
- b. Parent Child Center, for amendment to agreement for Healthy Start Services, from 6/1/11-5/31/12; max. cost of \$100,317. (Clerk's Misc. File No. 223760)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Childress, Lynnsey	Sal. Adj.	\$1,686.00	2/1/12
Daniel, Jennifer	Reclass; Chg. Org. to		
(Clerk's Misc. File No. 223761)	41506740	\$4,584.00	2/1/12

Travel/Training:

a) Carrie Suns attended FEMA Regions IV & VI Joint MRC Unit Coordinators Conference/ Meeting in New Orleans, LA from 1/29-2/3/12; cost not to exceed \$990. b) Yvonne Patino attended CPR Training in Tulsa, OK on 2/14/12; cost not to exceed \$25. c) Bruce Dart & Tery DeShong to Tulsa Area United Way in Tulsa, OK on 2/21/12; cost not to exceed \$50. d) Janet Davis to Food for Thought: How Nutrients Affect Mental Health & the Brain in Broken Arrow, OK on 3/26/12; cost not to exceed \$89. e) 21 Employees to Oklahoma Public Health Association (OPHA) Annual Conference in Norman, OK from 4/4-6/12; cost not to exceed \$5,810.92. f) Rebecca Grubb & Katherine Sebert to Conference on Immunization and Health Coalitions in New Orleans, LA from 5/22-25/12; cost not to exceed \$2,442.37. g) Kristina Kline to Adolescent Health Care in San Francisco, CA from 5/31-6/3/12; cost not to exceed \$1,095. h) *Vincent Njoroge to courses; Principles of Epidemiology, Public Health Law, Directed Readings & Risk Communication, OUHSC, Spring 2012; cost not to exceed \$3,899.92. i) *Nancy Moran to course: Evidence Based Literature Review, UMD-New Jersey, Spring 2012; cost not to exceed \$255.45. (Clerk's Misc. File No. 223762)

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

Moved by Perry, seconded by Willis, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1212753	John Q Hammons RVOC TR	#425630	\$77.00	223763

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

Moved by Perry, seconded by Willis, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 2/6-10/12), 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; Willis, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Willis, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 2/13-17/12. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried.

2011 - 2012 GENERAL FUND

2011	2012	GENERAL FUND		
1200042		XEROX CORPORATION	RENTALS & LEASES	378.73
1200162		LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	845.00
1200471		CELLCO PARTNERSHIP	RENTALS & LEASES	701.44
1200963		DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	107.63
1200966		DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	107.63
1201002		LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	267.60
1202657		PUBLIC SERVICE COMPANY	UTILITY SERVICES	41,446.85
1202662		OKLAHOMA STATE BUREA	PROFESSIONAL & TECH	136.00
1204467		GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	12.30
1204467		GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	13.19
1204467		GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	25.98
1204467		GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	27.50

Tuesday, February 21, 2012 - Continued

1204467	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	123.62
1204467	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	128.70
1204467	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	474.84
1204773	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1204773	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	142.39
1204773	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.33
1204773	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	192.01
1205673	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	81.80
1205673	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	149.70
1206722	STERICYCLE INC	LABORATORY & X-RAY	37.85
1207706	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,329.07
1208344	ECONOMY LUMBER CO INC	BUILDING MATERIALS	219.70
1209168	PHOENIX SOFTWARE INTERNATL	DP-SOFTWARE MAINT	1,332.45
1209464	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.95
1210194	CELLCO PARTNERSHIP	OPERATING SUPPLIES	4,140.94
1210215	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	99.75
1210215	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	117.65
1210289	TULSA COFFEE SERVICE	OPERATING SUPPLIES	191.10
1210452	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	803.33
1210554	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	93.24
1210714	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	1,324.19
1210720	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	3,915.23
1210924	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	240.25
1210926	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.95
1210928	XEROX CORPORATION	OFFI EQUIP & FURN-RENT	259.14
1210929	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	829.25
1211280	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	114.80
1211280	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,472.10
1211294	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	20.30
1211489	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1211521	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	629.74
1211527	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	789.72
1211537	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1211537	TERMINIX INTERNATIONAL	OTHER SERVICES	15.00
1211537	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1211537	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1211537	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1211537	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1211537	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1211537	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1211537	TERMINIX INTERNATIONAL	OTHER SERVICES	48.00
1211537	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1211537	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1211537	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1211537	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1211537	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1211537	TERMINIX INTERNATIONAL	OTHER SERVICES	25.00
1211594	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1211604	VEOLIA ENERGY TULSA	UTILITY SERVICES	30,670.42
1211783	CITY OF TULSA	UTILITY SERVICES	64.20
1211783	CITY OF TULSA	UTILITY SERVICES	175.19
1211783	CITY OF TULSA	UTILITY SERVICES	331.71
1211921	TSHA INC	PROFESSIONAL & TECH	125.96
1211949	CHIEF SUPPLY INC	MOTOR VEHICLES-MAINT	1,894.61
1212200	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.70
1212201	ECONOMY LUMBER CO INC	BUILDING MATERIALS	218.70
1212357	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	362.97
1212369	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	190.37
1212374	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	192.03
1212375	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	94.35
1212541	REXWINKLE, JIM	MILEAGE REIMB-IN COUNTY	63.83
1212541	REXWINKLE, JIM	TRAVEL-OUT OF COUNTY	208.80
1212634	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	90.62
1212634	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	112.42
1212634	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	112.42
1212634	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	137.42
1212637	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	59.25
1212672	ECONOMY LUMBER CO INC	OTHER BLDG MAINT SERV	358.75
1212887	SOUTHERN RUBBER STAMP	FREIGHT AND DRAYAGE	6.00
1212887	SOUTHERN RUBBER STAMP	ELECTION SUPPLIES	59.96
1212944	SASHAY CORPORATE SERV	POSTAGE	967.86
1212944	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,877.01
1212956	GENTRY, RUSSELL	SAFETY MATERIAL & SUPPLY	603.50
1213013	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	20.00

Tuesday, February 21, 2012 - Continued

1213057	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,584.00
1213058	DELL MARKETING LP	DATA PROCESSING EQUIP	6,241.12
1213153	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	1,107.75
1213154	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	1,107.75
1213232	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	87.20
1213242	SEALANDER BROKERAGE	RENTALS & LEASES	10,451.52
1213375	CITY OF TULSA	UTILITY SERVICES	19.93
1213377	GOODMAN, TRISHA	PROFESSIONAL & TECH	201.00
1213440	SASHAY CORPORATE SERV	POSTAGE	2,156.94
1213440	SASHAY CORPORATE SERV	SPECIAL SERVICES	3,308.72
1213455	CDW LLC	HARDWARE-NON CAPITAL	83.70
1213573	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.35
1213696	LIBERTY OCCUPATIONAL	BLDGS & GROUNDS MAINT	950.00
1213697	J P COOKE COMPANY	MISCELLANEOUS SUPPLIES	22.15
1213719	SOUTHERN RUBBER STAMP	FREIGHT AND DRAYAGE	6.00
1213719	SOUTHERN RUBBER STAMP	ELECTION SUPPLIES	85.25
1213751	IKON OFFICE SOLUTION	PRINTING, DUPLICATING	1,000.86
1213820	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	110.32
1213851	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	36.50
1213851	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	73.00
1213998	AMSAN	JANITORIAL SUPPLIES	832.50
1214011	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	291.38
1214038	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	179.41
1214093	INTERNATIONAL PAPER	EMER SHELTER RESIDEN	70.98
1214096	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1214096	XEROX CORPORATION	OPER SUPPLIES & MAINT	302.89
1214100	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1214100	XEROX CORPORATION	OPER SUPPLIES & MAINT	127.55
1214106	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1214109	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1214109	XEROX CORPORATION	OPER SUPPLIES & MAINT	116.02
1214112	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1214112	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1214112	XEROX CORPORATION	OPER SUPPLIES & MAINT	77.40
1214114	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1214182	AMSAN	BLDGS & GROUNDS MAINT	18.36
1214325	BELVADERE CORPORATION	BURIAL FOR THE POOR	225.00
1214326	DYER MEMORIAL CHAPEL	BURIAL FOR THE POOR	350.00
1214338	AMSAN	JANITORIAL SUPPLIES	98.24
1214377	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLY	492.00
1214481	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.96
1214482	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	34.95
1214494	LANE, TRACY	MILEAGE REIMB-IN COUNTY	344.14
1214495	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	368.52
1214496	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	568.37
1214603	MAJOR COUNTY SHERIFF	OPERATING SUPPLIES	1,500.00
1214623	OKLAHOMA STATE UNIVERSITY	PRINTING, DUPLICATING	396.00
1214624	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	13,199.00
1214792	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1214814	COXCOM INC	PRINTING, DUPLICATING	259.95
1214951	U S DISTRICT COURT	LITIGATION EXPENSE	350.00

2011 - 2012 RISK MANAGEMENT FUND

1212543	UNITED SAFETY & CLAI	WORKERS COMPENSATION	100,000.00
1212953	COMMUNITYCARE HMO INC	ADMINISTRATIVE CHARGE	1,535.81
1212953	COMMUNITYCARE HMO INC	GROUP HOSPITALIZATION	76,790.41
1214384	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	5,412.86
1214384	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	54,128.63
1214384	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	2,426.14
1214384	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	24,261.42
1214385	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	10.00
1214385	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	60.00
1214385	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	21,662.49
1214385	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	3,945.25
1214803	DONETZ, BRENDA FARM	WORKERS COMP SETTLEM	204.00
1214819	SANDERS & ASSOCIATES	WORKERS COMP SETTLEM	25,000.00

2011 - 2012 PARK FUND

1202777	BEN E KEITH FOODS	PURCHASES FOR RESALE	76.47
1202777	BEN E KEITH FOODS	PURCHASES FOR RESALE	200.25
1204409	RED BUD AIR FILTER	RESTAURANT SUPPLIES	192.12
1204799	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLY	126.86
1207483	HOLLIDAY SAND & GRAVEL	SAND	402.38
1207944	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78

Tuesday, February 21, 2012 - Continued

1207944	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1207944	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1207944	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1207944	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1207944	G&K SERVICES INC	RESTAURANT SUPPLIES	53.42
1207961	SAM'S EAST INC	PURCHASES FOR RESALE	35.84
1207961	SAM'S EAST INC	PURCHASES FOR RESALE	240.74
1208370	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	395.91
1208377	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	66.00
1208377	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	825.80
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	34.27
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	48.83
1209320	G&K SERVICES INC	SAFETY SHOE PROGRAM	48.83
1209327	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	84.00
1209329	STEARMAN, STEVEN P	SAFETY MATERIAL & SUPPLY	822.50
1209329	STEARMAN, STEVEN P	SAFETY MATERIAL & SUPPLY	508.00
1209329	STEARMAN, STEVEN P	SAFETY MATERIAL & SUPPLY	280.50
1209664	MORROW MECHANICAL	RECREATIONAL & EDUCA	249.11
1209664	MORROW MECHANICAL	RECREATIONAL & EDUCA	304.96
1209841	ONEOK INC	UTILITY SERVICES	272.44
1209841	ONEOK INC	UTILITY SERVICES	71.28
1209992	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	210.00
1209992	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	230.00
1209992	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	230.00
1210007	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	200.00
1210010	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	6.98
1210010	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	10.46
1210010	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	20.36
1210010	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	24.36
1210010	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	27.77
1210010	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	33.94
1210010	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	36.38
1210010	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	41.70
1211041	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1211046	ONEOK INC	UTILITY SERVICES	527.44
1211118	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1211118	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1211118	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1211118	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1211118	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	12.00
1212000	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1212000	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1212000	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1212000	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1212000	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1212000	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1212147	HOLLIDAY SAND & GRAVEL	SAND	526.27
1212505	CITY OF TULSA	UTILITY SERVICES	2,097.65
1212806	HIGHT, WILLIAM H	RESTAURANT SUPPLIES	279.20
1213026	CITY OF TULSA	UTILITY SERVICES	545.14
1213028	ONEOK INC	UTILITY SERVICES	799.27
1213045	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	2,003.10
1213046	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASES	43,002.29

Tuesday, February 21, 2012 - Continued

1213085	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	598.91
1213098	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	18.19
1213098	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	77.76
1213098	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	110.76
1213204	AMSAN	OPERATING SUPPLIES	190.20
1213351	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	585.48
1213351	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	579.72
1213351	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	759.50
1213576	AMSAN	OPERATING SUPPLIES	282.42
1213635	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	395.68
1213636	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	488.46
1214097	OGA INC	SUBSCRIPTIONS & MEMBER	100.00
1214097	OGA INC	SUBSCRIPTIONS & MEMBER	100.00
1214463	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	45.00
1214463	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	65.00
1214463	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	85.00
1214463	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	90.00
1214463	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	125.00
1214463	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	130.00
1214463	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	228.00

2011 - 2012 COURT CLERK REVOLVING FUND

1213255	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	2,145.80
1214085	SUPREME COURT OF OKLAHOMA	SOFTWARE MAINTENANCE	20,309.33

2011 - 2012 VISUAL INSPECTION FUND

1214096	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1214096	XEROX CORPORATION	OPER SUPPLIES & MAINT	201.93
1214100	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1214100	XEROX CORPORATION	OPER SUPPLIES & MAINT	85.03
1214106	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1214109	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1214109	XEROX CORPORATION	OPER SUPPLIES & MAINT	77.34
1214112	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1214112	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1214112	XEROX CORPORATION	OPER SUPPLIES & MAINT	51.60
1214114	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1214575	ALYEA, DALE E	MILEAGE REIMB-IN COUNTY	37.74
1214576	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	476.75
1214577	AUTRY, CHARLES H	MILEAGE REIMB-IN COUNTY	71.04
1214578	BENNEFIELD, JASON	MILEAGE REIMB-IN COUNTY	79.37
1214579	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	528.92
1214580	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	183.15
1214581	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	250.31
1214582	GRASS, TIM	MILEAGE REIMB-IN COUNTY	158.18
1214583	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	162.62
1214584	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	195.36
1214585	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	174.27
1214586	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	29.97
1214587	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	192.03
1214588	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	148.74
1214589	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	130.98
1214590	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	79.92
1214591	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	26.09
1214592	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	155.40
1214593	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	302.48
1214594	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	202.02
1214595	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	72.15
1214596	WALDEN, DANIEL	MILEAGE REIMB-IN COUNTY	123.77
1214597	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	84.92

2011 - 2012 SHERIFF CASH FUND

1208553	MCAFEE & TAFT	PROFESSIONAL & TECH	35,541.83
1209451	LAW ENFORCEMENT	OPERATING SUPPLIES	425.00
1209928	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,240.00
1210738	CITY OF TULSA	OPERATING SUPPLIES	325.00
1212927	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	810.28
1212933	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	404.25
1212939	TASER INTERNATIONAL	OPERATING SUPPLIES	650.00
1213411	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	425.00
1213653	CENTRAL POLY CORP	OPERATING SUPPLIES	23.90
1213739	GALLS AN ARAMARK COMPANY	OPERATING SUPPLIES	2,049.80
1213989	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	1,560.08
1213989	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	21.45

Tuesday, February 21, 2012 - Continued

1214045	US FLEET TRACKING	OPERATING SUPPLIES	1,078.20
1214045	US FLEET TRACKING	OPERATING SUPPLIES	6,109.80
1214056	USA MOBILITY WIRELESS	OPERATING SUPPLIES	1,643.14
1214072	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1214080	MCAFEE & TAFT	PROFESSIONAL & TECH	14,117.90
1214083	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	497.14
1214256	NETWORK SOLUTIONS INC	OPERATING SUPPLIES	34.99
1214604	DOWNTOWN TULSA TAG	OPERATING SUPPLIES	12.00
1214605	SOUTHWESTERN BELL TELEPHONE	OPERATING SUPPLIES	40.00
1214606	INTERNATIONAL ASSOCIATES	OPERATING SUPPLIES	120.00

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1209716	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	-890.76
1209716	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	1,440.23
1210289	TULSA COFFEE SERVICE	OPERATING SUPPLIES	306.22
1211237	R S WALKER CO INC	OPERATING SUPPLIES	2,313.38
1211564	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,430.00
1211696	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	427.78
1211697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18,473.15
1211697	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21,097.08
1211720	UNIFORM SHOPPE INC	OPERATING SUPPLIES	678.95
1211870	VEOLIA ENERGY TULSA	UTILITY SERVICES	81,790.41
1211900	PIS LLC	OPERATING SUPPLIES	1,190.00
1212436	HERITAGE FOOD SERVICW	OPERATING SUPPLIES	872.40
1212661	BEST WELDERS SUPPLY	OPERATING SUPPLIES	428.93
1212773	ROBINSON TEXTILES	OPERATING SUPPLIES	804.96
1212923	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,710.00
1212934	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	47.18
1213410	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	168.90
1213475	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	2,406.77
1213476	METRO BUILDERS SUPPLY	NON-CAPITAL INVENTORY	2,291.00
1213479	W W GRAINGER INC	OPERATING SUPPLIES	288.63
1213479	W W GRAINGER INC	OPERATING SUPPLIES	699.30
1213754	DUKES OFFICE SUPPLY	DATA PROCESSING EQUIP	877.70
1213855	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	263.96
1213858	INTERNATIONAL CONFERENCE	TRAINING	140.00
1213859	DUKES OFFICE SUPPLY	DATA PROCESSING EQUIP	877.70
1213919	DUKES OFFICE SUPPLY	OTHER M&E AND MATERIAL	8,423.73
1213984	W W GRAINGER INC	OPERATING SUPPLIES	5.22
1213984	W W GRAINGER INC	OPERATING SUPPLIES	285.53
1213984	W W GRAINGER INC	OPERATING SUPPLIES	321.75
1213984	W W GRAINGER INC	OPERATING SUPPLIES	325.98
1213984	W W GRAINGER INC	OPERATING SUPPLIES	353.30
1214052	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1214071	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1214107	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1201895	XEROX CORPORATION	OTHER RENTALS & LEASES	308.95
1201919	XEROX CORPORATION	OTHER RENTALS & LEASES	519.60
1201945	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1202063	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1202075	XEROX CORPORATION	OTHER RENTALS & LEASES	249.68
1202243	GET IMAGING INC	DATA PROCESSING SRVS	632.90
1202603	GET IMAGING INC	DATA PROCESSING SRVS	24,830.53
1213461	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	76.21
1213865	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	84.95
1214711	MILLCARE COMMERCIAL	OPERATING SUPPLIES	450.00

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1214658	ASSOCIATION OF RECORD	SUBSCRIPTIONS & MEMBER	200.00
1214759	OWASSO CHAMBER	SUBSCRIPTIONS & MEMBER	95.00

2011 - 2012 SALES TAX FUND

1214785	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEBT	1,458,263.10
---------	---------------------	-----------------------	--------------

2011 - 2012 JUVENILE CASH FUND

1210927	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	2,297.25
1211546	WEAVER DRUG TESTING	SPECIAL SERVICES	45.00
1211546	WEAVER DRUG TESTING	SPECIAL SERVICES	75.00
1212219	OKLAHOMA STATE BUREA	SPECIAL SERVICES	19.00
1212819	KMART CORPORATION	OPERATING SUPPLIES	929.40

Tuesday, February 21, 2012 - Continued

2011 - 2012 SPECIAL PROJECTS FUND

1209104	MOTOROLA SOLUTIONS	OTHER M&E AND MATERIAL	202,487.00
1209104	MOTOROLA SOLUTIONS	OTHER M&E AND MATERIAL	77,840.00
1214989	COMMUNITY ACTION RES	OPERATIONAL FUNDS	10,670.00

2011 - 2012 MORTG CERTIFICATION FEE CASH

1214271	HEFLEY, WES	OTHER SERVICES	120.00
1214465	BRATKOVICH, RACHAEL	TRAINING	135.54
1214882	BLUE, STEVEN	TRAINING	278.37
1214883	SEMLER, J DENNIS	TRAINING	306.72
1214884	MCKERRELL, SUMMER	TRAINING	115.00
1214911	TURNER, JULIE	TRAINING	256.62

2011 - 2012 RESALE PROPERTY FUND

1201273	XEROX CORPORATION	RENTALS & LEASES	357.63
1201301	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1209915	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	375.00
1209915	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	4,375.00
1209918	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	125.00
1209918	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	125.00
1209918	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	2,000.00
1209918	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	4,000.00
1209924	TRUE TITLE & ESCROW	ABSTRACT SERVICE	3,875.00
1212416	XEROX CORPORATION	RENTALS & LEASES	156.49
1214277	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	20.99

2011 - 2012 HIGHWAY T-CASH FUND

1200625	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200625	G&K SERVICES INC	OPERATING SUPPLIES	83.07
1200625	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200625	G&K SERVICES INC	OPERATING SUPPLIES	66.65
1200625	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200625	G&K SERVICES INC	OPERATING SUPPLIES	118.20
1200625	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200625	G&K SERVICES INC	OPERATING SUPPLIES	64.20
1206786	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1206793	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	55.00
1207198	XEROX CORPORATION	OPERATING SUPPLIES	145.33
1207206	XEROX CORPORATION	OPERATING SUPPLIES	71.26
1208354	G&K SERVICES INC	OPERATING SUPPLIES	21.96
1208354	G&K SERVICES INC	OPERATING SUPPLIES	21.96
1208354	G&K SERVICES INC	OPERATING SUPPLIES	-13.04
1208354	G&K SERVICES INC	OPERATING SUPPLIES	21.96
1208788	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,508.08
1208788	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,018.02
1208788	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,533.30
1208788	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,053.91
1208788	TULSA ASPHALT LLC	ASPHALT, CONCRETE	8,475.18
1210751	AMERICAN WASTE CONTROL	OPER SUPPLIES & MAINT	160.00
1211142	W JOE SHAW LTD	OPER SUPPLIES & MAINT	249.76
1211895	W JOE SHAW LTD	OPER SUPPLIES & MAINT	38.40
1212053	CUSTOM PRODUCTS CORP	OPERATING SUPPLIES	2,169.00
1212085	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	16,653.40
1212085	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	12,969.00
1212085	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	17,470.10
1212085	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	11,150.30
1212085	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	4,399.20
1212221	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1212223	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	55.00
1212223	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1212482	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,791.10
1212709	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	244.79
1212886	BOB MOORE OF TULSA	OPER SUPPLIES & MAINT	105.84
1212983	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	323.36
1213146	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1213224	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1213225	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1213226	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1213227	XEROX CORPORATION	OPERATING SUPPLIES	259.61
1213246	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1213250	TIFCO INDUSTRIES	OPERATING SUPPLIES	167.58
1213282	CLAREMORE AUTO MALL	OPER SUPPLIES & MAINT	124.59
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06

Tuesday, February 21, 2012 - Continued

1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.14
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.38
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.91
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.78
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.41
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.41
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.03
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.81
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.81
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.64
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.64
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.27
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.95
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.34
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.25
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.34
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.97
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	344.71
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	487.32
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	698.60
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	708.54
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,066.57
1213306	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,215.28
1213369	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	30.72
1213432	CLAREMORE AUTO MALL	OPER SUPPLIES & MAINT	73.12
1213570	AMSAN	OPERATING SUPPLIES	110.96
1213571	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	170.00
1213590	UNITED STATES CELLULAR	OPERATING SUPPLIES	1,326.51
1213592	SIGNALTEK INC	OPERATING SUPPLIES	935.00
1213609	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	371.62
1213610	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,082.50
1213675	BEST WELDERS SUPPLY	OPERATING SUPPLIES	22.75
1213715	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	-264.34
1213715	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	331.17
1213781	W JOE SHAW LTD	OPERATING SUPPLIES	184.74
1213784	WARREN POWER & MACHINERY	OPERATING SUPPLIES	1,172.88
1213841	W JOE SHAW LTD	OPERATING SUPPLIES	24.00
1213845	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	79.00
1213849	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	366.70
1213938	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	12.58
1213938	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	155.40
1213940	CHRIS NIKEL	OPER SUPPLIES & MAINT	2,106.50
1213995	AMSAN	OPER SUPPLIES & MAINT	17.90
1214025	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	84.92
1214133	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	47.79
1214136	WILLIAM D WALKUP	OPER SUPPLIES & MAINT	75.00
1214138	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	44.60
1214174	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1214188	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	16.13
1214209	AQUARIUS ENTERPRISES	OPER SUPPLIES & MAINT	4.00
1214237	CLARK OIL DIST	OPERATING SUPPLIES	21,151.72
1214352	UNLAUB COMPANY INC	OPER SUPPLIES & MAINT	52.88
1214353	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	319.62
1214392	A & N TRAILER PARTS	OPER SUPPLIES & MAINT	62.20
1214393	CLARK OIL DIST	OPERATING SUPPLIES	565.40
1214492	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	256.30
1214538	MALONE, BRIAN K	OPERATING SUPPLIES	1,091.19
1214540	THOMPSON, COREY W	OPERATING SUPPLIES	161.00
1214541	FITCH, TROY A	OPERATING SUPPLIES	161.00

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPER

1210289	TULSA COFFEE SERVICE	OPERATING SUPPLIES	115.81
1212558	AUTOMATIC PROTECTION	OPERATING SUPPLIES	750.00
1213015	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,338.33
1213433	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	7,871.80
1214183	FIZZ-O WATER INC	OPER SUPPLIES & MAINT	70.50
1214952	WANKO, JOSEPH	TORT CLAIMS	100.00

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1205578	SHRED-IT USA	OTHER SERVICES	68.69
1205578	SHRED-IT USA	OTHER SERVICES	68.69
1205578	SHRED-IT USA	OTHER SERVICES	68.69
1205578	SHRED-IT USA	OTHER SERVICES	68.69
1205578	SHRED-IT USA	OTHER SERVICES	68.69

Tuesday, February 21, 2012 - Continued

1205578	SHRED-IT USA	OTHER SERVICES	80.20
1206468	MORAN, NANCY	TUITION REIMBURSEMENT	255.45
1207675	STERICYCLE INC	OTHER SERVICES	186.43
1207675	STERICYCLE INC	OTHER SERVICES	46.62
1208141	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	2,216.20
1208284	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	15,921.44
1208284	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	3,998.38
1208727	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	822.50
1209194	GLOBAL DOSIMETRY SOL	CHEMICAL & LAB SUPPL	75.30
1209868	AT&T MOBILITY II LLC	COMMUNICATION SRVS	46.80
1209868	AT&T MOBILITY II LLC	COMMUNICATION SRVS	271.69
1209868	AT&T MOBILITY II LLC	COMMUNICATION SRVS	93.60
1209868	AT&T MOBILITY II LLC	COMMUNICATION SRVS	191.32
1209893	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	19.00
1209894	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	40.75
1209902	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	57.00
1211259	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	94.14
1211335	AMERICAN WASTE CONTROL	UTILITY SERVICES	30.00
1211335	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1211335	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1211335	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1211342	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	31.75
1211346	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	989.47
1211671	BRAINCRUMBS INC	DATA PROCESSING SRVS	150.00
1211675	LOOMIS, FARGO & COMPANY	OTHER SERVICES	204.85
1211675	LOOMIS, FARGO & COMPANY	OTHER SERVICES	204.85
1211740	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	360.00
1211744	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	420.00
1211758	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,613.96
1211925	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	3,275.00
1211994	COMMUNITYCARE HMO INC	PROFESSIONAL & TECH	248.20
1212034	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1212034	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1212034	FIZZ-O WATER INC	OPERATING SUPPLIES	3.27
1212034	FIZZ-O WATER INC	OPERATING SUPPLIES	3.28
1212034	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1212034	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1212034	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1212034	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1212034	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1212034	FIZZ-O WATER INC	OPERATING SUPPLIES	8.63
1212034	FIZZ-O WATER INC	OPERATING SUPPLIES	8.62
1212034	FIZZ-O WATER INC	OPERATING SUPPLIES	8.63
1212034	FIZZ-O WATER INC	OPERATING SUPPLIES	8.62
1212034	FIZZ-O WATER INC	OPERATING SUPPLIES	23.00
1212083	TUCKER CHEMICAL INC	OPERATING SUPPLIES	129.63
1212083	TUCKER CHEMICAL INC	OPERATING SUPPLIES	129.63
1212083	TUCKER CHEMICAL INC	OPERATING SUPPLIES	129.63
1212083	TUCKER CHEMICAL INC	OPERATING SUPPLIES	129.61
1212257	WINDSTREAM CORPORATION	COMMUNICATION SRVS	149.46
1212259	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	318.60
1212280	TERMINIX INTERNATIONAL	OTHER SERVICES	18.00
1212296	TERMINIX INTERNATIONAL	OTHER SERVICES	18.00
1212405	TULSA LOCK & KEY INC	OPERATING SUPPLIES	10.00
1212406	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.50
1212406	TULSA LOCK & KEY INC	OPERATING SUPPLIES	21.99
1212406	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
1212588	TRAK-1 TECHNOLOGY	OTHER SERVICES	1,129.47
1212624	TECHNICAL MARKETING	CHEMICAL & LAB SUPPL	700.00
1212797	FLAGHOUSE INC	OPERATING SUPPLIES	94.80
1212913	CORAL SWIMMING POOL	CHEMICAL & LAB SUPPL	476.75
1212963	NATIONAL HEALTHY STA	TRAINING	325.00
1212982	PINPOINT PERSONNEL	PROFESSIONAL & TECH	446.08
1213054	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPL	544.00
1213071	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	471.55
1213071	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	510.85
1213071	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,375.36
1213071	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	2,357.76
1213083	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1213083	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	27.10
1213083	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	168.50
1213083	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	33.81
1213083	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,705.70
1213083	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	220.50

Tuesday, February 21, 2012 - Continued

1213083	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	42.50
1213083	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	95.00
1213083	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,833.80
1213083	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,495.30
1213160	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	2,300.21
1213163	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	2,535.95
1213165	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	30.00
1213166	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	64.89
1213167	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	147.84
1213169	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	5.98
1213169	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	34.26
1213178	CITY OF TULSA	UTILITY SERVICES	20.31
1213183	COXCOM INC	COMMUNICATION SRVS	109.95
1213185	COXCOM INC	COMMUNICATION SRVS	232.07
1213186	COXCOM INC	COMMUNICATION SRVS	232.07
1213200	UNITED STATES CELLULAR	COMMUNICATION SRVS	204.11
1213209	W W GRAINGER INC	OPERATING SUPPLIES	972.00
1213277	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	38.20
1213277	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	343.75
1213279	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	893.85
1213279	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,789.64
1213384	PHONAK LLC	CHEMICAL & LAB SUPPL	136.80
1213384	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1213384	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1213384	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1213384	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1213384	PHONAK LLC	CHEMICAL & LAB SUPPL	868.00
1213384	PHONAK LLC	CHEMICAL & LAB SUPPL	883.00
1213385	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	59.50
1213386	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	57.00
1213387	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	57.00
1213388	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	46.50
1213403	CDW LLC	OPERATING SUPPLIES	467.49
1213529	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPL	175.49
1213873	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPL	2,749.80
1213886	INTERNATIONAL CODE	SUBSCRIPTIONS & MEMBER	350.00
1213942	C W COOK INC	EQUIP SERVICE AGREEM	145.00
1214189	QUICKLE, MEGAN A	MILEAGE REIMB-IN COUNTY	71.04
1214190	PLATI, ALICIA	TRAVEL-OUT OF COUNTY	321.90
1214191	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	77.70
1214192	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN COUNTY	42.74
1214193	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	56.06
1214194	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	351.70
1214199	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	39.41
1214214	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	28.86
1214214	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	8.33
1214214	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	91.02
1214221	SMITH GARDEN EQUIPMENT	OPERATING SUPPLIES	86.00
1214224	VOGT, APRIL	MILEAGE REIMB-IN COUNTY	32.19
1214225	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	204.24
1214272	AIRGAS INC	CHEMICAL & LAB SUPPL	54.28
1214273	AIRGAS INC	CHEMICAL & LAB SUPPL	190.00
1214274	AIRGAS INC	CHEMICAL & LAB SUPPL	54.60
1214286	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	172.47
1214287	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	71.60
1214287	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	303.42
1214288	MAPLE-MASHBURN, S	MILEAGE REIMB-IN COUNTY	7.77
1214288	MAPLE-MASHBURN, S	TRAVEL-OUT OF COUNTY	327.60
1214289	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	29.42
1214290	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	64.38
1214291	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	280.28
1214292	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	123.77
1214293	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	122.10
1214294	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	33.30
1214295	WHITACRE, JESENY	MILEAGE REIMB-IN COUNTY	57.72
1214296	TULSA COUNTY	OFFICE SUPPLIES	13.33
1214296	TULSA COUNTY	OFFICE SUPPLIES	17.25
1214296	TULSA COUNTY	OFFICE SUPPLIES	38.04
1214296	TULSA COUNTY	OFFICE SUPPLIES	41.43
1214296	TULSA COUNTY	OFFICE SUPPLIES	50.33
1214296	TULSA COUNTY	OFFICE SUPPLIES	79.36
1214296	TULSA COUNTY	OFFICE SUPPLIES	409.11
1214296	TULSA COUNTY	OFFICE SUPPLIES	429.85
1214296	TULSA COUNTY	OFFICE SUPPLIES	17.27

Tuesday, February 21, 2012 - Continued

1214296	TULSA COUNTY	PRINTING, DUPLICATING	867.70
1214296	TULSA COUNTY	COMMUNICATION SRVS	2,878.38
1214296	TULSA COUNTY	OFFICE SUPPLIES	27.35
1214297	AIRGAS INC	CHEMICAL & LAB SUPPL	10.00
1214300	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	58.28
1214300	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	195.54
1214307	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	68.27
1214308	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	53.84
1214309	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	21.09
1214309	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	144.30
1214310	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	32.91
1214310	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	28.53
1214317	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	28.31
1214318	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	456.77
1214319	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	215.34
1214320	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	192.03
1214321	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	231.44
1214321	SPLAWN, JAMES TRAVIS	TRAVEL-OUT OF COUNTY	99.00
1214322	STANGE, JAMIE	MILEAGE REIMB-IN COUNTY	234.77
1214323	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	288.05
1214324	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	302.48
1214342	JOKI, DENNISE	MILEAGE REIMB-IN COUNTY	54.95
1214343	HEALTH EDUCATION	TRAINING	325.00
1214345	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	338.55
1214346	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	210.35
1214347	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	251.42
1214348	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	333.00
1214349	MAYNARD, MEREDRETH	MILEAGE REIMB-IN COUNTY	7.77
1214349	MAYNARD, MEREDRETH	TRAVEL-OUT OF COUNTY	297.00
1214350	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	130.43
1214350	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	298.98
1214357	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	261.96
1214390	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	194.25
1214391	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	262.52
1214407	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	118.77
1214408	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	525.59
1214409	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	412.37
1214410	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	135.42
1214411	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	153.18
1214411	CORGILL, MARGIE	TRAVEL-OUT OF COUNTY	99.00
1214412	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	177.05
1214413	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	677.10
1214414	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	216.45
1214415	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	67.71
1214416	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	132.65
1214416	KNIGHT, LAURA	TRAVEL-OUT OF COUNTY	99.00
1214417	RICHISON, STEVE	MILEAGE REIMB-IN COUNTY	166.22
1214509	LOVE, COREY	MILEAGE REIMB-IN COUNTY	354.09
1214510	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	323.21
1214513	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	368.70
1214513	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	59.42
1214598	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	46.62
1214599	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	429.01
1214599	HUTTON, KARLA D	TRAVEL-OUT OF COUNTY	236.43
1214600	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	135.42
1214601	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	247.97
1214609	UNIVERISTY OF OKLAHOMA	CHEMICAL & LAB SUPPL	375.00
1214611	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	341.88
1214613	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	232.55
1214614	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	132.12
1214615	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	92.13
1214616	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	399.05
1214617	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	132.87
1214618	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	116.00
1214619	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	183.35
1214620	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	119.88
1214621	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	160.95
1214622	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	265.85
1214633	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	147.63
1214634	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	117.66
1214635	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	214.23
1214636	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	252.53
1214637	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	281.88
1214638	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	262.52

Tuesday, February 21, 2012 - Continued

1214639	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	408.48
1214640	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	388.50
1214641	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	254.39
1214667	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	122.66
1214672	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	136.53
1214673	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	188.70
1214679	CHESAPEAKE HEALTH ED	TRAINING	450.00
1214679	CHESAPEAKE HEALTH ED	TRAINING	450.00
1214679	CHESAPEAKE HEALTH ED	TRAINING	450.00
<u>2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY</u>			
1212063	CITY OF TULSA	CENTREX CHARGES	180.03
1212064	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	9.10

Request for Executive Session from District Attorney by Douglas A. Wilson, pursuant to 25 O.S. § 307 (B) (4) this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding pending litigation, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: Dortha Louise Hawkins v. Tulsa County Court Clerk, Sally Howe Smith, Tulsa County and the Board of County Commissioners for Tulsa County Case No. 11-CV-372-GKF-TLW pending in the United States District Court for the Northern District of Oklahoma.

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

Executive Session commenced at 8:45 a.m.

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

Executive Session ended at 9:06 a.m.

The regular meeting reconvened at 9:07 a.m.

No action needed, as discussed in Executive Session

Moved by Perry, seconded by Willis, that this meeting be adjourned. Upon roll call, Perry, yes; Willis, 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.)