

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 15, 2012 at 3:06 p.m.)

MINUTES
Monday, March 19, 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 9:30 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 Keith, seconded by Perry, to approve the minutes of the Board of County Commissioners Meeting for March 12, 2012; and Special Management Conference Meeting for March 12, 2012. 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 Elected Officials:

- 1. Election Board - Monthly for 2/12. (Clerk’s Misc. File No. 223938)
- 2. Oklahoma State Treasurer - 2011 Mineral Interest Report as required by § 658.1 Title 60, SB 575. (Clerk’s Misc. File No. 223939)

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 Day Camp Supplies were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--------------------------------------|---------|---------------------------------|
| 1. Gopher Sport | no bid | (Clerk's Misc. File No. 223940) |
| 2. S & S Worldwide, Inc. | by item | (Clerk's Misc. File No. 223941) |
| 3. US Games a division of BSN Sports | no bid | (Clerk's Misc. File No. 223942) |

Moved by Keith, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 26, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Dodge and Chrysler Car and Truck Repair was received and opened. The bidder being one (1) in number is as follows:

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|---|---------|---------------------------------|
| 1. Bob Moore Chrysler Dodge Jeep Ram of Tulsa | by item | (Clerk's Misc. File No. 223943) |
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Moved by Perry, seconded by Keith, to refer the bid to TC Central Garage and Purchasing for analysis, report and recommendation on March 26, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Safety Supplies were received and opened. The bidders being ten (10) in number are as follow:

- | | |
|--------------------------------|------------------------------------|
| 1. Airgas USA, LLC | Non-Collusion Affidavit Incomplete |
| | (Clerk's Misc. File No. 223944) |
| 2. Custom Products Corporation | by item |
| | (Clerk's Misc. File No. 223945) |

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|---|---------|---------------------------------|
| 3. Empire Paper Co. | by item | (Clerk's Misc. File No. 223946) |
| 4. Flaghouse Inc. | by item | (Clerk's Misc. File No. 223947) |
| 5. Interboro Packaging Corp. | by item | (Clerk's Misc. File No. 223948) |
| 6. Magid Glove and Safety Mfg. Co., LLC | by item | (Clerk's Misc. File No. 223949) |
| 7. W. Joe Shaw Ltd. dba Medsafe | by item | (Clerk's Misc. File No. 223950) |
| 8. BSN Sports | by item | (Clerk's Misc. File No. 223951) |
| 9. Saf-T-Glove, Inc. | by item | (Clerk's Misc. File No. 223952) |
| 10. Fisher Scientific Company, LLC | by item | (Clerk's Misc. File No. 223953) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 26, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Miscellaneous Supplies and Floor Maintenance Pads were received and opened.

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

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|---|---|---------------------------------|
| 1. AmSan | by item | (Clerk's Misc. File No. 223954) |
| 2. C & C Supply & Services Co., Inc. | by item | (Clerk's Misc. File No. 223955) |
| 3. Empire Paper Co. | by item | (Clerk's Misc. File No. 223956) |
| 4. J & P Supply, Inc. | Bid Rejected Due to Former Documented Poor Performance
(Clerk's Misc. File No. 223957) | |
| 5. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 223958) |
| 6. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 223959) |
| 7. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 223960) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 26, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Trash Can Liners were received and opened. The bidders being thirteen (13) in number are as follow:

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| 1. Admiral Express, Inc. | by item | (Clerk's Misc. File No. 223961) |
| 2. All American Poly | by item | (Clerk's Misc. File No. 223962) |
| 3. AmSan | by item | (Clerk's Misc. File No. 223963) |
| 4. C & C Supply & Services Co., Inc. | by item | (Clerk's Misc. File No. 223964) |
| 5. Central Poly-Bag Corp. | by item | (Clerk's Misc. File No. 223965) |
| 6. Empire Paper Company | by item | (Clerk's Misc. File No. 223966) |
| 7. Industrial Maintenance Supply Co., Inc. | by item (Clerk's Misc. File No. 223967) | |
| 8. Interboro Packaging Corp. | by item | (Clerk's Misc. File No. 223968) |
| 9. J & P Supply, Inc. | Bid Rejected Due to Former Documented Poor Performance
(Clerk's Misc. File No. 223969) | |
| 10. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 223970) |
| 11. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 223971) |
| 12. Unipak Corp. | by item | (Clerk's Misc. File No. 223972) |
| 13. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 223973) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 26, 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. IT - Tulsa County Data Center Pre-Terminated Cable, to Graybar Electric Company, Inc., the lowest and overall best bid meeting specifications. This award is for 1 year beginning 3/19/12. (Clerk's Misc. File No. 223974)
2. TC Central Garage - Automotive Air Conditioning Parts and Supplies, to United Ford, PDC, the lowest overall bid received. This award is for 1 year beginning 3/19/12. (Clerk's Misc. File No. 223975)

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3. TC Departments - Coffee Service, to Java Dave's Executive Coffee Service, the lowest and best bid received. This award is for 1 year beginning 3/28/12. (Clerk's Misc. File No. 223976)
4. TC Departments - Office Supplies, to Admiral Express, although Staples was the lowest bid received, they did not comply with the conditions and specifications of the bid, therefore, the lowest overall bid meeting the conditions and specifications of the bid is Admiral Express. This award is for 1 year beginning 4/4/12. (Clerk's Misc. File No. 223977)
5. TC Departments - Restaurant, Kitchen, and Concessionary Supplies - DEFERRED
6. Tulsa County Employees' Retirement System - Master Limited Partnership Manager - DEFERRED
7. TC Maintenance Garages - Chevrolet and GMC Truck and Auto Parts to Bob Howard, PDC, the lowest overall bid received. This award is for 1 year beginning 3/19/12. (Clerk's Misc. File No. 223978)

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 26, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223979)

Moved by Keith, seconded by Perry, to approve and authorize execution by Chairman, the following Resolution on Disposition of Funds/Cash Fund Estimate of Needs, for 2/16/12 - 3/14/12, subject to approval by the Budget Board:

3 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
8 Spec Court 22504350 404059 \$17,000; Spec Court 22504350 506130 \$17,000.
28 Gen Fund 10001670 404504 \$95,382.27; Gen Fund 10001670 404850 \$9,055.69; Gen Fund 10001670 505551 \$87,437.96; Gen Fund 10001700 505739 \$17,000; Gen Fund 10001725 404418 \$21,870.71; Gen Fund 10001725 404850 \$21,870.71; Gen Fund 10001750 404410 \$15,897.59; Gen Fund 10001750 404850 \$15,897.59.
151 Gen Fund 10001900 404850 \$135.44; Gen Fund 10001900 505760 \$135.44.
217 Spec Proj 27002825 404079 ARRA1 \$63,259.13; Spec Proj 27002825 507000 ARRA1 \$63,259.13; Spec Proj 27004850 404079 G0069 \$9,000; Spec Proj 27004850 506130 G0069 \$9,000.
302 Gen Fund 10002875 404850 \$21.90; Gen Fund 10002875 506170 \$21.90.
303 Gen Fund 10002750 404850 \$3,025; Gen Fund 10002750 506080 \$3,025.
304 Gen Fund 10002750 404850 \$55.87; Gen Fund 10002750 505030 \$55.87.
400 Gen Fund 10001150 403211 \$94,370.83; Gen Fund 10004275 807970 \$94,370.83.
401 Sales Tax 25004375 404407 \$187.80; Sales Tax 25004400 404407 \$3,004.74; Sales Tax 25004425 404407 \$1,314.58; Sales Tax 25004475 404407 \$1,877.96; Sales Tax 25004525 807970 \$6,385.08.
404 Sales Tax 25004500 404407 \$497.32; Sales Tax 25004525 807970 \$497.32.
418 Spec Court 22504325 404251 \$3,366.75; Spec Court 22504325 506130 \$3,366.75.
448 Spec Proj 27002825 404078 GE1M1 \$20,200; Spec Proj 27002825 404079 GE1M1 \$106,000; Spec Proj 27002825 506082 GE11A \$64,313; Spec Proj 27002825 506082 GE11B \$56,887; Spec Proj 27002825 507001 GE11A \$2,500; Spec Proj 27002825 507001 GE11B \$2,500.
451 Risk Mgmt 20101625 404521 \$195,534.10; Risk Mgmt 20101625 505170 \$195,534.10; Risk Mgmt 20101635 404542 \$58,477.13; Risk Mgmt 20101635 505144 \$58,477.13; Risk Mgmt 20101640 404542 \$19,746.03; Risk Mgmt 20101640 505144 \$19,746.03; Risk Mgmt 20101650 404521 \$14,234.67; Risk Mgmt 20101650 404850 \$18.01; Risk Mgmt 20101650 505140 \$14,252.68; Risk Mgmt 20101655 404602 \$55,619.30; Risk Mgmt 20101655 505372 \$55,619.30; Risk Mgmt 20101660 404602 \$16,101.56; Risk Mgmt 20101660 505372 \$16,101.56.
454 Sales Tax 25004525 807970 \$268.07; Sales Tax 25004550 404407 \$268.07.
456 Spec Proj 27002250 404431 \$180,911.65; Spec Proj 27002250 505559 \$180,911.65.
490 Gen Fund 10001775 505719 \$4,979.67; Gen Fund 10001800 404523 \$4,979.67.
499 TAEMA 42507975 404550 \$749.19; TAEMA 42507975 505709 \$749.19.
524 Park 20202700 404079 \$757.50; Park 20202700 607040 \$757.50.
531 Law Libr 41008000 404091 \$31,877.01; Law Libr 41008000 404407 \$25.57; Law Libr 41008000 404410 \$4,006.45; Law Libr 41008000 505010 \$15,000; Law Libr 41008000 505670 \$17,909.03; Law Libr 41008000 506450 \$3,000.
642 Gen Fund 10001575 404540 \$1,749.32; Gen Fund 10001575 404850 \$2,665; Gen Fund 10001575 505802 \$1,749.32; Gen Fund 10001575 505802 \$2,665.
668 Parking 20354975 404246 \$64,813.81; Parking 20354975 404850 \$2,936; Parking 20354975 505909 \$67,749.81.
697 Hwy T Cash 30002350 403340 \$26,661.42; Hwy T Cash 30002350 403340 \$27,348.86; Hwy T Cash 30002350 505849 \$26,661.42; Hwy T Cash 30002350 505969 \$27,348.86.
700 Spec Proj 27002825 404079 G0065 \$40,582.60; Spec Proj 27002825 506082 G0065 \$40,582.60.

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720 Gen Fund 10001875 404850 \$94.99; Gen Fund 10001875 505741 \$94.99; Gen Fund 10001925 404850 \$26.34; Gen Fund 10001925 505539 \$26.34; Sher Cash 23003602 404065 \$11,261.48; Sher Cash 23003602 807970 \$11,261.48; Sher Cash 23003605 404070 \$470.52; Sher Cash 23003605 404070 \$681.91; Sher Cash 23003605 404070 \$783.75; Sher Cash 23003605 807970 \$1,936.18.

797 Law Libr 41008000 404091 \$32,030.99; Law Libr 41008000 404407 \$35.49; Law Libr 41008000 404410 \$2,907.75; Law Libr 41008000 505010 \$15,000; Law Libr 41008000 505110 \$5,000; Law Libr 41008000 505670 \$14,974.23.

919 Lien Fee 24103350 404217 \$2,788; Lien Fee 24103350 807970 \$2,788.

921 Co Cl Rec 24003325 404225 \$58,135; Co Cl Rec 24003325 807970 \$58,135.

955 Gen Fund 10001925 404850 \$678.30; Gen Fund 10001925 505539 \$678.30.

1,075 Spec Proj 27002825 404079 G0082 \$4,955.40; Spec Proj 27002825 506082 G0082 \$4,955.40.

1,076 Spec Proj 27004850 404079 G0078 \$139,836.39; Spec Proj 27004850 506130 G0078 \$139,836.39.

1,238 Spec Proj 27002825 404079 G0082 \$769.63; Spec Proj 27002825 506082 G0082 \$769.63.

1,254 Spec Proj 27004750 404298 \$24,710.33; Spec Proj 27004750 404299 \$47,578.65; Spec Proj 27004750 505858 \$24,710.33; Spec Proj 27004750 506135 \$47,578.65.

1,279 Sher Cash 23003650 404226 \$9,531.04; Sher Cash 23003650 505010 \$1,300; Sher Cash 23003650 505030 \$6,500; Sher Cash 23003650 505120 \$431.04; Sher Cash 23003650 505145 \$300; Sher Cash 23003650 505198 \$500; Sher Cash 23003650 505199 \$500.

1,319 Crt Cl Rev 20404100 404509 \$22,601.82; Crt Cl Rev 20404100 505010 \$15,416.67; Crt Cl Rev 20404100 505110 \$1,147.89; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,099.93; Crt Cl Rev 20404100 505145 \$151.86; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3; Crt Cl Rev 20404100 505195 \$150; Crt Cl Rev 20404100 505198 \$120; Crt Cl Rev 20404100 505199 \$308.33.

1,320 Crt Cl Rev 20404150 404509 \$322,881.22; Crt Cl Rev 20404150 505010 \$213,303.85; Crt Cl Rev 20404150 505020 \$7,083.32; Crt Cl Rev 20404150 505030 \$12,456; Crt Cl Rev 20404150 505110 \$17,441.59; Crt Cl Rev 20404150 505120 \$29,862.54; Crt Cl Rev 20404150 505130 \$361.84; Crt Cl Rev 20404150 505140 \$32,610.96; Crt Cl Rev 20404150 505145 \$1,618.56; Crt Cl Rev 20404150 505150 \$372.59; Crt Cl Rev 20404150 505185 \$53; Crt Cl Rev 20404150 505195 \$1,900; Crt Cl Rev 20404150 505198 \$1,840; Crt Cl Rev 20404150 505199 \$3,976.97.

1,326 Gen Fund 10002750 404850 \$0.01; Gen Fund 10002750 506080 \$0.01.

1,333 Ind Aut Ca 47006200 445100 \$307,500; Ind Aut Ca 47006375 505873 \$500; Ind Aut Ca 47006375 505891 \$307,000.

1,336 CC Trustee 41756765 444150 \$456,542.50; CC Trustee 41756765 707300 \$230,000; CC Trustee 41756765 707310 \$226,542.50.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223980)

Moved by Perry, seconded by Keith, to approve the following requests to accept donations for:

1. Parks - from Kohl's Department Store to Park Friends, Inc., for the 2012 Big Freeze Obstacle Course held 2/4/12; in the amount of \$500, and they provided five (5) employees to assist the event as volunteers. (Clerk's Misc. File No. 223981)
2. Sheriff - of Safefume Cyanoacrylate Fuming Chamber from ITT Technical Institute, Tulsa Campus; valued at \$5,000. (Clerk's Misc. File No. 223982)

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 Agreements:

1. Court Services - Recovery Healthcare Corporation (RHC), for equipment demonstration on agency personnel; at no charge. (Clerk's Misc. File No. 223983)
2. Sheriff - Advanced Medical Systems, Inc., (Howard Roemer, MD), for professional services. (Clerk's Misc. File No. 223984)
3. Sheriff - American Correctional Association, for reaccreditation for David L. Moss Criminal Justice Center. (Clerk's Misc. File No. 223985)
4. Sheriff - CALEA, Inc., for access to electronic publication for the purpose of their accreditation, research, general resource, and other approved purposes. (Clerk's Misc. File No. 223986)

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

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

1. Highways - Stihl Chain Saw and Weed Eater Parts. (Clerk's Misc. File No. 223987)
2. TC Central Garage - Chevrolet and GMC Automotive Repair. (Clerk's Misc. File No. 223988)
3. TC Departments - Pager Service. (Clerk's Misc. File No. 223989)

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- 4. TC Departments - Paper Products. (Clerk’s Misc. File No. 223990)
 - 5. TC Maintenance Garages - Replacement Oil, Filter and Air Filters. (Clerk’s Misc. File No. 223991)
 - 6. Parks - John Deere Small Implement Parts. (Clerk’s Misc. File No. 223992)
 - 7. Parks - Swimming Pool Chemicals. (Clerk’s Misc. File No. 223993)
 - 8. Parks - Swimming Pool Supplies. (Clerk’s Misc. File No. 223994)
 - 9. TC Departments - Clinical Supplies. (Clerk’s Misc. File No. 223995)
- Bids #1 - #5 to be received by 4:00 p.m. 3/30/12 and to open 4/2/12 at 9:30 a.m.
Bids #6 - #9 to be received by 4:00 p.m. 4/5/12 and to open 4/9/12 at 9:30 a.m.

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

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

- 1. Building Operations - junked; Emglo air compressor, SN A042584014, purch. 5/31/84 for \$615. (Clerk’s Misc. File No. 223996)
- 2. Building Operations - surplus; 2004 Ford Crown Victoria, VIN #2FAHP71W24X108496, purch. 9/29/03 for \$20,810. (Clerk’s Misc. File No. 223997)
- 3. County Clerk - junked; Lexmark printer, SN 41ND400, purch. 3/18/02 for \$2,060; 6-Dell Optiplex, SN GXZ7Z61, 6008Z61, C008Z61, BWZ7Z61, 8XZ7Z61, 6XZ7Z61, purch. 3/7/05 for \$1,235 ea. (Clerk’s Misc. File No. 223998)

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

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

- 1. CC Health - Apothecus Pharmaceutical Corporation, to provide VCF vaginal contraceptive film and VCF Vaginal contraceptive foam. (Clerk’s Misc. File No. 223999)
- 2. IT - Tyler Technologies, Inc., provider of Munis software support and updates. (Clerk’s Misc. File No. 224000)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a Utility Permit from Engineers, for Creek County RWD #2, to cross S. Peoria 710' South of 131st St. and Peoria with a distance of 43' from ditch to ditch at 13238 S. Peoria, of Sec. 12, T17N, R12E, by boring 2" water line with 4" casing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 224001)

Moved by Keith, seconded by Perry, to approve a Travel/Training request from PMg, for Kirby Crowe, for six (6) confirmation trips occurring from March - August, 2012; cost not to exceed \$3,168.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 224002)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners:</u>			
Willis, Michael	15% Sal. Incr. for Add'l Duties from 10001125 505010	\$900.00	3/1/12
(Clerk’s Misc. File No. 224003)			

Upon roll call, Perry, yes; Keith, yes; Smaligo, no. Motion declared.

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Landrum, Deborah	Rtn. from FMLA	\$1,494.90	3/8/12
(Clerk’s Misc. File No. 224004)			
<u>Court Services:</u>			
Locust, Margaret	FMLA w/pay	\$4,190.72	2/27/12
(Clerk’s Misc. File No. 224005)			

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Election Board:

Deutser, Linda	Temp. On Call	\$50.00/day \$14.00/hr.	3/19/12
Edwards, Zelma	Temp. On Call	\$50.00/day \$9.50/hr.	3/19/12
(Clerk's Misc. File No. 224006)			

Engineering:

Bomar, Jr., John O.	Rtn. from FMLA w/pay	\$5,371.55	3/5/12
(Clerk's Misc. File No. 224007)			

Highways:

Barnes, Ken R.	Temp./Seasnl. Hire	\$1,733.60	3/16/12
Scott, Edward	Exhstd. FMLA Begin		
	Med. Lve. w/o pay		3/13/12
Gonzales, Pete	End FMLA	\$4,754.48	1/18/12
Gonzales, Pete	Begin Med. Lve.		
	w/o pay		1/19/12
Gonzales, Pete	End Med. Lve. w/pay	\$4,754.48	2/06/12
Gonzales, Pete	End FMLA w/pay	\$4,754.48	2/19/12
Tucker, Devon	Resign.		3/9/12
(Clerk's Misc. File No. 224008)			

Inspections:

King, Barbara	Rtn. from FMLA w/o pay	\$2,030.00	2/17/12
(Clerk's Misc. File No. 224009)			

Parks:

Adams, Charles	Location Chg.	\$1,733.60	3/10/12
Breckenridge, Chestene	FMLA w/Pay	\$1,932.28	3/8/12
Breckenridge, Chestene	Rtn. from FMLA w/Pay	\$1,932.28	3/12/12
Gant, John	Location Chg.	\$2,313.38	3/10/12
Gaudet, Marie	Provis.	\$1,753.40	3/20/12
Hagemeister, Lisa	Pttime.	\$7.25/hr.	3/20/12
Juby, Tracey	Pttime.	\$7.25/hr.	3/20/12
Juby, Madison	Pttime.	\$7.25/hr.	3/20/12
Nix, Jennifer	FMLA Intermit. w/Pay	\$2,354.00	3/5/12
(Clerk's Misc. File No. 224010)			

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
Cypert, Charlene	FMLA w/pay	\$2,283.00	3/5/12
Fink, Dena	3% Sal. Adj.	\$1,958.00	3/1/12
(Clerk's Misc. File No. 224015)			

Travel/Training:

1. Dustin Bryan, to Depth and Breadth of Understanding Self on 4/25/12 in OKC, OK; cost not to exceed \$200. (Clerk's Misc. File No. 224016)
2. Dyan Lewis, to HealthCare Provider Certification on 3/21/12 in Tulsa, OK; cost not to exceed \$45. (Clerk's Misc. File No. 224017)
3. Christi Flagg, to The Biology of Loss seminar on 4/12/12 in Tulsa, OK; cost not to exceed \$75. (Clerk's Misc. File No. 224018)

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:

Agreements:

- a. Cox Com, Inc. for Optical Internet Service at 129th E. Ave. Clinic from 3/17/12-3/16/13; cost of \$4,785/mo. (Clerk's Misc. File No. 224019)
- b. Margaret Love, for CDSMP Workshops: 8 @ \$60 ea. + mileage, from 3/1/12-4/30/12; cost not to exceed \$600. (Clerk's Misc. File No. 224020)
- c. Barbara Abercrombie, for Customer Service Training for 6 sessions @ \$375 per session, from 3/5/12-10/1/12; cost of \$375/session + \$25/session materials, total: \$2,400. (Clerk's Misc. File No. 224021)
- d. Tricia Staires Rahal, for Customer Service Training for 6 sessions @ \$375 per session, from 3/5/12-10/1/12; \$375/session total: \$2,250. (Clerk's Misc. File No. 224022)

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Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Smith, Dylan	Sal. Adj.	\$3,026.00	3/1/12
Stange, Jamie	Sal. Adj.	\$3,026.00	3/1/12
Pacheco, Maria	New Hire-Reg. Fulltime	\$2,174.00	3/12/12
Telligman, Toni	Temp./Hrly	\$12.90/hr.	3/13/12
(Clerk's Misc. File No. 224023)			

Travel/Training:

a) Cara Thomas to Incredible Years Training in OKC, OK from 4/3-5/12; cost not to exceed \$257.24. b) Jill Almond, Connie Berson, & Rosaline Cupples to Health @ Work Conference in OKC, OK on 4/12/12; cost not to exceed \$120. c) Donna Durant-Macon to National Society of Healthcare Epidemiology Annual Meeting in Jacksonville, FL from 4/12-15/12; cost not to exceed \$2,449.72. d) Rosa Trenary & Melissa Henson to IFC Mandatory Training in Midwest City, OK from 4/16-17/12; cost not to exceed \$565.40. e) Teddy Harbaugh to Certified Health Education Specialist (CHES) Examination in OKC, OK on 4/28/12; cost not to exceed \$452.10. f) Alicia Etgen to E136: Operation Based Exercise Development in Emmitsburg, MD from 4/29-5/4/12; cost not to exceed \$846. (Clerk's Misc. File No. 224024)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 3/5-9/12), 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 3/12-16/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2011 - 2012 GENERAL FUND

1200043	XEROX CORPORATION	RENTALS & LEASES	378.73
1200084	ADVANCE ALARMS	MOTOR VEHICLES-MAINT	25.00
1200297	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1200317	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,025.45
1200738	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1200755	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1200767	A T & T MOBILITY	OFFICE SUPPLIES	79.13
1201028	BURBANK, CLARK	TRAINING	20.00
1203307	AMOS ELECTRICAL & MECHANICAL	HEATING & A/C SERVICE	184.00
1203311	AMOS ELECTRICAL & MECHANICAL	HEATING & A/C SERVICE	184.00
1204568	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	90.00
1207020	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1207020	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1207975	OFFICEMAX	PRINTING SUPPLIES	36.50
1207975	OFFICEMAX	PRINTING SUPPLIES	161.70
1207975	OFFICEMAX	PRINTING SUPPLIES	146.00
1207975	OFFICEMAX	PRINTING SUPPLIES	269.50
1207975	OFFICEMAX	PRINTING SUPPLIES	404.25
1208971	COXCOM INC	UTILITY SERVICES	399.95
1209348	WAREHOUSE MARKET	FOOD	38.33
1209348	WAREHOUSE MARKET	FOOD	58.66
1209357	AMERICAN WASTE CONTROL	UTILITY SERVICES	225.00
1209576	CELLCO PARTNERSHIP	UTILITY SERVICES	285.68
1209639	J D YOUNG	OFFICE SUPPLIES	46.95
1210680	GT DISTRIBUTORS	NON-CAPITAL INVENTORY	4,690.00
1210721	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	4,885.56
1211146	FRONTIER PRODUCE	FOOD	71.74
1211146	FRONTIER PRODUCE	FOOD	134.55
1211246	SCHINDLER ELEVATOR	OTHER SERVICES	2,489.71
1211284	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,469.30
1211306	ADVANCE ALARMS	OTHER SERVICES	25.00
1211444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,595.26
1211444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1211444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1211444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00

Monday, March 19, 2012 - Continued

1211444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1211444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1211444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1211444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1211444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1211444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	5.00
1211447	CELLCO PARTNERSHIP	OPERATING SUPPLIES	6.93
1211506	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	309.93
1211538	TERMINIX	OTHER SERVICES	10.00
1211538	TERMINIX	OTHER SERVICES	10.00
1211538	TERMINIX	OTHER SERVICES	10.00
1211538	TERMINIX	OTHER SERVICES	10.00
1211538	TERMINIX	OTHER SERVICES	10.00
1211538	TERMINIX	OTHER SERVICES	10.00
1211538	TERMINIX	OTHER SERVICES	15.00
1211538	TERMINIX	OTHER SERVICES	40.00
1211538	TERMINIX	OTHER SERVICES	40.00
1211538	TERMINIX	OTHER SERVICES	40.00
1211538	TERMINIX	OTHER SERVICES	40.00
1211538	TERMINIX	OTHER SERVICES	40.00
1211538	TERMINIX	OTHER SERVICES	40.00
1211538	TERMINIX	OTHER SERVICES	48.00
1211547	G&K SERVICES	OTHER SERVICES	4.32
1211547	G&K SERVICES	OTHER SERVICES	12.96
1211547	G&K SERVICES	OTHER SERVICES	23.61
1211547	G&K SERVICES	OTHER SERVICES	49.26
1211547	G&K SERVICES	OTHER SERVICES	9.45
1211547	G&K SERVICES	OTHER SERVICES	70.85
1211547	G&K SERVICES	OTHER SERVICES	34.85
1211547	G&K SERVICES	OTHER SERVICES	30.35
1211547	G&K SERVICES	OTHER SERVICES	4.32
1211547	G&K SERVICES	OTHER SERVICES	12.96
1211547	G&K SERVICES	OTHER SERVICES	23.61
1211547	G&K SERVICES	OTHER SERVICES	49.26
1211547	G&K SERVICES	OTHER SERVICES	9.45
1211547	G&K SERVICES	OTHER SERVICES	72.61
1211547	G&K SERVICES	OTHER SERVICES	52.85
1211547	G&K SERVICES	OTHER SERVICES	30.35
1211547	G&K SERVICES	OTHER SERVICES	4.32
1211547	G&K SERVICES	OTHER SERVICES	12.96
1211547	G&K SERVICES	OTHER SERVICES	23.61
1211547	G&K SERVICES	OTHER SERVICES	49.26
1211547	G&K SERVICES	OTHER SERVICES	9.45
1211547	G&K SERVICES	OTHER SERVICES	85.11
1211547	G&K SERVICES	OTHER SERVICES	34.85
1211547	G&K SERVICES	OTHER SERVICES	28.25
1211547	G&K SERVICES	OTHER SERVICES	4.32
1211547	G&K SERVICES	OTHER SERVICES	12.96
1211547	G&K SERVICES	OTHER SERVICES	23.61
1211547	G&K SERVICES	OTHER SERVICES	49.26
1211547	G&K SERVICES	OTHER SERVICES	9.45
1211547	G&K SERVICES	OTHER SERVICES	66.91
1211547	G&K SERVICES	OTHER SERVICES	34.85
1211547	G&K SERVICES	OTHER SERVICES	30.35
1211565	BEST WELDERS SUPPLY	OPERATING SUPPLIES	196.66
1211595	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1211603	VEOLIA ENERGY TULSA	UTILITY SERVICES	28,419.98
1211700	SCHINDLER ELEVATOR	RENTALS & LEASES	618.54
1211784	CITY OF TULSA	UTILITY SERVICES	70.75
1211784	CITY OF TULSA	UTILITY SERVICES	194.83
1211784	CITY OF TULSA	UTILITY SERVICES	338.26
1211797	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,215.41
1211864	HILAND DAIRY FOODS	FOOD	68.75
1211864	HILAND DAIRY FOODS	FOOD	87.50
1211864	HILAND DAIRY FOODS	FOOD	87.50
1211864	HILAND DAIRY FOODS	FOOD	95.76
1211865	IBC SALES CORP	FOOD	12.00
1211865	IBC SALES CORP	FOOD	17.60
1211865	IBC SALES CORP	FOOD	-1.30
1211865	IBC SALES CORP	FOOD	-5.25
1211865	IBC SALES CORP	FOOD	26.60
1211865	IBC SALES CORP	FOOD	29.70
1211865	IBC SALES CORP	FOOD	30.20
1211865	IBC SALES CORP	FOOD	30.50

Monday, March 19, 2012 - Continued

1211865	IBC SALES CORP	FOOD	31.40
1211865	IBC SALES CORP	FOOD	32.70
1211898	INTERNATIONAL PAPER	PRINTING SUPPLIES	9.46
1211898	INTERNATIONAL PAPER	PRINTING SUPPLIES	3,165.04
1211898	INTERNATIONAL PAPER	PRINTING SUPPLIES	3,638.14
1211898	INTERNATIONAL PAPER	PRINTING SUPPLIES	3,784.80
1211905	EVIDENT INC	OPERATING SUPPLIES	284.50
1211945	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	2,446.54
1212013	COUNTRY SQUIRE FARM	FOOD	33.60
1212013	COUNTRY SQUIRE FARM	FOOD	34.20
1212014	TULSA FRUIT COMPANY	FOOD	119.50
1212014	TULSA FRUIT COMPANY	FOOD	126.55
1212015	SYSCO OKLAHOMA	FOOD	1,396.38
1212015	SYSCO OKLAHOMA	FOOD	1,422.25
1212016	TULSA BEEF & PROVISI	FOOD	243.52
1212016	TULSA BEEF & PROVISI	FOOD	274.19
1212016	TULSA BEEF & PROVISI	FOOD	704.22
1212093	BIGGS COMMUNICATIONS	PUBLICATION & ADVERT	2,644.00
1212372	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	268.07
1212532	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	222.25
1212536	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	790.50
1212683	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	1,079.66
1212687	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	16.00
1212687	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	20.78
1212687	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	44.38
1212687	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	217.55
1212755	XEROX CORPORATION	OFFICE EQUIP & FURN	259.14
1212756	HILL, KEVIN LEE	MILEAGE REIMB-IN COUNTY	241.43
1213124	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	157.46
1213158	LLOYD RICHARDS	EMPLOYMENT SERVICE	1,107.75
1213233	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	95.30
1213249	TSHA INC	PROFESSIONAL & TECH	126.45
1213450	COXCOM INC	UTILITY SERVICES	259.95
1213601	INTERNATIONAL PAPER	PRINTING SUPPLIES	41.98
1213601	INTERNATIONAL PAPER	PRINTING SUPPLIES	97.05
1213601	INTERNATIONAL PAPER	PRINTING SUPPLIES	145.60
1213601	INTERNATIONAL PAPER	PRINTING SUPPLIES	170.08
1213601	INTERNATIONAL PAPER	PRINTING SUPPLIES	289.14
1213601	INTERNATIONAL PAPER	PRINTING SUPPLIES	294.78
1213618	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1213622	BIXBY TELEPHONE	UTILITY SERVICES	46.35
1213622	BIXBY TELEPHONE	UTILITY SERVICES	46.35
1213622	BIXBY TELEPHONE	UTILITY SERVICES	92.70
1213627	BIXBY TELEPHONE	UTILITY SERVICES	46.35
1213627	BIXBY TELEPHONE	UTILITY SERVICES	49.35
1213627	BIXBY TELEPHONE	UTILITY SERVICES	49.35
1213676	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39,949.80
1213931	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	509.37
1213932	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	269.10
1213932	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	721.08
1214000	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	277.50
1214001	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	705.96
1214002	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	72.15
1214008	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	268.62
1214010	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	234.21
1214066	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1214079	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	785.70
1214164	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	1,227.60
1214239	BFI WASTE SERVICES LLC	UTILITY SERVICES	45.07
1214447	ECONOMY LUMBER	BUILDING MATERIALS	78.00
1214447	ECONOMY LUMBER	BUILDING MATERIALS	287.50
1214471	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1214471	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1214471	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1214471	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1214485	INTERIORS ONE INC	NON-CAPITAL INVENTORY	868.00
1214511	INTERNATIONAL PAPER	PRINTING SUPPLIES	302.60
1214524	GREENSTAR MID-AMERICA	PHARMACY SUPPLIES	87.50
1214527	LANE, TRACY	MILEAGE REIMB-IN COUNTY	79.92
1214527	LANE, TRACY	TRAVEL-OUT OF COUNTY	410.81
1214528	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	362.41
1214709	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1214737	ENLOW TRACTOR INC	OPERATING SUPPLIES	524.17
1214737	ENLOW TRACTOR INC	OPERATING SUPPLIES	-28.09

Monday, March 19, 2012 - Continued

1214800	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	804.60
1215070	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	1,225.00
1215073	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	278.00
1215074	CAR TRENDS	OPERATING SUPPLIES	474.00
1215101	SASHAY CORPORATE SERV	POSTAGE	98.06
1215101	SASHAY CORPORATE SERV	SPECIAL SERVICES	177.63
1215134	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	33.00
1215183	CMS COMMUNICATIONS	OPERATING SUPPLIES	296.98
1215184	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	241.54
1215184	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	262.40
1215281	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	24,258.45
1215290	AMERICAN SWAT	OPERATING SUPPLIES	800.00
1215325	ACUITY SPECIALTY PRODUCTS	MOTOR VEHICLES-MAINT	844.97
1215368	EMPIRE PAPER CO	OPERATING SUPPLIES	53.68
1215371	EMPIRE PAPER CO	JANITORIAL SUPPLIES	53.68
1215371	EMPIRE PAPER CO	JANITORIAL SUPPLIES	108.54
1215374	AMSAN	JANITORIAL SUPPLIES	341.36
1215379	OFFICEMAX	PRINTING SUPPLIES	2,156.00
1215380	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,116.00
1215428	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	178.10
1215463	SASHAY CORPORATE SERV	POSTAGE	105.09
1215463	SASHAY CORPORATE SERV	SPECIAL SERVICES	192.84
1215483	INTERNATIONAL PAPER	PRINTING & BINDING	1,313.94
1215486	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1215536	ADVANCE ALARMS	OPERATING SUPPLIES	175.00
1215561	USA MOBILITY WIRELESS	OPERATING SUPPLIES	1,589.55
1215605	ECONOMY LUMBER	BUILDING MATERIALS	299.50
1215630	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	130.00
1215631	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	624.61
1215650	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1215650	XEROX CORPORATION	OPER SUPPLIES & MAINT	74.10
1215652	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1215652	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1215652	XEROX CORPORATION	OPER SUPPLIES & MAINT	77.40
1215654	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1215655	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1215655	XEROX CORPORATION	OPER SUPPLIES & MAINT	37.73
1215656	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1215656	XEROX CORPORATION	OPER SUPPLIES & MAINT	187.66
1215657	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1215663	LEKTRON INC	BLDGS & GROUNDS MAINT	3,495.00
1215666	STUART C IRBY COMPANY	BLDGS & GROUNDS MAINT	109.50
1215689	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMBER	34.95
1215690	GLENPOOL CHAMBER	SUBSCRIPTIONS & MEMBER	80.00
1215691	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMBER	5.27
1215699	CARTER, CHAD M	TRAVEL-OUT OF COUNTY	459.20
1215699	CARTER, CHAD M	TRAINING	1,495.00
1215702	SOUTHWEST PLASTIC	FILMING SUPPLIES	406.06
1215714	BRADLEYS LOCK AND SUPPLY	JANITORIAL SUPPLIES	140.00
1215768	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	1,055.25
1215779	WOODLAND WEST PET	OPERATING SUPPLIES	76.00
1215780	LONG, DAVID	TRAVEL-OUT OF COUNTY	390.50
1215781	INSTITUTE FOR LAW	TRAVEL-OUT OF COUNTY	100.00
1215782	TULSA GUN CLUB INC	OPERATING SUPPLIES	650.00
1215783	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	359.70
1215843	KELLEY. GARY K	BURIAL FOR THE POOR	190.00
1215847	JRW INC	OPERATING SUPPLIES	1,439.40
1215849	TULSA COFFEE SERVICE	OPERATING SUPPLIES	130.12
1215870	OKLAHOMA GANG INVEST	TRAVEL-OUT OF COUNTY	250.00
1215871	NATIONAL TACTICAL	OPERATING SUPPLIES	150.00
1215873	QUINTON, JERRY L	TRAVEL-OUT OF COUNTY	297.00
1215890	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	550.00
1215907	BROKEN ARROW ELECTRICAL	BLDGS & GROUNDS MAINT	881.43
1215953	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	25,301.06
1215954	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	109.50
1215955	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	540.20
1215956	CAYASSO, ALFRED	MILEAGE REIMB-IN COUNTY	29.97
1215957	TARWATER, SCOTT	MILEAGE REIMB-IN COUNTY	49.95
1215968	AMSAN	JANITORIAL SUPPLIES	1,989.20
1215969	TULSA COFFEE SERVICE	OFFICE SUPPLIES	107.13
1215976	TULSA COUNTY HUMAN RESOURCES	TRAINING	30.00
1215976	TULSA COUNTY HUMAN RESOURCES	TRAINING	60.00
1216126	US POSTAL SERVICE	POSTAGE	110,000.00
1216166	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	1,129.20

Monday, March 19, 2012 - Continued

1216167	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	550.00
1216168	WORLD TRAVEL SERVICE	TRAVEL-OUT OF COUNTY	1,505.60
1216209	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1216299	ENVIRONMENTAL HAZARD	PROFESSIONAL & TECH	30.00
1216645	U S DISTRICT COURT	LITIGATION EXPENSE	350.00

2011 - 2012 RISK MANAGEMENT FUND

1215854	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	228.36
1215854	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	-325.66
1215854	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	21,418.20
1215854	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	7,269.84
1215937	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	5,872.97
1215937	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	58,729.70
1215937	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	1,788.08
1215937	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	17,880.76

2011 - 2012 PARK FUND

1207482	MOHAWK MATERIALS CO	SAND	700.25
1211042	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1211999	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	12.15
1211999	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	53.80
1211999	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-111.38
1211999	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	244.83
1212499	CITY OF BIXBY	UTILITY SERVICES	34.51
1212499	CITY OF BIXBY	UTILITY SERVICES	73.30
1212499	CITY OF BIXBY	UTILITY SERVICES	177.46
1213086	P & K EQUIPMENT	OPER SUPPLIES & MAINT	8.25
1213086	P & K EQUIPMENT	OPER SUPPLIES & MAINT	20.40
1213086	P & K EQUIPMENT	OPER SUPPLIES & MAINT	45.34
1213086	P & K EQUIPMENT	OPER SUPPLIES & MAINT	323.72
1213516	S & S WORLDWIDE	RECREATIONAL & EDUCA	476.00
1213516	S & S WORLDWIDE	RECREATIONAL & EDUCA	-547.40
1213516	S & S WORLDWIDE	RECREATIONAL & EDUCA	547.40
1213575	HOME DEPOT	BLDGS & GROUNDS MAINT	35.00
1213575	HOME DEPOT	BLDGS & GROUNDS MAINT	67.79
1213575	HOME DEPOT	BLDGS & GROUNDS MAINT	116.12
1213575	HOME DEPOT	BLDGS & GROUNDS MAINT	29.39
1213575	HOME DEPOT	BLDGS & GROUNDS MAINT	82.83
1213597	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	13.74
1213597	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	24.54
1213597	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	29.45
1213597	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	53.92
1213597	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-74.22
1213597	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	62.12
1213597	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	64.85
1213597	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	74.22
1213597	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	74.22
1213597	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	91.96
1213597	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	92.39
1213597	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	539.99
1213775	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	237.00
1214775	CDW LLC	RESTAURANT SUPPLIES	250.66
1214775	CDW LLC	RESTAURANT SUPPLIES	789.16
1214817	MOHAWK MATERIALS CO	SAND	1,455.00
1214866	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	755.68
1214866	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	783.09
1214867	R & R PRODUCTS	OPER SUPPLIES & MAINT	592.85
1214868	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	60.28
1214868	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	66.85
1215095	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	220.00
1215099	STEVES WHOLESALE	BLDGS & GROUNDS MAINT	249.87
1215129	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	9,450.00
1215130	PROFESSIONAL GOLF BA	PURCHASES FOR RESALE	610.57
1215223	ECONOMY LUMBER	BLDGS & GROUNDS MAINT	142.00
1215224	R & R PRODUCTS	RECREATIONAL & EDUCA	244.77
1215224	R & R PRODUCTS	RECREATIONAL & EDUCA	335.10
1215391	AMSAN	RECREATIONAL & EDUCA	34.36
1215404	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	203.85
1215601	AMSAN	OPERATING SUPPLIES	394.08
1215628	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	911.56
1215628	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	911.56

Monday, March 19, 2012 - Continued

2011 - 2012 PARKING FUND

1215214	AMERICAN AUTO PARKS	RENTALS & LEASES	26,049.16
1215215	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,284.72
1215216	MAURICE S KANBAR REV	RENTALS & LEASES	540.00
1215217	TULSA CITY COUNTY	RENTALS & LEASES	552.00

2011 - 2012 COURT CLERK REVOLVING FUND

1215730	SUPREME COURT OF OKLAHOMA	SOFTWARE MAINTENANCE	20,309.33
1215732	TULSA COUNTY	FORMS SERVICES	1,000.74
1215733	TULSA COUNTY	POSTAGE	17,266.67
1215734	TULSA COUNTY	OFFICE SUPPLIES	916.97
1215735	TULSA COUNTY	OFFICE SUPPLIES	951.00

2011 - 2012 VISUAL INSPECTION FUND

1215037	CDW LLC	OFFICE EQUIPMENT	193.76
1215650	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1215650	XEROX CORPORATION	OPER SUPPLIES & MAINT	49.39
1215652	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1215652	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1215652	XEROX CORPORATION	OPER SUPPLIES & MAINT	51.60
1215654	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1215655	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1215655	XEROX CORPORATION	OPER SUPPLIES & MAINT	25.15
1215656	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1215656	XEROX CORPORATION	OPER SUPPLIES & MAINT	125.11
1215657	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1216120	OSU	TRAINING	20.00
1216125	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	551.67
1216129	BENNEFIELD, JASON	MILEAGE REIMB-IN COUNTY	39.41
1216131	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	230.88
1216132	CONLEY, TRACI W	MILEAGE REIMB-IN COUNTY	39.41
1216133	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	57.72
1216134	GRASS, TIM	MILEAGE REIMB-IN COUNTY	173.72
1216135	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	36.08
1216136	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	82.14
1216137	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	37.74
1216138	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	38.85
1216139	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	27.75
1216140	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	46.07
1216141	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	29.42
1216143	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	35.52
1216144	WILLIAMS, RICHARD E	MILEAGE REIMB-IN COUNTY	31.64

2011 - 2012 DISTRICT ATTORNEY FUND

1213808	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	664.55
1213809	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,815.00
1213810	J D YOUNG LEASING LL	MISCELLANEOUS SUPPLIES	220.00
1213811	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1216095	TULSA COUNTY DISTRICT	MISCELLANEOUS SUPPLIES	650.00
1216097	J D YOUNG	MISCELLANEOUS SUPPLIES	6.00
1216098	STATE OF OKLAHOMA	MISCELLANEOUS SUPPLIES	300.00
1216099	KUTT, BART	MISCELLANEOUS SUPPLIES	200.00
1216100	CUNNINGHAM, LAURA E	MISCELLANEOUS SUPPLIES	40.00

2011 - 2012 SPECIALTY COURTS FUND

1214380	A T & T MOBILITY	OPERATIONAL FUNDS	357.76
1214382	A T & T MOBILITY	OPERATIONAL FUNDS	1,073.28

2011 - 2012 SHERIFF CASH FUND

1206660	BEST WELDERS SUPPLY	IMPROVEMENTS TO BUILDING	197.48
1208761	BEST WELDERS SUPPLY	IMPROVEMENTS TO BUILDING	193.47
1210284	BEST WELDERS SUPPLY	IMPROVEMENTS TO BUILDING	199.63
1212717	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,155.00
1212922	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	180.00
1212932	LAW ENFORCEMENT TARGET	OPERATING SUPPLIES	1,109.47
1212941	MTM RECOGNITION CORP	OPERATING SUPPLIES	247.97
1214057	CELLCO PARTNERSHIP	OPERATING SUPPLIES	4,339.53
1214081	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	420.00
1214435	BEST WELDERS SUPPLY	IMPROVEMENTS TO BUILDING	499.92
1214438	ECONOMY LUMBER	IMPROVEMENTS TO BUILDING	497.50
1214570	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,240.00
1214707	CDW LLC	DATA PROCESSING EQUIP	4,415.39
1215049	R D ROGERS COMPANY	IMPROVEMENTS TO BUILDING	1,040.96
1215052	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	19.99

Monday, March 19, 2012 - Continued

1215784	VILLAREAL & ASSOCIATES	PROFESSIONAL & TECH	8,375.00
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2011 - 2012 SHERIFF'S OPERATION OF JAIL

1211230	PEAK BATTERIES	OPERATING SUPPLIES	995.00
1211444	FRATERNAL ORDER OF POLICE	TRAINING	1,109.32
1211444	FRATERNAL ORDER OF POLICE	TRAINING	198.83
1212434	HORNER GLASS CORP	OPERATING SUPPLIES	2,041.88
1212987	ELECTRA LINK INC	OPERATING SUPPLIES	482.16
1214047	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	439.08
1214127	SANDERS NURSERY	OPERATING SUPPLIES	825.00
1214250	VEOLIA ENERGY TULSA	UTILITY SERVICES	67,615.69
1214432	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	497.07
1214433	W W GRAINGER INC	OPERATING SUPPLIES	48.12
1214433	W W GRAINGER INC	OPERATING SUPPLIES	155.05
1214433	W W GRAINGER INC	OPERATING SUPPLIES	172.48
1214433	W W GRAINGER INC	OPERATING SUPPLIES	-356.45
1214433	W W GRAINGER INC	OPERATING SUPPLIES	499.58
1214566	TUCKER CHEMICAL	OPERATING SUPPLIES	98.00
1214846	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,430.00
1215048	TUCKER CHEMICAL	OPERATING SUPPLIES	806.00
1215050	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	890.84
1215050	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	899.86
1215071	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	802.35
1215080	W W GRAINGER INC	OPERATING SUPPLIES	249.58
1215080	W W GRAINGER INC	OPERATING SUPPLIES	2,205.55
1215288	OKLAHOMA SHERIFF	OPERATING SUPPLIES	50.00
1215470	ICS JAIL SUPPLIES	OPERATING SUPPLIES	1,386.00
1215472	ICS JAIL SUPPLIES	OPERATING SUPPLIES	499.50
1215560	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1215581	HILTI INC	OPERATING SUPPLIES	295.06
1215778	ADVANCED MEDICAL SYSTEM	PROFESSIONAL & TECH	350.00
1215875	REED, TERRELL A	TRAINING	297.00
1215876	VICKERS, SCOTT T	TRAINING	297.00
1215900	HOUSLEY, CARLA	TRAINING	165.00
1216180	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1201896	XEROX CORPORATION	OTHER RENTALS & LEASES	308.95
1201920	XEROX CORPORATION	OTHER RENTALS & LEASES	486.51
1201947	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1202064	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1202076	XEROX CORPORATION	OTHER RENTALS & LEASES	249.68
1202244	GET IMAGING INC	DATA PROCESSING SERVICES	812.80
1215363	LLOYD RICHARDS	EMPLOYMENT SERVICE	812.25
1215461	UNITED REFRIGERATION	OPERATING SUPPLIES	34.31
1215706	DUKES OFFICE SUPPLY	OFFICE EQUIPMENT-NON CAP	324.87

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1216482	WILSON, EARLENE	TRAVEL-OUT OF COUNTY	213.78
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2011 - 2012 SALES TAX FUND

1216646	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEBT	630,970.96
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2011 - 2012 JUVENILE CASH FUND

1200245	WORLD PUBLISHING CO	OTHER SERVICES	150.50
1212361	HILAND DAIRY FOODS	FOOD	100.00
1212361	HILAND DAIRY FOODS	FOOD	112.50
1212361	HILAND DAIRY FOODS	FOOD	125.00
1212361	HILAND DAIRY FOODS	FOOD	147.20
1212361	HILAND DAIRY FOODS	FOOD	147.20
1212361	HILAND DAIRY FOODS	FOOD	161.10
1212361	HILAND DAIRY FOODS	FOOD	166.00
1212361	HILAND DAIRY FOODS	FOOD	175.90
1212362	IBC SALES CORP	FOOD	36.00
1212362	IBC SALES CORP	FOOD	38.16
1212362	IBC SALES CORP	FOOD	38.16
1212362	IBC SALES CORP	FOOD	38.16
1212362	IBC SALES CORP	FOOD	38.16
1212362	IBC SALES CORP	FOOD	76.32
1212362	IBC SALES CORP	FOOD	87.52
1212362	IBC SALES CORP	FOOD	96.52
1212363	G&K SERVICES	OPERATING SUPPLIES	21.50
1212363	G&K SERVICES	OPERATING SUPPLIES	21.50
1212363	G&K SERVICES	OPERATING SUPPLIES	21.50

Monday, March 19, 2012 - Continued

1212363	G&K SERVICES	OPERATING SUPPLIES	21.50
1212363	G&K SERVICES	OPERATING SUPPLIES	21.50
1212654	COUNTRY SQUIRE FARM	FOOD	245.24
1212655	FRONTIER PRODUCE	FOOD	109.73
1212656	TULSA FRUIT COMPANY	FOOD	31.60
1212656	TULSA FRUIT COMPANY	FOOD	77.00
1212656	TULSA FRUIT COMPANY	FOOD	143.55
1212656	TULSA FRUIT COMPANY	FOOD	143.65
1212656	TULSA FRUIT COMPANY	FOOD	154.65
1212656	TULSA FRUIT COMPANY	FOOD	187.30
1212657	SYSCO OKLAHOMA	FOOD	35.80
1212657	SYSCO OKLAHOMA	FOOD	171.86
1212657	SYSCO OKLAHOMA	FOOD	1,751.77
1212657	SYSCO OKLAHOMA	FOOD	1,764.39
1212657	SYSCO OKLAHOMA	FOOD	1,901.11
1212657	SYSCO OKLAHOMA	FOOD	4,161.01
1212658	TULSA BEEF & PROVISI	FOOD	427.36
1212658	TULSA BEEF & PROVISI	FOOD	1,252.56
1212659	WAREHOUSE MARKET	FOOD	16.45
1212659	WAREHOUSE MARKET	FOOD	19.28
1212659	WAREHOUSE MARKET	FOOD	23.48
1212853	W JOE SHAW LTD	MEDICAL, SURGICAL	130.48
1212853	W JOE SHAW LTD	MEDICAL, SURGICAL	-108.56
1212853	W JOE SHAW LTD	MEDICAL, SURGICAL	108.56
1213361	BOB BARKER COMPANY	OPERATING SUPPLIES	56.00
1213361	BOB BARKER COMPANY	OPERATING SUPPLIES	90.12
1213361	BOB BARKER COMPANY	OPERATING SUPPLIES	323.48
1214039	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	300.00
1215495	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	100.00
<u>2011 - 2012 SPECIAL PROJECTS FUND</u>			
1216412	CITY OF BROKEN ARROW	CONTRACTED SERVICES	275.40
1216413	CITY OF BROKEN ARROW	OPERATIONAL FUNDS	46,970.85
1216415	CITY OF BROKEN ARROW	OPERATIONAL FUNDS	278.10
1216416	CITY OF BROKEN ARROW	CONTRACTED SERVICES	31,655.96
<u>2011 - 2012 MORTG CERTIFICATION FEE CASH</u>			
1213722	SASHAY CORPORATE SERV	SPECIAL SERVICES	739.32
1215833	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBER	140.00
1216484	GOVERNMENT FINANCE	TRAINING	380.00
<u>2011 - 2012 RESALE PROPERTY FUND</u>			
1201274	XEROX CORPORATION	RENTALS & LEASES	357.63
1201302	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1212417	XEROX CORPORATION	RENTALS & LEASES	156.49
1215970	CITY OF TULSA	BLDGS & GROUNDS MAINT	462.58
1216310	CITY OF TULSA	OTHER SERVICES	5.52
<u>2011 - 2012 HIGHWAY T-CASH FUND</u>			
1200234	BEST WELDERS SUPPLY	OPERATING SUPPLIES	34.00
1200234	BEST WELDERS SUPPLY	OPERATING SUPPLIES	-4.00
1200235	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1210482	DAN HILL & ASSOCIATES	OTHER M&E AND MATERIAL	12,721.00
1210483	DAN HILL & ASSOCIATES	OTHER M&E AND MATERIAL	9,590.00
1212854	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	341.00
1213362	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1214177	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1214178	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	55.00
1214178	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1214238	WELCH STATE BANK	OTHER M&E AND MATERIAL	3,055.68
1214542	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	35.68
1214542	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	190.02
1214542	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	756.00
1214542	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	247.70
1214542	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	25.50
1214542	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	12.51
1214542	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	26.42
1214544	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	688.15
1214690	PETROLEUM MARKETERS	OPERATING SUPPLIES	541.54
1214825	XEROX CORPORATION	OPERATING SUPPLIES	254.63
1214826	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1214827	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1214828	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1215032	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	82.50

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1215112	WELDON PARTS INC	OPER SUPPLIES & MAINT	728.69
1215113	BLOSS SALES & RENTAL	OPERATING SUPPLIES	37.99
1215181	GRISSOMS LLC	OPER SUPPLIES & MAINT	413.22
1215187	CITY OF OWASSO	UTILITY SERVICES	24.11
1215188	CITY OF TULSA	UTILITY SERVICES	31.30
1215191	ONEOK INC	UTILITY SERVICES	243.15
1215192	ONEOK INC	UTILITY SERVICES	610.98
1215193	ONEOK INC	UTILITY SERVICES	313.02
1215337	PARAGON CONTRACTORS	OPERATING SUPPLIES	145,620.82
1215358	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	191.22
1215367	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	247.52
1215403	CLARK OIL DISTRIBUTORS	OPER SUPPLIES & MAINT	9,253.24
1215433	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	25.95
1215438	STEVES WHOLESALE	OPERATING SUPPLIES	51.07
1215445	MOSS SEAT COVER MFG	OPER SUPPLIES & MAINT	590.00
1215524	P & K EQUIPMENT	OPER SUPPLIES & MAINT	121.72
1215651	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	1,346.79
1215762	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	41.40
1215831	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	147.50
1215837	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	153.22
1215867	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	59.70
1216514	UNITED STATES CELLULAR	OPERATING SUPPLIES	37.17
1216515	UNITED STATES CELLULAR	OPERATING SUPPLIES	1,011.70

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1211444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	248.27
1211444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	426.92
1211444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	203.69
1211444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	520.97
1211444	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	233.39
1212837	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	418.28
1213021	UNITED STATES CELLULAR	COMMUNICATION SERVICES	116.69
1214054	TERMINIX	OPERATING SUPPLIES	18.00
1214079	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	271.10
1214079	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	289.10
1214079	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	312.10
1214079	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	500.10
1214079	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	509.70
1214079	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	545.70
1214079	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	545.70
1214079	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	591.70
1214079	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	591.70
1214079	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	920.10
1214079	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	6,842.90
1214987	MCINTOSH COUNTY SHERIFF	CONTRACTED SERVICES	5,535.00
1215118	A T & T MOBILITY	COMMUNICATION SERVICES	1,338.33
1215796	GROPP, DARREN	TRAVEL-OUT OF COUNTY	69.00
1215797	HUFF, JONATHAN	TRAVEL-OUT OF COUNTY	84.00
1215901	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
1215903	LEWIS, TRACY	TRAVEL-OUT OF COUNTY	69.00
1216074	POUNDS, JUDITH	TRAVEL-OUT OF COUNTY	297.00
1216647	WALLACE, MICHAEL	TORT CLAIMS	295.00
1216698	CARRIER, SHERRI D	TRAVEL-OUT OF COUNTY	193.00

2011 - 2012 LAW LIBRARY FUND

1216251	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	30.39
1216252	J D YOUNG	MISCELLANEOUS EXPENSE	166.86

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1205451	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	8,669.51
1205891	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	1,398.00
1208627	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	337.64
1208628	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	337.64
1211262	STERICYCLE INC	OTHER SERVICES	119.42
1211262	STERICYCLE INC	OTHER SERVICES	39.81
1211262	STERICYCLE INC	OTHER SERVICES	179.12
1211655	FISHER MEDICAL SERVICE	EQUIP SERVICE AGREEMENT	347.50
1212040	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1212040	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1212040	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1212040	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1212040	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1212040	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75
1212040	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75

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1212040	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75
1212040	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75
1212040	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1212040	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1212040	FIZZ-O WATER INC	OPERATING SUPPLIES	8.62
1212040	FIZZ-O WATER INC	OPERATING SUPPLIES	8.63
1212040	FIZZ-O WATER INC	OPERATING SUPPLIES	20.25
1212040	FIZZ-O WATER INC	OPERATING SUPPLIES	23.00
1212258	WINDSTREAM CORPORATION	COMMUNICATION SERVICES	149.46
1212337	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,353.42
1212337	PUBLIC SERVICE COMPANY	UTILITY SERVICES	211.35
1212337	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,815.59
1212338	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,108.72
1212340	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1212341	PUBLIC SERVICE COMPANY	UTILITY SERVICES	108.94
1212346	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1212589	TRAK-1 TECHNOLOGY	OTHER SERVICES	726.94
1213389	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	62.50
1213391	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	52.50
1213547	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,475.10
1213551	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	7,355.06
1213871	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	93.57
1213871	USA MOBILITY WIRELESS	COMMUNICATION SERVICES	19.95
1214027	AMERICAN DOCUMENT	OTHER SERVICES	90.00
1214152	SOUTHEAST AUTO TRIM	MOTOR VEHICLES-MAINT	150.00
1214282	AIRGAS INC	CHEMICAL & LAB SUPPL	47.82
1214284	AIRGAS INC	CHEMICAL & LAB SUPPL	39.16
1214404	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1214730	AMERICAN DENTAL ASSOC	CHEMICAL & LAB SUPPL	251.42
1214735	PEOPLELINK LLC	PROFESSIONAL & TECH	371.52
1214854	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	5.75
1214854	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	19.10
1214854	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	24.95
1214854	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	40.19
1214854	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	66.75
1214934	SOUTHWESTERN BELL	COMMUNICATION SERVICES	2,226.56
1214936	SOUTHWESTERN BELL	COMMUNICATION SERVICES	2,535.95
1214959	SOUTHWESTERN BELL	COMMUNICATION SERVICES	30.00
1214963	SOUTHWESTERN BELL	COMMUNICATION SERVICES	147.84
1214967	BIXBY TELEPHONE	COMMUNICATION SERVICES	146.27
1214967	BIXBY TELEPHONE	COMMUNICATION SERVICES	68.06
1214974	CITY OF TULSA	UTILITY SERVICES	13.76
1214979	COXCOM INC	COMMUNICATION SERVICES	109.95
1214985	ALDINGER COMPANY	EQUIP SERVICE AGREEMENT	232.13
1215019	BEST PRICED PRODUCTS	OPERATING SUPPLIES	149.47
1215143	LOOMIS, FARGO & COMPANY	OTHER SERVICES	198.60
1215143	LOOMIS, FARGO & COMPANY	OTHER SERVICES	198.60
1215147	BAUDVILLE INC	OPERATING SUPPLIES	113.50
1215152	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,023.86
1215169	COMMUNITYCARE HMO	PROFESSIONAL & TECH	248.20
1215177	AMERICAN WASTE CONTROL	UTILITY SERVICES	30.00
1215177	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1215177	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1215177	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1215244	MITCO CUSTOM WATER	EQUIP SERVICE AGREEMENT	130.00
1215244	MITCO CUSTOM WATER	EQUIP SERVICE AGREEMENT	185.00
1215253	HAMBRICK FERGUSON INC	OPERATING SUPPLIES	49.55
1215311	SIEMENS INDUSTRY INC	CHEMICAL & LAB SUPPL	140.15
1215315	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	84.00
1215322	JOURNEYWORKS PUBLISH	OPERATING SUPPLIES	79.20
1215323	SOUTHERN MATERIAL HANDLING	OPERATING SUPPLIES	149.00
1215324	MARCH OF DIMES	OPERATING SUPPLIES	304.20
1215326	CDW LLC	EQUIP SERVICE AGREEMENT	5,880.00
1215361	FISHER SCIENTIFIC	LABORATORY INSTR	2,191.29
1215398	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,980.00
1215421	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	225.00
1215454	THERACOM	CHEMICAL & LAB SUPPL	2,976.60
1215455	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	291.60
1215455	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	352.79
1215456	SHERMAN SPECIALTY CO	CHEMICAL & LAB SUPPL	395.00
1215457	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	29.16
1215457	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	214.20
1215584	REASORS	OPERATING SUPPLIES	101.05
1215677	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	154.85

Monday, March 19, 2012 - Continued

1215677	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	247.76
1215677	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	61.94
1215681	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,981.49
1215746	UNLAWFUL NARCOTICS	TRAINING	595.00
1215747	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	149.70
1215799	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	152.07
1215800	QUICKLE, MEGAN A	MILEAGE REIMB-IN COUNTY	124.71
1215807	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	54.39
1215808	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	538.05
1215820	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	31.08
1215821	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	641.74
1215858	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	101.57
1215859	HOWLAND, DIANE	MILEAGE REIMB-IN COUNTY	365.75
1215865	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	103.23
1215866	MAYNARD, MEREDRETH	MILEAGE REIMB-IN COUNTY	16.65
1215866	MAYNARD, MEREDRETH	TRAVEL-OUT OF COUNTY	461.50
1215888	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	54.95
1215889	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	129.87
1215889	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	68.82
1215906	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,059.74
1215909	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	53.28
1215911	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	173.16
1215911	JACKSON, ANGELA D	TRAVEL-OUT OF COUNTY	116.55
1215912	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	158.73
1215912	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	117.66
1215913	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	23.31
1215914	COUNCIL OF STATE	TRAINING	395.00
1215938	BRICE, AMY	MILEAGE REIMB-IN COUNTY	210.35
1215939	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	476.75
1215940	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	331.89
1215941	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	76.59
1215942	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	157.62
1215944	SOUND ADVICE	COMMUNICATION SERVICES	3,200.00
1215945	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	253.08
1215947	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	153.10
1215947	KEELEY, BEVERLY	TRAVEL-OUT OF COUNTY	97.68
1215948	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	194.25
1215949	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	188.70
1215950	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	216.45
1215951	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	124.88
1215993	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	26.09
1215994	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	154.29
1216001	PORTER, REBECCA	MILEAGE REIMB-IN COUNTY	71.69
1216001	PORTER, REBECCA	TRAVEL-OUT OF COUNTY	10.45
1216002	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	183.71
1216003	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	369.63
1216004	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	61.05
1216005	TARGET CORPORATION	OPERATING SUPPLIES	750.00
1216033	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	67.71
1216034	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	39.41
1216035	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	214.79
1216036	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	86.58
1216037	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	246.42
1216038	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	403.49
1216039	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	510.05
1216040	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	304.70
1216041	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	181.49
1216042	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	168.72
1216043	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	297.87
1216044	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	256.97
1216045	STANGE, JAMIE	MILEAGE REIMB-IN COUNTY	232.96
1216046	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	305.81
1216047	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	193.14
1216047	WATTS, DEBBIE C	TRAVEL-OUT OF COUNTY	136.21
1216048	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	396.27
1216049	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	153.74
1216049	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	74.93
1216050	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	62.16
1216051	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	109.89
1216052	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	111.00
1216053	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	58.83
1216054	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	144.30
1216054	RAMIREZ-DIAZ, ELIZAB	TRAVEL-OUT OF COUNTY	331.34
1216083	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	169.83

Monday, March 19, 2012 - Continued

1216087	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	538.35
1216088	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	171.50
1216089	RICHISON, STEVE	MILEAGE REIMB-IN COUNTY	281.11
1216092	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	843.61
1216092	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	270.28
1216153	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	160.40
1216154	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	170.94
1216155	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	135.42
1216156	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	98.79
1216157	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	188.70
1216220	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	343.55
1216221	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	110.45
1216222	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	139.86
1216223	LOVE, COREY	MILEAGE REIMB-IN COUNTY	335.22
1216224	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	265.85
1216225	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	419.58
1216226	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	34.41
1216226	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	75.48
1216227	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	43.29
1216227	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	461.50
1216228	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	24.98
1216228	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	89.35
1216229	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	62.71
1216229	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	23.87
1216230	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	163.17
1216235	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	214.23
1216236	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	300.81
1216237	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	395.72
1216238	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	174.27
1216239	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	341.33
1216240	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	412.37
1216241	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	251.42
1216242	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	295.20
1216243	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	112.11
1216244	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	239.76
1216245	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	311.36
1216246	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	13.32
1216246	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	422.96
1216247	DUGGIRALA, KIRAN	MILEAGE REIMB-IN COUNTY	34.97
1216249	HURTADO, SUSAN	MILEAGE REIMB-IN COUNTY	372.41
1216250	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	96.57
1216253	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	345.77
1216254	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	37.74
1216255	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	150.96
1216256	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	412.37
1216257	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	188.51
1216258	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	13.32
1216258	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	390.50
1216260	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	19.98
1216260	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	454.50
1216262	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN COUNTY	27.75
<u>2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY</u>			
1214234	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	44.75
1214235	PUBLIC SERVICE COMPANY	ELECTRIC	768.18
1214816	RUSTS INTERIORS	OFFICE SUPPLIES	127.96
1215659	FLATLANDER FOODS INC	MISCELLANEOUS EXPENSE	302.00
1215710	OTT, JAMIE	TRAINING	297.00

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, the Sheriff and their attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: Case No. CJ-2011-7185, 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 Keith, seconded by Perry, to go into Executive Session. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Monday, March 19, 2012 - Continued

Executive Session commenced at 9:50 a.m.

Moved by Keith, seconded by Perry, for the regular meeting to reconvene at 10:12 a.m.

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

No action needed, as discussed in Executive Session.

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

Keith, yes; Smaligo, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

2011 - 2012 DISTRICT ATTORNEY

1210359	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	24.00
1210345	RULZ, LESLIE K	OPERATING SUPPLIES	168.00
1211488	UNITED STATES CELLULAR	OPERATING SUPPLIES	161.57
1213511	TANNER, SHARON DENIS	OPERATING SUPPLIES	140.00
1213790	AT&T	OPERATING SUPPLIES	201.71
1213792	DOT COM LEASING	OPERATING SUPPLIES	460.39
1213793	FEDERAL EXPRESS	OPERATING SUPPLIES	88.26
1213796	TULSA COUNTY	OPERATING SUPPLIES	3,609.48
1213797	TULSA COUNTY	OPERATING SUPPLIES	5,720.92
1214692	WORLD PUBLISHING CO	OPERATING SUPPLIES	107.32
1215505	ACCURACY INC	OPERATING SUPPLIES	17.05
1215506	SOUTHERN RUBBER STAMPS	OPERATING SUPPLIES	13.87
1215507	COALWELL, BRENDA L	OPERATING SUPPLIES	129.50
1216073	COALWELL, BRENDA L	OPERATING SUPPLIES	63.00

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