

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 8, 2012 at 4:16 p.m.)

MINUTES
Monday, March 12, 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; Fred Perry, Member; and Earlene Wilson, Tulsa County Clerk.

John Smaligo, Chairman presiding, called the meeting to order at 9:31 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.

A Proclamation from the Tulsa Area Emergency Management Agency, to proclaim March 11-17, 2012, as Oklahoma Emergency Management Week in Tulsa County was read by the Chairman.
(Clerk's Misc. File No. 223878)

Moved by Perry, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting for March 5, 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 from Elected Officials:

- 1. County Clerk - Monthly for 2/12. (Clerk's Misc. File No. 223879)
- 2. Treasurer - Depository Summary of Daily Analysis for 2/12. (Clerk's Misc. File No. 223880)

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

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

- 1. Social Services - Monthly Admission to Emergency Shelter for 2/12. (Clerk's Misc. File No. 223881)
- 2. Social Services - Summary of Emergency Housing & Meals for 2/12. (Clerk's Misc. File No. 223882)

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

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

Sealed bids for Tulsa County Data Center Pre-Terminated Cable were received and opened.

The bidders being four (4) in number are as follow:

- | | | |
|--------------------------------------|---------|---------------------------------|
| 1. CDW Government LLC | no bid | (Clerk's Misc. File No. 223883) |
| 2. Communications Supply Corporation | by item | (Clerk's Misc. File No. 223884) |
| 3. Graybar Electric Company, Inc. | by item | (Clerk's Misc. File No. 223885) |
| 4. OCOSA Communications, LLC | by item | (Clerk's Misc. File No. 223886) |

Moved by Perry, seconded by Keith, to refer the bids to IT and Purchasing for analysis, report and recommendation on March 19, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Automotive Air Conditioning Parts and Supplies were received and opened. The bidders being three (3) in number are as follow:

Monday, March 12, 2012 - Continued

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|------------------------|---------|---------------------------------|
| 1. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 223887) |
| 2. Uni-Select USA | by item | (Clerk's Misc. File No. 223888) |
| 3. United Ford | by item | (Clerk's Misc. File No. 223889) |

Moved by Keith, seconded by Perry, to refer the bids to TC Central Garages and Purchasing for analysis, report and recommendation on March 19, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Restaurant, Kitchen, and Concessionary Supplies were received and opened.

The bidders being seven (7) in number are as follow:

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|---|---------|---------------------------------|
| 1. Central Poly-Bag Corporation | by item | (Clerk's Misc. File No. 223890) |
| 2. Empire Paper Co. | by item | (Clerk's Misc. File No. 223891) |
| 3. Interboro Packaging Corp. | by item | (Clerk's Misc. File No. 223892) |
| 4. J&P Supply, Inc. | by item | (Clerk's Misc. File No. 223893) |
| 5. Ben E. Keith Foods Oklahoma Division | by item | (Clerk's Misc. File No. 223894) |
| 6. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 223895) |
| 7. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 223896) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 19, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Chevrolet and GMC Truck and Auto Parts were received and opened. The bidders being four (4) in number are as follow:

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|--|---------|---------------------------------|
| 1. Danny Beck Chevrolet, Inc. | by item | (Clerk's Misc. File No. 223897) |
| 2. Jerry Ferguson Buick Pontiac - GMC Truck, LLC | by item | (Clerk's Misc. File No. 223898) |
| 3. Jim Glover Chevrolet | by item | (Clerk's Misc. File No. 223899) |
| 4. Bob Howard PDC | by item | (Clerk's Misc. File No. 223900) |

Moved by Keith, seconded by Perry, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on March 19, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve the following Bids/Proposal Recommendations:

1. Highways - Ford Tractor Parts, to Enlow Ford Tractor, Inc., 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 3/14/12. (Clerk's Misc. File No. 223901)
2. IT - Replacement for Mainframe Software: ADABAS/Natural/COBOL/CICS/VSAM Legacy Migration, to Zulu Software, Inc., the best proposal received meeting all criteria, including demonstration and pricing. (Clerk's Misc. File No. 223902)
3. Parks - Security Patrol, to Securitas Security Services USA, Inc., the lowest and best bid for monthly base bid, within budgeted expectations. This award is for 1 year beginning 3/12/12. (Clerk's Misc. File No. 223903)
4. TC Departments - Coffee Service - DEFERRED
5. TC Departments - Office Supplies - DEFERRED
6. TC Departments - Paperstock for Printing, to Xpedx, the lowest and best bid received. (Clerk's Misc. File No. 223904)
7. Tulsa County Employees' Retirement System - Master Limited Partnership Manager - DEFERRED
8. TC Maintenance Garages - Miscellaneous Automotive Parts and Supplies, to Advance Auto Parts, the lowest overall bid received. This award is for 1 year beginning 3/14/12. (Clerk's Misc. File No. 223905)

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

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending March 19, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223906)

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Moved by Perry, seconded by Keith, to approve a request from Building Operations/Purchasing, for Declaration of Emergency at Carol Crowson Annex Building for the Cooling Tower, due to damage of coil sections. Quotations for the emergency have been received and Shoemaker Mechanical was the lowest and best in the amount \$52,892. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223907)

Moved by Keith, seconded by Perry, to approve a request from Social Services, to accept donations from the 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. 223908)

Moved by Perry, seconded by Keith, to approve a request for a Public Hearing from INCOG, on Monday, March 26, 2012 at 9:30 a.m., to receive recommendations on housing needs for the cities and counties within the Metropolitan Tulsa HOME Consortium and non-housing community development needs for the cities within the Tulsa County CDBG Urban County, and authorize advertisement of the hearing in the Tulsa World. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223909)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, a resolution from Engineers, for Bridge Inspection Consultants to notify the County Commissioners when a load posting is required. The County will be responsible for posting the bridge immediately and sending photos of the posting labeled correctly to the Bridge Inspection Consultant within three (3) days of the notification of required posting. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223910)

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

1. Board of County Commissioners - Play By Design, Inc., for the South County Community Center Pool - Sun Shade Structures, in the amount of \$26,900. (Clerk's Misc. File No. 223911)
2. Engineers - Oklahoma Natural Gas Company, a Division of ONEOK, to relocate gas lines on Garnett Road, south of 131st Street South, to complete a drainage project. (Clerk's Misc. File No. 223912)
3. IT - Choctaw Resources Corp., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 223913)
4. IT - Curtis W. Fisher dba The Fisher Law Office, PLLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 223914)
5. IT - Tamecca Rogers, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 223915)

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

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

1. TC Departments - Bread. (Clerk's Misc. File No. 223916)
 2. Engineers - Jenks Levee and Haikey Creek Levee Authorization Project. (Clerk's Misc. File No. 223917)
- Bids for #1 to be received by 4:00 p.m. 3/23/12 and to open 3/26/12 at 9:30 a.m.
Qualifications for #2 to be received by 4:00 p.m. 4/13/12 and to open 4/16/12 at 9:30 a.m.

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

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Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Highways District #2 - duplicate asset to be deleted: 6' Rotary Cutter brush hog, SN 11ST-7210 1139 39007, purch. price & date unknown. (Clerk's Misc. File No. 223918)
2. Highways District #2 - duplicate asset to be deleted: HON kneespace credenza, SN 1072-NN, purch. price & date unknown. (Clerk's Misc. File No. 223919)
3. Sheriff - returned for credit: 22 Panasonic Toughbooks, SN 1AKYA34314, 1AKYA34315, 1AKYA34316, 1AKYA34317, 1AKYA34372, 1AKYA34379, 1AKYA34385, 1AKYA34387, 1AKYA34388, 1AKYA34389, 1AKYA34390, 1AKYA34396, 1AKYA34397, 1AKYA34398, 1AKYA34399, 1AKYA34406, 1AKYA34414, 1AKYA34415, 1AKYA34416, 1AKYA34418, 1AKYA34441, 1AKYA34386, purch. 2/28/11 for \$3,795 ea. (Clerk's Misc. File No. 223920)
4. Sheriff - returned for credit: 22 Panasonic computer docking stations, SN U1100874, U1100877, U1101032, U1101137, U1101138, U1101160, U1101161, U1101162, U1101163, U1101164, U1101173, U1101174, U1101175, U1101176, U1101177, U1101178, U1101179, U1101180, U1101181, U1101182, U1101328, U1101329, purch. 2/28/11 for \$700 ea. (Clerk's Misc. File No. 223921)

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

Moved by Keith, seconded by Perry, to approve and authorize execution for the following Sole Sources:

1. Court Services - Family and Children Services, the only organization within Tulsa County that can provide the necessary combined services capable of meeting the requirements and goals of the grant project #2011-MO-BX-0039, approved 2/27/12 (CMF #223775). (Clerk's Misc. File No. 223922)
2. TC Central Garage - Malchi Automotive Equipment Supply, Inc., for Hunter Engineering automotive equipment, parts and service. (Clerk's Misc. File No. 223923)

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

Moved by Keith, seconded by Perry, to approve Travel/Training from OSU Extension, from Tracy Lane, to NE District OHCE Meeting in Sapulpa, OK on 3/20/12; approximate cost of \$25.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223924)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Turner, Sherry	Rtn. from FMLA	\$1,494.90	2/28/12
Peak, Brandon	Resign.		3/1/12
(Clerk's Misc. File No. 223925)			
<u>Election Board:</u>			
Campbell, Deborah	Temp. On Call	\$50/day	
(Clerk's Misc. File No. 223926)		\$9.50/hr.	3/12/12
<u>Highways:</u>			
Johnson, Michael	Reg. Hire	\$2,450.00	3/1/12
Gonzales, Pete	FMLA w/pay	\$4,754.48	2/7/12
Gonzales, Pete	End FMLA w/pay	\$4,754.48	3/5/12
Condreay, Donna	End FLMA w/o pay		3/7/12
Condreay, Donna	Begin Med. Lve. w/o pay		3/7/12
(Clerk's Misc. File No. 223927)			
<u>IT:</u>			
Wilhite, Kathy	Begin FMLA		3/9/12
Trimble, Tom	Begin FMLA		3/13/12
(Clerk's Misc. File No. 223928)			
<u>Parks:</u>			
Adams, Charles	Rtn. from FMLA w/Pay	\$1,733.60	3/5/12
Deloaloye, Michael	Location Chg.	\$4,095.24	3/1/12
Rogers, Michael	FMLA w/Pay	\$1,733.60	3/12/12
(Clerk's Misc. File No. 223929)			

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Social Services:

Wickliffe, Sandra Lee	Probation Hire	\$2,030.60	3/1/12
Halpine, Joshua	Probation Hire	\$1,494.90	3/7/12

(Clerk's Misc. File No. 223930)

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Owens, Sherri A.	Promo. & Org. Chg.	\$1,917.00	3/1/12
Nolin-Watson, Brandi	Promo. & Org. Chg.	\$2,481.00	3/1/12

(Clerk's Misc. File No. 223933)

Travel/Training:

Barry Gordon, to The Teen Addiction Severity Index training by ODMHSAS in OKC, OK on 3/21/12; cost not to exceed \$228. (Clerk's Misc. File No. 223934)

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:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Okeyo, Tania	Reclass.; Chg. to RFT	\$2,667.00	3/1/12
Rodriguez, Estela	Sal. Adj.; Chg. to RPT 60%	\$1,538.00	3/1/12
Bryant, Deedra	New Hire-Reg. FullTime	\$2,110.00	3/1/12
Mathai, Betsy	Rescind Action dated 3/2/12; to FML-LWOP		3/7/12

(Clerk's Misc. File No. 223935)

Travel/Training:

a) Suzanna Narcomey to FMLA 2012 Compliance Update in Sand Springs, OK on 3/15/12; cost not to exceed \$249. b) Isabel Owen, Jeseny Whitacre, Kenzie Ellis & Michelle Jameson to Breastfeeding Educator Course in Moore, OK from 4/18-20/12; cost not to exceed \$1,469.86. c) Kelly VanBuskirk & Lynnsey Childress to PHAB Accreditation Training in Alexandria, VA from 4/23-25/12; cost not to exceed \$2,600. d) Lou Ann Beuke to NFP-National Education Symposium in Denver, CO from 5/14-16/12; cost not to exceed \$267. e) Joani Dotson to E262: Instructional Delivery-Subject Matter Expert in Emmitsburg, MD from 6/ 24-29/12; cost not to exceed \$336. (Clerk's Misc. File No. 223936)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1212753	US District Court for Northern District	427380	\$350.00	223937

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 2/27-3/2/12), 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 3/5-9/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2011 - 2012 GENERAL FUND

1200698	VISION SERVICE PLAN	EMPLOYEE INSURANCE	15.68
1200944	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	6,277.33

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1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	5,872.10
1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	11,040.55
1204777	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1204777	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	50.00
1204777	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	140.83
1205280	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	13.49
1206212	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	209.04
1208051	J D YOUNG	OTHER SERVICES	93.90
1208058	CHITWOOD, CURT B	MISCELLANEOUS EXPENSE	78.75
1209341	CLARK OIL DIST	MOTOR VEHICLES-OPER	997.85
1209341	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,263.25
1209341	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,344.40
1210565	REAGAN, WENDELL	MILEAGE REIMB-IN COUNTY	218.67
1210698	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1211036	CITY OF TULSA	UTILITY SERVICES	5.96
1211283	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,383.90
1211961	AMOS ELECTRICAL & MECH	OTHER M&E AND MATERIAL	12,850.00
1212373	REAGAN, WENDELL	MILEAGE REIMB-IN COUNTY	157.62
1212651	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	669.88
1212664	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	158.92
1212671	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	963.20
1212758	COXCOM INC	COMMUNICATION SERVICES	31.77
1213065	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1213065	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1213065	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1213065	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1213114	HILAND DAIRY FOODS	EMERGENCY GROCERIES	29.60
1213114	HILAND DAIRY FOODS	EMERGENCY GROCERIES	44.40
1213114	HILAND DAIRY FOODS	EMERGENCY GROCERIES	44.40
1213114	HILAND DAIRY FOODS	EMERGENCY GROCERIES	44.40
1213157	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	886.20
1213247	BURKHARTS OFFICE PLUS	OTHER SERVICES	332.95
1213291	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	57.40
1213664	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	90.64
1213674	CDW LLC	ELECTION SUPPLIES	61.75
1213674	CDW LLC	ELECTION SUPPLIES	522.66
1213839	UNIPAK CORPORATION	JANITORIAL SUPPLIES	1,357.50
1213978	DATAKOM POWER INC	DP-SOFTWARE MAINT	5,530.00
1213999	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	215.90
1214004	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	274.17
1214005	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	239.76
1214006	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	168.17
1214007	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	672.66
1214013	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	399.60
1214015	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	182.60
1214017	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	213.12
1214018	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	675.44
1214035	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	507.50
1214041	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	22.99
1214041	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	22.99
1214094	BEN E KEITH FOODS	EMER SHELTER RESIDENT	114.74
1214240	JENKS PUBLIC WORKS	UTILITY SERVICES	22.21
1214246	EVANS ENTERPRISES INC	BLDGS & GROUNDS MAINT	302.37
1214351	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	1,047.15
1214354	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	1,772.46
1214462	MORRIS & DICKSON CO	PHARMACY SUPPLIES	970.71
1214462	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-185.42
1214462	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,667.20
1214480	SASHAY CORPORATE SERV	POSTAGE	108.18
1214480	SASHAY CORPORATE SERV	SPECIAL SERVICES	179.33
1214507	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.95
1214543	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.40
1214718	SASHAY CORPORATE SERV	POSTAGE	111.57
1214718	SASHAY CORPORATE SERV	SPECIAL SERVICES	5,898.50
1214748	SASHAY CORPORATE SERV	POSTAGE	64.67
1214748	SASHAY CORPORATE SERV	SPECIAL SERVICES	130.23
1214766	AMERICAN BADGE	MISCELLANEOUS SUPPLIES	44.90
1214813	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	1,650.00
1214820	CDW LLC	OFFICE SUPPLIES	44.57
1214822	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	1,278.73
1214878	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLY	3,708.00
1214925	A&D SUPPLY COMPANY	BLDGS & GROUNDS MAINT	203.52
1214945	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	872.40
1214945	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	81.60

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1214946	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	1,791.69
1214947	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	224.00
1214948	TRANE U.S. INC	BLDGS & GROUNDS MAINT	26.34
1214990	LOWES	EMER SHELTER RESIDENT	28.20
1214995	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	52.80
1214995	TUCKER CHEMICAL INC	EMER SHELTER RESIDENT	39.20
1215008	A&D SUPPLY COMPANY	BLDGS & GROUNDS MAINT	352.80
1215030	RESTAURANT EQUIPPERS	JANITORIAL SUPPLIES	12.50
1215030	RESTAURANT EQUIPPERS	EMER SHELTER RESIDENT	71.35
1215031	ICS JAIL SUPPLIES IN	EMER SHELTER RESIDENT	180.10
1215055	BEN E KEITH FOODS	OPERATING SUPPLIES	747.68
1215075	ADAMSON INDUSTRIES	OPERATING SUPPLIES	389.95
1215083	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	1,029.12
1215132	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1215132	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1215219	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	329.80
1215270	AMSAN	JANITORIAL SUPPLIES	832.50
1215282	DALE & LEE'S SERVICE	OPER SUPPLIES & MAINT	94.99
1215285	UNIVERSITY OF TULSA	OPERATING SUPPLIES	100.00
1215301	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	538.35
1215302	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	583.86
1215303	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	395.72
1215304	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	560.55
1215305	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	718.73
1215306	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	43.29
1215366	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	348.00
1215396	ASSOCIATED PARTS	MOTOR VEHICLES-MAINT	89.90
1215409	SASHAY CORPORATE SERV	POSTAGE	728.15
1215409	SASHAY CORPORATE SERV	SPECIAL SERVICES	5,755.57
1215432	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	396.00
1215443	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	59.97
1215444	NEW ATLAS DOT COM INC	FREIGHT AND DRAYAGE	10.00
1215444	NEW ATLAS DOT COM INC	ELECTION SUPPLIES	185.94
1215453	COMPONENTSOURCE INC	DATA PROCESSING SOFT	1,044.75
1215465	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	104.75
1215481	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	396.99
1215502	TULSA COUNTY HUMAN RESOURCES	TRAINING	60.00
1215552	NATIONWIDE RETIREMENT	EMPLOYEE INSURANCE	206.98
1215553	HARRIS, IMOGENE	EMPLOYEE INSURANCE	404.90
1215640	ST JOHN MEDICAL CENTER	TRAINING	70.00
1215664	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	327.38
1215694	SCHWARTZ, JANA L	TRAVEL-OUT OF COUNTY	8.00
1215704	ISTOCK INTERNATIONAL	MISCELLANEOUS SUPPLIES	2,500.00
1215709	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,892.70
1215729	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1215729	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	120.00
1215844	METROPOLITAN ENVIRON	SUBSCRIPTIONS & MEMBER	3,296.40
1215844	METROPOLITAN ENVIRON	SPECIAL ASSESSMENTS	14,500.00
1215845	COMMUNITY SERVICE CO	SPECIAL ASSESSMENTS	12,000.00
1216219	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMBER	40.00

2011 - 2012 RISK MANAGEMENT FUND

1214379	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1215853	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	197.82
1215853	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	-325.66
1215853	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	14,135.05
1215853	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	3,679.17

2011 - 2012 PARK FUND

1200612	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	219.70
1202387	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,494.25
1203489	BGS GREASE TRAP SERV	RESTAURANT SUPPLIES	150.00
1204768	UNIPAK CORPORATION	RESTAURANT SUPPLIES	209.00
1204791	GKB INC	OPER SUPPLIES & MAINT	145.65
1207953	IBC SALES CORPORATION	PURCHASES FOR RESALE	-1.50
1207953	IBC SALES CORPORATION	PURCHASES FOR RESALE	-3.00
1207953	IBC SALES CORPORATION	PURCHASES FOR RESALE	4.80
1207953	IBC SALES CORPORATION	PURCHASES FOR RESALE	7.50
1207953	IBC SALES CORPORATION	PURCHASES FOR RESALE	7.50
1207953	IBC SALES CORPORATION	PURCHASES FOR RESALE	10.75
1207953	IBC SALES CORPORATION	PURCHASES FOR RESALE	13.61
1207953	IBC SALES CORPORATION	PURCHASES FOR RESALE	21.03
1207953	IBC SALES CORPORATION	PURCHASES FOR RESALE	23.91
1207953	IBC SALES CORPORATION	PURCHASES FOR RESALE	31.16

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1207953	IBC SALES CORPORATION	PURCHASES FOR RESALE	31.34
1207953	IBC SALES CORPORATION	PURCHASES FOR RESALE	31.61
1207964	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	148.50
1207964	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	191.45
1207964	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	445.85
1210016	BOTTLING GROUP LLC	PURCHASES FOR RESALE	-63.75
1210016	BOTTLING GROUP LLC	PURCHASES FOR RESALE	63.75
1210016	BOTTLING GROUP LLC	PURCHASES FOR RESALE	369.15
1210016	BOTTLING GROUP LLC	PURCHASES FOR RESALE	449.00
1210704	LUBER BROS INC	OPER SUPPLIES & MAINT	54.22
1210880	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1211164	WATER STORE INC	PLUMBING PARTS & SUPPLY	14.81
1211164	WATER STORE INC	PLUMBING PARTS & SUPPLY	35.08
1211164	WATER STORE INC	PLUMBING PARTS & SUPPLY	36.02
1211552	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	215.80
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.68
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.47
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.77
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.79
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	60.82
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.09
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	93.43
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	102.57
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	109.40
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	120.75
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.17
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	173.64
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	200.54
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	204.60
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	268.42
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	300.39
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	309.28
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	335.14
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	341.35
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	459.40
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	661.16
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,331.39
1211914	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.50
1212019	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	13.50
1212019	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	23.01
1212019	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	25.20
1212019	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	45.28
1212490	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.81
1212490	PUBLIC SERVICE COMPANY	UTILITY SERVICES	586.91
1212490	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.35
1212490	PUBLIC SERVICE COMPANY	UTILITY SERVICES	346.14
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	8.70
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.31
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.99
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.10
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.10
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.42
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.61
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.76
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.19
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.97
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.99
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.95
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	135.76
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	269.78
1212491	PUBLIC SERVICE COMPANY	UTILITY SERVICES	983.40
1212494	PUBLIC SERVICE COMPANY	UTILITY SERVICES	253.26
1212494	PUBLIC SERVICE COMPANY	UTILITY SERVICES	732.35
1212494	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.23
1212494	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.82
1212494	PUBLIC SERVICE COMPANY	UTILITY SERVICES	988.27
1212496	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76

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1212496	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,057.77
1212501	JENKS PUBLIC WORKS	UTILITY SERVICES	474.01
1212501	JENKS PUBLIC WORKS	UTILITY SERVICES	14.48
1212501	JENKS PUBLIC WORKS	UTILITY SERVICES	147.09
1212502	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1212546	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	2,906.28
1213007	J&P SUPPLY INC	RECREATIONAL & EDUCA	57.68
1213034	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56.67
1213034	PUBLIC SERVICE COMPANY	UTILITY SERVICES	105.30
1213034	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.49
1213036	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.12
1213036	PUBLIC SERVICE COMPANY	UTILITY SERVICES	120.28
1213036	PUBLIC SERVICE COMPANY	UTILITY SERVICES	954.13
1213036	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1213036	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.66
1213036	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.58
1213036	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.23
1213036	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.59
1213036	PUBLIC SERVICE COMPANY	UTILITY SERVICES	192.05
1213036	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.59
1213036	PUBLIC SERVICE COMPANY	UTILITY SERVICES	268.65
1213036	PUBLIC SERVICE COMPANY	UTILITY SERVICES	374.33
1213036	PUBLIC SERVICE COMPANY	UTILITY SERVICES	395.01
1213089	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	46.40
1213089	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	73.95
1213089	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	98.50
1213090	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	194.35
1213099	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	154.36
1213099	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	441.16
1213118	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	267.93
1213118	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	323.09
1213437	CITY OF TULSA	UTILITY SERVICES	702.05
1213520	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	492.77
1213836	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	946.40
1213904	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	944.00
1213907	CITY OF TULSA	UTILITY SERVICES	51.02
1213907	CITY OF TULSA	UTILITY SERVICES	51.02
1213907	CITY OF TULSA	UTILITY SERVICES	144.63
1213907	CITY OF TULSA	UTILITY SERVICES	233.79
1213907	CITY OF TULSA	UTILITY SERVICES	502.14
1213907	CITY OF TULSA	UTILITY SERVICES	896.05
1213907	CITY OF TULSA	UTILITY SERVICES	1,074.64
1213907	CITY OF TULSA	UTILITY SERVICES	1,105.19
1213907	CITY OF TULSA	UTILITY SERVICES	12,190.26
1214157	W W GRAINGER INC	OPER SUPPLIES & MAINT	120.60
1214305	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	12,500.00
1214632	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	419.50
1214644	SPORT SUPPLY GROUP	BLDGS & GROUNDS MAINT	150.86
1214647	INTERNATIONAL PAPER	OPERATING SUPPLIES	61.88
1214686	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	24.90
1214776	RESILIENT INTELLIGENT	OPERATING SUPPLIES	141.20
1214865	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	797.08
1215098	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	20,250.00
1215140	MAGNUM PRINTING INC	RECREATIONAL & EDUCA	604.20
1215335	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	243.75
1215390	SOUTHWEST TULSA CHAMBER	RECREATIONAL & EDUCA	100.00
1215407	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	178.40

2011 - 2012 COURT CLERK REVOLVING FUND

1213506	SHEPARD, THOMAS R	FORMS SERVICES	731.70
1214044	SHEPARD, THOMAS R	FORMS SERVICES	1,368.00
1214203	SOUTHERN RUBBER STAMPS	OFFICE SUPPLIES	99.90
1215006	XEROX CORPORATION	MACH & EQUIP-RENT	240.77
1215372	COPY WORLD BUSINESS	MACH & EQUIP-RENT	18.64

2011 - 2012 VISUAL INSPECTION FUND

1215035	DELL MARKETING LP	OFFICE EQUIPMENT	2,957.92
1215416	SASHAY CORPORATE SERV	FORMS SERVICES	1,933.49

2011 - 2012 SHERIFF CASH FUND

1213985	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	715.15
1213985	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	1,282.90
1214053	TERMINIX INTERNATIONAL	UTILITY SERVICES	20.00
1214155	ADVANCE ALARMS INC	OTHER M&E AND MATERIAL	24,500.41

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1214254	CHIEF SUPPLY INC	OPERATING SUPPLIES	699.70
1214703	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	45.18

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1208673	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	1,285.00
1213382	ROBINSON TEXTILES	OPERATING SUPPLIES	3,686.40
1213856	NORTHEAST WI TECHNIC	TRAINING	350.00
1214055	TERMINIX INTERNATIONAL	UTILITY SERVICES	585.00
1214270	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	530.32
1214371	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	203.88
1214565	TUCKER CHEMICAL INC	OPERATING SUPPLIES	60.30
1214565	TUCKER CHEMICAL INC	OPERATING SUPPLIES	100.50
1214602	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	1,959.80
1214710	TUCKER CHEMICAL INC	OPERATING SUPPLIES	38.90
1214755	TUCKER CHEMICAL INC	OPERATING SUPPLIES	113.70
1214762	TUCKER CHEMICAL INC	OPERATING SUPPLIES	2,004.00
1214767	JUSTICE PACKAGING CO	OPERATING SUPPLIES	1,185.00
1215284	ADVANCED FILING SYSTEM	OPERATING SUPPLIES	298.61
1215286	AMERICAN JAIL ASSOC	OPERATING SUPPLIES	48.00
1215543	WEST PUBLISHING CORP	OPERATING SUPPLIES	549.00
1215565	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	403,779.79

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1214659	CDW LLC	OFFICE EQUIPMENT-NON	590.25
1215362	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	649.80
1215838	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	77.00
1215839	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	77.00
1215840	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	77.00
1215841	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	77.00
1215842	HOLIDAY INN EXPRESS	TRAVEL-OUT OF COUNTY	77.00
1216061	OKLAHOMA STATE UNIVERSITY	TRAINING	175.00

2011 - 2012 JUVENILE CASH FUND

1207415	WATSON, MELODY	MILEAGE REIMB-IN COUNTY	84.92
1212530	UNIPAK CORPORATION	OPERATING SUPPLIES	403.00
1214185	JUSTICE PACKAGING CO	OPERATING SUPPLIES	670.10
1214461	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00
1214486	W JOE SHAW LTD	MEDICAL,SURGICAL	720.00
1214536	CDW LLC	NON-CAPITAL INVENTORY	24.70
1214536	CDW LLC	NON-CAPITAL INVENTORY	136.21
1214890	AMSAN	OPERATING SUPPLIES	884.60
1214892	J&P SUPPLY INC	OPERATING SUPPLIES	255.24
1214894	TUCKER CHEMICAL INC	OPERATING SUPPLIES	63.36
1214894	TUCKER CHEMICAL INC	OPERATING SUPPLIES	405.84
1215387	LOWES	MISCELLANEOUS EQUIP	160.55
1215480	ADKINS, LADONNA R	SPECIAL SERVICES	195.00

2011 - 2012 SPECIAL PROJECTS FUND

1213363	CDW LLC	DATA PROCESSING SUPP	25.78
1213363	CDW LLC	WARRANTIES	75.21
1213363	CDW LLC	DATA PROCESSING EQUIP	983.55
1216206	COMMUNITY ACTION RES	OPERATIONAL FUNDS	5,000.00
1216207	COMMUNITY ACTION RES	OPERATIONAL FUNDS	4,000.00
1216208	RESTORE HOPE MINISTRY	FINANCIAL ASSISTANCE	63,259.13

2011 - 2012 RESALE PROPERTY FUND

1215344	SOUTHERN RUBBER STAMPS	OPERATING SUPPLIES	45.98
1215497	CITY OF TULSA	OTHER SERVICES	5.43
1215498	CITY OF TULSA	OTHER SERVICES	5.43
1215501	CITY OF TULSA	OTHER SERVICES	5.43

2011 - 2012 HIGHWAY T-CASH FUND

1209686	INTERNATIONAL MUNICIPAL	OPERATING SUPPLIES	70.00
1209689	INTERNATIONAL MUNICIPAL	OPERATING SUPPLIES	70.00
1212213	CITY OF TULSA	UTILITY SERVICES	535.31
1212213	CITY OF TULSA	UTILITY SERVICES	549.89
1213370	ANCHOR STONE COMPANY	OPERATING SUPPLIES	73.10
1213370	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,015.62
1213370	ANCHOR STONE COMPANY	OPERATING SUPPLIES	2,012.90
1213370	ANCHOR STONE COMPANY	OPERATING SUPPLIES	4,610.45
1213434	STEARMAN, STEVEN P	OPER SUPPLIES & MAINT	509.00
1213588	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	9.70
1213588	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	21.00
1213588	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	25.60

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1213588	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	36.50
1213588	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	61.90
1213591	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1213591	G&K SERVICES INC	OPERATING SUPPLIES	83.51
1213591	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1213591	G&K SERVICES INC	OPERATING SUPPLIES	83.22
1213591	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1213591	G&K SERVICES INC	OPERATING SUPPLIES	115.22
1213591	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1213591	G&K SERVICES INC	OPERATING SUPPLIES	83.22
1213591	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1213591	G&K SERVICES INC	OPERATING SUPPLIES	82.87
1214098	UNIPAK CORPORATION	OPER SUPPLIES & MAINT	112.00
1214103	CITY OF COLLINSVILLE	UTILITY SERVICES	26.49
1214104	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1214104	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1214104	INDIAN ELECTRIC COOP	UTILITY SERVICES	35.00
1214175	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1214181	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-141.73
1214181	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	602.84
1214418	WELDON PARTS INC	OPER SUPPLIES & MAINT	12.67
1214443	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1214443	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1214443	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1214443	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1214443	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1214443	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1214443	G&K SERVICES INC	OPERATING SUPPLIES	31.80
1214443	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1214443	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1214443	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1214488	PUBLIC SERVICE COMPANY	UTILITY SERVICES	396.76
1214489	ONEOK INC	UTILITY SERVICES	22.37
1214490	ONEOK INC	UTILITY SERVICES	623.77
1214493	WINDSTREAM CORPORATION	UTILITY SERVICES	418.43
1214503	DAN HILL & ASSOCIATE	OPER SUPPLIES & MAINT	650.00
1214506	SPRAY EQUIPMENT	OPER SUPPLIES & MAINT	164.38
1214625	ADVANCED WORKZONE	OPERATING SUPPLIES	450.00
1214655	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	35.00
1214655	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	410.00
1214747	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	70.34
1214824	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	12.90
1214913	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	318.27
1215017	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	197.50
1215018	NCH CORPORATION	OPER SUPPLIES & MAINT	320.87
1215116	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	69.06
1215141	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	149.95
1215182	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	170.85
1215186	GRISSOMS LLC	OPER SUPPLIES & MAINT	854.36
1215195	USA MOBILITY WIRELESS	OPERATING SUPPLIES	33.90
1215273	FENSCO INC	ASPHALT, CONCRETE	124.00
1215491	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
1215660	W JOE SHAW LTD	OPER SUPPLIES & MAINT	118.75
1215678	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	139.88

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1213326	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	2,322.00
1214999	CDW LLC	DATA PROCESSING EQUIP	574.30
1214999	CDW LLC	WARRANTIES	61.75
1216084	BKL INC	REMODELING	6,090.00

2011 - 2012 LAW LIBRARY FUND

1215493	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	139.14
1215493	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	81.19
1215494	CITY DIRECTORIES INC	MISCELLANEOUS EXPENSE	450.00
1215557	JURIS PUBLISHING INC	MISCELLANEOUS EXPENSE	73.50
1215593	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	2,992.72

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1208483	GLENN SECURITY SYSTEM	OPERATING SUPPLIES	375.00
1209895	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	63.25
1210029	STUART C IRBY COMPANY	EQUIP SERVICE AGREEM	75.63
1210029	STUART C IRBY COMPANY	EQUIP SERVICE AGREEM	78.38
1210029	STUART C IRBY COMPANY	EQUIP SERVICE AGREEM	84.56

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1210896	BRIDGING THE GAP	CHEMICAL & LAB SUPPL	235.88
1210995	PUBLIC SURPLUS	PROFESSIONAL & TECH	89.75
1211261	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	200.00
1211263	YWCA	UTILITY SERVICES	479.89
1211263	YWCA	UTILITY SERVICES	228.55
1211263	YWCA	UTILITY SERVICES	110.75
1211265	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	683.28
1211407	COXCOM INC	COMMUNICATION SERVICES	101.68
1211555	G&K SERVICES INC	OTHER SERVICES	6.99
1211555	G&K SERVICES INC	OTHER SERVICES	6.39
1211555	G&K SERVICES INC	OTHER SERVICES	6.39
1211555	G&K SERVICES INC	OTHER SERVICES	8.76
1211555	G&K SERVICES INC	OTHER SERVICES	8.76
1211555	G&K SERVICES INC	OTHER SERVICES	8.76
1211555	G&K SERVICES INC	OTHER SERVICES	8.76
1211555	G&K SERVICES INC	OTHER SERVICES	8.79
1211555	G&K SERVICES INC	OTHER SERVICES	9.30
1211555	G&K SERVICES INC	OTHER SERVICES	9.30
1211555	G&K SERVICES INC	OTHER SERVICES	9.30
1211555	G&K SERVICES INC	OTHER SERVICES	9.30
1211555	G&K SERVICES INC	OTHER SERVICES	13.69
1211555	G&K SERVICES INC	OTHER SERVICES	13.69
1211555	G&K SERVICES INC	OTHER SERVICES	13.69
1211555	G&K SERVICES INC	OTHER SERVICES	13.98
1211555	G&K SERVICES INC	OTHER SERVICES	14.30
1211555	G&K SERVICES INC	OTHER SERVICES	2.40
1211555	G&K SERVICES INC	OTHER SERVICES	14.30
1211555	G&K SERVICES INC	OTHER SERVICES	2.40
1211555	G&K SERVICES INC	OTHER SERVICES	14.30
1211555	G&K SERVICES INC	OTHER SERVICES	2.40
1211555	G&K SERVICES INC	OTHER SERVICES	14.30
1211555	G&K SERVICES INC	OTHER SERVICES	2.40
1211555	G&K SERVICES INC	OTHER SERVICES	35.05
1211555	G&K SERVICES INC	OTHER SERVICES	35.05
1211555	G&K SERVICES INC	OTHER SERVICES	35.05
1211555	G&K SERVICES INC	OTHER SERVICES	35.63
1211627	CITY OF BIXBY	UTILITY SERVICES	20.68
1211629	CITY OF SAND SPRINGS	UTILITY SERVICES	117.32
1211748	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	5,496.48
1211779	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	187.50
1212261	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	225.00
1212263	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	45.00
1212267	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1212269	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1212271	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEM	40.00
1212306	ONEOK INC	UTILITY SERVICES	111.49
1212317	ONEOK INC	UTILITY SERVICES	226.35
1212318	ONEOK INC	UTILITY SERVICES	130.70
1212328	ONEOK INC	UTILITY SERVICES	93.62
1212479	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	15,200.00
1212480	GLENN SECURITY SYSTEM	EQUIP SERVICE AGREEM	140.00
1212594	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS & MEMBER	20.00
1212641	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	7,027.89
1212641	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	4,700.64
1212796	MIDWEST UPHOLSTERY	BLDGS & GROUNDS MAINT	270.00
1212950	THERMO ELECTRON NORTH	LABORATORY INSTR	71,667.82
1213161	SOUTHWESTERN BELL PHONE	COMMUNICATION SERVICES	798.31
1213161	SOUTHWESTERN BELL PHONE	COMMUNICATION SERVICES	61.22
1213161	SOUTHWESTERN BELL PHONE	COMMUNICATION SERVICES	341.80
1213161	SOUTHWESTERN BELL PHONE	COMMUNICATION SERVICES	1,088.35
1213162	SOUTHWESTERN BELL PHONE	COMMUNICATION SERVICES	27.60
1213175	CITY OF TULSA	UTILITY SERVICES	372.49
1213176	CITY OF TULSA	UTILITY SERVICES	1,117.43
1213179	COXCOM INC	COMMUNICATION SERVICES	124.95
1213180	COXCOM INC	COMMUNICATION SERVICES	124.95
1213191	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1213213	SIGMA ALDRICH RTC INC	CHEMICAL & LAB SUPPL	928.47
1213343	TULSA COUNTY	OFFICE SUPPLIES	7.04
1213343	TULSA COUNTY	OFFICE SUPPLIES	103.95
1213343	TULSA COUNTY	OFFICE SUPPLIES	50.63
1213343	TULSA COUNTY	OFFICE SUPPLIES	7.22
1213343	TULSA COUNTY	OFFICE SUPPLIES	197.06
1213343	TULSA COUNTY	OFFICE SUPPLIES	87.63
1213343	TULSA COUNTY	PRINTING, DUPLICATING	261.19

Monday, March 12, 2012 - Continued

1213343	TULSA COUNTY	COMMUNICATION SERVICES	2,591.05
1213349	TULSA COUNTY	OFFICE SUPPLIES	17.19
1213349	TULSA COUNTY	OFFICE SUPPLIES	28.82
1213349	TULSA COUNTY	OFFICE SUPPLIES	42.84
1213349	TULSA COUNTY	OFFICE SUPPLIES	70.36
1213349	TULSA COUNTY	OFFICE SUPPLIES	273.63
1213349	TULSA COUNTY	OFFICE SUPPLIES	300.85
1213349	TULSA COUNTY	OFFICE SUPPLIES	370.72
1213349	TULSA COUNTY	OFFICE SUPPLIES	411.53
1213349	TULSA COUNTY	OFFICE SUPPLIES	422.93
1213349	TULSA COUNTY	OFFICE SUPPLIES	461.76
1213349	TULSA COUNTY	OFFICE SUPPLIES	1,014.46
1213413	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1213546	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,475.10
1213883	SIGMA ALDRICH RTC INC	CHEMICAL & LAB SUPPL	72.18
1214316	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	18.37
1214316	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	56.98
1214316	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	239.76
1214316	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	781.94
1214316	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,305.07
1214355	SUDDEN INFANT DEATH	OPERATING SUPPLIES	940.00
1214406	YWCA	RENTALS & LEASES	2,009.87
1214406	YWCA	RENTALS & LEASES	957.32
1214406	YWCA	RENTALS & LEASES	464.06
1214670	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	23.18
1214670	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	43.32
1214670	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	63.15
1214670	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	88.16
1214671	OKLAHOMA CITY-COUNTY	OPERATING SUPPLIES	8,750.00
1214734	PEOPLELINK LLC	PROFESSIONAL & TECH	464.40
1214745	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	40.00
1214780	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	333.90
1214780	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,282.30
1214808	W W GRAINGER INC	OPERATING SUPPLIES	82.17
1214897	NUMARA SOFTWARE INC	EQUIP SERVICE AGREEM	2,256.25
1214898	ACCURATE LABORATORIES	OTHER SERVICES	417.00
1214916	FISHER SCIENTIFIC	LABORATORY INSTR	4,118.09
1214921	FISHER SCIENTIFIC	LABORATORY INSTR	6,693.98
1214941	GELLCO UNIFORMS & SHOES	OPERATING SUPPLIES	125.99
1214980	COXCOM INC	COMMUNICATION SERVICES	109.95
1214996	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	6,300.00
1215151	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	1,452.04
1215157	CHALLENGER GROUP	PROFESSIONAL & TECH	2,250.00
1215160	COHLMIA INC	OTHER SERVICES	162.00
1215248	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,334.97
1215256	RESEARCH CENTER	CHEMICAL & LAB SUPPL	110.00
1215308	WELLCOACHES CORP	TRAINING	975.00
1215309	WELLCOACHES CORP	TRAINING	195.00
1215316	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	181.00
1215317	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	181.00
1215340	MEDIBADGE INC	CHEMICAL & LAB SUPPL	395.00
1215458	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	440.67
1215586	ARTHUR J GALLAGHER	INSURANCE AND BONDS	47,048.00
1215587	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	98.79
1215588	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	294.71
1215589	PINPOINT PERSONNEL	PROFESSIONAL & TECH	446.08
1215591	ASSOC FOR PROFESSIONAL	SUBSCRIPTIONS & MEMBER	195.00
1215594	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	106.54
1215594	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	3,676.08
1215594	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	975.10
1215594	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	77.00
1215643	TULSA COUNTY	OFFICE SUPPLIES	128.73
1215643	TULSA COUNTY	OFFICE SUPPLIES	1,350.69
1215643	TULSA COUNTY	PRINTING, DUPLICATING	834.09
1215644	JAMESON, MICHELLE	TRAVEL-OUT OF COUNTY	128.10
1215645	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	304.14
1215646	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	1,548.00
1215673	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	164.84
1215675	THERMO ELECTRON NORTH	EQUIP SERVICE AGREEM	5,642.25
1215680	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	93.29
1215680	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	319.50
1215741	KONE INC	EQUIP SERVICE AGREEM	20.00
1215741	KONE INC	EQUIP SERVICE AGREEM	20.00
1215741	KONE INC	EQUIP SERVICE AGREEM	40.00

Monday, March 12, 2012 - Continued

1215745	MID-CONTINENTAL ASSOC	TRAINING	110.00
1215745	MID-CONTINENTAL ASSOC	TRAINING	110.00
1215751	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	154.00

Request for Executive Session from District Attorney, by Douglas A. Wilson, pursuant to 25 O.S. Sec. 307(B)(4) this matter be discussed between the Board, the Sheriff and their attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: Crittenden et al. v. Glanz and the BOCC, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:44 a.m.

Commissioner Perry excused himself at 10:03 a.m.

Moved by Smaligo, seconded by Keith, for the regular meeting to reconvene at 10:04 a.m. Upon roll call, Keith, yes; Smaligo, yes. Motion carried.

No action needed, as discussed in Executive Session.

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

<u>2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY</u>			
1211866	TULSA COUNTY	OFFICE SUPPLIES	130.04
1214233	CITY OF TULSA	CENTREX CHARGES	188.94
1214650	OFFICEMAX INC	OFFICE SUPPLIES	134.75
1215011	MULTI SERVICE CORP	COMMUNICATION REPAIR	29.99
1215012	MULTI SERVICE CORP	COMMUNICATION REPAIR	449.97
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			