

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 12, 2012 at 4:29 p.m.)

MINUTES
Monday, April 16, 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, represented by Richard Bales, Parks Director; and Earlene Wilson, Tulsa County Clerk, represented by Kathy Hall.

John Smaligo, Chairman presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

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

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

1. Election Board - Monthly for 3/12. (Clerk's Misc. File No. 224198)
2. Social Services - Monthly Admission to Emergency Shelter for 3/12. (Clerk's Misc. File No. 224199)
3. Social Services - Summary of Emergency Housing & Meals for 3/12. (Clerk's Misc. File No. 224200)

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

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

Sealed bids for One (1) New Rosback Perforator or Equivalent were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. Advantage Graphics, Inc. | by item | (Clerk's Misc. File No. 224201) |
| 2. F. P. Rosback Co. | by item | (Clerk's Misc. File No. 224202) |
| 3. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 224203) |

Moved by Keith, seconded by Bales, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on April 23, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Air Handler Filters were received and opened. The bidders being four (4) in number is as follows:

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|--------------------------------------|---------|---------------------------------|
| 1. Filtertec | by item | (Clerk's Misc. File No. 224204) |
| 2. Koch Filter Corporation | by item | (Clerk's Misc. File No. 224205) |
| 3. OK Filter Co., Inc. | by item | (Clerk's Misc. File No. 224206) |
| 4. Redbud Air Filter Sales & Service | by item | (Clerk's Misc. File No. 224207) |

Moved by Keith, seconded by Bales, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on April 23, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed qualifications for Jenks Levee and Haikey Creek Levee Authorization Project were received and opened. The bidders being four (4) in number are as follow:

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|--|--|---------------------------------|
| 1. AMEC Environment & Infrastructure, Inc. | by item | (Clerk's Misc. File No. 224208) |
| 2. GEI Consultants, Inc. | by item | (Clerk's Misc. File No. 224209) |
| 3. Keithline Engineering Group, PLLC | Affidavit of Non-Collusion Not Included
(Clerk's Misc. File No. 224210) | |
| 4. Tetra Tech | Affidavit of Non-Collusion Not Included
(Clerk's Misc. File No. 224211) | |

Moved by Keith, seconded by Bales, to refer the bids to Engineers and Purchasing for analysis, report and recommendation on April 23, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes.

Motion carried.

Sealed bids for Mowing on County Levees were received and opened. The bidders being two (2) in number are as follow:

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|--------------------------------------|---------|---------------------------------|
| 1. BJ & Company Lake Management | by item | (Clerk's Misc. File No. 224212) |
| 2. Lot Maintenance of Oklahoma, Inc. | by item | (Clerk's Misc. File No. 224213) |

Moved by Keith, seconded by Bales, to refer the bids to Engineers and Purchasing for analysis, report and recommendation on April 23, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes.

Motion carried.

Sealed bid for Hydro-Mulching Services was received and opened. The bidder being one (1) in number is as follows:

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|-------------------------------------|---------|---------------------------------|
| 1. Hydromulch Plus of Oklahoma, LLC | by item | (Clerk's Misc. File No. 224214) |
|-------------------------------------|---------|---------------------------------|

Moved by Keith, seconded by Bales, to refer the bid to Highways and Purchasing for analysis, report and recommendation on April 23, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes.

Motion carried.

Sealed bids for Janitorial Supplies were received and opened. The bidders being nine (9) in number are as follow:

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|---|---|---------------------------------|
| 1. AmSan | by item | (Clerk's Misc. File No. 224215) |
| 2. Central Poly-Bag Corporation | by item | (Clerk's Misc. File No. 224216) |
| 3. Empire Paper Co. | by item | (Clerk's Misc. File No. 224282) |
| 4. Industrial Maintenance Supply Co., Inc. | by item | (Clerk's Misc. File No. 224217) |
| 5. J & P Supply, Inc. | Bid Rejected due to former documented poor performance
(Clerk's Misc. File No. 224218) | |
| 6. Lektron Lighting & Supply, Inc. | by item | (Clerk's Misc. File No. 224219) |
| 7. Pyramid School Products | by item | (Clerk's Misc. File No. 224220) |
| 8. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 224221) |
| 9. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 224222) |

Moved by Keith, seconded by Bales, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on April 23, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes.

Motion carried.

Sealed bids for Dodge and Chrysler Car and Truck Repair were received and opened. The bidders being two (2) in number are as follow:

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|---|---------|---------------------------------|
| 1. Bob Moore Chrysler Dodge Jeep Ram of Tulsa | by item | (Clerk's Misc. File No. 224223) |
| 2. South Pointe Chrysler, Jeep, Dodge | by item | (Clerk's Misc. File No. 224224) |

Moved by Keith, seconded by Bales, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on April 23, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bid for Lumber and Building Materials was received and opened. The bidder being one (1) in number is as follows:

1. Economy Lumber Company, Inc. by item (Clerk's Misc. File No. 224225)

Moved by Keith, seconded by Bales, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on April 23, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Battery Outfitters, Inc. by item (Clerk's Misc. File No. 224226)
2. Continental Batteries Co. by item (Clerk's Misc. File No. 224227)
3. Interstate Batteries of Tulsa by item (Clerk's Misc. File No. 224228)
4. O'Reilly's Auto Parts by item (Clerk's Misc. File No. 224229)

Moved by Keith, seconded by Bales, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 23, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, 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. Parks - Golf Director - DEFERRED
5. Parks - John Deere Small Implement Parts, there were no bids received. The recommendation is to solicit quotes for the next 12 months. (Clerk's Misc. File No. 224230)
6. Parks - Swimming Pool Chemicals, to Leslie's Poolmart, Inc., & Brenntag Southwest, the award is based on their respective lowest and best bid meeting specifications for each item. This award is through 9/30/12. (Clerk's Misc. File No. 224231)
7. Parks - Swimming Pool Supplies, to Bel-Aqua Pool Supply, Inc., & Recreonics, Inc., the lowest and best bids received meeting specifications. This award is based on line by line basis on their lowest and best bid respectively, for each bid item. In addition, there are a few items the vendors did not bid and the recommendation is to solicit quotes for the next 12 months for those items. This award is through 9/30/12. (Clerk's Misc. File No. 224232)
8. Parks - Tennis Director - DEFERRED
9. TC Departments - Clinical Supplies - DEFERRED

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

Moved by Keith, seconded by Bales, to approve and authorize execution as needed, the following Amendments from Purchasing:

1. #1 to Bid Award for Deodorizing Agents and Cleaners to Amsan and Empire Paper Company, CMF #223731, to re-award liquid air freshener to AmSan because Empire Paper Co. cannot provide the equivalent to what was asked for. AmSan has the appropriate item and will honor their bid price. (Clerk's Misc. File No. 224233)
2. #1 to Bid Award for Replacement Oil, Fuel and Air Filter, to Uni-Select USA, Inc., CMF #224165, to add various filters, details available in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 224234)
3. #4 to Bid Award for Rental of Shop Towels, Uniforms, and Miscellaneous Items, to G & K Services (CMF #217892) from 6/1/10, to extend the bid dates for one year beginning 6/1/12. Bid prices shall remain the same. (Clerk's Misc. File No. 224235)

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman, Change Order #3 from Purchasing, to Bid Award for Precast Manholes, Inlets and Associated Hardware, to Scurlock Industries, Inc., (CMF #223089), for addition of structure E4. The existing structure was to be modified, but not salvageable. This change will increase the contract sum by \$5,133, for a new total sum of \$136,675.50. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224236)

Moved by Keith, seconded by Bales, to approve the gasoline and diesel fuel quotes for the week ending April 23, 2012. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224237)

Moved by Keith, seconded by Bales, to approve and authorize execution by Chairman, the following Resolution on Disposition of Funds/Cash Fund Estimate of Needs, for 3/15-4/11/12, subject to approval by the Budget Board:

21 Spec Court 22504325 404059 \$87,833.33; Spec Court 22504325 506130 \$87,833.33.
80 TAEMA 42507975 404550 \$172.86; TAEMA 42507975 505940 \$172.86.
157 Dist Att 22003400 404422 \$81,323.95; Dist Att 22003400 505819 \$81,323.95; Dist Att 22003475 404450 \$2,000.75; Dist Att 2003475 505739 \$2,000.75; Dist Att 22003525 404253 \$92,217; Dist Att 22003525 505819 \$92,217.
158 Dist Att 22003475 404450 \$2,358.50; Dist Att 22003475 505739 \$2,358.50; Dist Att 22003525 404253 \$122,834.25; Dist Att 2003525 505819 \$122,834.25.
159 Dist Att 22003400 404422 \$180,711.88; Dist Att 22003400 505819 \$180,711.88; Dist Att 22003475 404450 \$2,309.61; Dist Att 2003475 505739 \$2,309.61; Dist Att 22003500 404450 \$648.33; Dist Att 2003500 505670 \$648.33; Dist Att 22003525 404253 \$104,062.05; Dist Att 22003525 505819 \$104,062.05.
210 Crt Cl Rev 20404026 404450 \$38,670.12; Crt Cl Rev 20404026 807970 \$38,670.12.
322 Risk Mgmt 20101625 404521 \$173,417.87; Risk Mgmt 20101625 505170 \$173,417.87; Risk Mgmt 20101635 404542 \$58,410.17; Risk Mgmt 20101635 505144 \$58,410.17; Risk Mgmt 20101640 404542 \$19,925.58; Risk Mgmt 20101640 505144 \$19,925.58; Risk Mgmt 20101650 404850 \$24,953.20; Risk Mgmt 20101650 505140 \$24,953.20; Risk Mgmt 20101655 404602 \$55,447.63; Risk Mgmt 20101655 505372 \$55,447.63; Risk Mgmt 20101660 404602 \$16,131.56; Risk Mgmt 20101660 505372 \$16,131.56.
395 Sales Tax 25004375 404407 \$210.53; Sales Tax 25004400 404407 \$3,368.56; Sales Tax 25004425 404407 \$1,473.74; Sales Tax 25004475 404407 \$2,105.35; Sales Tax 25004525 807970 \$7,158.18.
397 Sales Tax 25004500 404407 \$561.38; Sales Tax 25004500 807970 \$561.38.
398 Gen Fund 10001150 403211 \$99,325.15; Gen Fund 10004275 807970 \$99,325.15.
468 Gen Fund 10002875 404850 \$21; Gen Fund 10002875 506170 \$21.
471 Gen Fund 10002750 404850 \$40.14; Gen Fund 10002750 505775 \$40.14.
473 Gen Fund 10002750 404850 \$11; Gen Fund 10002750 506150 \$11.
475 Gen Fund 10002750 404850 \$2,805; Gen Fund 10002750 506080 \$2,805.
477 Gen Fund 10002750 404850 \$167.62; Gen Fund 10002750 505030 \$167.62.
493 Crt Cl Rev 20404026 404450 \$46,401.59; Crt Cl Rev 20404026 807970 \$46,401.59.
522 TAEMA 42507975 404550 \$46.50; TAEMA 42507975 505940 \$46.50.
882 Spec Court 22504325 404251 \$4,339.10; Spec Court 22504325 506130 \$4,339.10.
914 Sher Cash 23003625 404059 GD1M1 \$14,867.03; Sher Cash 23003625 505889 GD1M1 \$14,867.03.
1,017 TAEMA 42502825 404079 TE2M1 \$8,000; TAEMA 42502825 607032 TE2M1 \$8,000.
1,072 Co Cl Rec 24003325 404225 \$61,270; Co Cl Rec 24003325 807970 \$61,270.
1,083 Lien Fee 24103350 404217 \$3,096; Lien Fee 24103350 807970 \$3,096.
1,152 Spec Proj 27004850 404079 G0078 \$10,518.16; Spec Proj 27004850 506130 G0078 \$10,518.16.
1,157 Mo Cer Fee 29002975 404248 \$8,690; Mo Cer Fee 29002975 505010 \$8,690.
1,158 Resal Prop 29103000 403120 \$304,295.06; Resal Prop 29103000 403121 \$36,514.78; Resal Prop 29103000 505010 \$250,000; Resal Prop 29103000 505120 \$20,000; Resal Prop 29103000 505140 \$20,000; Resal Prop 29103000 505551 \$50,809.84.
1,167 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
1,284 Gen Fund 10002750 404550 \$190; Gen Fund 10002750 506030 \$190.
1,370 Gen Fund 10002800 404442 \$79.55; Gen Fund 10002800 506100 \$79.55.
1,385 TAEMA42502825 404079 TE2M2 \$6,800; TAEMA42502825 505945 TE2M2 \$6,800.
1,437 Gen Fund 10003600 404550 \$66.23; Gen Fund 10003600 505849 \$66.23.
1,439 She Op TCJ 23105000 404550 \$1,939.68; She Op TCJ 23105000 505849 \$1,939.68.
1,440 Sher Cash 23003625 404059 G0005 \$16,216.81; Sher Cash 23003625 404059 G0071 \$5,848.70; Sher Cash 23003625 404079 SU9M1 \$2,309.03; Sher Cash 23003625 505080

G0005 \$10,000; Sher Cash 23003625 505110 G0005 \$5,216.81; Sher Cash 23003625 505170 G0005 \$1,000; Sher Cash 23003625 505940 SU9M1 \$2,309.03; Sher Cash 23003625 807970 G0071 \$5,848.70.

1,441 Sher Cash 23003600 404222 \$104,881.14; Sher Cash 23003600 505010 \$36,000; Sher Cash 23003600 505120 \$10,000; Sher Cash 23003600 505140 \$15,000; Sher Cash 23003600 505170 \$10,000; Sher Cash 23003600 807970 \$33,766.81; Sher Cash 23003605 505145 \$14.30; Sher Cash 23003605 505150 \$9.03; Sher Cash 23003605 505185 \$1; Sher Cash 23003605 505195 \$50; Sher Cash 23003605 505198 \$40.

1,474 Spec Proj 27004750 404298 \$18,808.83; Spec Proj 27004750 404299 \$82,918.25; Spec Proj 27004750 505858 \$18,808.83; Spec Proj 27004750 506135 \$82,918.25.

1,488 Spec Proj 27004825 404445 G0057 \$600; Spec Proj 27004825 506135 G0057 \$600.

1,515 Sher Cash 23003650 404226 \$12,284.55; Sher Cash 23003650 505010 \$12,284.55.

1,522 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.

1,523 Crt Cl Rev 20404150 404509 \$329,893.93; Crt Cl Rev 20404150 505010 \$215,014.01; Crt Cl Rev 20404150 505020 \$11,083.32; Crt Cl Rev 20404150 505030 \$12,068; Crt Cl Rev 20404150 505110 \$17,843.69; Crt Cl Rev 20404150 505120 \$30,101.96; Crt Cl Rev 20404150 505130 \$374.81; Crt Cl Rev 20404150 505140 \$33,536.66; Crt Cl Rev 20404150 505145 \$1,659.86; Crt Cl Rev 20404150 505150 \$390.65; Crt Cl Rev 20404150 505185 \$54; Crt Cl Rev 20404150 505195 \$1,950; Crt Cl Rev 20404150 505198 \$1,840; Crt Cl Rev 20404150 505199 \$3,976.97.

Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224238)

Moved by Keith, seconded by Bales, to approve the Requests to Accept Donations, from the following:

1. Parks - on behalf of Park Friends, in the amount of \$17,500.00, from Hale Family Foundation administered through Tulsa Community Foundation for the purpose of funding 2012 Spring Break & Summer Tennis Camps at LaFortune Park Tennis Center. (Clerk's Misc. File No. 224239)
2. Social Services - from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk's Misc. File No. 224240)

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, the resolution from Engineers, for a County Bridge BR Project, Federal Bridge Replacement Program, located on Brady, 0.1 miles east of 72nd West Avenue over Bigheart Creek. The bridge will replace a narrow deficient steel beam bridge presently rated at 4 tons. The estimated cost for this project is \$450,000 and will utilize State and Federal funds. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224241)

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

1. Board of County Commissioners - Michael Birkes, Architect for the Haikey Creek Park Restroom Facilities, a Vision 2025 Project. (Clerk's Misc. File No. 224242)
2. Board of County Commissioners - Loomis Armored US, LLC, for Armored Car Services. (Clerk's Misc. File No. 224243)
3. District Attorney - West, a Thomson Reuters Business, for renewal of CMF #221088A for FY 2012-13. (Clerk's Misc. File No. 224244)
4. District Attorney - West, a Thomson Reuters Business, for renewal of CMF #221088B for FY 2012-13. (Clerk's Misc. File No. 224245)
5. IT - Charo Naifeh dba CMC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224246)
6. IT - Safari Books Online, LLC, for GSA Schedule 76-premium library renewal w/PDF downloads, subscription and service. (Clerk's Misc. File No. 224247)
7. Parks - Bluehemians for First Friday Concert Series at the Gardens of LaFortune Park, on 5/4/12. (Clerk's Misc. File No. 224248)

8. Parks - Muscogee (Creek) Nation Summer Youth Work Program, allowing the youth to work for the Parks this summer in a variety of areas. The youth will be paid by Muscogee (Creek) Nation and supervised by Park Staff. (Clerk's Misc. File No. 224249)
9. Parks - Three Hour Tour, for First Friday Concert Series at the Gardens of LaFortune Park on 6/1/12. (Clerk's Misc. File No. 224250)

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

Moved by Keith, seconded by Bales, to approve the following Request to Advertise for Bids:

1. TC Departments - Cleaning Pads. (Clerk's Misc. File No. 224251)
Bid #1 to be received by 4:00 p.m. 4/27/12 and to open 4/30/12 at 9:30 a.m.

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman,

Inventory Resolutions for the following:

1. Highway Construction - junked; Global Chair, item #20311020128, purch. 7/1/04 for \$516.75. (Clerk's Misc. File No. 224252)
2. Highway District 2 - junked: sofa, item #20311140021, purch. 12/10/84 for \$759.95. (Clerk's Misc. File No. 224253)
3. Juvenile Bureau - junked; 2 Dell computers, SN GHFFXB1, DHHFFXB1, purch. 10/9/06 for \$1,257.14 ea.; Dell computer, SN 5H873D1, purch. 6/19/07 for \$1,509.67. (Clerk's Misc. File No. 224254)
4. Parks - trade in; 2006 Carryall II Beverage Cart, SN EG0627-647098, purch. 9/15/08 for \$4,500. (Clerk's Misc. File No. 224255)
5. Treasurer - junked; HP LaserJet Printer SN CND1D27511, purch 6/19/08, for \$1,266.20; 9 HP LaserJet Printers, SN CND1B00960, CND1D24593, CND1D49207, CND1F28591, CND1F47845, CND1CO1332, CND1D49200, CND1F28589, CND1F47843, purch. 7/17/08, for \$633.10 ea. (Clerk's Misc. File No. 224256)

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman, the

following Sole Sources:

1. CC Health - ESi Acquisition, Inc., for WebEOC Software. (Clerk's Misc. File No. 224257)
2. CC Health - LightSquared, LP, for MSAT Satellite Network services which provide satellite voice, data, and dispatch radio services, used by the Homeland Security Program. (Clerk's Misc. File No. 224258)
3. Parks - Cunningham Recreation, for GameTime Parks and Playground replacement parts. (Clerk's Misc. File No. 224259)
4. Parks - Professional Turf Products, LP, for Toro Commercial mowing and large turf irrigation equipment, service and parts for these products. (Clerk's Misc. File No. 224260)
5. Sheriff - GT Distributors, Inc., for their Taser International, Inc. products. (Clerk's Misc. File No. 224261)

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman, the

following Utility Permits from Engineers:

1. AT&T, to cross & parallel E. 66th St. N. +/- 1 mi. east of the E. 66th St. N./N. Lewis Ave. and further described as 5,000' east of the SE/C of Sec. 31, T21N, R13E, by buried 48 with 2" casing. (Clerk's Misc. File No. 224262)
2. Adams Affiliates, Inc., to cross E. 56th St. N. & North Memorial Dr. of the Sec(s). 1,2,11,12, T20N, R13E, by boring for 2" poly pipe. (Clerk's Misc. File No. 224263)

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

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

1. IT - Tom Trimble, to NACo's Annual Conference and Exposition in Allegheny County, PA, from 7/13-17/12; estimated cost of \$3,227.92. (Clerk's Misc. File No. 224264)
2. OSU Extension - Jim Rexwinkle, to P/U Educational Workshop for KKCM, in Afton, OK from 3/14-15/12; estimated cost of \$96.57. (Clerk's Misc. File No. 224265)
3. Parks - Pat Ward & Mike Land, to annual Ben E. Keith Food & Equipment Expo in OKC, OK on 4/11/12; transportation provided by use of County vehicle & County Pike Pass, no other costs anticipated. (Clerk's Misc. File No. 224266)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Ross, Stephen (Clerk's Misc. File No. 224267)	Lateral Trnsfr.	\$1,753.40	4/1/12
<u>Board of County Commissioners:</u>			
Davis, Glenna (Clerk's Misc. File No. 224268)	Retire.		4/30/12
<u>Building Operations:</u>			
Edmond, Demarcus	New Hire Ptime.	\$7.25/hr.	4/4/12
Edmond, Demarcus (Clerk's Misc. File No. 224269)	Dschrg.		4/5/12
<u>Highways:</u>			
Mooney, Richard E.	End FMLA w/pay exp.		4/9/12
Mooney, Richard E.	Begin Med. Lve.		
	w/pay	\$2,246.20	4/9/12
Fitch, Troy	Reg. Hire Trnsfr. from		
	Provis.	\$1,850.00	4/1/12
Johnson, Michael R.	Dschrg.		4/9/12
Webb, Jonathan	Dschrg.		4/11/12
Perex, Fernando	Reg. Hire Trnsfr. from		
	Provis.	\$2,595.00	4/1/12
Chester, Nathan L.	Reg. Hire Trnsfr. from		
	Provis.	\$2,080.00	4/1/12
Grove, Jason C.	Reg. Hire Trnsfr. from		
	Provis.	\$2,595.00	4/1/12
Reed, Robert J.	Reg. Hire Trnsfr. from		
	Provis.	\$2,400.00	4/1/12
(Clerk's Misc. File No. 224270)			
<u>IT:</u>			
Fisher, Leslie	Probat. Hire	\$2,132.13	4/23/12
Trimble, Tom	End FMLA		4/2/12
Blevins, Floyd W.	Chg. Job Title Code		2/21/12
(Clerk's Misc. File No. 224271)			
<u>Parks:</u>			
Barnett, Joey	Temp.	\$10.00/hr.	4/6/12
Brantley, Terry	FMLA w/pay	\$1,733.60	4/5/12
Carter, Lasey	Temp.	\$10.00/hr.	4/6/12
Drummer, Jessica	Temp.	\$7.25/hr.	4/11/12
Gant, John	Worker's Comp. w/pay	\$2,313.38	4/9/12
Keith, Charles	Retire.		4/30/12
O'Shields, Dezarae	Temp.	\$10.00/hr.	4/13/12
Reider, TomyJo	Temp.	\$10.00/hr.	4/6/12
Thomas, Kara	Temp.	\$7.25/hr.	4/17/12
Wetherill, Ceila	Rtn. from Intermit.		
	FMLA w/pay	\$3,484.49	4/10/12
(Clerk's Misc. File No. 224272)			
<u>Social Services:</u>			
Cunningham, Wanda	FMLA w/pay	\$2,439.04	3/31/12
(Clerk's Misc. File No. 224273)			

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

Moved by Keith, seconded by Bales, to accept and file the Juvenile Bureau Personnel Actions:

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Redd, Katherine J.	Provis. Appt.	\$1,655.00	4/11/12
Broadnax, Misty	Trnsfr. to Reg. Appt.	\$1,957.00	5/1/12
Vann, Alvin	Trnsfr. to Reg. Appt.	\$1,901.00	5/1/12
Crisp, Celeste	Trnsfr. to Reg. Appt.	\$1,846.00	5/1/12
(Clerk's Misc. File No. 224279)			

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

Moved by Keith, seconded by Bales, to accept and file the following CC Health Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Turner, Kathleen	Sal. Adj.; End Probat.	\$3,987.00	4/1/12
Newburn, Melissa	Resign.		4/10/12
Marple-Mashburn, Sheri	Resign.		4/13/12
(Clerk's Misc. File No. 224280)			

Travel/Training:

a) Chanteau Orr, to NACCHO Annual Conference-2012 in Los Angeles, CA from 7/10-14/12; cost not to exceed \$2,136. (Clerk's Misc. File No. 224281)

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 4/2-5/12), 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, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/9-13/12. Upon roll call, Bales, yes; Keith, yes; Smaligo, yes. Motion carried.

2011 - 2012 GENERAL FUND

1200044	XEROX CORPORATION	RENTALS & LEASES	378.73
1200085	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1200147	XEROX CORPORATION	OPERATING SUPPLIES	128.45
1200320	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,102.56
1200704	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	69.00
1200704	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	15.00
1200739	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1200756	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1205274	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	8.88
1205275	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	8.88
1208405	CITY OF TULSA	UTILITY SERVICES	344.80
1209577	CELLCO PARTNERSHIP	UTILITY SERVICES	304.08
1210723	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	5,040.29
1211596	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1211798	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,185.95
1211848	LANE, TRACY	MILEAGE REIMB-IN COUNTY	144.30
1212039	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	43,591.00
1212652	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	124.71
1212685	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	2,979.90
1212685	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	3,544.45
1213116	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	111.60
1213116	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	128.00
1213116	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	214.00
1213228	CELLCO PARTNERSHIP	RENTALS & LEASES	719.68
1213229	CELLCO PARTNERSHIP	RENTALS & LEASES	885.02
1213261	R PH S INC	PROFESSIONAL & TECH	2,460.20
1213451	COXCOM INC	UTILITY SERVICES	259.95
1213457	COXCOM INC	UTILITY SERVICES	399.95
1213560	COXCOM INC	UTILITY SERVICES	99.95
1213633	AT&T CORPORATION	UTILITY SERVICES	22,805.89
1213677	PUBLIC SERVICE COMPANY	UTILITY SERVICES	35,927.45
1213745	DECISIONONE CORPORATION	EQUIP SERVICE AGREEM	3,500.00
1213757	J D YOUNG	MISCELLANEOUS SUPPLIES	328.90
1213777	INTERNATIONAL PAPER	PRINTING SUPPLIES	946.20
1213777	INTERNATIONAL PAPER	PRINTING SUPPLIES	4,768.85
1214364	HILAND DAIRY FOODS	FOOD	87.50
1214364	HILAND DAIRY FOODS	FOOD	87.50
1214364	HILAND DAIRY FOODS	FOOD	-25.00
1214364	HILAND DAIRY FOODS	FOOD	75.00
1214364	HILAND DAIRY FOODS	FOOD	-2.75
1214364	HILAND DAIRY FOODS	FOOD	87.50
1214367	IBC SALES CORPORATION	FOOD	17.50

1214367	IBC SALES CORPORATION	FOOD	-6.00
1214367	IBC SALES CORPORATION	FOOD	19.20
1214367	IBC SALES CORPORATION	FOOD	22.10
1214367	IBC SALES CORPORATION	FOOD	24.00
1214367	IBC SALES CORPORATION	FOOD	25.10
1214367	IBC SALES CORPORATION	FOOD	30.60
1214367	IBC SALES CORPORATION	FOOD	36.35
1214424	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	348.23
1214424	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	773.79
1214449	COUNTRY SQUIRE FARM	FOOD	33.60
1214449	COUNTRY SQUIRE FARM	FOOD	83.35
1214449	COUNTRY SQUIRE FARM	FOOD	90.81
1214451	TULSA FRUIT COMPANY	FOOD	82.10
1214451	TULSA FRUIT COMPANY	FOOD	97.90
1214451	TULSA FRUIT COMPANY	FOOD	121.65
1214452	SYSCO OKLAHOMA LLC	FOOD	1,318.15
1214452	SYSCO OKLAHOMA LLC	FOOD	1,355.22
1214453	TULSA BEEF & PROVISI	FOOD	140.64
1214453	TULSA BEEF & PROVISI	FOOD	167.03
1214453	TULSA BEEF & PROVISI	FOOD	247.67
1214477	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1214477	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1214477	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1214477	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1214478	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1214478	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1214478	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1214478	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1214523	BGS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
1214529	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	280.28
1214529	LEWIS, LESLIE	TRAVEL-OUT OF COUNTY	185.18
1214662	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	165.50
1214665	XEROX CORPORATION	OFFI EQUIP & FURN-RENT	326.54
1214688	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	813.75
1214853	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	17.28
1214853	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	467.95
1215001	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1215002	SPERRY UTILITY SERVICES	UTILITY SERVICES	19.10
1215072	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	596.00
1215104	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	954.00
1215424	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	1,107.75
1215425	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	1,107.75
1215435	CDW LLC	ELECTION SUPPLIES	633.50
1215446	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1215562	CELLCO PARTNERSHIP	OPERATING SUPPLIES	4,293.35
1215700	CARTER, CHAD M	TRAINING	1,047.73
1215788	CHIEF SUPPLY INC	OPERATING SUPPLIES	147.95
1215828	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	45.98
1215916	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	212.01
1215917	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	319.13
1215918	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	776.45
1215919	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	330.78
1215920	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	470.09
1215921	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	172.05
1215922	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	632.70
1215924	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	179.82
1215925	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	251.42
1215928	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	321.35
1215929	REAGAN, WENDELL	MILEAGE REIMB-IN COUNTY	116.55
1215930	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	197.92
1215933	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	251.42
1215934	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	768.68
1215995	INTERNATIONAL PAPER	PRINTING SUPPLIES	56.65
1215995	INTERNATIONAL PAPER	PRINTING SUPPLIES	87.50
1215995	INTERNATIONAL PAPER	PRINTING SUPPLIES	87.84
1215995	INTERNATIONAL PAPER	PRINTING SUPPLIES	91.07
1215995	INTERNATIONAL PAPER	PRINTING SUPPLIES	138.15
1215995	INTERNATIONAL PAPER	PRINTING SUPPLIES	224.00
1215995	INTERNATIONAL PAPER	PRINTING SUPPLIES	403.50
1215996	INTERNATIONAL PAPER	PRINTING SUPPLIES	457.50
1215996	INTERNATIONAL PAPER	PRINTING SUPPLIES	612.38
1216159	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	79.92
1216169	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	12.00
1216169	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	42.50

1216279	BFI WASTE SERVICES LLC	UTILITY SERVICES	45.07
1216280	PUBLIC SERVICE COMPANY	UTILITY SERVICES	103.22
1216281	JENKS PUBLIC WORKS	UTILITY SERVICES	22.21
1216414	WORLD PUBLISHING COMPANY	PUBLICATION & ADVERT	1,026.60
1216499	AMSAN	JANITORIAL SUPPLIES	8.71
1216499	AMSAN	JANITORIAL SUPPLIES	34.84
1216499	AMSAN	JANITORIAL SUPPLIES	328.40
1216627	PETERSON, DAVID L	PROFESSIONAL & TECH	187.50
1216632	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,472.80
1216688	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	54.95
1216704	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	105.00
1216780	AMSAN	OPERATING SUPPLIES	80.00
1216781	EMPIRE PAPER CO	OPERATING SUPPLIES	130.56
1216840	TULSA COFFEE SERVICE	OFFICE SUPPLIES	330.20
1216846	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	689.84
1217032	COMMUNICATIONS SUPPL	APPARATUS SERVICE	198.84
1217032	COMMUNICATIONS SUPPL	APPARATUS SERVICE	184.50
1217041	INTERNATIONAL PAPER	OPERATING SUPPLIES	322.80
1217057	SCHOOLHOUSE OUTFITTER	OPERATING SUPPLIES	228.22
1217057	SCHOOLHOUSE OUTFITTER	OPERATING SUPPLIES	503.45
1217057	SCHOOLHOUSE OUTFITTER	OPERATING SUPPLIES	1,646.90
1217059	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	1,662.00
1217099	ADVANTAGE GRAPHICS	MISCELLANEOUS SUPPLIES	18.50
1217122	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	612.72
1217124	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	525.59
1217125	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	496.17
1217126	STRATE, DENNIS	MILEAGE REIMB-IN COUNTY	536.69
1217127	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	611.06
1217128	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	192.59
1217164	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1217220	XEROX CORPORATION	OFFICE SUPPLIES	115.00
1217228	T & W TIRE	MOTOR VEHICLES-MAINT	5,471.00
1217239	PUBLIC SURPLUS	OTHER SERVICES	51.40
1217246	LOWES	NON-CAPITAL INVENTORY	648.00
1217318	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	19.00
1217320	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	954.00
1217344	MORRIS & DICKSON CO	PHARMACY SUPPLIES	365.62
1217344	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,232.85
1217410	PHYSICIAN SALES & SERVICE	EMER SHELTER RESIDENT	70.45
1217463	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	1,086.00
1217466	OMECORP LLC	MISCELLANEOUS SUPPLIES	263.00
1217471	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1217471	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1217471	XEROX CORPORATION	OPER SUPPLIES & MAINT	78.25
1217477	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1217492	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	274.78
1217500	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	901.15
1217530	TULSA COFFEE SERVICE	OPERATING SUPPLIES	114.95
1217532	SASHAY CORPORATE SERV	SPECIAL SERVICES	175.00
1217535	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	50.50
1217539	OKLAHOMA TRAFFIC ENG	TRAVEL-OUT OF COUNTY	100.00
1217539	OKLAHOMA TRAFFIC ENG	TRAVEL-OUT OF COUNTY	100.00
1217539	OKLAHOMA TRAFFIC ENG	TRAVEL-OUT OF COUNTY	100.00
1217561	EMPIRE PAPER CO	JANITORIAL SUPPLIES	144.12
1217562	AMSAN	OTHER M&E AND MATERIAL	1,017.50
1217584	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1217670	INGRAM, LILLIAN GAYL	TRAVEL-OUT OF COUNTY	58.83
1217761	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	713.70
1217842	CENTER FOR AMERICAN	OPERATING SUPPLIES	100.00
1217843	WOODLAND WEST PET	OPERATING SUPPLIES	10.50
1217886	COLORADO CUSTOMWARE	SUBSCRIPTIONS & MEMBER	150.00
1217931	WEIGEL, RICHARD J	TRAVEL-OUT OF COUNTY	543.14
1218209	KEITH, KAREN	TRAVEL-OUT OF COUNTY	648.70
<u>2011 - 2012 RISK MANAGEMENT FUND</u>			
1217648	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	531.77
1217648	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	19,227.99
1217648	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	2,796.09
1217671	OKLAHOMA TAX COMMISSION	ADMINISTRATIVE CHARGE	3,981.53
1217809	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	5,847.29
1217809	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	58,472.94
1217809	DELTA DENTAL OF OKLAHOMA	ADMINISTRATIVE CHARGE	1,866.54
1217809	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	18,665.40

2011 - 2012 PARK FUND

1207954	IBC SALES CORPORATION	PURCHASES FOR RESALE	11.00
1207954	IBC SALES CORPORATION	PURCHASES FOR RESALE	20.80
1207954	IBC SALES CORPORATION	PURCHASES FOR RESALE	33.00
1207954	IBC SALES CORPORATION	PURCHASES FOR RESALE	33.61
1207954	IBC SALES CORPORATION	PURCHASES FOR RESALE	33.91
1207954	IBC SALES CORPORATION	PURCHASES FOR RESALE	42.11
1207963	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	148.00
1207963	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	153.85
1207963	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	166.15
1207963	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	216.70
1209319	SAM'S EAST INC	CONCESSIONS SUPPLIES	56.57
1209319	SAM'S EAST INC	CONCESSIONS SUPPLIES	247.36
1209319	SAM'S EAST INC	CONCESSIONS SUPPLIES	293.86
1210017	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	226.75
1210017	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	346.15
1210019	SAM'S EAST INC	PURCHASES FOR RESALE	596.36
1211467	MCCOLLOUGH ENTERPRISE	PLUMBING PARTS & SUPPLIES	295.00
1213024	DETEK SYSTEMS INC	SECURITY SERVICE	530.00
1213513	PROPHET CORP, THE	BLDGS & GROUNDS MAINT	980.91
1213513	PROPHET CORP, THE	BLDGS & GROUNDS MAINT	2,217.15
1213580	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1213580	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1213580	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1213580	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1213580	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1213580	G&K SERVICES INC	RESTAURANT SUPPLIES	43.04
1213828	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	33.25
1213828	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	216.71
1213948	SAM'S EAST INC	RESTAURANT SUPPLIES	76.48
1213948	SAM'S EAST INC	RESTAURANT SUPPLIES	78.66
1213948	SAM'S EAST INC	RESTAURANT SUPPLIES	211.60
1213949	SAM'S EAST INC	RESTAURANT SUPPLIES	34.56
1213949	SAM'S EAST INC	RESTAURANT SUPPLIES	41.50
1213949	SAM'S EAST INC	RESTAURANT SUPPLIES	43.08
1213949	SAM'S EAST INC	RESTAURANT SUPPLIES	136.56
1213949	SAM'S EAST INC	RESTAURANT SUPPLIES	141.87
1213960	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1213960	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1213960	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	69.00
1213960	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	105.00
1213960	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	140.10
1213960	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	160.00
1213961	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1213961	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	126.00
1213961	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	327.50
1213962	BEN E KEITH FOODS	PURCHASES FOR RESALE	18.05
1213962	BEN E KEITH FOODS	PURCHASES FOR RESALE	60.93
1213962	BEN E KEITH FOODS	PURCHASES FOR RESALE	94.33
1213962	BEN E KEITH FOODS	PURCHASES FOR RESALE	169.51
1213962	BEN E KEITH FOODS	PURCHASES FOR RESALE	304.18
1213962	BEN E KEITH FOODS	PURCHASES FOR RESALE	583.59
1213963	BEN E KEITH FOODS	PURCHASES FOR RESALE	24.27
1213963	BEN E KEITH FOODS	PURCHASES FOR RESALE	201.30
1213963	BEN E KEITH FOODS	PURCHASES FOR RESALE	256.36
1213963	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,118.29
1213973	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1213973	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1213973	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1213973	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1213973	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1213973	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1213974	BOTTLING GROUP LLC	PURCHASES FOR RESALE	520.95
1213974	BOTTLING GROUP LLC	PURCHASES FOR RESALE	522.50
1213974	BOTTLING GROUP LLC	PURCHASES FOR RESALE	770.90
1214243	COXCOM INC	BLDGS & GROUNDS MAINT	63.39
1214305	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	7,306.78
1214335	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	38.74
1214335	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	122.86
1214835	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	203.52
1214841	BOTTLING GROUP LLC	PURCHASES FOR RESALE	137.70
1214841	BOTTLING GROUP LLC	PURCHASES FOR RESALE	661.50
1215086	CITY OF TULSA	UTILITY SERVICES	2,029.90

1215088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.36
1215088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.16
1215088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.93
1215089	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1215089	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.90
1215089	PUBLIC SERVICE COMPANY	UTILITY SERVICES	620.27
1215089	PUBLIC SERVICE COMPANY	UTILITY SERVICES	634.73
1215089	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,179.99
1215090	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1215090	PUBLIC SERVICE COMPANY	UTILITY SERVICES	787.57
1215091	CITY OF BIXBY	UTILITY SERVICES	46.72
1215091	CITY OF BIXBY	UTILITY SERVICES	73.30
1215091	CITY OF BIXBY	UTILITY SERVICES	126.24
1215092	JENKS PUBLIC WORKS	UTILITY SERVICES	14.48
1215092	JENKS PUBLIC WORKS	UTILITY SERVICES	22.21
1215092	JENKS PUBLIC WORKS	UTILITY SERVICES	202.05
1215230	IBC SALES CORPORATION	PURCHASES FOR RESALE	8.50
1215230	IBC SALES CORPORATION	PURCHASES FOR RESALE	11.25
1215230	IBC SALES CORPORATION	PURCHASES FOR RESALE	18.50
1215230	IBC SALES CORPORATION	PURCHASES FOR RESALE	19.88
1215230	IBC SALES CORPORATION	PURCHASES FOR RESALE	22.00
1215389	TULSA C C HEALTH	SWIMMING POOL SUPPLIES	200.00
1215600	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,590.75
1215754	UNIPAK CORPORATION	OPERATING SUPPLIES	336.00
1215761	OKLAHOMA STATE UNIVERSITY	AGRICULTURAL SUPPLIES	100.00
1215971	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	12,500.00
1216326	OWASSO FENCE COMPANY	BLDGS & GROUNDS MAINT	1,853.64
1216545	BEN E KEITH FOODS	PURCHASES FOR RESALE	103.80
1216545	BEN E KEITH FOODS	PURCHASES FOR RESALE	694.70
1216801	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	700.00
1216982	BEN E KEITH FOODS	PURCHASES FOR RESALE	427.23
1216982	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,076.75
1217093	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	3,570.00
1217094	HOME DEPOT USA INC	RECREATIONAL & EDUCA	114.34
1217100	CONTINENTAL RESEARCH	PLUMBING PARTS & SUPPLIES	240.00
1217102	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	115.00
1217104	AMSAN	OPERATING SUPPLIES	47.52
1217327	AMSAN	RECREATIONAL & EDUCA	221.88
1217334	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	114.00
1217520	BONNETT, MICHELLE	OTHER REFUNDS	210.00
1217676	ALARM SECURITY GROUP	SECURITY SERVICE	239.88
1217678	PUBLIC SERVICE COMPANY	UTILITY SERVICES	985.39
1217722	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,874.77

2011 - 2012 COURT CLERK REVOLVING FUND

1217433	SUPREME COURT OF OKLAHOMA	SOFTWARE MAINTENANCE	20,309.33
1217434	XEROX CORPORATION	MACH & EQUIP-RENT	86.02
1217445	TULSA COUNTY	FORMS SERVICES	4,231.93
1217455	TULSA COUNTY	OFFICE SUPPLIES	1,177.93
1217456	TULSA COUNTY	OFFICE SUPPLIES	1,123.92
1217457	COPY WORLD BUSINESS	MACH & EQUIP-RENT	21.19
1217517	NEWTON OCONNOR TU	LEGAL SERVICES	1,374.25

2011 - 2012 VISUAL INSPECTION FUND

1215967	XCELIGENT INC	SUBSCRIPTIONS & MEMBER	1,025.00
1216683	OFFICEMAX INC	DATA PROCESSING SUPPLIES	539.00
1217120	VINAYAK INN LLC	TRAVEL-OUT OF COUNTY	160.78
1217120	VINAYAK INN LLC	TRAVEL-OUT OF COUNTY	160.78
1217471	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1217471	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1217471	XEROX CORPORATION	OPER SUPPLIES & MAINT	52.17
1217477	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1217572	HILTI INC	OTHER M&E AND MATERIAL	2,053.90
1217779	VINAYAK INN LLC	TRAVEL-OUT OF COUNTY	160.78
1217896	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMBER	325.00
1217961	RHW HOTEL HOLDINGS	TRAVEL-OUT OF COUNTY	561.95
1217962	RHW HOTEL HOLDINGS	TRAVEL-OUT OF COUNTY	561.95
1217970	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMBER	503.20
1217972	ANDERSON, WILMER J	MILEAGE REIMB-IN COUNTY	280.28
1217973	BUSBY, BARON	MILEAGE REIMB-IN COUNTY	101.57
1217974	DARR, ANDREA	MILEAGE REIMB-IN COUNTY	137.64
1217975	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	147.08
1217977	GRASS, TIM	MILEAGE REIMB-IN COUNTY	143.75
1217978	GREEN, CLINTON J	MILEAGE REIMB-IN COUNTY	205.91

1217979	HARRIS, JONATHAN	MILEAGE REIMB-IN COUNTY	70.49
1217980	JORDAN, TIMOTHY	MILEAGE REIMB-IN COUNTY	54.39
1217981	LAWHEAD, RON	MILEAGE REIMB-IN COUNTY	212.01
1217982	MAULDEN, GRANT	MILEAGE REIMB-IN COUNTY	241.98
1217984	MILLER, JAMES WALTER	MILEAGE REIMB-IN COUNTY	26.64
1217985	MILLER, MICHAEL	MILEAGE REIMB-IN COUNTY	188.70
1217986	MOFFITT, DARLA	MILEAGE REIMB-IN COUNTY	248.64
1217987	MYERS, RANDI	MILEAGE REIMB-IN COUNTY	21.09
1217988	NEWBERRY, DONALD F	MILEAGE REIMB-IN COUNTY	80.48
1217989	POUNDS, BRIAN K	MILEAGE REIMB-IN COUNTY	109.34
1217991	RUDY, ZACHARY	MILEAGE REIMB-IN COUNTY	204.24
1217992	TANDY, CASSIDY	MILEAGE REIMB-IN COUNTY	153.74
1217993	THOMPSON, BENJAMIN	MILEAGE REIMB-IN COUNTY	196.47
1217994	TING, DOMINIK	MILEAGE REIMB-IN COUNTY	45.51

2011 - 2012 SHERIFF CASH FUND

1212924	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	87.00
1214564	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,072.00
1215879	CDW LLC	DATA PROCESSING EQUIP	61.75
1215879	CDW LLC	DATA PROCESSING EQUIP	517.64
1216392	GRAYBAR ELECTRIC CO	DATA PROCESSING EQUIP	53.75
1217397	DRAEGER SAFETY	OPERATING SUPPLIES	1,551.00
1217840	TOWN OF SKIATOOK	PROFESSIONAL & TECH	4,166.66
1217950	CITY OF SAND SPRINGS	PROFESSIONAL & TECH	5,276.60
1217951	CITY OF BIXBY	PROFESSIONAL & TECH	5,423.77

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1210432	HAGAR RESTAURANT	OPERATING SUPPLIES	368.11
1213991	JERO MANUFACTURING	OPERATING SUPPLIES	6,480.00
1214061	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	160,174.97
1214722	MCINTOSH SERVICES INC	OPERATING SUPPLIES	1,960.00
1215512	DELL MARKETING LP	DATA PROCESSING EQUIP	2,491.28
1215519	ROBINSON TEXTILES	OPERATING SUPPLIES	280.80
1215546	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	411.58
1215624	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	20.51
1215624	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	41.98
1215624	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	313.00
1215777	W W GRAINGER INC	OPERATING SUPPLIES	130.77
1215777	W W GRAINGER INC	OPERATING SUPPLIES	265.46
1215777	W W GRAINGER INC	OPERATING SUPPLIES	1,239.96
1215884	TUCKER CHEMICAL INC	OPERATING SUPPLIES	8,770.00
1216446	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,495.53
1216452	R R BRINK LOCKING	OPERATING SUPPLIES	1,397.02
1216879	CHARM-TEX INC	OPERATING SUPPLIES	573.60
1216880	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1217156	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	469.65
1217163	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1217171	FOLDING GUARD CORP	OPERATING SUPPLIES	331.93
1217172	TEMPERATURE CONTROL	OPERATING SUPPLIES	2,334.42
1217180	W W GRAINGER INC	OPERATING SUPPLIES	239.96
1217190	XEROX CORPORATION	OPER SUPPLIES & MAINT	493.12
1217230	CHARM-TEX INC	OPERATING SUPPLIES	870.00
1217402	CHARM-TEX INC	OPERATING SUPPLIES	435.00
1217839	OKLAHOMA SECRETARY	OPERATING SUPPLIES	25.00
1217933	GADD, SARA	TRAINING	972.41

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1201897	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1201922	XEROX CORPORATION	OTHER RENTALS & LEASE	489.40
1201948	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1201948	XEROX CORPORATION	OTHER RENTALS & LEASE	212.36
1202065	XEROX CORPORATION	OTHER RENTALS & LEASE	142.59
1202065	XEROX CORPORATION	OTHER RENTALS & LEASE	37.06
1202077	XEROX CORPORATION	OTHER RENTALS & LEASE	265.92
1216469	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	812.25
1216679	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	100.92
1217302	INTERNATIONAL PAPER	OPERATING SUPPLIES	347.90

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1218024	TULSA COFFEE SERVICE	OPERATING SUPPLIES	113.97
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2011 - 2012 JUVENILE CASH FUND

1207924	KEE WES EQUIPMENT CO	OTHER SERVICES	95.00
1214369	G&K SERVICES INC	OPERATING SUPPLIES	21.50

1214369	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1214369	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1214369	G&K SERVICES INC	OPERATING SUPPLIES	20.80
1214370	HILAND DAIRY FOODS	FOOD	86.10
1214370	HILAND DAIRY FOODS	FOOD	86.10
1214370	HILAND DAIRY FOODS	FOOD	86.10
1214370	HILAND DAIRY FOODS	FOOD	98.60
1214370	HILAND DAIRY FOODS	FOOD	106.90
1214370	HILAND DAIRY FOODS	FOOD	111.10
1214370	HILAND DAIRY FOODS	FOOD	127.30
1214370	HILAND DAIRY FOODS	FOOD	139.80
1214370	HILAND DAIRY FOODS	FOOD	159.70
1214376	IBC SALES CORPORATION	FOOD	78.52
1214376	IBC SALES CORPORATION	FOOD	58.32
1214376	IBC SALES CORPORATION	FOOD	27.00
1214376	IBC SALES CORPORATION	FOOD	40.32
1214376	IBC SALES CORPORATION	FOOD	83.00
1214376	IBC SALES CORPORATION	FOOD	38.16
1214376	IBC SALES CORPORATION	FOOD	70.66
1214376	IBC SALES CORPORATION	FOOD	47.16
1214376	IBC SALES CORPORATION	FOOD	83.00
1214454	COUNTRY SQUIRE FARM	FOOD	226.00
1214455	FRONTIER PRODUCE INC	FOOD	31.86
1214455	FRONTIER PRODUCE INC	FOOD	79.70
1214456	TULSA FRUIT COMPANY	FOOD	53.50
1214456	TULSA FRUIT COMPANY	FOOD	107.85
1214456	TULSA FRUIT COMPANY	FOOD	156.05
1214456	TULSA FRUIT COMPANY	FOOD	163.85
1214457	SYSCO OKLAHOMA LLC	FOOD	75.64
1214457	SYSCO OKLAHOMA LLC	FOOD	1,290.68
1214457	SYSCO OKLAHOMA LLC	FOOD	1,433.43
1214457	SYSCO OKLAHOMA LLC	FOOD	1,535.15
1214457	SYSCO OKLAHOMA LLC	FOOD	2,152.06
1214458	TULSA BEEF & PROVISI	FOOD	1,602.40
1214459	WAREHOUSE MARKET INC	FOOD	17.77
1214459	WAREHOUSE MARKET INC	FOOD	16.45
1214459	WAREHOUSE MARKET INC	FOOD	21.08
1214666	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	3,923.00
1215804	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1215936	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	517.26
1217559	OKLAHOMA DEPARTMENT	OTHER BLDG MAINT SERV	25.00
1217559	OKLAHOMA DEPARTMENT	OTHER BLDG MAINT SERV	25.00
<u>2011 - 2012 SPECIAL PROJECTS FUND</u>			
1218019	SPERRY UTILITY SERVICES	OPERATIONAL FUNDS	50,127.00
<u>2011 - 2012 MORTG CERTIFICATION FEE CASH</u>			
1217619	OKLAHOMA STATE AUDIT	TRAINING	35.00
1217619	OKLAHOMA STATE AUDIT	TRAINING	35.00
<u>2011 - 2012 RESALE PROPERTY FUND</u>			
1201275	XEROX CORPORATION	RENTALS & LEASES	357.63
1208606	XEROX CORPORATION	RENTALS & LEASES	195.92
1209242	XEROX CORPORATION	OPERATING SUPPLIES	16.20
1212418	XEROX CORPORATION	RENTALS & LEASES	156.49
1212705	XEROX CORPORATION	OPERATING SUPPLIES	163.95
1216273	WESTERN PRINTING	SPECIAL SERVICES	1,530.00
1217574	CITY OF TULSA	OTHER SERVICES	5.43
1217575	CITY OF TULSA	OTHER SERVICES	5.43
<u>2011 - 2012 HIGHWAY T-CASH FUND</u>			
1208250	SACK & ASSOCIATES INC	OPERATING SUPPLIES	242.50
1208250	SACK & ASSOCIATES INC	OPERATING SUPPLIES	1,636.50
1209661	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	182.50
1209661	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	255.50
1209661	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,168.00
1210322	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1211182	TOTAL RADIO INC	OPER SUPPLIES & MAINT	57.61
1215115	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,228.73
1215115	ANCHOR STONE COMPANY	OPERATING SUPPLIES	4,849.06
1215206	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1215206	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1215206	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1215206	G&K SERVICES INC	OPERATING SUPPLIES	20.16

1215206	G&K SERVICES INC	OPERATING SUPPLIES	82.08
1215206	G&K SERVICES INC	OPERATING SUPPLIES	83.22
1215206	G&K SERVICES INC	OPERATING SUPPLIES	83.22
1215206	G&K SERVICES INC	OPERATING SUPPLIES	83.22
1215692	WELDON PARTS INC	OPER SUPPLIES & MAINT	90.78
1215823	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1215824	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1215830	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	26,042.02
1215861	CITY OF TULSA	UTILITY SERVICES	541.86
1215872	WELDON PARTS INC	OPER SUPPLIES & MAINT	156.32
1216282	WINDSTREAM CORPORATION	UTILITY SERVICES	418.43
1216283	PUBLIC SERVICE COMPANY	UTILITY SERVICES	356.61
1216284	ONEOK INC	UTILITY SERVICES	24.36
1216286	ONEOK INC	UTILITY SERVICES	280.00
1216287	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1216287	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1216287	INDIAN ELECTRIC COOP	UTILITY SERVICES	34.00
1216288	WELCH STATE BANK	OTHER M&E AND MATERIAL	3,055.68
1216289	USA MOBILITY WIRELESS	OPERATING SUPPLIES	23.88
1216480	BEN E KEITH FOODS	OPER SUPPLIES & MAINT	52.75
1216661	XEROX CORPORATION	OPERATING SUPPLIES	91.52
1216662	XEROX CORPORATION	OPERATING SUPPLIES	135.24
1216663	XEROX CORPORATION	OPERATING SUPPLIES	91.92
1216664	XEROX CORPORATION	OPERATING SUPPLIES	251.80
1216672	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	12.90
1216672	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.50
1216672	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	26.53
1216672	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	36.01
1216672	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	58.84
1216672	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	229.18
1216672	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	814.66
1216675	CITY OF OWASSO	UTILITY SERVICES	18.53
1216752	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	208.38
1216862	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	1,202.81
1216863	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	88.28
1216926	UNITED STATES CELL	OPERATING SUPPLIES	39.44
1217035	IBT INC	OPER SUPPLIES & MAINT	20.08
1217215	W W GRAINGER INC	OPERATING SUPPLIES	143.55
1217216	STEEL SERVICE COMPANY	OPERATING SUPPLIES	662.55
1217219	GOCLEAN PRODUCTS LLC	OPER SUPPLIES & MAINT	139.90
1217262	TULSA ASPHALT LLC	OPERATING SUPPLIES	498.10
1217266	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	77.88
1217271	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	39.00
1217271	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-36.19
1217271	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	70.58
1217272	WELDON PARTS INC	OPER SUPPLIES & MAINT	69.45
1217461	STEEL SERVICE COMPANY	OPER SUPPLIES & MAINT	242.76
1217612	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	38.82
1217804	TRAFFIC ENGINEERING	OPERATING SUPPLIES	405.00
1217804	TRAFFIC ENGINEERING	OPERATING SUPPLIES	2,195.00

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1215125	UNITED STATES CELLULAR	COMMUNICATION SRVS	116.69
1216486	PHYSICIAN SALES & SERVICE	OPERATING SUPPLIES	254.50
1216713	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,338.33
1217786	BURKHOLDER, MARK	TRAVEL-OUT OF COUNTY	76.50
1217930	LEWIS, TRACY	TRAVEL-OUT OF COUNTY	91.50
1217932	BURKHOLDER, MARK	TRAVEL-OUT OF COUNTY	91.50

2011 - 2012 LAW LIBRARY FUND

1217609	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	98.64
1217609	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	215.60
1217609	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	272.64
1217631	WEST PUBLISHING CORPORATION	MISCELLANEOUS EXPENSE	6,377.22
1217632	WEST PUBLISHING CORPORATION	MISCELLANEOUS EXPENSE	5,136.00
1217633	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	9,510.60

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1204911	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	29.75
1208632	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	309.36
1208790	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	229.85
1208790	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	413.35
1210591	PEOPLELINK LLC	PROFESSIONAL & TECH	464.40
1212331	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,700.79

1212408	TULSA LOCK & KEY INC	OPERATING SUPPLIES	57.50
1212408	TULSA LOCK & KEY INC	OPERATING SUPPLIES	87.00
1212595	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS & MEMBER	20.00
1213171	BIXBY TELEPHONE CO	COMMUNICATION SRVS	145.41
1213171	BIXBY TELEPHONE CO	COMMUNICATION SRVS	66.03
1213174	CITY OF SAND SPRINGS	UTILITY SERVICES	125.00
1213199	AT&T MOBILITY II LLC	COMMUNICATION SRVS	46.80
1213199	AT&T MOBILITY II LLC	COMMUNICATION SRVS	177.46
1213199	AT&T MOBILITY II LLC	COMMUNICATION SRVS	93.60
1213199	AT&T MOBILITY II LLC	COMMUNICATION SRVS	157.22
1213872	USA MOBILITY WIRELESS	COMMUNICATION SRVS	24.35
1213872	USA MOBILITY WIRELESS	COMMUNICATION SRVS	117.88
1213872	USA MOBILITY WIRELESS	COMMUNICATION SRVS	19.95
1214675	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	989.37
1214702	5R INC	OTHER SERVICES	85.12
1214702	5R INC	OTHER SERVICES	197.55
1214702	5R INC	OTHER SERVICES	244.34
1214702	5R INC	OTHER SERVICES	386.72
1214702	5R INC	OTHER SERVICES	342.05
1214702	5R INC	OTHER SERVICES	342.05
1214702	5R INC	OTHER SERVICES	746.54
1214702	5R INC	MISCELLANEOUS EXPENSE	10.00
1214702	5R INC	OTHER SERVICES	10.18
1214939	WORKSPACE RESOURCE	OPERATING SUPPLIES	354.96
1214942	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	133.05
1215161	COHLMIA INC	OTHER SERVICES	162.00
1215237	G&K SERVICES INC	OTHER SERVICES	8.76
1215237	G&K SERVICES INC	OTHER SERVICES	8.76
1215237	G&K SERVICES INC	OTHER SERVICES	8.76
1215237	G&K SERVICES INC	OTHER SERVICES	8.76
1215237	G&K SERVICES INC	OTHER SERVICES	8.76
1215237	G&K SERVICES INC	OTHER SERVICES	14.30
1215237	G&K SERVICES INC	OTHER SERVICES	2.40
1215237	G&K SERVICES INC	OTHER SERVICES	14.30
1215237	G&K SERVICES INC	OTHER SERVICES	2.40
1215237	G&K SERVICES INC	OTHER SERVICES	14.30
1215237	G&K SERVICES INC	OTHER SERVICES	2.40
1215237	G&K SERVICES INC	OTHER SERVICES	14.30
1215237	G&K SERVICES INC	OTHER SERVICES	2.40
1215237	G&K SERVICES INC	OTHER SERVICES	6.39
1215237	G&K SERVICES INC	OTHER SERVICES	6.39
1215237	G&K SERVICES INC	OTHER SERVICES	6.99
1215237	G&K SERVICES INC	OTHER SERVICES	7.59
1215237	G&K SERVICES INC	OTHER SERVICES	9.36
1215237	G&K SERVICES INC	OTHER SERVICES	13.69
1215237	G&K SERVICES INC	OTHER SERVICES	14.85
1215237	G&K SERVICES INC	OTHER SERVICES	14.85
1215237	G&K SERVICES INC	OTHER SERVICES	14.85
1215237	G&K SERVICES INC	OTHER SERVICES	9.30
1215237	G&K SERVICES INC	OTHER SERVICES	14.30
1215237	G&K SERVICES INC	OTHER SERVICES	2.40
1215237	G&K SERVICES INC	OTHER SERVICES	14.85
1215237	G&K SERVICES INC	OTHER SERVICES	9.30
1215237	G&K SERVICES INC	OTHER SERVICES	9.30
1215237	G&K SERVICES INC	OTHER SERVICES	9.30
1215237	G&K SERVICES INC	OTHER SERVICES	9.30
1215237	G&K SERVICES INC	OTHER SERVICES	35.05
1215237	G&K SERVICES INC	OTHER SERVICES	35.05
1215237	G&K SERVICES INC	OTHER SERVICES	35.05
1215237	G&K SERVICES INC	OTHER SERVICES	35.05
1215237	G&K SERVICES INC	OTHER SERVICES	35.05
1215265	PUBLIC SURPLUS	PROFESSIONAL & TECH	33.25
1215749	SJS PARTNERSHIP	OPERATING SUPPLIES	502.00
1215766	AMSAN	OPERATING SUPPLIES	27.40
1215766	AMSAN	OPERATING SUPPLIES	27.40
1215766	AMSAN	OPERATING SUPPLIES	27.40
1215812	METROPOLITAN TULSA TRANSIT	OTHER SERVICES	600.00
1216248	DELL MARKETING LP	DATA PROCESSING EQUIP	66.59
1216248	DELL MARKETING LP	DATA PROCESSING EQUIP	69.54
1216248	DELL MARKETING LP	DATA PROCESSING EQUIP	1,980.99
1216328	UNITED STATES CELLULAR	COMMUNICATION SERVICES	203.87
1216344	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	237.96
1216726	WINDSTREAM CORPORATION	COMMUNICATION SERVICES	149.46
1216755	DYNAMIC CARPET CARE	BLDGS & GROUNDS MAINT	150.00

1216755	DYNAMIC CARPET CARE	BLDGS & GROUNDS MAINT	150.00
1216762	JOURNEYWORKS PUBLISH	OPERATING SUPPLIES	41.80
1216838	HACH COMPANY	CHEMICAL & LAB SUPPL	212.93
1216838	HACH COMPANY	CHEMICAL & LAB SUPPL	2,004.88
1216858	MICROGENICS CORP	OPERATING SUPPLIES	8,489.64
1216859	HOLDERS INC	OPERATING SUPPLIES	32.00
1216868	TRANE U S INC	OPERATING SUPPLIES	425.00
1216917	GREENWOOD HEALTHCARE	OPERATING SUPPLIES	100.00
1216927	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,436.38
1216927	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	3,150.28
1216927	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	312.18
1216927	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	736.20
1216927	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,471.84
1216927	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,652.60
1216927	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	478.20
1217004	COXCOM INC	COMMUNICATION SERVICES	109.95
1217009	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	2,225.98
1217012	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	2,535.55
1217014	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	30.00
1217030	CITY OF TULSA	UTILITY SERVICES	20.31
1217066	CDW LLC	OPERATING SUPPLIES	857.83
1217132	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,661.83
1217178	DYNAMIC CARPET CARE	BLDGS & GROUNDS MAINT	425.00
1217221	HACH COMPANY	CHEMICAL & LAB SUPPL	1,073.05
1217225	W W GRAINGER INC	OPERATING SUPPLIES	238.05
1217233	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	33.96
1217300	ACCURATE ENVIRONMENT	CHEMICAL & LAB SUPPL	107.77
1217308	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	89.20
1217308	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	134.12
1217329	AMERICAN DOCUMENT	OTHER SERVICES	120.00
1217503	UNIVERSITY OF TULSA	TRAINING	100.00
1217521	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,238.44
1217563	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	442.90
1217569	SUPERINTENDENT OF DO	CHEMICAL & LAB SUPPL	107.00
1217581	KANSAS CITY DOWNTOWN	TRAVEL-OUT OF COUNTY	344.00
1217582	DESA INC	TRAINING	400.00
1217585	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	22.20
1217586	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	340.22
1217778	FBM HOLDINGS LLC	OPERATING SUPPLIES	475.24

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1211514	PARHAM, RONALD	MOTOR VEHICLES-MAINT	130.00
1214232	CITY OF TULSA	PRINTING & BINDING	133.95
1216058	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	16.00
1216059	PUBLIC SERVICE COMPANY	ELECTRIC	768.16
1216589	MANSFIELD OIL COMPANY	MOTOR VEHICLES-OPER	218.60
1217531	OTT, JAMIE	TRAINING	253.00
1217604	TOWNSEND, HENRY	OPERATING SUPPLIES	16.80

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 Bales, that this meeting be adjourned. Upon roll call, Bales, 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.)