

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on April 20, 2012 at 9:08 a.m.)

MINUTES
Monday, April 23, 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 9:33 a.m., and the following business was transacted:

Moved by Keith, seconded by Perry, to approve the minutes of the Board of County Commissioners Meeting for April 16, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Court Clerk - Monthly for 3/12. (Clerk's Misc. File No. 224284)
2. Fiscal Office - Quarterly E-911 funds 1/1/12 thru 3/31/12. (Clerk's Misc. File No. 224285)

Upon roll call, Perry, 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 Rental of Construction Signs, Lights, and Barricades were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. Advanced WorkZone Services | by item | (Clerk's Misc. File No. 224286) |
| 2. Direct Traffic Control, Inc. | by item | (Clerk's Misc. File No. 224287) |

Moved by Keith, seconded by Perry, to refer the bids to Highways and Purchasing for analysis, report and recommendation on April 30, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. Hiland Dairy Foods Company, LLC | by item | (Clerk's Misc. File No. 224288) |
|------------------------------------|---------|---------------------------------|

Moved by Perry, seconded by Keith, to refer the bids to Juvenile Bureau and Purchasing for analysis, report and recommendation on April 30, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

There were no bids received for Sheriff - Whelen Justice Lightbars.

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

- | | | |
|---------------------------|---------|---------------------------------|
| 1. Storey Wrecker Service | by item | (Clerk's Misc. File No. 224289) |
|---------------------------|---------|---------------------------------|

Moved by Keith, seconded by Perry, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on April 30, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Monday, April 23, 2012 - Continued

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

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. Airgas USA, LLC | by item | (Clerk's Misc. File No. 224290) |
| 2. Best Welders Supply, Inc. | by item | (Clerk's Misc. File No. 224291) |
| 3. Lampton Welding Supply Co., Inc. | by item | (Clerk's Misc. File No. 224292) |
| 4. Victor Welding Supply Company | by item | (Clerk's Misc. File No. 224293) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 30, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. Chris Nikel Chrysler Jeep Dodge | by item | (Clerk's Misc. File No. 224294) |
|------------------------------------|---------|---------------------------------|

Moved by Perry, seconded by Keith, to refer the bids to TC Maintenance Garages and Purchasing for analysis, report and recommendation on April 30, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Administrative Services - One (1) New Rosback Perforator or Equivalent, to Xpedx, the lowest and best bid received. (Clerk's Misc. File No. 224295)
2. Building Operations - Air Handler Filters, to OK Filter Company, Incorporated, the lowest overall bid received. This award is for 1 year beginning 4/23/12. (Clerk's Misc. File No. 224296)
3. Employees' Retirement System of Tulsa County - Actuarial Consulting Services - DEFERRED
4. Employees' Retirement System of Tulsa County - Auditing Services - DEFERRED
5. Tulsa County Employees' Retirement System - Master Limited Partnership Manager - DEFERRED
6. Engineers - Jenks Levee and Haikey Creek Levee Authorization Project - DEFERRED
7. Engineers - Mowing on County Levees, to Lot Maintenance of Oklahoma, Inc., in the amount of \$16.00 per acre, the lowest bid received. The base bid for diesel will be \$3.85. Fuel escalation shall be for every \$.50/gl., change in diesel cost adjust mowing cost \$.28/acre. This award is for 1 year beginning 4/23/12. (Clerk's Misc. File No. 224297)
8. Highways - Hydro-Mulching Services, to Hydromulch Plus of Oklahoma, LLC, the only bid received, however, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 4/23/12. (Clerk's Misc. File No. 224298)
9. Parks - Golf Director - DEFERRED
10. Parks - Tennis Director - DEFERRED
11. Sheriff - Janitorial Supplies - DEFERRED
12. TC Central Garage - Dodge and Chrysler Car and Truck Repair, to Bob Moore Chrysler Dodge Jeep Ram of Tulsa, the lowest overall bid received. This award is for 1 year beginning 4/23/12. (Clerk's Misc. File No. 224299)
13. TC Departments - Clinical Supplies, to Physician Sales & Service, this bid was the lowest on the majority of the supplies used and best bid meeting specifications. This award is for 1 year beginning 4/23/12. (Clerk's Misc. File No. 224300)
14. TC Departments - Lumber and Building Materials, to Economy Lumber Company, Inc., the only bid received, however, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 4/23/12. (Clerk's Misc. File No. 224301)
15. TC Maintenance Garages - Automotive Batteries, to Continental Battery Company, the lowest overall bid received. This award is for 1 year beginning 4/23/12. (Clerk's Misc. File No. 224302)

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

Moved by Perry, seconded by Keith, to approve Amendment #1 from Purchasing, to the Bid Award for Maintenance and Service Agreement for Computer Room Air Conditioning Equipment, to Amos Electrical & Mechanical, Inc. (CMF #221162), to extend the award date for one year beginning

Monday, April 23, 2012 - Continued

5/10/12 to 5/9/13; bid prices shall remain the same. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224303)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending April 30, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224304)

Moved by Perry, seconded by Keith, to approve the appointment from Commissioner Smaligo of Dan Draper, to the Board of Adjustment effective immediately; term to expire 12/31/14. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224305)

Moved by Keith, seconded by Perry to approve and authorize execution by the Chairman, a request from Engineers, for application for permit to cut curb for Tomahawk Materials, to construct a driveway at approximately 4300 West 21st Street. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224306)

Moved by Keith, seconded by Perry, to approve the Requests to Accept Donations for Parks from the following:

1. On behalf of Park Friends, \$500.00, from James & Jackie Headrick for Phase II of the LaFortune Park Tennis Center Renovation Project. (Clerk's Misc. File No. 224307)
2. On behalf of Park Friends, \$652.50, from Tulsa Sports & Events, Inc., for their use of the Haikey Creek Softball Fields this past winter. (Clerk's Misc. File No. 224308)

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

Moved by Keith, seconded by Perry, to approve a request from Parks, for consideration of the establishment of a Permit and Fee for Night Fishing at Swift Park. The permit would allow fisherman to utilize Swift Park beyond the posted curfew of 11:00 p.m.; proposed annual fee of \$10.00. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224309)

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

1. Assessor - Cox Radio, Inc., for the 2012 Home & Garden Expo of Oklahoma, for booth rental at the QuikTrip Center at Expo Square from 7/27-29/12. (Clerk's Misc. File No. 224310)
2. Board of County Commissioners - Burlington Northern Santa Fe, City of Sapulpa, and Polson Properties, to assess and relocate railroad crossing at the BNSF mainline track at South 49th W. Ave. (Clerk's Misc. File No. 224283)
3. IT - Vickie Mann, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224311)
4. IT - Lou Ann Rago dba Reality Real Estate Investments, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224312)
5. Parks - Pat A. Bruner, to provide outside instructor services for a Kiosk Business Class offered at LaFortune Community Center, June, 2012. (Clerk's Misc. File No. 224313)
6. Parks - Tulsa Public Schools, for use of the Booker T. Washington High School Swimming Pool for lifeguard training for the summer lifeguard staff from 5/7-10/12. (Clerk's Misc. File No. 224314)
7. Treasurer - Gifford Auction and Realty, for Auctioneering Services for the Treasurer's June Tax Resale Auction, beginning 6/11/12. (Clerk's Misc. File No. 224315)
8. Treasurer - Tulsa County Public Facilities Authority, for commercial exhibits/concessionaire lease at the Tulsa State Fair from 9/27/12-10/7/12. (Clerk's Misc. File No. 224316)

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

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

1. Sheriff - Glock Handguns. (Clerk's Misc. File No. 224317)
Bids to be received by 4:00 p.m. 5/4/12 and to open 5/7/12 at 9:30 a.m.

Monday, April 23, 2012 - Continued

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the Sole Source from the Sheriff, for Oklahoma Police Supply, for PepperBall "Non-Lethal" patented brand systems and accessories. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224318)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the Utility Permit from Engineers, for AT&T, to parallel N. 145th E. Ave. +/- 1,700' south of the SH 20 and N. 145th E. Ave. and further described as 80' south of the NW/C of Sec. 10, T21N, R14E, by trenching and boring for 1" cable with 1.25" plow com.

Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224319)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners:</u>			
Langston, Sherry (Clerk's Misc. File No. 224320)	Trnsfr. from Juvenile	\$2,400.00	4/26/12
<u>Building Operations:</u>			
Gilbert, Isaiah Solomon	New Hire Ptime.	\$7.25/hr.	4/16/12
McDonald, Kenny	Term.		4/12/12
Slane, Kimberly (Clerk's Misc. File No. 224321)	New Hire Ptime.	\$7.25/hr.	4/11/12
<u>Court Services:</u>			
Locust, Margaret (Clerk's Misc. File No. 224322)	Rtn. from FMLA Begin Intermit. FMLA	\$4,190.72	4/16/12
<u>Highways:</u>			
Johnson, Rory	Resign.		4/23/12
Patterson, Michael S. (Clerk's Misc. File No. 224323)	Rtn. from Mil. Lve.	\$2,163.00	4/16/12
<u>IT:</u>			
Young, Jesse	Resign.		4/20/12
White, Jeff (Clerk's Misc. File No. 224324)	FMLA		4/13/12
<u>Parks:</u>			
Brantley, Terry	Rtn. from FMLA w/pay	\$1,733.60	4/16/12
Gant, John (Clerk's Misc. File No. 224325)	Rtn. from Workers Comp.	\$2,313.38	4/16/12

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

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

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Lukenbach, William J.	Provis. Appt.	\$2,481.00	4/16/12
Langston, Sherry (Clerk's Misc. File No. 224331)	Trnsfr. to BOCC		4/25/12

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:

Agreement:
AHS Oklahoma Health System, LLP (Hillcrest Healthcare System), for the "Don't Bug Me" Influenza campaign, additional TV spots, from 9/1/11-3/31/12; cost of \$5,537.50. (Clerk's Misc. File No. 224332)

Monday, April 23, 2012 - Continued

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Herrel, Stephanie	Temp./Hrly.	\$12.90/hr.	4/16/12
Aycock, Jennifer	New Hire Reg. Full Time	\$3,596.00	4/16/12
Brown-Pautler, Miranda	Temp./Hrly.	\$12.90/hr.	4/17/12
Skillens, Leon	Resign.		4/20/12
(Clerk's Misc. File No. 224333)			

Travel/Training:

a) Alesia Landis, to NFP Lead Nurse Training in Denver, CO from 5/14-16/12; cost not to exceed \$864.70. b) Beverly Baul, to National FIMR Program 7th National Conference in Arlington, VA from 6/6-9/12; cost not to exceed \$1,732.20. c) Carrie Suns, to E388: Advanced PIO Course at EMI in Emmitsburg, MD from 6/17-22/12; cost not to exceed \$886. d) Roxana Shea, Mirta Bolanos, Haydee Monet, Estela Feliciano, Lana McBee, Anabel Gonzales, & Guadalupe Hernandez, to CPR Training in Tulsa, OK on 6/1/12; cost not to exceed \$175. (Clerk's Misc. File No. 224334)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1217438	Nationwide Retirement Solutions Inc	429264	\$1,063.26	224335

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 4/9-13/12), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/16-20/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2011 - 2012 GENERAL FUND

1200184	USA MOBILITY WIRELESS	EQUIP SERVICE AGREEM	8.73
1200946	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	9,282.72
1201839	SCHINDLER ELEVATOR	OTHER SERVICES	5,519.88
1203014	IBM CORPORATION	DP-SOFTWARE MAINT	30,567.00
1203506	EMERGENCY POWER SYSTEM	BLDGS & GROUNDS MAINT	710.50
1205133	ORACLE AMERICA INC	DP-SOFTWARE LEASES	872.00
1205137	ORACLE AMERICA INC	DP-SOFTWARE LEASES	187.94
1206801	OKLAHOMA STATE BUREA	PROFESSIONAL & TECH	34.00
1207301	UNITED PARCEL SERVICE	POSTAGE	56.53
1207396	MAILFINANCE INC	RENTALS & LEASES	2,066.52
1207838	TUNLEY JR, CORTEZ H	MILEAGE REIMB-IN COUNTY	63.83
1209170	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINT	1,332.45
1209566	ONEOK INC	UTILITY SERVICES	193.25
1209568	ONEOK INC	UTILITY SERVICES	272.41
1210876	PUBLIC SERVICE COMPANY	UTILITY SERVICES	25.54
1211037	CITY OF TULSA	UTILITY SERVICES	5.96
1211296	HARROLD, R SHONN	TRAVEL-OUT OF COUNTY	125.66
1211307	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1211495	WEST PUBLISHING CORP	LAW BOOKS	275.00
1211548	G&K SERVICES INC	OTHER SERVICES	4.32
1211548	G&K SERVICES INC	OTHER SERVICES	4.32
1211548	G&K SERVICES INC	OTHER SERVICES	4.32
1211548	G&K SERVICES INC	OTHER SERVICES	4.32
1211548	G&K SERVICES INC	OTHER SERVICES	4.32
1211548	G&K SERVICES INC	OTHER SERVICES	9.45
1211548	G&K SERVICES INC	OTHER SERVICES	9.45
1211548	G&K SERVICES INC	OTHER SERVICES	9.45
1211548	G&K SERVICES INC	OTHER SERVICES	9.45
1211548	G&K SERVICES INC	OTHER SERVICES	9.45
1211548	G&K SERVICES INC	OTHER SERVICES	9.45
1211548	G&K SERVICES INC	OTHER SERVICES	12.96
1211548	G&K SERVICES INC	OTHER SERVICES	12.96

Monday, April 23, 2012 - Continued

1211548	G&K SERVICES INC	OTHER SERVICES	12.96
1211548	G&K SERVICES INC	OTHER SERVICES	12.96
1211548	G&K SERVICES INC	OTHER SERVICES	12.96
1211548	G&K SERVICES INC	OTHER SERVICES	23.61
1211548	G&K SERVICES INC	OTHER SERVICES	23.61
1211548	G&K SERVICES INC	OTHER SERVICES	23.61
1211548	G&K SERVICES INC	OTHER SERVICES	23.61
1211548	G&K SERVICES INC	OTHER SERVICES	23.61
1211548	G&K SERVICES INC	OTHER SERVICES	30.35
1211548	G&K SERVICES INC	OTHER SERVICES	30.35
1211548	G&K SERVICES INC	OTHER SERVICES	30.35
1211548	G&K SERVICES INC	OTHER SERVICES	30.35
1211548	G&K SERVICES INC	OTHER SERVICES	30.35
1211548	G&K SERVICES INC	OTHER SERVICES	34.85
1211548	G&K SERVICES INC	OTHER SERVICES	34.85
1211548	G&K SERVICES INC	OTHER SERVICES	34.85
1211548	G&K SERVICES INC	OTHER SERVICES	49.26
1211548	G&K SERVICES INC	OTHER SERVICES	49.26
1211548	G&K SERVICES INC	OTHER SERVICES	49.26
1211548	G&K SERVICES INC	OTHER SERVICES	49.26
1211548	G&K SERVICES INC	OTHER SERVICES	49.26
1211548	G&K SERVICES INC	OTHER SERVICES	49.26
1211548	G&K SERVICES INC	OTHER SERVICES	68.21
1211548	G&K SERVICES INC	OTHER SERVICES	70.41
1211548	G&K SERVICES INC	OTHER SERVICES	70.41
1211548	G&K SERVICES INC	OTHER SERVICES	70.41
1211548	G&K SERVICES INC	OTHER SERVICES	70.41
1211548	G&K SERVICES INC	OTHER SERVICES	142.85
1211548	G&K SERVICES INC	OTHER SERVICES	210.85
1211602	VEOLIA ENERGY TULSA	UTILITY SERVICES	30,460.41
1212759	GRACEY, TAMARA	MILEAGE REIMB-IN COUNTY	179.82
1212760	RIGGS, LYNDA	MILEAGE REIMB-IN COUNTY	173.16
1212763	GOODWIN, LYNDA	MILEAGE REIMB-IN COUNTY	112.11
1212764	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	276.95
1213234	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	88.10
1213668	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1213668	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1213668	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1213668	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1213668	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1213668	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1213668	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1213668	AMERICAN WASTE CONTROL	UTILITY SERVICES	70.00
1213668	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1213668	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1213668	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1213686	CITY OF TULSA	UTILITY SERVICES	7.25
1213686	CITY OF TULSA	UTILITY SERVICES	14.03
1213686	CITY OF TULSA	UTILITY SERVICES	77.30
1213686	CITY OF TULSA	UTILITY SERVICES	207.92
1213686	CITY OF TULSA	UTILITY SERVICES	573.44
1213686	CITY OF TULSA	UTILITY SERVICES	625.75
1213686	CITY OF TULSA	UTILITY SERVICES	891.94
1213686	CITY OF TULSA	UTILITY SERVICES	1,837.60
1213799	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	36.00
1213802	J D YOUNG	OPERATING SUPPLIES	5,074.84
1213804	TULSA COUNTY	OPERATING SUPPLIES	2,746.16
1213805	TULSA COUNTY	OPERATING SUPPLIES	3,876.43
1213813	WALKER COMPANIES	OPERATING SUPPLIES	70.00
1214003	ENGSTROM, LAEL	MILEAGE REIMB-IN COUNTY	232.55
1214009	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	94.35
1214014	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	146.52
1214363	COXCOM INC	COMMUNICATION SRVS	31.77
1214479	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1214479	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1214479	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1214479	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1214479	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1214508	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.79
1214784	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	11.60
1215004	CITY OF TULSA	UTILITY SERVICES	19.93
1215180	TULSA COUNTY PUBLIC	MISCELLANEOUS EXPENSE	422.44
1215339	MCINTOSH SERVICES INC	OTHER M&E AND MATERIAL	2,800.00
1215464	PREMIERE PRESS & GRAPHICS	ELECTION SUPPLIES	680.00
1215482	CHAPMAN, DAVIS	OPERATING SUPPLIES	888.35

Monday, April 23, 2012 - Continued

1215508	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	273.50
1215541	AT&T CORP	OPERATING SUPPLIES	201.51
1215544	AT&T MOBILITY II LLC	OPERATING SUPPLIES	285.65
1215548	DOT COM LEASING	OPERATING SUPPLIES	460.39
1215551	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	59.77
1215554	FENTON ENTERPROSES	OPERATING SUPPLIES	372.03
1215555	FENTON ENTERPROSES	OPERATING SUPPLIES	594.00
1215558	J D YOUNG LEASING LLC	OPERATING SUPPLIES	2,647.00
1215596	ECONOMY LUMBER CO INC	OTHER BLDG MAINT SERV	115.80
1215606	ECONOMY LUMBER CO INC	BUILDING MATERIALS	52.80
1215606	ECONOMY LUMBER CO INC	BUILDING MATERIALS	215.90
1215721	TYLER TECHNOLOGIES INC	PROFESSIONAL & TECH	450.00
1215927	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	225.33
1215932	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	102.68
1215987	IBC SALES CORPORATION	EMERGENCY GROCERIES	35.50
1215997	INTERNATIONAL PAPER	PRINTING SUPPLIES	87.84
1215997	INTERNATIONAL PAPER	PRINTING SUPPLIES	90.78
1215997	INTERNATIONAL PAPER	PRINTING SUPPLIES	93.20
1215997	INTERNATIONAL PAPER	PRINTING SUPPLIES	200.48
1215997	INTERNATIONAL PAPER	PRINTING SUPPLIES	487.35
1215998	INTERNATIONAL PAPER	PRINTING SUPPLIES	36.45
1215998	INTERNATIONAL PAPER	PRINTING SUPPLIES	66.85
1215998	INTERNATIONAL PAPER	PRINTING SUPPLIES	94.80
1215998	INTERNATIONAL PAPER	PRINTING SUPPLIES	146.00
1215998	INTERNATIONAL PAPER	PRINTING SUPPLIES	171.90
1215998	INTERNATIONAL PAPER	PRINTING SUPPLIES	209.63
1215998	INTERNATIONAL PAPER	PRINTING SUPPLIES	267.40
1216215	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	22.00
1216290	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.40
1216306	GREENSTAR MID-AMERICA	PHARMACY SUPPLIES	88.00
1216307	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1216425	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	267.60
1216505	RENOS RESTORATIONS	MOTOR VEHICLES-MAINT	3,294.72
1216524	TULSA COFFEE SERVICE	OFFICE SUPPLIES	63.47
1216531	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	20.40
1216531	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	22.38
1216531	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	27.00
1216531	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	42.64
1216531	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	72.50
1216531	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	141.50
1216553	MOTHER NATURES PEST CONTROL	OTHER SERVICES	10.00
1216553	MOTHER NATURES PEST CONTROL	OTHER SERVICES	10.00
1216553	MOTHER NATURES PEST CONTROL	OTHER SERVICES	40.00
1216553	MOTHER NATURES PEST CONTROL	OTHER SERVICES	40.00
1216553	MOTHER NATURES PEST CONTROL	OTHER SERVICES	10.00
1216553	MOTHER NATURES PEST CONTROL	OTHER SERVICES	28.00
1216553	MOTHER NATURES PEST CONTROL	OTHER SERVICES	20.00
1216553	MOTHER NATURES PEST CONTROL	OTHER SERVICES	10.00
1216553	MOTHER NATURES PEST CONTROL	OTHER SERVICES	10.00
1216553	MOTHER NATURES PEST CONTROL	OTHER SERVICES	40.00
1216553	MOTHER NATURES PEST CONTROL	OTHER SERVICES	40.00
1216553	MOTHER NATURES PEST CONTROL	OTHER SERVICES	40.00
1216553	MOTHER NATURES PEST CONTROL	OTHER SERVICES	40.00
1216553	MOTHER NATURES PEST CONTROL	OTHER SERVICES	40.00
1216556	ECONOMY LUMBER CO INC	BUILDING MATERIALS	288.90
1216601	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	19.05
1216633	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,302.70
1216809	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,152.00
1216843	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	-110.64
1216843	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	-8.31
1216843	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	213.75
1216941	ECONOMY LUMBER CO INC	BUILDING MATERIALS	297.84
1217046	BOWE BELL & HOWELL	OPER SUPPLIES & MAINT	180.00
1217049	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1217049	RYAN, JOANN G	CONTRACTED MEDICAL	880.00
1217053	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	13,199.00
1217054	OKLAHOMA STATE UNIVERSITY	COMMUNICATION SERVICES	396.00
1217092	FENTON ENTERPROSES	OPERATING SUPPLIES	108.37
1217092	FENTON ENTERPROSES	OPERATING SUPPLIES	110.66
1217110	AMSAN	JANITORIAL SUPPLIES	49.20
1217110	AMSAN	JANITORIAL SUPPLIES	375.08
1217118	ECONOMY LUMBER CO INC	BUILDING MATERIALS	2,107.75
1217121	AIR COMPRESSOR SUPPL	BLDGS & GROUNDS MAINT	1,345.75

Monday, April 23, 2012 - Continued

1217136	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	17.97
1217251	SASHAY CORPORATE SERV	POSTAGE	157.08
1217251	SASHAY CORPORATE SERV	SPECIAL SERVICES	454.25
1217341	ECONOMY LUMBER CO INC	BUILDING MATERIALS	298.50
1217407	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	217.01
1217415	COALWELL, BRENDA L	OPERATING SUPPLIES	56.00
1217417	TIFFEE, BARBARA	OPERATING SUPPLIES	161.00
1217450	STERICYCLE INC	LABORATORY & X-RAY	37.85
1217473	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1217473	XEROX CORPORATION	OPER SUPPLIES & MAINT	294.08
1217481	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1217481	XEROX CORPORATION	OPER SUPPLIES & MAINT	129.89
1217485	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1217485	XEROX CORPORATION	OPER SUPPLIES & MAINT	42.86
1217486	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1217486	XEROX CORPORATION	OPER SUPPLIES & MAINT	62.52
1217487	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.59
1217489	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1217516	DIRSEC INC	DP-SOFTWARE MAINT	1,976.07
1217529	OMECORP LLC	FREIGHT AND DRAYAGE	10.60
1217529	OMECORP LLC	ELECTION SUPPLIES	80.00
1217560	TEMP-AIR INC	OTHER M&E AND MATERIAL	9,895.00
1217626	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	780.00
1217810	EMPIRE PAPER CO	OPERATING SUPPLIES	55.39
1217888	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	26,248.77
1217889	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1217893	CLIA LABORATORY PROGRAM	LABORATORY & X-RAY	150.00
1217983	ASBESTOS HANDLERS INC	BLDGS & GROUNDS MAINT	500.00
1217995	NORTHEAST DISTRICT	TRAINING	360.00
1218000	TULSA COFFEE SERVICE	OFFICE SUPPLIES	91.96
1218003	REXWINKLE, JIM	MILEAGE REIMB-IN COUNTY	341.33
1218004	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	253.09
1218026	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	68.97
1218028	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1218029	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1218106	ECONOMY LUMBER CO INC	BUILDING MATERIALS	297.68
1218153	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	222.00
1218154	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	382.95
1218330	AMSAN	JANITORIAL SUPPLIES	2,080.80
1218331	AMSAN	JANITORIAL SUPPLIES	327.84
1218332	AMSAN	JANITORIAL SUPPLIES	61.72
1218369	LORMAN EDUCATION SERV	TRAINING	716.00
1218389	CROCKETT, LORI	MILEAGE REIMB-IN COUNTY	98.79
1218390	OWASSO CHAMBER	PUBLICATION & ADVERT	65.00
1218395	UNITED PARCEL SERVICE	POSTAGE	94.67
1218395	UNITED PARCEL SERVICE	POSTAGE	116.24
1218396	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	35.98
1218725	THORNBURG, PATTY	TRAVEL-OUT OF COUNTY	482.38
1218726	BEATTY, WILLIAM	TRAVEL-OUT OF COUNTY	482.38
1218727	GERARD, TOM R	TRAVEL-OUT OF COUNTY	196.00
120416	ADMINISTRATIVE SERVICES	PAYROLL	1,448.08
120416	IT OPERATIONS	PAYROLL	844.39
120416	PARK OPERATIONS-GENERAL	PAYROLL	6,415.49
120416	ELECTIONS	PAYROLL	7,117.80
120416	IRS	TAX	831.25
120416	OKLAHOMA TAX COMMISSION	TAX	138.00
120416	SOCIAL SECURITY ADMINISTR	TAX	2,104.88
120416	SEMLER, J DENNIS TREASURER	OTHER	399.28

2011 - 2012 RISK MANAGEMENT FUND

1215203	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	1,361.75
1215203	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	422.50
1217649	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	12.01
1217649	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	235.00
1217649	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	15,660.14
1217649	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	3,746.02

2011 - 2012 PARK FUND

1117685	ALLIED ENGINEERING	OTHER PROFESSIONAL	1,295.00
1206188	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	125.48
1207965	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	717.80
1209995	BEN E KEITH FOODS	PURCHASES FOR RESALE	52.66
1209995	BEN E KEITH FOODS	PURCHASES FOR RESALE	81.24
1210142	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	364.00

Monday, April 23, 2012 - Continued

1212663	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	968.14
1213945	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	127.32
1213945	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	758.57
1213970	BEN E KEITH FOODS	RESTAURANT SUPPLIES	262.31
1213971	BOTTLING GROUP LLC	PURCHASES FOR RESALE	486.55
1213971	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,127.70
1214448	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLIES	774.09
1214464	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	85.00
1214464	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	90.00
1214464	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	225.00
1214464	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	230.00
1214464	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	254.00
1214464	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	265.00
1214464	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	290.00
1214645	H & E EQUIPMENT SERV	BLDGS & GROUNDS MAINT	1,776.25
1214645	H & E EQUIPMENT SERV	BLDGS & GROUNDS MAINT	75.00
1215028	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1215044	ONEOK INC	UTILITY SERVICES	42.32
1215044	ONEOK INC	UTILITY SERVICES	234.69
1215093	CITY OF TULSA	UTILITY SERVICES	436.42
1215097	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	640.00
1215394	ONEOK INC	UTILITY SERVICES	154.12
1215394	ONEOK INC	UTILITY SERVICES	180.81
1215411	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	196.80
1215598	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	98.50
1215755	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	480.00
1216101	EMPIRE PAPER CO	RECREATIONAL & EDUCA	20.55
1216313	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	24.35
1216316	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1216518	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	4,126.00
1216547	BEN E KEITH FOODS	PURCHASES FOR RESALE	272.31
1216547	BEN E KEITH FOODS	PURCHASES FOR RESALE	605.57
1216548	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1216548	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1216548	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1216548	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1216548	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	12.00
1216563	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	38.23
1216563	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	758.05
1216566	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	138.84
1216566	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	174.49
1216566	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,595.05
1216572	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	967.50
1216574	ORIENTAL TRADING COMPANY	RECREATIONAL & EDUCA	99.75
1216793	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	48.32
1216810	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	43,002.29
1216974	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	69.00
1216974	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	424.60
1217326	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	493.58
1217601	AMSAN	OPERATING SUPPLIES	64.38
1217673	SECURITAS SECURITY	SECURITY SERVICE	195.00
1217673	SECURITAS SECURITY	SECURITY SERVICE	695.00
1217680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.66
1217680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1217680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.86
1217680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.22
1217680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.23
1217680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.94
1217680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	138.81
1217680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	185.34
1217680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	212.53
1217680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	241.21
1217680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	354.41
1217680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	624.23
1217680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,071.69
1217720	ONEOK INC	UTILITY SERVICES	44.46
1217720	ONEOK INC	UTILITY SERVICES	55.55
1217720	ONEOK INC	UTILITY SERVICES	129.35
1217720	ONEOK INC	UTILITY SERVICES	144.94
1217720	ONEOK INC	UTILITY SERVICES	170.52
1217720	ONEOK INC	UTILITY SERVICES	345.57
1217721	ONEOK INC	UTILITY SERVICES	45.69
1217721	ONEOK INC	UTILITY SERVICES	72.83
1217721	ONEOK INC	UTILITY SERVICES	155.59

Monday, April 23, 2012 - Continued

1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	14.42
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.23
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.69
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.65
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.97
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.30
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.89
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.63
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.82
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.92
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.83
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.83
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.49
1217723	PUBLIC SERVICE COMPANY	UTILITY SERVICES	147.44
1217766	OKLAHOMA STATE DEPAR	RECREATIONAL & EDUCA	100.00
1217856	CITY OF TULSA	UTILITY SERVICES	1,839.93
1218045	O'CONNELL, SHANNA L	OTHER REFUNDS	100.00
1218093	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	228.00
1218093	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	230.00
1218093	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	45.00
1218093	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	65.00
1218093	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	85.00
1218093	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	90.00
1218093	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	125.00
1218093	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	130.00
1218093	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	210.00
1218093	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	230.00
<u>2011 - 2012 VISUAL INSPECTION FUND</u>			
1216121	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1217473	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1217473	XEROX CORPORATION	OPER SUPPLIES & MAINT	196.06
1217481	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1217481	XEROX CORPORATION	OPER SUPPLIES & MAINT	86.60
1217485	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1217485	XEROX CORPORATION	OPER SUPPLIES & MAINT	28.58
1217486	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1217486	XEROX CORPORATION	OPER SUPPLIES & MAINT	41.68
1217995	NORTHEAST DISTRICT	TRAINING	200.00
1218026	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	45.98
1218188	QUACHITA PARISH	TRAINING	415.00
<u>2011 - 2012 DISTRICT ATTORNEY FUND</u>			
1206688	OKLAHOMA STATE AUDIT	MISCELLANEOUS SUPPLIES	235.00
1212151	TULSA COUNTY	MISCELLANEOUS SUPPLIES	150.78
1213817	D E ZIEGLER ART CRAF	MISCELLANEOUS SUPPLIES	457.52
1216069	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	220.00
1216076	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	903.85
1216077	MAURICE S KANBAR REVOL	MISCELLANEOUS SUPPLIES	5,815.00
1216078	J D YOUNG	MISCELLANEOUS SUPPLIES	340.93
1216079	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1216096	CDW LLC	MISCELLANEOUS SUPPLIES	61.75
1216096	CDW LLC	MISCELLANEOUS SUPPLIES	365.59
<u>2011 - 2012 SPECIALTY COURTS FUND</u>			
1202552	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	21,826.91
1214802	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,529.92
1217610	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,529.92
1217611	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	55,529.92
1217897	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	22,615.08
1218021	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1218022	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1218023	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1218645	TULSA COUNTY COURT	OPERATIONAL FUNDS	5,000.00
1218687	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	5,250.00
1218688	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	5,250.00
1218689	TULSA COUNTY DISTRICT	OPERATIONAL FUNDS	5,250.00

Monday, April 23, 2012 - Continued

2011 - 2012 SHERIFF CASH FUND

1208116	EDWARDS, BRIAN N	OPERATING	SUPPLIES	10,000.00
1218495	US MARSHALS SERVICE	OPERATING	SUPPLIES	5,046.30

2011 - 2012 SHERIFF'S OPERATION OF JAIL

120416	TULSA COUNTY JAIL	PAYROLL		651.27
120416	IRS	TAX		47.21
120416	OKLAHOMA TAX COMMISSION	TAX		1.00
120416	SOCIAL SECURITY ADMINISTR	TAX		86.61
120416	SEMLER, J DENNIS TREASURER	OTHER		39.01

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1202245	GET IMAGING INC	DATA PROCESSING SERVICES		612.73
1202603	GET IMAGING INC	DATA PROCESSING SERVICES		16,096.04
1217628	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE		494.50
1218598	WILLIAMS, SHERRIL	TRAVEL-OUT OF COUNTY		196.00
1218599	KIZER, TONI	TRAVEL-OUT OF COUNTY		547.14
1218600	BIEBER, SUSAN C	TRAVEL-OUT OF COUNTY		196.00
1218735	TITSWORTH, DONNA S	TRAVEL-OUT OF COUNTY		557.57

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1218384	OTA PIKEPASS SERVICE	OPERATING	SUPPLIES	1.90
---------	----------------------	-----------	----------	------

2011 - 2012 SALES TAX FUND

1218383	BANK OF OKLAHOMA NA	TRANSFER TO	TCIA DEBT	709,535.53
---------	---------------------	-------------	-----------	------------

2011 - 2012 JUVENILE CASH FUND

1209879	ZACHARY, LARRY D	TRAINING		300.00
1213260	OKLAHOMA DEPARTMENT	FOOD		176.34
1214037	OKLAHOMA STATE BUREA	SPECIAL SERVICES		38.00
1214533	OKLAHOMA CORRECTIONAL	NON-CAPITAL INVENTORY		1,065.40
1214847	WEAVER DRUG TESTING	SPECIAL SERVICES		45.00
1214847	WEAVER DRUG TESTING	SPECIAL SERVICES		60.00
1218025	CURTIS RESTAURANT SUPPLY	MISCELLANEOUS EQUIPMENT		127.98

2011 - 2012 SPECIAL PROJECTS FUND

1218605	COMMUNITY ACTION RES	PROGRAM FUNDS		600.00
1218605	COMMUNITY ACTION RES	OPERATIONAL FUNDS		3,925.00
1218605	COMMUNITY ACTION RES	OPERATIONAL FUNDS		2,345.13

2011 - 2012 MORTG CERTIFICATION FEE CASH

1218082	JENKS CHAMBER OF COMMMERCE	SUBSCRIPTIONS & MEMBER		85.00
1218083	GLENPOOL CHAMBER	SUBSCRIPTIONS & MEMBER		80.00
1218482	TURNER, JULIE	TRAINING		296.66
1218483	HANDY, CAROL	TRAINING		175.00
1218484	PERRY, CRYSTAL D	TRAINING		362.66
1218485	ROSTON, JOYCE	TRAINING		165.00
1218486	MCKERRELL, SUMMER	TRAINING		165.00
1218487	BLUE, STEVEN	TRAINING		307.29

2011 - 2012 RESALE PROPERTY FUND

1201303	LEXISNEXIS RISK DATA	OTHER SERVICES		260.00
1204982	PACER SERVICE CENTER	OTHER SERVICES		412.88
1214741	CITY OF TULSA	BLDGS & GROUNDS MAINT		2,895.00
1215499	SASHAY CORPORATE SERV	POSTAGE		485.01
1215499	SASHAY CORPORATE SERV	SPECIAL SERVICES		4,132.70
1217362	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE		763.20
1217405	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE		664.65
1218748	UNITED STATES POSTAL	POSTAGE		40,841.02

2011 - 2012 HIGHWAY T-CASH FUND

1200236	BEST WELDERS SUPPLY	OPERATING	SUPPLIES	32.00
1200628	G&K SERVICES INC	OPERATING	SUPPLIES	15.35
1200628	G&K SERVICES INC	OPERATING	SUPPLIES	63.76
1200628	G&K SERVICES INC	OPERATING	SUPPLIES	20.75
1200628	G&K SERVICES INC	OPERATING	SUPPLIES	66.21
1200628	G&K SERVICES INC	OPERATING	SUPPLIES	20.75
1200628	G&K SERVICES INC	OPERATING	SUPPLIES	63.76
1200628	G&K SERVICES INC	OPERATING	SUPPLIES	20.75
1200628	G&K SERVICES INC	OPERATING	SUPPLIES	63.76
1200628	G&K SERVICES INC	OPERATING	SUPPLIES	20.75
1200628	G&K SERVICES INC	OPERATING	SUPPLIES	63.76
1215207	AMERIFLEX HOSE	OPER	SUPPLIES & MAINT	113.44

Monday, April 23, 2012 - Continued

1215377	W W GRAINGER INC	OPER SUPPLIES & MAINT	28.26
1215430	TIFCO INDUSTRIES	OPER SUPPLIES & MAINT	20.64
1215430	TIFCO INDUSTRIES	OPER SUPPLIES & MAINT	73.56
1215440	CMC CONSTRUCTION SERV	OPERATING SUPPLIES	6,256.00
1215826	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	55.00
1215826	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1215827	MOTHER NATURES PEST CONTROL	OPERATING SUPPLIES	5.00
1216066	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	170.00
1216533	TULSA ASPHALT LLC	ASPHALT, CONCRETE	4,595.95
1216533	TULSA ASPHALT LLC	ASPHALT, CONCRETE	6,095.90
1216586	WELDON PARTS INC	OPER SUPPLIES & MAINT	391.48
1216636	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	200.00
1216636	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	1,225.00
1216642	GRIGSBYS CARPET SHOW	OPERATING SUPPLIES	1,610.00
1216660	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1216673	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1216674	CITY OF TULSA	UTILITY SERVICES	34.71
1216707	PETROLEUM TRADERS	OPERATING SUPPLIES	26,361.53
1216748	ENLOW TRACTOR INC	OPERATING SUPPLIES	-12.84
1216748	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	2.24
1216748	ENLOW TRACTOR INC	OPERATING SUPPLIES	17.04
1216794	ONEOK INC	UTILITY SERVICES	208.91
1216795	ONEOK INC	UTILITY SERVICES	152.08
1216796	ONEOK INC	UTILITY SERVICES	121.87
1216812	QUIKSERVICE STEEL CO	OPER SUPPLIES & MAINT	327.50
1216923	SIGNALTEK INC	OPERATING SUPPLIES	1,792.13
1216925	UNITED STATES CELLULAR	OPERATING SUPPLIES	923.53
1217024	ONEOK INC	UTILITY SERVICES	214.55
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.14
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.38
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.91
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.72
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.39
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.39
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.99
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.78
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.78
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.60
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.63
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.25
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.94
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.11
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.17
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.44
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	344.32
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	487.09
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	488.44
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	708.08
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,806.51
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.60
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.96
1217026	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,183.98
1217217	RUSH TRUCK CENTERS	OPER SUPPLIES & MAINT	165.43
1217253	CLARK OIL DISTRIBUTING	OPER SUPPLIES & MAINT	1,087.00
1217263	DIAMOND P FOREST PRO	OPER SUPPLIES & MAINT	350.04
1217269	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	42.40
1217365	TRUCK EQUIPMENT	OPER SUPPLIES & MAINT	147.00
1217366	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	50.06
1217431	PRESSURE SYSTEMS INC	OPERATING SUPPLIES	1,422.50
1217458	CLARK OIL DISTRIBUTING	OPER SUPPLIES & MAINT	2,072.40
1217501	SKYADD LLC	OPERATING SUPPLIES	70.00
1217570	CLARK OIL DISTRIBUTING	OPER SUPPLIES & MAINT	531.96
1217646	PETROLEUM MARKETERS	OPER SUPPLIES & MAINT	115.00
1217709	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	1,001.06
1217767	S A I BROKEN ARROW	OPER SUPPLIES & MAINT	308.07
1217768	OZARK LASER & SHORING	OPERATING SUPPLIES	300.00
1217769	W W GRAINGER INC	OPER SUPPLIES & MAINT	28.71
1217827	ABERDEEN DYNAMICS	OPER SUPPLIES & MAINT	51.97
1217884	WINFIELD SOLUTIONS	OPER SUPPLIES & MAINT	605.95
1217894	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	103.64
1217997	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	12.92
1217998	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	36.80

Monday, April 23, 2012 - Continued

1218001	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	190.80
1218155	BKL INC	OPERATING SUPPLIES	12,943.71
<u>2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1212838	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	484.18
1215419	DELL MARKETING LP	DATA PROCESSING EQUIP	10,223.84
1216718	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1216720	ALCOHOL MONITORING	MONITORS	5,560.80
<u>2011 - 2012 LAW LIBRARY FUND</u>			
1218190	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	81.89
1218192	J D YOUNG	MISCELLANEOUS EXPENSE	166.86
1218193	PRESIDENT & DIRECTOR	MISCELLANEOUS EXPENSE	935.00
1218194	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00
<u>2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT</u>			
1207660	TULSA COUNTY FISCAL	OTHER SERVICES	2,874.00
1210998	SEED TECHNOLOGIES	PROFESSIONAL & TECH	300.00
1211336	AMERICAN WASTE CONTROL	UTILITY SERVICES	30.00
1211336	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1211336	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1211336	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1211938	PEOPLELINK LLC	PROFESSIONAL & TECH	278.64
1212332	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1212334	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.48
1212336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.93
1212590	TRAK-1 TECHNOLOGY	OTHER SERVICES	800.41
1213081	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	47.70
1213081	ENTERPRISE RENT-A-CAR	TRAVEL-OUT OF COUNTY	171.72
1213192	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	53.39
1213195	STERICYCLE INC	OTHER SERVICES	60.63
1213195	STERICYCLE INC	OTHER SERVICES	20.20
1213195	STERICYCLE INC	OTHER SERVICES	222.42
1213205	SCP SCIENCE	CHEMICAL & LAB SUPPL	95.00
1213205	SCP SCIENCE	CHEMICAL & LAB SUPPL	887.00
1213543	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	165.85
1213543	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	663.40
1213548	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,475.10
1213596	W W GRAINGER INC	OPERATING SUPPLIES	54.50
1213596	W W GRAINGER INC	OPERATING SUPPLIES	80.03
1213596	W W GRAINGER INC	OPERATING SUPPLIES	216.15
1213870	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	31.95
1214394	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	26,750.00
1214399	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1214610	SMILEMAKERS INC	CHEMICAL & LAB SUPPL	419.79
1214855	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	21.63
1214855	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	25.86
1214855	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	27.98
1214855	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	49.22
1215126	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1215126	FIZZ-O WATER INC	OPERATING SUPPLIES	34.50
1215126	FIZZ-O WATER INC	OPERATING SUPPLIES	8.62
1215126	FIZZ-O WATER INC	OPERATING SUPPLIES	8.63
1215126	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1215126	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1215126	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75
1215126	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75
1215126	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1215126	FIZZ-O WATER INC	OPERATING SUPPLIES	23.00
1215126	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1215126	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1215126	FIZZ-O WATER INC	OPERATING SUPPLIES	8.63
1215126	FIZZ-O WATER INC	OPERATING SUPPLIES	8.62
1215126	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1215144	LOOMIS, FARGO & COMPANY	OTHER SERVICES	198.60
1215144	LOOMIS, FARGO & COMPANY	OTHER SERVICES	198.60
1215145	KONE INC	EQUIP SERVICE AGREEM	5.00
1215145	KONE INC	EQUIP SERVICE AGREEM	5.00
1215145	KONE INC	EQUIP SERVICE AGREEM	10.00
1215145	KONE INC	EQUIP SERVICE AGREEM	165.00
1215145	KONE INC	EQUIP SERVICE AGREEM	165.00
1215145	KONE INC	EQUIP SERVICE AGREEM	330.00
1215156	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	2,210.00
1215159	CHALLENGER GROUP	PROFESSIONAL & TECH	2,250.00

Monday, April 23, 2012 - Continued

1215162	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	15.00
1215170	COMMUNITYCARE HMO INC	PROFESSIONAL & TECH	248.20
1215172	BRAINCRUMBS INC	DATA PROCESSING SERVICES	150.00
1215173	AIRGAS INC	CHEMICAL & LAB SUPPL	55.00
1215254	OKLAHOMA CORRECTIONAL	OFFICE EQUIPMENT	562.90
1215254	OKLAHOMA CORRECTIONAL	OFFICE EQUIPMENT	637.92
1215267	AIRGAS INC	CHEMICAL & LAB SUPPL	7.56
1215342	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	114.40
1215684	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	66.50
1215814	GN HELLODIRECT INC	OPERATING SUPPLIES	233.62
1215874	EVERCLEAN JANITORIAL	OTHER SERVICES	1,548.00
1215893	FLATLANDER FOODS INC	OPERATING SUPPLIES	222.25
1215898	HERITAGE PLUMBING	BLDGS & GROUNDS MAINT	1,100.00
1215991	STUART C IRBY COMPANY	OPERATING SUPPLIES	185.90
1216006	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	1,423.63
1216023	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	11,005.00
1216030	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,971.62
1216030	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	205.20
1216090	C W COOK INC	OFFICE EQUIPMENT	2,238.00
1216091	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	34.40
1216091	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	87.01
1216093	PHARMPAK INC	CHEMICAL & LAB SUPPL	7,695.00
1216233	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	26.19
1216233	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	149.69
1216233	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	542.00
1216333	GLOVES UNLIMITED	OPERATING SUPPLIES	795.56
1216338	MOTHER NATURES PEST CONTROL	OTHER SERVICES	16.00
1216339	MOTHER NATURES PEST CONTROL	OTHER SERVICES	16.00
1216347	MOTHER NATURES PEST CONTROL	OTHER SERVICES	15.00
1216350	MOTHER NATURES PEST CONTROL	OTHER SERVICES	15.00
1216353	MOTHER NATURES PEST CONTROL	OTHER SERVICES	12.00
1216356	MOTHER NATURES PEST CONTROL	OTHER SERVICES	15.00
1216600	CDW LLC	OPERATING SUPPLIES	18.69
1216600	CDW LLC	OPERATING SUPPLIES	71.97
1216606	OKLAHOMA CITY-COUNTY	TRAINING	120.00
1216611	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	75.00
1216685	SIEMENS INDUSTRY INC	EQUIP SERVICE AGREEM	102.00
1216694	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	1,548.00
1216758	ACE SIGN COMPANY INC	BLDGS & GROUNDS MAINT	585.00
1216869	TEMPERATURE CONTROL	OPERATING SUPPLIES	235.62
1217006	COXCOM INC	COMMUNICATION SERVICES	232.07
1217007	COXCOM INC	COMMUNICATION SERVICES	232.07
1217008	COXCOM INC	COMMUNICATION SERVICES	1,220.86
1217013	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	76.91
1217015	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	64.86
1217016	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	147.72
1217019	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	75.00
1217020	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	8.56
1217020	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	25.72
1217071	PEOPLELINK LLC	PROFESSIONAL & TECH	441.18
1217072	PROFIT, JULIA A	OPERATING SUPPLIES	100.00
1217223	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	174.60
1217227	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,570.97
1217235	WIDEX USA INC	CHEMICAL & LAB SUPPL	112.99
1217277	UNITED PARCEL SERVICE	OTHER SERVICES	28.53
1217278	UNITED PARCEL SERVICE	OTHER SERVICES	56.14
1217301	TUCKER CHEMICAL INC	OPERATING SUPPLIES	40.30
1217301	TUCKER CHEMICAL INC	OPERATING SUPPLIES	40.30
1217301	TUCKER CHEMICAL INC	OPERATING SUPPLIES	121.50
1217301	TUCKER CHEMICAL INC	OPERATING SUPPLIES	81.20
1217301	TUCKER CHEMICAL INC	OPERATING SUPPLIES	81.20
1217325	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	203.24
1217325	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	208.98
1217411	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.43
1217464	LOGIXML INC	PROFESSIONAL & TECH	877.69
1217464	LOGIXML INC	PROFESSIONAL & TECH	877.70
1217476	AMERICAN RED CROSS	OPERATING SUPPLIES	1,859.00
1217479	LOWES	OPERATING SUPPLIES	85.49
1217504	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	661.36
1217506	GELLCO UNIFORMS & SHOES	OPERATING SUPPLIES	134.99
1217541	EDUCATION TRAINING	OPERATING SUPPLIES	2,296.76
1217543	LOWES	OPERATING SUPPLIES	298.20
1217544	NATIONAL CHEMICALS	OPERATING SUPPLIES	259.02
1217567	MARRIOTT HOTEL SERVICE	TRAVEL-OUT OF COUNTY	172.86

Monday, April 23, 2012 - Continued

1217568	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	26.42
1217613	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	128.76
1217687	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,508.65
1217687	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	212.65
1217688	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	33.86
1217689	SHRED-IT USA	OTHER SERVICES	615.61
1217699	WELCH, GEORGE A	OTHER REFUNDS	25.00
1217700	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	31.08
1217700	SHEA, ROXANA	MILEAGE REIMB-IN COUNTY	75.48
1217704	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	614.60
1217707	W W GRAINGER INC	OPERATING SUPPLIES	341.33
1217707	W W GRAINGER INC	OPERATING SUPPLIES	65.93
1217710	CDW LLC	OPERATING SUPPLIES	225.75
1217727	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	40.52
1217728	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	78.26
1217729	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	35.52
1217744	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	233.10
1217746	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	205.35
1217748	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	298.59
1217749	PORTER, REBECCA	MILEAGE REIMB-IN COUNTY	83.81
1217751	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	272.51
1217753	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	175.94
1217756	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	214.23
1217760	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	78.81
1217760	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	11.10
1217762	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	8.88
1217762	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	112.67
1217775	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	150.41
1217776	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	24.42
1217777	JENNINGS, BEVERLY	MILEAGE REIMB-IN COUNTY	155.40
1217791	ULINE INC	OPERATING SUPPLIES	980.86
1217792	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	106.20
1217805	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	351.32
1217806	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	375.18
1217807	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	163.80
1217808	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	334.67
1217812	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	170.94
1217813	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	58.83
1217814	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	194.25
1217815	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	413.50
1217816	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	37.74
1217817	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	249.20
1217818	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	135.42
1217819	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	466.20
1217820	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	361.31
1217821	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	252.27
1217822	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	156.51
1217823	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	157.62
1217824	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	199.80
1217825	LANDIS, ALESIA	MILEAGE REIMB-IN COUNTY	79.37
1217863	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	42.18
1217864	QUICKLE, MEGAN A	MILEAGE REIMB-IN COUNTY	65.49
1217865	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	153.18
1217866	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	91.58
1217867	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	62.16
1217871	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	336.33
1217872	BRICE, AMY	MILEAGE REIMB-IN COUNTY	183.15
1217873	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	73.82
1217874	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	220.89
1217875	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	213.12
1217876	GOMEZ, DORA	MILEAGE REIMB-IN COUNTY	54.95
1217877	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	301.92
1217878	LOVE, COREY	MILEAGE REIMB-IN COUNTY	318.57
1217879	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	71.60
1217880	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	67.71
1217881	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	84.36
1217881	CRABTREE, KATHRYN C	TRAVEL-OUT OF COUNTY	357.60
1217882	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	125.99
1217898	LASTER, CAROLE	MILEAGE REIMB-IN COUNTY	49.95
1217900	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	295.26
1217901	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	99.90
1217902	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	344.66
1217903	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	278.06
1217904	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	300.56

Monday, April 23, 2012 - Continued

1217905	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	158.73
1217906	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	168.17
1217907	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	182.04
1217908	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	375.76
1217909	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	163.73
1217914	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	73.26
1217915	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	238.65
1217916	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	194.25
1217917	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	362.42
1217918	WATTS, DEBBIE C	MILEAGE REIMB-IN COUNTY	223.67
1217919	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	138.20
1217919	WAGNER, VICKI	TRAVEL-OUT OF COUNTY	125.66
1217924	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	32.75
1217924	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	58.83
1217925	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	164.39
1217926	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	101.01
1217927	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	119.88
1217928	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	118.77
1217959	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	353.54
1217960	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	40.52
1217963	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	299.70
1217964	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	708.74
1217965	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	287.49
1217966	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	498.95
1217967	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	640.47
1217968	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	221.45
1217969	STANGE, JAMIE	MILEAGE REIMB-IN COUNTY	275.84
1217971	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	338.55
1218017	SHAWNEE, JACQUELINE	MILEAGE REIMB-IN COUNTY	37.19
1218054	STARKS, JESSE	MILEAGE REIMB-IN COUNTY	196.47
1218055	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	66.34
1218055	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	167.65
1218064	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	187.59
1218065	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	480.08
1218066	RICHISON, STEVE	MILEAGE REIMB-IN COUNTY	405.15
1218067	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	48.29
1218073	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	16.65
1218073	CHILDRESS, LYNNSEY	TRAVEL-OUT OF COUNTY	152.50
1218074	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	224.78
1218075	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	602.73
1218076	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	175.38
1218157	TULSA CO INDUSTRIAL AUTH	PROFESSIONAL & TECH	618.77
1218189	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	246.42
1218189	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	149.31
1218195	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	40.52
1218196	PODOLAK, LISA	MILEAGE REIMB-IN COUNTY	17.21
1218204	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	131.54
1218246	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	58.83
1218246	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	72.71
1218246	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	74.37
1218246	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	61.05
1218246	KASIKA, RACHEL	MILEAGE REIMB-IN COUNTY	41.07
1218249	DESHONG, TERY	MILEAGE REIMB-IN COUNTY	61.61
1218249	DESHONG, TERY	TRAVEL-OUT OF COUNTY	765.20
1218250	CALLOWAY, JOANN	TRAVEL-OUT OF COUNTY	245.63
1218251	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	246.83
1218254	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	288.60
1218255	CASTANEDA, SARAH	MILEAGE REIMB-IN COUNTY	40.52
1218271	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	219.78
1218289	UNITED STATES POSTAL	COMMUNICATION SERVICES	90.00
1218335	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	235.88
1218335	SPLAWN, JAMES TRAVIS	TRAVEL-OUT OF COUNTY	478.22
1218336	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	33.30
1218336	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	19.98
1218336	CUPPLES-STOWE, ROSAL	TRAVEL-OUT OF COUNTY	141.45
1218337	OKLAHOMA CONSTRUCTION	SUBSCRIPTIONS & MEMBER	200.00
1218338	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	19.98
120416	OFFICE OF DIRECTOR	PAYROLL	3,112.24
120416	KNOW YOUR NUMBERS	PAYROLL	645.00
120416	IRS	TAX	493.09
120416	OKLAHOMA TAX COMMISSION	TAX	79.00
120416	SOCIAL SECURITY ADMINISTR	TAX	499.71

Monday, April 23, 2012 - Continued

<u>2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY</u>				
1211144	PARHAM, RONALD	MOTOR	VEHICLES-MAINT	575.00
1211512	PARHAM, RONALD	MOTOR	VEHICLES-MAINT	408.00
1211513	PARHAM, RONALD	MOTOR	VEHICLES-MAINT	38.00
1217803	TULSA COUNTY BUILDING	MOTOR	VEHICLES-OPER	378.59
1217976	PARHAM, RONALD	EQUIPMENT		339.00

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, 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

<u>2011 - 2012 DISTRICT ATTORNEY</u>				
1200856	WORLD PUBLISHING COMPANY	OPERATING	SUPPLIES	156.00
1213798	UNITED STATES CELLULAR	OPERATING	SUPPLIES	160.23
1213799	CENTRAL PARKING SYSTEM	OPERATING	SUPPLIES	36.00
1213802	J D YOUNG	OPERATING	SUPPLIES	5,074.84
1213804	TULSA COUNTY	OPERATING	SUPPLIES	2,746.16
1213805	TULSA COUNTY	OPERATING	SUPPLIES	3,876.43
1213813	WALKER COMPANIES	OPERATING	SUPPLIES	70.00
1215508	ADMIRAL EXPRESS INC	OPERATING	SUPPLIES	273.50
1215541	AT&T CORP	OPERATING	SUPPLIES	201.51
1215544	AT&T MOBILITY II LLC	OPERATING	SUPPLIES	285.65
1215548	DOT COM LEASING	OPERATING	SUPPLIES	460.39
1215551	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	59.77
1215558	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	2,647.00
1217415	COALWELL, BRENDA L	OPERATING	SUPPLIES	56.00
1217417	TIFFEE, BARBARA	OPERATING	SUPPLIES	161.00
1211495	WEST PUBLISHING CORP	LAW	BOOKS	275.00

<u>2011 - 2012 COUNTY TREASURER PAYROLL ACCT</u>				
120416	J DENNIS SEMLER GEN FUND	NET	PAY	13,962.32
120416	J DENNIS SEMLER SHERIFF OPER	NET	PAY	566.27
120416	J DENNIS SEMLER CC HEALTH	NET	PAY	2,972.87
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				