

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 4, 2012 at 2:40 p.m.)

MINUTES  
Monday, April 9, 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, represented by Kathy Hall.

John Smaligo, Chairman presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

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

Moved by Perry, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting for April 2, 2012. 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, a report from the County Clerk for the month of 3/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224147)

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.

There were no sealed bids received for John Deere Small Implement Parts for the Parks Department.

Sealed bids for Swimming Pool Chemicals were received and opened. The bidders being four (4) in number are as follow:

- |                                    |         |                                 |
|------------------------------------|---------|---------------------------------|
| 1. Bel-Aqua Pool Supply, Inc.      | no bid  | (Clerk's Misc. File No. 224148) |
| 2. Brenntag Southwest              | by item | (Clerk's Misc. File No. 224149) |
| 3. Harcross Chemical, Inc.         | no bid  | (Clerk's Misc. File No. 224150) |
| 4. Leslie's Swimming Pool Supplies | by item | (Clerk's Misc. File No. 224151) |

Moved by Keith, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on April 16, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Swimming Pool Supplies were received and opened. The bidders being two (2) in number is as follows:

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. Bel-Aqua Pool Supply, Inc. | by item | (Clerk's Misc. File No. 224152) |
| 2. Recreonics, Inc.           | by item | (Clerk's Misc. File No. 224153) |

Moved by Perry, seconded by Keith, to refer the bid to Parks and Purchasing for analysis, report and recommendation on April 16, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Clinical Supplies were received and opened. The bidders being seven (7) in number are as follow:

- |                                    |         |                                 |
|------------------------------------|---------|---------------------------------|
| 1. ICS Jail Supplies, Inc.         | by item | (Clerk's Misc. File No. 224154) |
| 2. Interboro Packaging Corporation | by item | (Clerk's Misc. File No. 224155) |
| 3. MMS-A Medical Supply Co.        | by item | (Clerk's Misc. File No. 224156) |

Monday, April 9, 2012 - continued

- |                                      |         |                                 |
|--------------------------------------|---------|---------------------------------|
| 4. Moore Medical, LLC                | by item | (Clerk's Misc. File No. 224157) |
| 5. Physicians Sales & Service        | by item | (Clerk's Misc. File No. 224158) |
| 6. Henry Schein, Inc.                | by item | (Clerk's Misc. File No. 224159) |
| 7. Tronex International Incorporated | by item | (Clerk's Misc. File No. 224160) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 16, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Employees' Retirement System of Tulsa County - Actuarial Consulting Services - DEFERRED
2. Employees' Retirement System of Tulsa County - Auditing Services - DEFERRED
3. Tulsa County Employees' Retirement System - Master Limited Partnership Manager - DEFERRED
4. Highways - Stihl Chain Saw and Weed Eater Parts, to Jernigan's Home and Farm Supply, Inc., the lowest & best bid received. This award is for 1 year beginning 4/9/12. (Clerk's Misc. File No. 224161)
5. Parks - Golf Director - DEFERRED
6. Parks - Tennis Director - DEFERRED
7. TC Central Garage - Chevrolet and GMC Automotive Repair, to Danny Beck Chevrolet, Inc., the only bid received. This award is for 1 year beginning 4/9/12. (Clerk's Misc. File No. 224162)
8. TC Departments - Pager Service, rejected and re-advertised at a later date in order to research and clarify specifications. (Clerk's Misc. File No. 224163)
9. TC Departments - Paper Products, to AmSan and Empire Paper Company, the lowest and best bids received. This award is for 1 year beginning 4/25/12. (Clerk's Misc. File No. 224164)
10. TC Maintenance Garages - Replacement Oil Filters and Air Filters, to Uni-Select USA, Inc., dba Main Auto Parts, the lowest overall bid received. This award is for 1 year beginning 4/9/12. (Clerk's Misc. File No. 224165)

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

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending April 16, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224166)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from Highways, to designate replacement Receiving Officer, naming Robert Reed to replace Martha Nicholas, with authority to receive authorized purchases. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224168)

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

1. Human Resources - Holmes Murphy, for renewal of CMF #222043 for FY 2011-12. (Clerk's Misc. File No. 224169)
2. IT - William Fleming dba MidFirst Bank, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224170)
3. IT - G. Charlton Matson, Inc., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224171)
4. Parks - Henaco Enterprise, for mobile ice cream concessions at the LaFortune Park parking lot from 4/1/12-10/31/12. (Clerk's Misc. File No. 224172)
5. Parks - Tulsa Community Foundation, for Park Friends to continue the official relationship of all entities involved, helping to raise both public and private donated funds. Tulsa Community Foundation provides the banking and investment services require for the organization. (Clerk's Misc. File No. 224173)

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/Proposals:

Monday, April 9, 2012 - continued

1. Sheriff - Whelen Justice Lightbars. (Clerk's Misc. File No. 224174)
  2. Metropolitan Tulsa HOME Consortium - Innovative Housing Initiatives. (Clerk's Misc. File No. 224175)
- Bid #1 to be received by 4:00 p.m. 4/20/12 and to open 4/23/12 at 9:30 a.m.  
Proposal #2 to be received by 4:00 p.m. 5/11/12 and to open 5/14/12 at 9:30 a.m.

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, an Inventory Resolution from Building Operations, to surplus: 2001 Crown Victoria Ford, VIN #2FAFP71W11X117032, purch. 11/16/00, for \$19,764; 2-2004 Ford Crown Victorias, VIN #2FAHP71WX4X108486, 2FAHP71W34X108488, purch. 9/29/03 for \$20,810 ea; 2005 Ford Crown Victoria w/Police Pkg., VIN #2FAFP71W25X103811, purch. 9/2/04 for \$25,645; 2006 Ford Crown Victoria W/Police pkg., VIN #2FAHP71W26X159502, purch. 6/15/06 for \$20,985; 2006 Ford Crown Victoria, VIN #2FAHP71W96X159514, purch. 6/23/06 for \$20,985; 2008 Ford Crown Victoria Police Intercep., VIN #2FAHP71V08X127173, purch. 12/21/07 for \$20,987. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224176)

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

1. Highways - Ditch Witch of Tulsa, for their parts and service. (Clerk's Misc. File No. 224177)
2. Parks - Southeastern Security Consultants, Inc., the only one of its kind specifically designed for Public Park, Recreation, and Conservation Agencies, that combines both the NRPA screening guidelines with specialized training to prepare professional, part-time, seasonal, and volunteer staff, who qualify for public service. (Clerk's Misc. File No. 224178)

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, a Utility Permit from Engineering for Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross W. 171<sup>st</sup> Street South, +/- 3.30 mi. east and 2.0 mi. south of the Jct. of Hwy 67 & Hwy 75 and further described as 2,490' east of SW/C of Sec. 26, T17N, R12E, by boring for ¾" natural gas pipeline. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224179)

Moved by Perry, seconded by Keith, to approve Travel/Training from the following:

1. Election Board - Employees to Election Law in Oklahoma in OKC, OK on 5/3/12; cost not to exceed \$1,900. (Clerk's Misc. File No. 224180)
2. OSU Extension - Leslie Lewis, to Issue Team In-Service in OKC, OK from 4/18-19/12; approximate cost of \$285. (Clerk's Misc. File No. 224181)
3. OSU Extension - Leslie Lewis, to 4-H Curriculum In-Service in Stillwater, OK from 4/18-19/12; approximate cost of \$210. (Clerk's Misc. File No. 224182)
4. OSU Extension - Leslie Lewis, to turn in State 4-H record books in Stillwater, OK on 4/30/12; approximate cost of \$150. (Clerk's Misc. File No. 224183)
5. OSU Extension - Leslie Lewis, In-Service in Muskogee, OK on 4/25/12; approximate cost of \$100. (Clerk's Misc. File No. 224184)
6. OSU Extension - Tracy R. Lane, to OEAFCS Conference in OKC, OK from 4/11-13/12; approximate cost of \$475. (Clerk's Misc. File No. 224185)
7. OSU Extension - Tracy R. Lane, to In-Service Training in OKC, OK on 4/24/12; approximate cost of \$140. (Clerk's Misc. File No. 224186)
8. OSU Extension - Tracy R. Lane, to PILD Orientation Meeting in Stillwater, OK on 4/5/12; approximate cost of \$90. (Clerk's Misc. File No. 224187)
9. OSU Extension - Leslie Lewis, meeting Jim in Bristow, OK to go to OKC, OK for 4-H Day @ Capitol on 4/4/12; approximate cost of \$80. (Clerk's Misc. File No. 224188)

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

Monday, April 9, 2012 - continued

Moved by Keith, seconded by Perry, to accept and file a Travel/Training request from the Juvenile Bureau, for Ray Verner, to 2012 Governmental Accounting and Auditing in OKC, OK from 5/3-4/12; approximate cost of \$590. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224189)

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>			
Braswell, Brenda	Promo.	\$2,008.60	4/2/12
Brown, Patrice	FLMA	\$1,494.90	4/10/12
(Clerk's Misc. File No. 224190)			
<u>Parks:</u>			
McKenzie, Margo	Pvertime.	\$7.25/hr.	4/10/12
Nix, Jennifer	Rtn. from Intermit.		
	FMLA w/pay	\$2,354.00	3/23/12
Rogers, Michael	Rtn. from FMLA w/pay	\$1,733.60	4/9/12
Smilie, Aaron	Rtn. from Intermit.		
	FMLA w/pay	\$3,162.50	12/1/11
(Clerk's Misc. File No. 224191)			

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
Williams, Imelda	Sal. Adj.	\$2,493.00	4/1/12
Pacheco, Maria	Sal. Adj.	\$2,217.00	4/1/12
Bussell, Cynthia	Sal. Adj.	\$3,029.00	4/1/12
Robertson, Karrie	Sal. Adj.	\$2,239.00	4/1/12
Johnson, Kimberlee	Sal. Adj.	\$2,305.00	4/1/12
Bryant, Deedra	Sal. Adj.	\$2,152.00	4/1/12
Baker, Merri	Sal. Adj. End Probat.	\$3,740.00	4/1/12
(Clerk's Misc. File No. 224195)			

Travel/Training:

a) Lynnsey Childress attended, Site Visit to Live Well Omaha in Omaha, NE from 3/13-15/12; cost not to exceed \$334.50. b) Cathy Sullivan, Renae McDonald, Dawn Wells & Alesia Landis attended, CAP Mini Conference/Mandatory Training in OKC, OK from 4/3-4/12; cost not to exceed \$1,320.40. c) Priscilla Haynes to OPHA in OKC, OK on 4/6/12; cost not to exceed \$257. d) Michelle Johnson to Bridges Out of Poverty in Tulsa, OK on 4/6/12; cost not to exceed \$15. e) Stephanie Tillman to National RX Drug Abuse Summit in Lake Buena Vista, FL from 4/7-14/12; cost not to exceed \$2,198.84. f) Cathy Sullivan to Annual Nurse Family Partnership National Symposium in Denver, CO from 5/14-17/12; cost not to exceed \$1,109. g) Stephan Bull to CDS-Total Chrom Principles of Operation in Shelton, CT from 5/14-18/12; cost not to exceed \$3,009. h) Corrina Jackson & Su An Phipps to Healthy Start Training Institute-Grantee Meeting in Arlington, VA from 5/15-19/12; cost not to exceed \$3,876.27. i) Rick Myscofski to 2012 Oklahoma Safety & Health Conference in Tulsa, OK from 6/14-15/12; cost not to exceed \$299. j) Tery DeShong to 2012 Public Health Law Conference in Atlanta, GA from 10/9-12/12; cost not to exceed \$1,550. (Clerk's Misc. File No. 224196)

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 3/26-30/12), 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 Perry, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/2-5/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Monday, April 9, 2012 - continued

2011 - 2012 GENERAL FUND

1200127	XEROX CORPORATION	RENTALS & LEASES	141.46
1200143	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1200699	VISION SERVICE PLAN	EMPLOYEE INSURANCE	11.38
1200768	AT&T MOBILITY II LLC	OFFICE SUPPLIES	79.13
1204464	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	96.87
1208511	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	102.34
1208511	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	179.83
1208572	BAYCAR GROUP	OPERATING SUPPLIES	113.10
1210036	IBC SALES CORPORATION	EMERGENCY GROCERIES	26.75
1210036	IBC SALES CORPORATION	EMERGENCY GROCERIES	35.50
1210036	IBC SALES CORPORATION	EMERGENCY GROCERIES	53.50
1210036	IBC SALES CORPORATION	EMERGENCY GROCERIES	53.50
1210713	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	120.12
1210713	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	157.60
1210713	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	172.08
1210713	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	-172.08
1210713	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	203.04
1210713	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	220.47
1210713	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	537.10
1211104	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	59.95
1211104	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	283.72
1211104	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	372.50
1211525	D E ZIEGLER ART CRAF	BUILDING MATERIALS	642.00
1211842	CARDIAC SCIENCE CORP	OPERATING SUPPLIES	138.00
1212025	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,225.35
1212025	CLARK OIL DIST	MOTOR VEHICLES-OPER	4,138.85
1212370	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	237.54
1212980	IDSC HOLDINGS LLC	MOTOR VEHICLES-MAINT	42.74
1213121	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	54.00
1213121	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	309.03
1213121	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	315.00
1213121	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	321.98
1213122	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	459.25
1213122	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	623.90
1213239	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1213264	DYNAMIC DELIVERIES	OTHER SERVICES	297.00
1213619	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1213717	AMERICAN WASTE CONTROL	RENTALS & LEASES	225.00
1213785	BEST GRINDING INC	PRINTING SUPPLIES	125.00
1214140	WATER IMPROVEMENT	UTILITY SERVICES	20.28
1214140	WATER IMPROVEMENT	UTILITY SERVICES	20.00
1214446	HILAND DAIRY FOODS	EMERGENCY GROCERIES	29.60
1214446	HILAND DAIRY FOODS	EMERGENCY GROCERIES	29.60
1214446	HILAND DAIRY FOODS	EMERGENCY GROCERIES	29.60
1214446	HILAND DAIRY FOODS	EMERGENCY GROCERIES	59.20
1214475	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1214475	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1214475	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1214475	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	90.45
1214476	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1214476	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1214476	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1214476	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1214476	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1214476	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1214534	DELL MARKETING LP	OFFICE EQUIPMENT	1,359.64
1214534	DELL MARKETING LP	OFFICE EQUIPMENT	3,882.84
1214862	WOODLAND ANIMAL MED	OPERATING SUPPLIES	488.41
1214862	WOODLAND ANIMAL MED	OPERATING SUPPLIES	196.61
1215235	INTERNATIONAL PAPER	PRINTING SUPPLIES	41.13
1215235	INTERNATIONAL PAPER	PRINTING SUPPLIES	82.25
1215235	INTERNATIONAL PAPER	PRINTING SUPPLIES	181.15
1215235	INTERNATIONAL PAPER	PRINTING SUPPLIES	346.60
1215235	INTERNATIONAL PAPER	PRINTING SUPPLIES	373.44
1215262	STEARMAN, STEVEN P	OPERATING SUPPLIES	250.00
1215336	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	39.60
1215347	CDW LLC	NON-CAPITAL INVENTORY	61.75
1215347	CDW LLC	NON-CAPITAL INVENTORY	477.14
1215373	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,188.00
1215375	DELL MARKETING LP	DATA PROCESSING EQUIP	5,417.28
1215642	CDW LLC	SOFTWARE NON-CAPITAL	457.92
1215642	CDW LLC	NON-CAPITAL INVENTORY	3,027.36
1215672	CDW LLC	HARDWARE-NON CAPITAL	169.52

Monday, April 9, 2012 - continued

1216080	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	177.50
1216174	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	174.80
1216212	DELL MARKETING LP	NON-CAPITAL INVENTORY	650.56
1216300	CDW LLC	APPARATUS SERVICE	35.45
1216302	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	396.00
1216304	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1216304	RYAN, JOANN G	CONTRACTED MEDICAL	1,320.00
1216312	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1216312	G&K SERVICES INC	LAUNDRY,LINEN & DRY	12.00
1216312	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1216312	G&K SERVICES INC	LAUNDRY,LINEN & DRY	20.24
1216327	CDW LLC	MISCELLANEOUS EQUIPMENT	84.48
1216375	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	140.00
1216379	UNIPAK CORPORATION	JANITORIAL SUPPLIES	116.40
1216380	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	69.30
1216423	DIRSEC INC	DATA PROCESSING SOFT	8,102.00
1216504	RENOS RESTORATIONS	MOTOR VEHICLES-MAINT	5,337.32
1216523	TULSA COFFEE SERVICE	OFFICE SUPPLIES	96.86
1216628	GOODMAN, TRISHA	PROFESSIONAL & TECH	291.50
1216631	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	101.50
1216631	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,038.10
1216668	CDW LLC	HARDWARE-NON CAPITAL	217.30
1216702	OMECORP LLC	MISCELLANEOUS SUPPLIES	138.00
1216724	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	360.00
1216724	INTERNATIONAL PAPER	PRINTING SUPPLIES	24.00
1216724	INTERNATIONAL PAPER	PRINTING & BINDING	220.00
1216725	ADMIRAL EXPRESS INC	JANITORIAL SUPPLIES	123.69
1216787	DELL MARKETING LP	HARDWARE-NON CAPITAL	156.39
1216789	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	792.00
1216820	AMSAN	BLDGS & GROUNDS MAINT	208.00
1216835	CLARK OIL DIST	MOTOR VEHICLES-MAINT	1,267.20
1216847	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	21.95
1216850	ACCURATE ELECTRIC	MOTOR VEHICLES-MAINT	1,250.00
1216906	BARNES & NOBLE INC	OPERATING SUPPLIES	122.43
1217043	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	175.09
1217045	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	975.00
1217050	RESTAURANT EQUIPPERS	EMER SHELTER RESIDENT	78.48
1217056	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,095.25
1217060	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	1,100.00
1217062	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	667.08
1217108	AMSAN	JANITORIAL SUPPLIES	1,503.45
1217109	AMSAN	BLDGS & GROUNDS MAINT	123.30
1217109	AMSAN	BLDGS & GROUNDS MAINT	-123.30
1217109	AMSAN	BLDGS & GROUNDS MAINT	123.30
1217112	MAILFINANCE INC	EQUIP LEASE-PURCHASE	1,870.35
1217135	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	38.16
1217140	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1217141	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1217241	RADIO SHACK CORPORATION	EMER SHELTER RESIDENT	19.99
1217306	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	191.04
1217368	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	27,121.12
1217375	MAYBEE, TARESSA C	TRAVEL-OUT OF COUNTY	280.50
1217399	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	1,314.38
1217438	NATIONWIDE RETIREMENT	EMPLOYEE INSURANCE	1,063.26
1217439	MCMULLEN, ARTHUR L	EMPLOYEE INSURANCE	49.31
1217449	EMPLOYEE RELATIONS	REGULAR PAYROLL	90.00
1217451	REXWINKLE, JIM	MILEAGE REIMB-IN COUNTY	131.54
1217452	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1217571	GENTRY, RUSSELL	SAFETY MATERIAL & SUPPLIES	315.00
1217591	U S DISTRICT COURT	LITIGATION EXPENSE	350.00
1217653	GAYLORD TEXAN RESORT	TRAVEL-OUT OF COUNTY	699.43
1217654	GAYLORD TEXAN RESORT	TRAVEL-OUT OF COUNTY	699.43
1217655	GAYLORD TEXAN RESORT	TRAVEL-OUT OF COUNTY	666.95
1217869	DOWLER, LARRY	TORT CLAIMS	200.00
<u>2011 - 2012 RISK MANAGEMENT FUND</u>			
1215851	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1217448	ARTHUR J GALLAGHER	PROFESSIONAL & TECH	16,000.00
1217647	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	35.00
1217647	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	15,936.44
1217647	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	3,565.47

Monday, April 9, 2012 - continued

2011 - 2012 PARK FUND

1200602	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	133.00
1206493	STEARMAN, STEVEN P	OPERATING SUPPLIES	60.00
1207036	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	93.00
1207036	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	141.10
1207036	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	177.00
1207517	SHERWIN-WILLIAMS CO	SWIMMING POOL SUPPLIES	15.48
1207517	SHERWIN-WILLIAMS CO	SWIMMING POOL SUPPLIES	75.06
1212005	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	91.96
1212005	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	203.21
1213032	PUBLIC SERVICE COMPANY	UTILITY SERVICES	29.87
1213032	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1213578	BEN E KEITH FOODS	RESTAURANT SUPPLIES	399.89
1213579	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1213579	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1213579	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1213579	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1213579	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1213579	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1213585	BOTTLING GROUP LLC	PURCHASES FOR RESALE	236.00
1213585	BOTTLING GROUP LLC	PURCHASES FOR RESALE	686.60
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.03
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	334.59
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	416.90
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	559.31
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	224.70
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	459.27
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	352.54
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	123.61
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	208.97
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	280.25
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.00
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	185.07
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	289.49
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	633.73
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	21.06
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	403.76
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	896.57
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	229.35
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	186.36
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.30
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	24.33
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.36
1213908	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,352.96
1213909	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.68
1213909	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.56
1213909	PUBLIC SERVICE COMPANY	UTILITY SERVICES	237.51
1213909	PUBLIC SERVICE COMPANY	UTILITY SERVICES	600.90
1213975	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1213975	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1213975	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1213975	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1213975	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1213975	G&K SERVICES INC	RESTAURANT SUPPLIES	56.47
1213975	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1213975	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1214630	COLLIER, COURTNEY	RECREATIONAL & EDUCA	112.00
1214642	SAM'S EAST INC	RECREATIONAL & EDUCA	249.32
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	13.56



Monday, April 9, 2012 - continued

1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1214830	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1214837	BEN E KEITH FOODS	PURCHASES FOR RESALE	321.25
1214837	BEN E KEITH FOODS	PURCHASES FOR RESALE	472.78
1214842	BOTTLING GROUP LLC	PURCHASES FOR RESALE	167.60
1214842	BOTTLING GROUP LLC	PURCHASES FOR RESALE	606.30
1215094	CITY OF TULSA	UTILITY SERVICES	28.15
1215094	CITY OF TULSA	UTILITY SERVICES	51.02
1215094	CITY OF TULSA	UTILITY SERVICES	182.43
1215094	CITY OF TULSA	UTILITY SERVICES	449.65
1215094	CITY OF TULSA	UTILITY SERVICES	889.50
1215094	CITY OF TULSA	UTILITY SERVICES	1,082.85
1215094	CITY OF TULSA	UTILITY SERVICES	12,516.62
1215094	CITY OF TULSA	UTILITY SERVICES	51.02
1215597	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	27.00
1215722	CDW LLC	BLDGS & GROUNDS MAINT	174.15
1215725	CDW LLC	BLDGS & GROUNDS MAINT	64.74
1215753	AMSAN	OPERATING SUPPLIES	-281.28
1215753	AMSAN	OPERATING SUPPLIES	339.36
1215753	AMSAN	OPERATING SUPPLIES	354.96
1215757	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,075.14
1215758	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,251.00
1215760	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	274.14
1215973	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	508.43
1215975	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	264.00
1216008	STUART C IRBY COMPANY	PLUMBING SERVICE	20.85
1216008	STUART C IRBY COMPANY	PLUMBING SERVICE	72.00
1216008	STUART C IRBY COMPANY	PLUMBING SERVICE	134.10
1216008	STUART C IRBY COMPANY	PLUMBING SERVICE	245.00
1216016	R & R PRODUCTS INC	RECREATIONAL & EDUCA	64.45
1216016	R & R PRODUCTS INC	RECREATIONAL & EDUCA	260.80
1216016	R & R PRODUCTS INC	RECREATIONAL & EDUCA	515.70
1216062	OKLAHOMA STATE UNIVERSITY	AGRICULTURAL SUPPLIES	100.00
1216109	AMERICAN TEXTILE	RECREATIONAL & EDUCA	698.45
1216145	AMSAN	OPERATING SUPPLIES	67.08
1216322	ORIENTAL TRADING COMPANY	RECREATIONAL & EDUCA	42.00
1216477	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,668.00
1216479	TRIMARK ERF INC	IMPROV-OTHER THAN BLDG	2,553.00
1216543	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	3,149.00
1216544	SAM'S EAST INC	PURCHASES FOR RESALE	769.23
1216573	KMART CORPORATION	RECREATIONAL & EDUCA	305.99
1216729	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	220.00
1216798	HITCHCOCK-CAMPBELL	OPER SUPPLIES & MAINT	58.35
1216806	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	360.00
1216871	KMART CORPORATION	RECREATIONAL & EDUCA	183.96
1217097	AMSAN	RECREATIONAL & EDUCA	21.68
1217103	HOIDALE COMPANY INC	BLDGS & GROUNDS MAINT	348.82
1217337	TULSA COUNTY INDUSTRIAL	OTHER RENTALS & LEASE	324.41

2011 - 2012 PARKING FUND

1216945	TULSA CITY COUNTY	RENTALS & LEASES	552.00
1216946	MAURICE S KANBAR REV	RENTALS & LEASES	630.00
1216948	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,326.19
1216950	AMERICAN AUTO PARKS	RENTALS & LEASES	25,667.92

2011 - 2012 COURT CLERK REVOLVING FUND

1215731	SHEPARD, THOMAS R	FORMS SERVICES	793.73
1216594	SOUTHERN RUBBER STAMPS	OFFICE SUPPLIES	6.75
1216594	SOUTHERN RUBBER STAMPS	OFFICE SUPPLIES	406.95

2011 - 2012 VISUAL INSPECTION FUND

1216421	J P COOKE COMPANY	MISCELLANEOUS SUPPLIES	371.95
1217468	SASHAY CORPORATE SERV	FORMS SERVICES	429.08

2011 - 2012 COUNTY ASSESSOR FEES FUND

1216118	CDW LLC	OPERATING SUPPLIES	12.18
---------	---------	--------------------	-------

2011 - 2012 SPECIALTY COURTS FUND



Monday, April 9, 2012 - continued

1214381	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	98.33
1214383	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	294.97

2011 - 2012 SHERIFF CASH FUND

1215078	CDW LLC	DATA PROCESSING EQUIP	34.80
1215078	CDW LLC	DATA PROCESSING EQUIP	298.56
1216391	CDW LLC	DATA PROCESSING EQUIP	616.08
1216396	MCAFEE & TAFT	PROFESSIONAL & TECH	24,487.94

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1205556	BLACK CREEK INTREGRA	OPERATING SUPPLIES	1,893.90
1205631	GOTTLIEB, STEVE L	TRAINING	525.00
1209740	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1209741	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1212431	SOUTHERN SHEET METAL	OPERATING SUPPLIES	2,438.00
1213469	INNOVATIVE AUTOMATION	OPERATING SUPPLIES	6,727.19
1213469	INNOVATIVE AUTOMATION	OPERATING SUPPLIES	1,783.02
1213469	INNOVATIVE AUTOMATION	OPERATING SUPPLIES	4,092.38
1213501	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213502	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213503	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1213987	SOUTHERN SHEET METAL	OPERATING SUPPLIES	1,060.00
1215258	CHIEF SUPPLY INC	OPERATING SUPPLIES	1,900.00
1215579	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	1,375.00
1215582	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	969.00
1215883	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	1,975.00
1215885	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	1,047.00
1216445	HAGAR RESTAURANT	OPERATING SUPPLIES	502.12
1216448	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	22.00
1216451	METRO BUILDERS SUPPLY	NON-CAPITAL INVENTORY	1,688.00
1216451	METRO BUILDERS SUPPLY	OTHER M&E AND MATERIAL	539.00
1216908	BRADLEYS LOCK AND SUPPLY	OPERATING SUPPLIES	900.00
1216914	BOB BARKER COMPANY	OPERATING SUPPLIES	331.02
1217147	MOTHER NATURES PEST	UTILITY SERVICES	575.00
1217173	R S WALKER CO INC	OPERATING SUPPLIES	2,049.01
1217174	P & R SUPPLY CO INC	OPERATING SUPPLIES	1,050.00
1217196	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	403,779.79
1217197	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	133,263.88
1217379	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1217380	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1217381	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1217382	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1217383	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1217384	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1217385	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1217386	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1217387	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1217406	HILTI INC	NON-CAPITAL INVENTORY	362.26
1217406	HILTI INC	OTHER M&E AND MATERIAL	1,810.01

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1214467	CDW LLC	OFFICE EQUIPMENT-NON	123.50
1214467	CDW LLC	OFFICE EQUIPMENT-NON	369.42
1214467	CDW LLC	OFFICE EQUIPMENT-NON	369.42
1215441	SHI INTERNATIONAL CO	SOFTWARE-LICENSING	474.00
1215707	FORD AUDIO-VIDEO SYSTEM	OPERATING SUPPLIES	54.60
1216468	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	487.35
1217447	OSCPAS	TRAINING	350.00
1217447	OSCPAS	TRAINING	350.00
1217453	SHRI KRISHNA LLC	TRAVEL-OUT OF COUNTY	139.98
1217454	SHRI KRISHNA LLC	TRAVEL-OUT OF COUNTY	139.98

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1215665	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	148.00
1216677	AMSAN	OPERATING SUPPLIES	54.90
1217534	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	991.48

2011 - 2012 JUVENILE CASH FUND

1207512	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	147.00
1210529	BGS GREASE TRAP SERV	OTHER SERVICES	428.00
1214919	ECOLAB INC	OPERATING SUPPLIES	-181.56
1214919	ECOLAB INC	OPERATING SUPPLIES	181.56
1214919	ECOLAB INC	OPERATING SUPPLIES	618.42
1215803	ADKINS, LADONNA R	SPECIAL SERVICES	195.00

Monday, April 9, 2012 - continued

1217248	SHERWIN-WILLIAMS CO	OTHER BLDG MAINT SERV	108.50
<u>2011 - 2012 MORTG CERTIFICATION FEE CASH</u>			
1214719	SASHAY CORPORATE SERV	SPECIAL SERVICES	937.54
1215295	SASHAY CORPORATE SERV	SPECIAL SERVICES	359.77
1215459	SASHAY CORPORATE SERV	SPECIAL SERVICES	1.05
1216770	SASHAY CORPORATE SERV	SPECIAL SERVICES	1.14
1216824	STATE OF OKLAHOMA	TRAINING	130.00
1217578	TURNER, JULIE	TRAINING	173.84
<u>2011 - 2012 RESALE PROPERTY FUND</u>			
1208605	XEROX CORPORATION	RENTALS & LEASES	195.92
1209241	XEROX CORPORATION	OPERATING SUPPLIES	154.04
1217274	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	550.00
1217404	CITY OF TULSA	OTHER SERVICES	5.43
<u>2011 - 2012 HIGHWAY T-CASH FUND</u>			
1200644	ADVANCED WORKZONE	OPERATING SUPPLIES	72.50
1212564	TULSA ASPHALT LLC	ASPHALT, CONCRETE	118.05
1212564	TULSA ASPHALT LLC	ASPHALT, CONCRETE	126.55
1212564	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,711.81
1212564	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,013.82
1213144	TRAFFIC & LIGHTING	OPERATING SUPPLIES	8,074.01
1213916	TULSA ASPHALT LLC	ASPHALT, CONCRETE	88.97
1213916	TULSA ASPHALT LLC	ASPHALT, CONCRETE	439.84
1213916	TULSA ASPHALT LLC	ASPHALT, CONCRETE	473.78
1213916	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,017.95
1213916	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,026.52
1213916	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,524.24
1213916	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,538.89
1213916	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,545.32
1213916	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,823.47
1213939	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,388.47
1213939	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,799.37
1213939	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,832.95
1213939	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,965.51
1214444	ADVANCED WORKZONE	OPERATING SUPPLIES	145.00
1214487	TULSA ASPHALT LLC	OPERATING SUPPLIES	1,910.79
1214487	TULSA ASPHALT LLC	OPERATING SUPPLIES	2,390.00
1214487	TULSA ASPHALT LLC	OPERATING SUPPLIES	3,024.20
1214537	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	669.86
1214537	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	188.08
1214537	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-188.08
1214537	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	9.17
1214537	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	40.98
1214537	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-35.16
1214537	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	5,013.16
1214929	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	219.00
1214929	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,971.00
1214929	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	3,285.00
1215033	IRA M GREEN CONSTRUCTION	OPERATING SUPPLIES	3,096.00
1215369	OG&E	UTILITY SERVICES	34.85
1215370	ONEOK INC	UTILITY SERVICES	648.91
1215413	TULSA ASPHALT LLC	ASPHALT, CONCRETE	157.68
1215413	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,049.97
1215413	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,762.18
1215629	IBT INC	OPER SUPPLIES & MAINT	103.83
1215825	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	13.90
1215860	CITY OF COLLINSVILLE	UTILITY SERVICES	26.61
1215989	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1215989	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1215989	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1215989	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1215989	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1215989	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1215989	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1215989	G&K SERVICES INC	OPERATING SUPPLIES	31.80
1216210	UNIPAK CORPORATION	OPER SUPPLIES & MAINT	224.00
1216217	AMSAN	OPERATING SUPPLIES	134.16
1216278	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	708.69
1216305	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1216491	TULSA ASPHALT LLC	OPERATING SUPPLIES	3,481.58
1216506	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	63.00
1216592	W W GRAINGER INC	OPER SUPPLIES & MAINT	135.49

Monday, April 9, 2012 - continued

1216655	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,174.30
1216682	WELDON PARTS INC	OPER SUPPLIES & MAINT	72.95
1216731	STEELE, ROBERT W II	OPERATING SUPPLIES	420.48
1216734	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	756.59
1216738	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1216744	GENUINE PARTS COMPANY	OPERATING SUPPLIES	119.42
1216746	W W GRAINGER INC	OPER SUPPLIES & MAINT	15.68
1216771	ADVANCE ALARMS INC	OPERATING SUPPLIES	87.00
1216790	AMSAN	OPER SUPPLIES & MAINT	19.18
1216811	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	33.15
1216816	EMPIRE PAPER CO	OPERATING SUPPLIES	82.20
1216818	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,783.32
1216841	W W GRAINGER INC	OPER SUPPLIES & MAINT	47.09
1217080	WELDON PARTS INC	OPER SUPPLIES & MAINT	56.55
1217134	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	65.98
1217213	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	1,796.00
1217213	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	-100.00
1217213	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	4,242.00
1217218	CLARK OIL DIST	OPER SUPPLIES & MAINT	463.68
1217340	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	126.84
1217414	KENKOOL INC	OPER SUPPLIES & MAINT	31.98
1217416	ADVANCED WORKZONE	OPERATING SUPPLIES	5,210.15
1217430	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	2,360.30
1217432	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	37.90

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1215120	BI INCORPORATED	MONITORS	17,335.33
1215297	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	432.00
1215521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	245.10
1215521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	328.10
1215521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	328.10
1215521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	328.10
1215521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	605.60
1215521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	623.70
1215521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	623.70
1215521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	623.70
1215521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	623.70
1215521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	625.70
1215521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	625.70
1215521	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,049.20
1217299	FIZZ-O WATER INC	OPER SUPPLIES & MAINT	70.50
1217377	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	76.50

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1202349	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	42.00
1202350	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	42.00
1204252	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	42.00
1204912	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	45.25
1205579	SHRED-IT USA	OTHER SERVICES	68.69
1205579	SHRED-IT USA	OTHER SERVICES	68.69
1205579	SHRED-IT USA	OTHER SERVICES	72.18
1211666	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,955.01
1211666	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,345.79
1211666	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,508.24
1211738	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,816.48
1211749	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,617.92
1212308	ONEOK INC	UTILITY SERVICES	120.18
1212310	ONEOK INC	UTILITY SERVICES	35.77
1212315	ONEOK INC	UTILITY SERVICES	58.15
1212327	ONEOK INC	UTILITY SERVICES	91.38
1212344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,318.18
1212344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	205.66
1212344	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,069.61
1212627	BOARD OF REGENTS	PROFESSIONAL & TECH	275.00
1212642	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	7,515.65
1212642	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	10,374.97
1213172	CITY OF BIXBY	UTILITY SERVICES	20.68
1213182	COXCOM INC	COMMUNICATION SERVICES	101.68
1213198	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	608.40
1213926	PHONAK LLC	CHEMICAL & LAB SUPPL	248.00
1213926	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1213926	PHONAK LLC	CHEMICAL & LAB SUPPL	784.00
1213926	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1213926	PHONAK LLC	CHEMICAL & LAB SUPPL	1,117.00

Monday, April 9, 2012 - continued

1214154	PERKINELMER HEALTH	LABORATORY INSTR	38,113.20
1214179	MERRY X-RAY CORP	OPERATING SUPPLIES	40.00
1214195	DESHONG, TERY	TUITION REIMBURSEMENT	383.18
1214276	AIRGAS INC	CHEMICAL & LAB SUPPL	194.40
1214285	AIRGAS INC	CHEMICAL & LAB SUPPL	48.16
1214696	TULSA COUNTY	OFFICE SUPPLIES	3.54
1214696	TULSA COUNTY	OFFICE SUPPLIES	20.31
1214696	TULSA COUNTY	PRINTING, DUPLICATING	11.24
1214696	TULSA COUNTY	OFFICE SUPPLIES	70.29
1214696	TULSA COUNTY	OFFICE SUPPLIES	71.14
1214696	TULSA COUNTY	OFFICE SUPPLIES	78.73
1214696	TULSA COUNTY	OFFICE SUPPLIES	103.10
1214696	TULSA COUNTY	OFFICE SUPPLIES	105.74
1214696	TULSA COUNTY	OFFICE SUPPLIES	143.62
1214696	TULSA COUNTY	PRINTING, DUPLICATING	229.96
1214696	TULSA COUNTY	OFFICE SUPPLIES	630.49
1214696	TULSA COUNTY	OFFICE SUPPLIES	1,540.03
1214696	TULSA COUNTY	COMMUNICATION SERVICES	3,170.61
1214696	TULSA COUNTY	OFFICE SUPPLIES	56.64
1214697	TULSA COUNTY	PRINTING, DUPLICATING	11.24
1214697	TULSA COUNTY	OFFICE SUPPLIES	24.76
1214697	TULSA COUNTY	OFFICE SUPPLIES	27.43
1214697	TULSA COUNTY	PRINTING, DUPLICATING	45.85
1214697	TULSA COUNTY	OFFICE SUPPLIES	71.19
1214697	TULSA COUNTY	OFFICE SUPPLIES	75.52
1214697	TULSA COUNTY	OFFICE SUPPLIES	77.07
1214697	TULSA COUNTY	OFFICE SUPPLIES	216.65
1214697	TULSA COUNTY	OFFICE SUPPLIES	399.00
1214697	TULSA COUNTY	OFFICE SUPPLIES	497.98
1214697	TULSA COUNTY	OFFICE SUPPLIES	296.21
1214697	TULSA COUNTY	PRINTING, DUPLICATING	241.20
1214697	TULSA COUNTY	COMMUNICATION SERVICES	880.00
1214697	TULSA COUNTY	COMMUNICATION SERVICES	98.00
1214935	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	793.87
1214935	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	62.82
1214935	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	348.61
1214935	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	1,093.13
1214937	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	27.60
1214971	CITY OF TULSA	UTILITY SERVICES	359.40
1214975	COXCOM INC	COMMUNICATION SERVICES	124.95
1214976	COXCOM INC	COMMUNICATION SERVICES	124.95
1214978	COXCOM INC	COMMUNICATION SERVICES	79.95
1215211	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	65.00
1215384	SBC GLOBAL SERVICES	COMMUNICATION SERVICES	695.94
1215662	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	2,120.00
1215682	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	57.00
1215685	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	52.50
1215686	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	88.50
1215765	EMPIRE PAPER CO	OPERATING SUPPLIES	39.57
1215765	EMPIRE PAPER CO	OPERATING SUPPLIES	39.58
1215765	EMPIRE PAPER CO	OPERATING SUPPLIES	39.57
1216025	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	1,126.40
1216115	CDW LLC	OPERATING SUPPLIES	34.80
1216115	CDW LLC	OPERATING SUPPLIES	277.59
1216336	MOTHER NATURES PEST	OTHER SERVICES	18.00
1216389	HACH COMPANY	CHEMICAL & LAB SUPPL	1,301.86
1216490	KAPLAN EARLY LEARNING	CHEMICAL & LAB SUPPL	137.89
1216602	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	114.08
1216767	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	2,184.94
1216860	INTERNATIONAL PAPER	OPERATING SUPPLIES	276.15
1216861	PALMER, MICHAEL A	OPERATING SUPPLIES	25.94
1216867	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	331.96
1217005	COXCOM INC	COMMUNICATION SERVICES	109.95
1217069	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	106.88
1217133	AHS MANAGEMENT SERVICE	PROFESSIONAL & TECH	50,000.00
1217244	HARVEST CRATE LLC	MISCELLANEOUS EXPENSE	69.00
1217275	VAILS, KRISTA D	MILEAGE REIMB-IN COUNTY	174.83
1217276	UNITED PARCEL SERVICE	OTHER SERVICES	41.89
1217309	PEOPLELINK LLC	PROFESSIONAL & TECH	464.40
1217316	SOCIETY FOR HEALTHCARE	TRAINING	975.00
1217331	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	
99.00			
1217332	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SERVICES	
10.00			

Monday, April 9, 2012 - continued

1217465	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	329.67
1217472	TULSA COUNTY	OFFICE SUPPLIES	28.91
1217472	TULSA COUNTY	PRINTING, DUPLICATING	105.48
1217475	TARGET CORPORATION	OPERATING SUPPLIES	675.00
1217480	TARGET CORPORATION	MISCELLANEOUS EXPENSE	375.00
<u>2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY</u>			
1216057	CITY OF TULSA	CENTREX CHARGES	176.08
1217114	TOTAL RADIO INC	OFFICE SUPPLIES	705.00
1217185	TULSA COUNTY HUMAN RESOURCES	GROUP HOSPITALIZATION	149.94

Request for Executive Session from District Attorney, by Matney Ellis, pursuant to 25 O.S. § 307 (B) (4) this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: CJ-2010-2665, Linda Woodum v. Tulsa County, et al, 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.

Executive Session commenced at 9:42 a.m.

Moved by Keith, seconded by Perry, for the regular meeting to reconvene at 9:56 a.m.

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

Moved by Keith, seconded by Perry, to grant Matney Ellis authority to settle for the amount recommended by the District Attorney in the case of CJ-2010-2665, Linda Woodum v. Tulsa County, et al, as discussed in executive session.

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
John Smaligo, Chairman

ATTEST:

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