

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 3, 2012 at 4:26 p.m.)

MINUTES
Monday, May 7, 2012

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: John Smaligo, Chairman; Karen Keith, Member; Fred Perry, Member; and Earlene Wilson, Tulsa County Clerk.

John Smaligo, Chairman presiding, called the meeting to order at 9:33 a.m., and the following business was transacted:

Mark Liotta, Chief Deputy, led the Pledge of Allegiance.

Moved by Keith, seconded by Perry, to approve the minutes of the Board of County Commissioners Meeting for April 30, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. County Clerk - Monthly for 4/12. (Clerk's Misc. File No. 224404)
2. Employees' Retirement System of Tulsa County - Third Quarter 2011-12 Treasurer's. (Clerk's Misc. File No. 224405)
3. Purchasing - Annual Inventory Certification for FY 2011-12. (Clerk's Misc. File No. 224406)

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

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

Sealed bids for Glock Handguns were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-----------------------------|---------|---------------------------------|
| 1. Barney's Police Supplies | by item | (Clerk's Misc. File No. 224407) |
| 2. GT Distributors, Inc. | by item | (Clerk's Misc. File No. 224408) |
| 3. Don Hume Leathergoods | no bid | (Clerk's Misc. File No. 224409) |

Moved by Perry, seconded by Keith, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 14, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve the following Bids/ Proposals/

Qualifications 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. Engineers - Jenks Levee and Haikey Creek Levee Authorization Project - DEFERRED
5. Sheriff - Janitorial Supplies - DEFERRED
6. TC Departments - Cleaning Pads, to Lektron Lighting and Supply, the lowest and best bid received. This award is for one year beginning 5/17/12. (Clerk's Misc. File No. 224410)

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

Moved by Keith, seconded by Perry, to approve Amendment #1 from Purchasing, to the Bid Award for Electrical Wire, to Broken Arrow Electric Supply, Inc., (CMF #223340), to add an item, with

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detail listing available for review in the County Clerk's office and Purchasing Department. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224411)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending May 14, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224412)

Moved by Perry, seconded by Keith, to approve a Reappointment from Commissioner Perry, of Bobby Lorton, to River Parks Authority, District #3, for three year term to expire 4/8/15. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224413)

Moved by Keith, seconded by Perry, to approve a request from Parks, to accept donations in amount of \$500 each, from USAA and Municipal Industries, Inc., to Park Friends, Inc., for Armed Forces Day Salute at Chandler Park. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224414)

Moved by Perry, seconded by Keith, to approve a request from the Sheriff, for Donald Wood, to retain Peace Officer Status and be designated as a Peace Officer, Retired under Title 19 O.S. §§553 & 554. Retirement effective 6/30/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224415)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a request from Engineers, for an application for an annual permit through Tulsa County Building Inspections, for American Airlines Maintenance Base, located at 3900 Mingo Road, Tulsa, OK 74116. The permit will cover new work in the fields of electrical, plumbing and mechanical. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224416)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a request from INCOG, for continued participation in the Metropolitan Tulsa HOME Consortium. A resolution approving continued participation in, and acting as the lead entity for the Consortium, and authorizing execution of the cooperation agreement; and approve submission to HUD the qualification documents for continuation of the Metropolitan Tulsa HOME Consortium, for the period FY2013-2015. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224417)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a Resolution from Engineers, ordering Stop Signs at certain intersections, for the installation of a 4-Way Stop Sign at 191st Street South and Harvard Avenue. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224419)

Moved by Keith, seconded by Perry, to strike the agreement from Engineers - Kimley-Horn and Associates, Inc. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Board of County Commissioners - Terracon Consultants, Inc., for Zink Dam Modification Project Geotechnical Services, including geotechnical exploration drilling and laboratory testing, located near 31st Street and Riverside Drive. (Clerk's Misc. File No. 224420)
2. Board of County Commissioners - U.S. Department of Agriculture APHIS - Wildlife Services Oklahoma Department of Agriculture, Food & Forestry, to supplement the wildlife damage control travel and field expenses of the Wildlife Services Specialists in Tulsa County for FY 2012-13; providing funds in the amount of \$2,400. (Clerk's Misc. File No. 224421)
3. Human Resources - Arthur J. Gallagher, Risk Management Services, Inc., for renewal of CMF #221676 for FY 2012-13. (Clerk's Misc. File No. 224422)
4. IT - Diamond P Motors, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224423)
5. Parks - Noel Boudreaux, to provide outside instructor services for Zumba Class at LaFortune Community Center. (Clerk's Misc. File No. 224424)
6. Parks - Tulsa County Drug Court, to hold the National Motorcycle Relay for Recovery event at Oakley Plaza on 5/9/12. (Clerk's Misc. File No. 224425)
7. Sheriff - BMI Leasing, Ltd., for lease of Canon equipment, model 5050. (Clerk's Misc. File No. 224426)
8. Sheriff - Tulsa PT Consultants, LLC, dba Physical Therapy of Tulsa, to help potential and/or current employees meet certain health and physical fitness specifications, in order to qualify for initial or continued employment, which are required. (Clerk's Misc. File No. 224427)
9. Tulsa County Public Facilities Authority - Arabian Horse Association, to produce their shows. (Clerk's Misc. File No. 224428)

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

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

1. CC Health - Compressed Gases and Medical Gases. (Clerk's Misc. File No. 224429)
 2. CC Health - Permethrin Based Mosquito Pesticide. (Clerk's Misc. File No. 224430)
 3. Election Board - Truck Rental. (Clerk's Misc. File No. 224431)
 4. Highways - Road Materials for one (1) year period beginning 5/29/12 through 5/28/13. (Clerk's Misc. File No. 224403)
 5. Sheriff - Chevy Tahoe Vehicle Equipment. (Clerk's Misc. File No. 224432)
 6. TC Departments - Vehicle Lubricants and Anti-freeze. (Clerk's Misc. File No. 224433)
- Bids to be received by 4:00 p.m. 5/18/12 and to open 5/21/12 at 9:30 a.m.

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

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

1. Building Operations - surplus; 2006 Ford Crown Victoria, VIN #2FAHP71W36X163266, purch. 6/23/06 for \$20,985. (Clerk's Misc. File No. 224434)
2. Court Services - junked; Dell Optiplex 4, SN H47KR91, purch. 4/6/06 for \$1,169.77; Dell Optiplex, SN 7D53XB1, purch. 10/05/06 for 1,263.58; Dell Optiplex, SN 8N0PS71, purch. 6/30/05 for \$1,285.32. (Clerk's Misc. File No. 224435)
3. District Attorney - junked; Dell Optiplex Gx620 Pentium 4, SN 3983T81, purch. 11/17/05 for \$1,292.43; Minolta Color Laser printer, SN U5311216962, purch. 4/23/04 for \$230; Manitowoc Ice Cube Machine, SN 310019013, purch. 8/6/07 for \$1,068.75. (Clerk's Misc. File No. 224436)
4. Election Board - junked; HP Laser Jet Printer, item #30002130006, purch. 6/22/06 for \$685; Lexmark Laser Printer, SN 9423720, purch. 12/15/06 for \$621.22; Dell GX260 Workstation w/Monitor, SN GFYKD21, purch. 2/12/03 for \$1,590.99; HP ScanJet, SN SCN32VS0351, purch. 6/25/03 for \$843; Dell Optiplex Workstation w/Monitor, SN 68H5M7, purch. 6/2/05 for \$1,380.37; Dell Optiplex Workstation w/Monitor, SN 4XGRP71, purch. 6/15/05 for \$1,219.67; Dell Optiplex Work Station, SN JM587C1, purch. 12/10/06 for \$1,603.50; 2-Tektronix Scopes, SN B068492 & B056757, purch. 2/1/78 for \$2,135 ea; Dell Optiplex, SN GM88Z61, purch. 1/8/09 for \$1,623.50. (Clerk's Misc. File No. 224437)

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

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

1. Administrative Services - Advantage Graphics, Inc., for sales and service for Ryobi presses. (Clerk's Misc. File No. 224438)

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- 2. Assessor - Apex Software, for the standalone version of the Apex IV Assessor Sketch Software, designed for mass appraisal industry and related sketch data conversion services and software training services. (Clerk’s Misc. File No. 224439)
- 3. CC Health - Cochlear, for Cochlear Baha hearing aid devices and implants. (Clerk’s Misc. File No. 224440)
- 4. CC Health - Microgenics Corporation, for MAS controls, VEC-WNV50 West Nile reagent kit, VEC-WSP50 West Nile SLE reagent kit, VEC-WSE50 WVN/SLE/EEE reagent kit, and VEC-WSW50 WVN/SLE/WEE reagent kit. (Clerk’s Misc. File No. 224441)
- 5. CC Health - Oticon, Inc., for their hearing aids and service of all their equipment. (Clerk’s Misc. File No. 224442)
- 6. CC Health - Phonak, LLC, for their hearing systems and FM equipment, developed with children in mind. (Clerk’s Misc. File No. 224443)
- 7. CC Health - Teledyne Tekmar Instruments, for Phoenix/STS8000 TOC Systems for parts, and components for these instruments. (Clerk’s Misc. File No. 224444)
- 8. Highways - Central New Holland, Inc., for Bandit Brush Chippers parts and service. (Clerk’s Misc. File No. 224445)
- 9. Highways - Hilti, Inc., to provide parts and service for their products. (Clerk’s Misc. File No. 224446)
- 10. Highways - Kirby-Smith Machinery, Inc. for LeeBoy products, parts, and service. (Clerk’s Misc. File No. 224447)
- 11. Sheriff - Black Creek Integrated Systems Corporation, to provide goods, maintenance and services to the Touchscreen Security Control System located at David L. Moss Correctional Center. (Clerk’s Misc. File No. 224448)
- 12. Sheriff - StopTech, Ltd., for Stop Stick products, the only self-contained road block device available that provides the standard and quality the Sheriff’s Office requires. (Clerk’s Misc. File No. 224449)

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

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

- 1. Human Resources - Clark Burbank, to 2012 EEOC Technical Assistance Seminar on 7/12/12 in OKC, OK; cost not to exceed \$465. (Clerk’s Misc. File No. 224450)
- 2. IT - Garry Cook and Joe Lord, to Cisco Network Training from 5/23-24/12 in Richardson, TX; only cost is use of County van. (Clerk’s Misc. File No. 224451)
- 3. OSU Extension - Leslie Lewis, to Multi-County Camp in Stillwater, OK from 5/29-31/12; approximate cost of \$200. (Clerk’s Misc. File No. 224452)
- 4. OSU Extension - Leslie Lewis, to DASNR Day in OKC, OK on 5/9/12; approximate cost of \$150. (Clerk’s Misc. File No. 224453)
- 5. OSU Extension - Leslie Lewis, to NE District Speech Contest in Okemah, OK on 5/5/12; approximate cost of \$50. (Clerk’s Misc. File No. 224454)

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

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

| A. Name | B. Action | C. Salary | D. Eff. Date |
|--|-----------|------------|--------------|
| <u>Board of County Commissioners:</u> | | | |
| Willis, Michael (Clerk’s Misc. File No. 224455) | Promo. | \$1,529.07 | 5/1/12 |

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

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

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---|--------------------------------|------------|--------------|
| <u>Building Operations:</u> | | | |
| Turner, Sherry (Clerk’s Misc. File No. 224456) | FMLA | \$1,494.90 | 5/8/12 |
| <u>Highways:</u> | | | |
| Murray, Royal Donald | Rtn. from Mil. Lve. w/o pay | \$2,310.00 | 5/1/12 |
| Morris, Shayne | Provis. | \$1,733.60 | 5/1/12 |
| Horne, Michael | Provis. | \$1,733.60 | 5/1/12 |
| Hicks, Jess | Provis. | \$1,733.60 | 5/1/12 |
| Fechner, Kent (Clerk’s Misc. File No. 224457) | Promo. 15.8630% | \$2,008.60 | 5/1/12 |
| <u>Parks:</u> | | | |
| Brown, Benjamin | Temp. | \$8.50/hr. | 5/8/12 |
| Brown, Darwin | Temp. | \$8.50/hr. | 5/8/12 |
| Buff, Andrea | Rehire-Temp. | \$9.50/hr. | 5/8/12 |
| Daniels, Elyse | Pvertime. | \$7.25/hr. | 5/8/12 |

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| Di Lonard, Alexandra | Rehire-Temp. | \$8.50/hr. | 5/8/12 |
| Hall, Lonnie | FMLA w/ Pay | \$1,733.60 | 4/26/12 |
| Hall, Lonnie | Rtn. from FMLA w/Pay | \$1,733.60 | 4/30/12 |
| Hardcastle, Hannah | Temp. | \$7.25/hr. | 5/8/12 |
| Kreymborg, Samantha | Temp. | \$8.50/hr. | 5/8/12 |
| Lahmeyer, Claudia | Temp. | \$8.50/hr. | 5/8/12 |
| Markus, Makenzie | Pvertime. | \$7.25/hr. | 5/8/12 |
| Paz, Jeziel | Correct. Start Date | \$7.25/hr. | 4/26/12 |
| Quattrocchi, Ryan | Correct. Start Date | \$7.25/hr. | 4/26/12 |
| Reynolds, Cole | Temp. | \$8.50/hr. | 5/8/12 |
| Smith, Jennifer | Pvertime. | \$7.25/hr. | 5/8/12 |
| Wensman, Hanna | Temp. | \$9.00/hr. | 5/8/12 |
| Ziegler, Elisabeth | Rehire-Temp. | \$8.00/hr. | 5/8/12 |
| (Clerk's Misc. File No. 224458) | | | |

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

Moved by Keith, seconded by Perry, to accept and file the following Juvenile Bureau

Documents:

Personnel Actions:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|-----------------|-------------|--------------|
| Pressley, Lisa M. | On Call Appt. | \$10.65/hr. | 4/26/12 |
| Penney, Nicole A. | On Call Appt. | \$10.65/hr. | 4/25/12 |
| Foreman, Fullard | Lateral Trnsfr. | \$2,035.00 | 4/30/12 |
| (Clerk's Misc. File No. 224459) | | | |

Travel/Training:

1. Barry Gordon & Dustin Bryan, to 19th Annual Children's Behavioral Health Conference from 5/15-17/12 in Tulsa, OK; cost not to exceed \$450. (Clerk's Misc. File No. 224465)
2. Shonn Harrold, to Program Evaluation and Assessment training on 5/11/12 in OKC, OK; cost not to exceed \$150. (Clerk's Misc. File No. 224466)

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:

CommunityCare Employee Assistance Program, to provide employees with professional counseling assessment and referral services, from 7/1/12-6/30/13; \$.73/mo. per employee, (not to exceed \$2,978/yr). (Clerk's Misc. File No. 224467)

Personnel Actions:

| A. Name | B. Action | C. Salary | D. Eff. Date |
|---------------------------------|---------------------------|-------------|--------------|
| Elizalde-Diaz, Julia | Resign. | | 4/30/12 |
| Njoroge, Vincent | Sal. Adj.; Job Title Chg. | \$3,144.00 | 5/1/12 |
| Ilardi, Frank | Sal. Adj.; Chg. to RFT | \$2,349.00 | 5/1/12 |
| Rodriguez, Kathryn | Med. LWOP. | | 5/1/12 |
| Sanders, Janet | New Hire; Reg. Fulltime | \$3,596.00 | 5/1/12 |
| Leseberg, Barbara | New Hire; Reg. Fulltime | \$3,596.00 | 5/1/12 |
| Lifsics, Ellen | New Hire; Reg. Fulltime | \$3,747.00 | 5/1/12 |
| Condley, Matthew | Reclass.; Job Title Chg.; | | |
| | Org. Chg. to 41507340 | \$20.00/hr. | 5/2/12 |
| Stevenson, Patricia | Retire. | | 5/31/12 |
| (Clerk's Misc. File No. 224468) | | | |

Travel/Training:

a) Kristin King attended CAP Day Mini Conference-Mandatory Training in OKC, OK from 4/3-4/12; cost not to exceed \$331.40. b) Kathy Kleine-Crabtree attended Getting Her from Going to Gone: How Police Officers and Advocates Can Help Women Leave in Tulsa, OK on 4/19/12; cost not to exceed \$25. c) Nancy Nelson attended NCAST Training in OKC, OK from 5/1-3/12; cost not to exceed \$396. d) Ellen Lifsics, Lindy Kroenert, Barbara Leseberg, Jennifer Aycock & Janet Sanders, to Children First-OK 1 Training in OKC, OK from 5/7-10/12; cost not to exceed \$3,030.04. e) Maria Young, Dana Taylor, Dawn Wells, & Jeri Elliott, to CPR Training in Tulsa, OK on 6/1/12; cost not to exceed \$100. f) Janet Sanders, to OK-2 Training in OKC, OK from 6/11-14/12; cost not to exceed \$614.02. g) Janet Sanders to OK-3 Training in OKC, OK from 6/18-21/12; cost not to exceed \$614.02. h) Bruce Dart, to NACCHO Annual Conference in Los Angeles, CA from 7/10-13/12; cost not to exceed \$2,021. (Clerk's Misc. File No. 224469)

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

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Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 4/23-27/12), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

2011 - 2012 GENERAL FUND

| | | | |
|---------|--------------------------|----------------|----------|
| 1200128 | XEROX | RENT/LEASES | 141.46 |
| 1200144 | REHCO CONSULTING LLC | SERVICES | 1,800.00 |
| 1208780 | S A I BROKEN ARROW | VEHICLES-MAINT | 186.20 |
| 1208780 | S A I BROKEN ARROW | VEHICLES-MAINT | 312.00 |
| 1208780 | S A I BROKEN ARROW | VEHICLES-MAINT | 328.80 |
| 1209331 | BOB MOORE OF TULSA | VEHICLES-MAINT | -29.56 |
| 1209331 | BOB MOORE OF TULSA | VEHICLES-MAINT | 250.55 |
| 1211102 | BOB HURLEY BUICK GMC | VEHICLES-MAINT | 658.06 |
| 1211112 | SHAUGHNESSY KNIEP HAW | PRINT SUPPLIES | 50.00 |
| 1211112 | SHAUGHNESSY KNIEP HAW | PRINT SUPPLIES | 100.00 |
| 1211112 | SHAUGHNESSY KNIEP HAW | PRINT SUPPLIES | 450.00 |
| 1211112 | SHAUGHNESSY KNIEP HAW | PRINT SUPPLIES | 350.00 |
| 1211248 | SCHINDLER ELEVATOR | SERVICES | 2,489.71 |
| 1211302 | GUARDIAN SECURITY SYSTEM | SERVICES | 38.95 |
| 1211385 | J D YOUNG | RENT/LEASES | 46.95 |
| 1212021 | KEN SUTTON LLC | VEHICLES-MAINT | 39.00 |
| 1212646 | G & K SERVICES | SERVICES | 4.32 |
| 1212646 | G & K SERVICES | SERVICES | 4.32 |
| 1212646 | G & K SERVICES | SERVICES | 4.32 |
| 1212646 | G & K SERVICES | SERVICES | 4.32 |
| 1212646 | G & K SERVICES | SERVICES | 9.45 |
| 1212646 | G & K SERVICES | SERVICES | 9.45 |
| 1212646 | G & K SERVICES | SERVICES | 9.45 |
| 1212646 | G & K SERVICES | SERVICES | 9.45 |
| 1212646 | G & K SERVICES | SERVICES | 12.96 |
| 1212646 | G & K SERVICES | SERVICES | 12.96 |
| 1212646 | G & K SERVICES | SERVICES | 12.96 |
| 1212646 | G & K SERVICES | SERVICES | 12.96 |
| 1212646 | G & K SERVICES | SERVICES | 23.61 |
| 1212646 | G & K SERVICES | SERVICES | 23.61 |
| 1212646 | G & K SERVICES | SERVICES | 23.61 |
| 1212646 | G & K SERVICES | SERVICES | 23.61 |
| 1212646 | G & K SERVICES | SERVICES | 30.35 |
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| 1212646 | G & K SERVICES | SERVICES | 30.35 |
| 1212646 | G & K SERVICES | SERVICES | 34.85 |
| 1212646 | G & K SERVICES | SERVICES | 34.85 |
| 1212646 | G & K SERVICES | SERVICES | 34.85 |
| 1212646 | G & K SERVICES | SERVICES | 34.85 |
| 1212646 | G & K SERVICES | SERVICES | 49.26 |
| 1212646 | G & K SERVICES | SERVICES | 49.26 |
| 1212646 | G & K SERVICES | SERVICES | 49.26 |
| 1212646 | G & K SERVICES | SERVICES | 49.26 |
| 1212646 | G & K SERVICES | SERVICES | 70.41 |
| 1212646 | G & K SERVICES | SERVICES | 70.41 |
| 1212646 | G & K SERVICES | SERVICES | 70.41 |
| 1212646 | G & K SERVICES | SERVICES | 70.41 |
| 1212684 | JAMES MATTHEWS FORD | VEHICLES-MAINT | -250.61 |
| 1212684 | JAMES MATTHEWS FORD | VEHICLES-MAINT | 169.92 |
| 1212684 | JAMES MATTHEWS FORD | VEHICLES-MAINT | 573.13 |
| 1212684 | JAMES MATTHEWS FORD | VEHICLES-MAINT | 576.92 |
| 1212689 | SAFELITE AUTOGLASS | VEHICLES-MAINT | 39.95 |
| 1212689 | SAFELITE AUTOGLASS | VEHICLES-MAINT | 39.95 |
| 1212689 | SAFELITE AUTOGLASS | VEHICLES-MAINT | 142.39 |
| 1212689 | SAFELITE AUTOGLASS | VEHICLES-MAINT | -244.77 |
| 1212689 | SAFELITE AUTOGLASS | VEHICLES-MAINT | 244.77 |

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| 1212689 | SAFELITE AUTOGLASS | VEHICLES-MAINT | 221.61 |
| 1213047 | OMECORP LLC | SUPPLIES | 878.60 |
| 1213117 | BEST ELECTRIC & HARDWARE | BLDGS & GROUNDS MAINT | 8.00 |
| 1213117 | BEST ELECTRIC & HARDWARE | BLDGS & GROUNDS MAINT | 8.99 |
| 1213117 | BEST ELECTRIC & HARDWARE | BLDGS & GROUNDS MAINT | 70.98 |
| 1213240 | GUARDIAN SECURITY SYSTEM | PROFESSIONAL & TECH | 88.95 |
| 1213564 | COXCOM INC | UTILITY SERVICES | 59.95 |
| 1213568 | COXCOM INC | UTILITY SERVICES | 28.13 |
| 1213599 | INTERNATIONAL PAPER | PRINT SUPPLIES | 181.15 |
| 1213599 | INTERNATIONAL PAPER | PRINT SUPPLIES | 261.73 |
| 1213599 | INTERNATIONAL PAPER | PRINT SUPPLIES | 336.00 |
| 1213616 | COXCOM INC | UTILITY SERVICES | 99.95 |
| 1213746 | DECISIONONE CORP | EQUIP SERVICES AGREE | 3,500.00 |
| 1213929 | STOREY WRECKER INC | VEHICLES-MAINT | 147.30 |
| 1213933 | DANNY BECK CHEVROLET | VEHICLES-MAINT | 8.21 |
| 1213933 | DANNY BECK CHEVROLET | VEHICLES-MAINT | 11.47 |
| 1213933 | DANNY BECK CHEVROLET | VEHICLES-MAINT | 43.29 |
| 1213933 | DANNY BECK CHEVROLET | VEHICLES-MAINT | 43.29 |
| 1213933 | DANNY BECK CHEVROLET | VEHICLES-MAINT | 57.72 |
| 1213933 | DANNY BECK CHEVROLET | VEHICLES-MAINT | 90.48 |
| 1213933 | DANNY BECK CHEVROLET | VEHICLES-MAINT | 160.80 |
| 1213933 | DANNY BECK CHEVROLET | VEHICLES-MAINT | 261.86 |
| 1214422 | FRONTIER PRODUCE INC | EMERGENCY GROCERIES | 126.77 |
| 1214931 | LEXISNEXIS RISK DATA | PUBLICATION & ADVERT | 50.00 |
| 1215236 | TULSA COFFEE SERVICES | SUPPLIES | 136.93 |
| 1215638 | J D YOUNG | MISCELLANEOUS EXPENSE | 93.90 |
| 1215850 | CROWE & DUNLEVY | MISCELLANEOUS EXPENSE | 1,000.00 |
| 1215923 | HILL, KEVIN LEE | MILEAGE REIMB-IN CO | 305.81 |
| 1216072 | COXCOM INC | COMMUNICATION SRVS | 259.95 |
| 1216264 | L A KING CORPORATION | BUILDING MATERIALS | 42.50 |
| 1216532 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 70.75 |
| 1216532 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 25.10 |
| 1216532 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 32.50 |
| 1216532 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 70.75 |
| 1216532 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 95.50 |
| 1216635 | COMMUNITY PUBLISHERS | PUBLICATION & ADVERT | 1,003.80 |
| 1216776 | PREMIERE PRESS & GRA | ELECTION SUPPLIES | 92.00 |
| 1216951 | JAMES MATTHEWS FORD | VEHICLES-MAINT | 1,265.43 |
| 1216959 | JAMES MATTHEWS FORD | VEHICLES-MAINT | 962.88 |
| 1217058 | PEAK METHODS INC | COMMUNICATION SRVS | 675.96 |
| 1217058 | PEAK METHODS INC | OPERATING SUPPLIES | 847.06 |
| 1217063 | UZ ENGINEERED PRODUCTS | VEHICLES-MAINT | 148.25 |
| 1217063 | UZ ENGINEERED PRODUCTS | VEHICLES-MAINT | 181.30 |
| 1217236 | FREDERICK SOMMERS | OPERATING SUPPLIES | 625.00 |
| 1217243 | BRYAN, DUSTIN | TRAVEL-OUT OF COUNTY | 125.66 |
| 1217345 | MORRIS & DICKSON CO | PHARMACY SUPPLIES | 1,713.09 |
| 1217345 | MORRIS & DICKSON CO | PHARMACY SUPPLIES | 1,110.95 |
| 1217428 | AQUARIUS ENTERPRISES | SUPPLIES | 48.50 |
| 1217441 | CDW LLC | DATA PROCESSING EQUIP | 447.97 |
| 1217441 | CDW LLC | DATA PROCESSING EQUIP | 447.97 |
| 1217441 | CDW LLC | DATA PROCESSING EQUIP | 555.75 |
| 1217441 | CDW LLC | DATA PROCESSING EQUIP | 895.94 |
| 1217441 | CDW LLC | DATA PROCESSING EQUIP | 895.94 |
| 1217441 | CDW LLC | DATA PROCESSING EQUIP | 1,343.91 |
| 1217522 | SIGNALTEK INC | PROFESSIONAL & TECH | 1,100.00 |
| 1217525 | G & K SERVICES | LAUNDRY, LINEN & DRY | 12.00 |
| 1217525 | G & K SERVICES | LAUNDRY, LINEN & DRY | 12.48 |
| 1217525 | G & K SERVICES | LAUNDRY, LINEN & DRY | 20.24 |
| 1217525 | G & K SERVICES | LAUNDRY, LINEN & DRY | 21.05 |
| 1217564 | SASHAY CORPORATE SERV | POSTAGE | 177.34 |
| 1217564 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 391.13 |
| 1217620 | TULSA COFFEE SERVICES | SUPPLIES | 114.95 |
| 1217659 | WATER IMPROVEMENT | UTILITY SERVICES | 20.77 |
| 1217659 | WATER IMPROVEMENT | UTILITY SERVICES | 20.17 |
| 1217661 | SPERRY UTILITY SERVICES | UTILITY SERVICES | 20.06 |
| 1217662 | SAPULPA RURAL WATER | UTILITY SERVICES | 14.00 |
| 1217783 | ACCURATE ELECTRIC | BLDGS & GROUNDS MAINT | 1,825.00 |
| 1217796 | CDW LLC | SUPPLIES | 72.56 |
| 1217910 | CDW LLC | HARDWARE-NON CAPITAL | 131.16 |
| 1218051 | OKLAHOMA BAR ASSOC | OPERATING SUPPLIES | 50.00 |
| 1218052 | ST JOHN MEDICAL CENT | OPERATING SUPPLIES | 156.50 |
| 1218168 | SASHAY CORPORATE SERV | POSTAGE | 245.28 |
| 1218168 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 556.56 |
| 1218327 | PHYSICIAN SALES & SERV | MEDICAL, SURGICAL | 25.47 |

Monday, May 7, 2012 - Continued

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| 1218350 | OSCPAS | TRAINING | 250.00 |
| 1218353 | R PH S INC | PROFESSIONAL & TECH | 475.10 |
| 1218382 | TUCKER CHEMICAL INC | JANITORIAL SUPPLIES | 85.00 |
| 1218391 | INTERNATIONAL PAPER | PRINT SUPPLIES | 2,599.00 |
| 1218394 | J D YOUNG | SUPPLIES | 46.95 |
| 1218435 | RYAN, JOANN G | CONTRACTED MEDICAL | 1,650.00 |
| 1218436 | RYAN, JOANN G | CONTRACTED MEDICAL | 1,650.00 |
| 1218445 | BROKEN ARROW ELECTRIC | BLDGS & GROUNDS MAINT | 118.68 |
| 1218445 | BROKEN ARROW ELECTRIC | BLDGS & GROUNDS MAINT | 120.23 |
| 1218506 | HAGAR RESTAURANT | EQUIP REPAIR & MAINT | 379.32 |
| 1218510 | WEST PUBLISHING CORP | PUBLICATION & ADVERT | 135.00 |
| 1218511 | WEST PUBLISHING CORP | SUBSCRIPTIONS & MEMB | 550.00 |
| 1218523 | PETROLEUM TRADERS | VEHICLES-OPER | 2,258.84 |
| 1218523 | PETROLEUM TRADERS | VEHICLES-OPER | 3,920.35 |
| 1218659 | SASHAY CORPORATE SERV | POSTAGE | 439.60 |
| 1218659 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 930.35 |
| 1218679 | RESTAURANT EQUIPPERS | EMER SHELTER RESIDEN | 160.46 |
| 1218683 | PETROLEUM TRADERS | VEHICLES-OPER | 25,172.63 |
| 1218685 | TUCKER CHEMICAL INC | EMER SHELTER RESIDEN | 105.60 |
| 1218730 | AMSAN | OPERATING SUPPLIES | 231.20 |
| 1218741 | UNITED PARCEL SERVICE | POSTAGE | 70.58 |
| 1218765 | TULSA TRUCK WORKS | VEHICLES-MAINT | 55.00 |
| 1218766 | AMSAN | JANITORIAL SUPPLIES | 1,294.65 |
| 1218784 | JACKS MEMORY CHAPEL | BURIAL FOR THE POOR | 190.00 |
| 1218786 | AAA GLASS & MIRROR | EQUIP REPAIR & MAINT | 17.33 |
| 1218828 | WORLD PUBLISHING CO | OPERATING SUPPLIES | 153.60 |
| 1218878 | DECISIONONE CORP | EQUIP SERVICES AGREE | 103.74 |
| 1218881 | TRIMBLE, THOMAS D | TRAINING | 465.00 |
| 1218882 | TRIMBLE, THOMAS D | TRAVEL-OUT OF COUNTY | 549.20 |
| 1218904 | BROKEN ARROW ELECTRIC | BLDGS & GROUNDS MAINT | 533.66 |
| 1218928 | OKLAHOMA NOTARY DISC | OPERATING SUPPLIES | 86.90 |
| 1218938 | TULSA COFFEE SERVICES | OFFICE SUPPLIES | 68.97 |
| 1218959 | AMOS ELECTRICAL & MECH | HEATING & A/C SERVICE | 245.00 |
| 1218959 | AMOS ELECTRICAL & MECH | HEATING & A/C SERVICE | 435.00 |
| 1218959 | AMOS ELECTRICAL & MECH | HEATING & A/C SERVICE | 766.00 |
| 1218992 | CITITECH SYSTEMS INC | OPERATING SUPPLIES | 10,000.00 |
| 1218993 | TULSA COFFEE SERVICES | BLDGS & GROUNDS MAINT | 153.11 |
| 1219009 | MOORE FUNERAL HOME | BURIAL FOR THE POOR | 190.00 |
| 1219010 | MOORE FUNERAL HOME | BURIAL FOR THE POOR | 190.00 |
| 1219022 | TULSA COFFEE SERVICES | OFFICE SUPPLIES | 146.98 |
| 1219023 | AMSAN | JANITORIAL SUPPLIES | 678.32 |
| 1219041 | TULSA COFFEE SERVICES | OPERATING SUPPLIES | 107.13 |
| 1219059 | TULSA COFFEE SERVICES | SUPPLIES | 184.71 |
| 1219061 | WRIGHT, JOHN A | TRAVEL-OUT OF COUNTY | 126.05 |
| 1219062 | WORLD PUBLISHING CO | SUBSCRIPTIONS & MEMB | 156.00 |
| 1219064 | SAFARI BOOKS ONLINE | TRAINING | 5,538.00 |
| 1219109 | RESTAURANT EQUIPPERS | JANITORIAL SUPPLIES | 7.57 |
| 1219160 | UNITED PARCEL SERVICE | POSTAGE | 154.74 |
| 1219160 | UNITED PARCEL SERVICE | POSTAGE | 179.36 |
| 1219164 | OKLAHOMA EMPLOYMENT | UNEMPLOYMENT | COMPENSATION |
| 42,515.80 | | | |
| 1219209 | CARTEGRAPH SYSTEMS | OPERATING SUPPLIES | 2,160.00 |
| 1219210 | OWASSO CHAMBER | SUBSCRIPTIONS & MEMB | 95.00 |
| 1219212 | KENNEDY SERVICES GROUP | BURIAL FOR THE POOR | 190.00 |
| 1219213 | KENNEDY SERVICES GROUP | BURIAL FOR THE POOR | 190.00 |
| 1219722 | U S DISTRICT COURT | LITIGATION EXPENSE | 350.00 |
| <u>2011 - 2012 RISK MANAGEMENT FUND</u> | | | |
| 1217651 | BENEFITS MANAGEMENT | 2012 FLEX SPENDING | 18,346.75 |
| 1217651 | BENEFITS MANAGEMENT | 2012 FLEX SPENDING | 2,885.14 |
| 1219020 | PAIN MANAGEMENT | WORKERS COMP MEDICAL | 150.00 |
| 1219020 | PAIN MANAGEMENT | WORKERS COMP MEDICAL | 1,080.00 |
| 1219092 | PERRINE MCGIVERN R | LITIGATION EXPENSE | 1,221.00 |
| <u>2011 - 2012 PARK FUND</u> | | | |
| 1207935 | R & R PRODUCTS INC | RECREATIONAL & EDUCA | 271.63 |
| 1212489 | GUARDIAN SECURITY SYSTEM | SECURITY SERVICES | 27.00 |
| 1213581 | BEN E KEITH FOODS | RESTAURANT SUPPLIES | 411.85 |
| 1213637 | OWASSO FENCE COMPANY | BLDGS & GROUNDS MAINT | 199.62 |
| 1213917 | REX PLAYGROUND EQUIP | BLDGS & GROUNDS MAINT | 808.40 |
| 1213928 | BEST ELECTRIC & HARDWARE | PLUMBING PARTS & SUP | 13.79 |
| 1213928 | BEST ELECTRIC & HARDWARE | PLUMBING PARTS & SUP | 38.82 |
| 1213928 | BEST ELECTRIC & HARDWARE | PLUMBING PARTS & SUP | 74.87 |
| 1213928 | BEST ELECTRIC & HARDWARE | PLUMBING PARTS & SUP | 100.61 |

Monday, May 7, 2012 - Continued

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| 1213928 | BEST ELECTRIC & HARDWARE | PLUMBING PARTS & SUP | 122.39 |
| 1213928 | BEST ELECTRIC & HARDWARE | PLUMBING PARTS & SUP | 187.99 |
| 1214649 | BANK OF OKLAHOMA | RENT/LEASE | 1,500.00 |
| 1215225 | SAM'S EAST INC | RESTAURANT SUPPLIES | 37.82 |
| 1215225 | SAM'S EAST INC | RESTAURANT SUPPLIES | 87.84 |
| 1215225 | SAM'S EAST INC | RESTAURANT SUPPLIES | 141.24 |
| 1215225 | SAM'S EAST INC | RESTAURANT SUPPLIES | 368.46 |
| 1215227 | TULSA COFFEE SERVICES | PURCHASES FOR RESALE | 114.95 |
| 1215227 | TULSA COFFEE SERVICES | PURCHASES FOR RESALE | 141.60 |
| 1215239 | AMSAN | OPERATING SUPPLIES | 397.91 |
| 1215388 | CELLCO PARTNERSHIP | BLDGS & GROUNDS MAINT | 38.01 |
| 1215504 | OG&E | UTILITY SERVICES | 51.33 |
| 1215504 | OG&E | UTILITY SERVICES | 565.55 |
| 1215504 | OG&E | UTILITY SERVICES | 940.02 |
| 1216015 | MORROW MECHANICAL | RESTAURANT SUPPLIES | 965.00 |
| 1216110 | MEFFORD, CALVIN | RECREATIONAL & EDUCA | 170.00 |
| 1216211 | AGRIUM ADVANCED TECH | BLDGS & GROUNDS MAINT | 140.00 |
| 1216535 | G & K SERVICES | RESTAURANT SUPPLIES | 19.32 |
| 1216535 | G & K SERVICES | RESTAURANT SUPPLIES | 19.32 |
| 1216535 | G & K SERVICES | RESTAURANT SUPPLIES | 19.32 |
| 1216535 | G & K SERVICES | RESTAURANT SUPPLIES | 40.48 |
| 1216535 | G & K SERVICES | RESTAURANT SUPPLIES | 40.48 |
| 1216535 | G & K SERVICES | RESTAURANT SUPPLIES | 43.99 |
| 1216537 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 356.26 |
| 1216537 | BEN E KEITH FOODS | PURCHASES FOR RESALE | 958.90 |
| 1216540 | LDF SALES & DIST | PURCHASES FOR RESALE | 260.70 |
| 1216540 | LDF SALES & DIST | PURCHASES FOR RESALE | 276.20 |
| 1216542 | BOTTLING GROUP LLC | PURCHASES FOR RESALE | 643.40 |
| 1216542 | BOTTLING GROUP LLC | PURCHASES FOR RESALE | 654.80 |
| 1216567 | P & K EQUIPMENT INC | OPER SUPPLIES & MAINT | 159.23 |
| 1216567 | P & K EQUIPMENT INC | OPER SUPPLIES & MAINT | 261.00 |
| 1216797 | CANNON SPORTS INC | RECREATIONAL & EDUCA | 111.22 |
| 1216872 | AMERICAN TEXTILE | RECREATIONAL & EDUCA | 1,897.50 |
| 1216934 | STUART C IRBY CO | PLUMBING SERVICES | 32.79 |
| 1216934 | STUART C IRBY CO | PLUMBING SERVICES | 34.70 |
| 1216934 | STUART C IRBY CO | PLUMBING SERVICES | -53.60 |
| 1216934 | STUART C IRBY CO | PLUMBING SERVICES | 53.60 |
| 1216934 | STUART C IRBY CO | PLUMBING SERVICES | 53.60 |
| 1216934 | STUART C IRBY CO | PLUMBING SERVICES | 101.78 |
| 1216934 | STUART C IRBY CO | PLUMBING SERVICES | 215.92 |
| 1217091 | REGAL CHEMICAL CO | AGRICULTURAL SUPPLIES | 4,125.00 |
| 1217324 | CDW LLC | BLDGS & GROUNDS MAINT | 255.48 |
| 1217324 | CDW LLC | UTILITY SERVICES | 168.85 |
| 1217324 | CDW LLC | BLDGS & GROUNDS MAINT | 1,199.00 |
| 1217324 | CDW LLC | BLDGS & GROUNDS MAINT | 1,797.99 |
| 1217347 | REGAL CHEMICAL CO | AGRICULTURAL SUPPLIES | 5,912.50 |
| 1217507 | CARDIAC SCIENCE CORP | SAFETY MATERIAL & SUPPLIES | 606.00 |
| 1217597 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | -45.45 |
| 1217597 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 159.99 |
| 1217667 | COXCOM INC | BLDGS & GROUNDS MAINT | 220.54 |
| 1217669 | COXCOM INC | BLDGS & GROUNDS MAINT | 63.39 |
| 1217682 | PUBLIC SERVICES COMPANY | UTILITY SERVICES | 36.04 |
| 1217682 | PUBLIC SERVICES COMPANY | UTILITY SERVICES | 36.87 |
| 1217682 | PUBLIC SERVICES COMPANY | UTILITY SERVICES | 363.10 |
| 1217682 | PUBLIC SERVICES COMPANY | UTILITY SERVICES | 1,381.21 |
| 1217682 | PUBLIC SERVICES COMPANY | UTILITY SERVICES | 2,596.68 |
| 1217711 | PUBLIC SERVICES COMPANY | UTILITY SERVICES | 37.20 |
| 1217711 | PUBLIC SERVICES COMPANY | UTILITY SERVICES | 524.75 |
| 1217714 | JENKS PUBLIC WORKS | UTILITY SERVICES | 22.21 |
| 1217714 | JENKS PUBLIC WORKS | UTILITY SERVICES | 14.48 |
| 1217714 | JENKS PUBLIC WORKS | UTILITY SERVICES | 357.43 |
| 1218048 | WINFIELD SOLUTIONS | AGRICULTURAL SUPPLIES | 1,668.00 |
| 1218049 | AGRIUM ADVANCED TECH | AGRICULTURAL SUPPLIES | 371.19 |
| 1218049 | AGRIUM ADVANCED TECH | AGRICULTURAL SUPPLIES | 659.50 |
| 1218129 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 37.84 |
| 1218129 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 43.03 |
| 1218129 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 138.46 |
| 1218129 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 182.24 |
| 1218129 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 460.00 |
| 1218129 | PROFESSIONAL TURF | OPER SUPPLIES & MAINT | 1,058.98 |
| 1218148 | IBC SALES CORP | PURCHASES FOR RESALE | 23.76 |
| 1218148 | IBC SALES CORP | PURCHASES FOR RESALE | 31.13 |
| 1218456 | UNITED STATES CELL | BLDGS & GROUNDS MAINT | 495.96 |
| 1218473 | OKLAHOMA TAX COMMISSION | TAXES-STATE SALES | 37.50 |

Monday, May 7, 2012 - Continued

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| 1218762 | SOUTH CENTRAL GOLF | SUBSCRIPTIONS & MEMB | 950.00 |
| 1218763 | NATIONAL RECREATION | SUBSCRIPTIONS & MEMB | 113.00 |
| 1218764 | FEDERAL EMERGENCY MGMT | BLDGS & GROUNDS MAINT | 1,855.00 |
| 1218898 | YORK ELECTRONIC SYST | PROFESSIONAL SERV | 360.00 |
| <u>2011 - 2012 PARKING FUND</u> | | | |
| 1218947 | AMERICAN AUTO PARKS | RENT/LEASES | 25,354.29 |
| 1218948 | CENTRAL PARKING SYST | RENT/LEASES | 8,118.72 |
| 1218949 | MAURICE S KANBAR REV | RENT/LEASES | 540.00 |
| 1218950 | TULSA CITY COUNTY | RENT/LEASES | 612.00 |
| <u>2011 - 2012 COURT CLERK REVOLVING FUND</u> | | | |
| 1218650 | WALZ GROUP LLC | FORMS SERVICES | 2,837.12 |
| 1219108 | SUPREME COURT OF OK | SOFTWARE MAINTENANCE | 20,309.33 |
| 1219164 | OKLAHOMA EMPLOYMENT | UNEMPLOYMENT COMPENSATION | |
| 1,377.93 | | | |
| 1219167 | SOUTHERN RUBBER STAMP | OFFICE SUPPLIES | 36.25 |
| 1219186 | UNITED STATES POSTAL | POSTAGE | 303.75 |
| 1219187 | UNITED STATES POSTAL | POSTAGE | 303.75 |
| 1219188 | UNITED STATES POSTAL | POSTAGE | 303.75 |
| 1219189 | UNITED STATES POSTAL | POSTAGE | 303.75 |
| 1219191 | UNITED STATES POSTAL | POSTAGE | 303.75 |
| <u>2011 - 2012 VISUAL INSPECTION FUND</u> | | | |
| 1219059 | TULSA COFFEE SERVICES | SUPPLIES | 123.14 |
| <u>2011 - 2012 DISTRICT ATTORNEY FUND</u> | | | |
| 1217419 | MAURICE S KANBAR REV | SUPPLIES | 5,815.00 |
| <u>2011 - 2012 SPECIALTY COURTS FUND</u> | | | |
| 1217605 | AT&T MOBILITY | OPERATIONAL FUNDS | 96.99 |
| 1217606 | AT&T MOBILITY | OPERATIONAL FUNDS | 290.98 |
| <u>2011 - 2012 COUNTY CLERK'S RECORDS MGM</u> | | | |
| 1218081 | CDW LLC | OPERATING SUPPLIES | 66.41 |
| 1218081 | CDW LLC | OPERATING SUPPLIES | 191.64 |
| 1218081 | CDW LLC | OPERATING SUPPLIES | 287.46 |
| 1218746 | LLOYD RICHARDS TEMP | EMPLOYMENT SERVICES | 812.25 |
| 1219554 | SEMLER, KATHLEEN L | TRAVEL-OUT OF COUNTY | 323.00 |
| 1219555 | STINNETT, CHRISTA | TRAVEL-OUT OF COUNTY | 246.00 |
| 1219659 | AMERICAN MOTEL | TRAVEL-OUT OF COUNTY | 77.00 |
| 1219660 | AMERICAN MOTEL | TRAVEL-OUT OF COUNTY | 77.00 |
| <u>2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT</u> | | | |
| 1219024 | TULSA COFFEE SERVICES | OPERATING SUPPLIES | 68.97 |
| <u>2011 - 2012 JUVENILE CASH FUND</u> | | | |
| 1205798 | OKLAHOMA JUVENILE DE | TRAINING | 125.00 |
| 1217592 | DEATHERAGE ASSOCIATE | PROFESSIONAL & TECH | 135.00 |
| 1217784 | BOB BARKER COMPANY | OPERATING SUPPLIES | 58.35 |
| 1217784 | BOB BARKER COMPANY | OPERATING SUPPLIES | 325.18 |
| 1218027 | ECOLAB FOOD SAFETY | OPERATING SUPPLIES | 101.90 |
| 1218374 | LEKTRON LIGHTING & SUPPLY | OPERATING SUPPLIES | 300.52 |
| <u>2011 - 2012 MORTG CERTIFICATION FEE CASH</u> | | | |
| 1217618 | STATE OF OKLAHOMA, T | TRAINING | 130.00 |
| 1217618 | STATE OF OKLAHOMA, T | TRAINING | 130.00 |
| 1218996 | GOVERNMENT FINANCE OFFICE | SUBSCRIPTIONS & MEMB | 160.00 |
| 1219054 | OWASSO CHAMBER | SUBSCRIPTIONS & MEMB | 95.00 |
| 1219089 | MAYA INN INC | TRAINING | 89.00 |
| 1219217 | SEMLER, J DENNIS | TRAINING | 226.49 |
| 1219239 | TURNER, JULIE | TRAINING | 174.74 |
| 1219311 | MCKERRELL, SUMMER | TRAINING | 172.84 |
| <u>2011 - 2012 RESALE PROPERTY FUND</u> | | | |
| 1217039 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 91.92 |
| 1217067 | DYNAMIC DELIVERIES | SERVICES | 229.50 |
| 1217250 | SASHAY CORPORATE SERV | SPECIAL SERVICES | 13.03 |
| 1217364 | LLOYD RICHARDS TEMP | EMPLOYMENT SERVICES | 954.00 |
| 1217577 | SHI INTERNATIONAL CO | DATA PROCESSING SOFT | 792.00 |
| 1218824 | SOUTHERN RUBBER STAMP | OPERATING SUPPLIES | 20.99 |
| 1218994 | CITY OF TULSA | SERVICES | 5.43 |
| 1219230 | CITY OF TULSA | SERVICES | 5.43 |
| 1219312 | CITY OF TULSA | SERVICES | 5.51 |

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| 1219313 | CITY OF TULSA | OPERATING SUPPLIES | 5.51 |
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2011 - 2012 HIGHWAY T-CASH FUND

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|---------|---------------------------|-----------------------|-----------|
| 1214034 | DIAMOND P FOREST PRO | OPER SUPPLIES & MAINT | 274.92 |
| 1215414 | TULSA ASPHALT LLC | ASPHALT, CONCRETE | 74.32 |
| 1215414 | TULSA ASPHALT LLC | ASPHALT, CONCRETE | 80.75 |
| 1215414 | TULSA ASPHALT LLC | ASPHALT, CONCRETE | 1,507.45 |
| 1215414 | TULSA ASPHALT LLC | ASPHALT, CONCRETE | 1,016.88 |
| 1215414 | TULSA ASPHALT LLC | ASPHALT, CONCRETE | 3,591.22 |
| 1216591 | CUSTOM PRODUCTS CORP | OPERATING SUPPLIES | 737.50 |
| 1216792 | ANCHOR STONE COMPANY | OPERATING SUPPLIES | 917.43 |
| 1216792 | ANCHOR STONE COMPANY | OPERATING SUPPLIES | 5,886.65 |
| 1217268 | 3M COMPANY | OPERATING SUPPLIES | 922.50 |
| 1217538 | AQUARIUS ENTERPRISES | OPERATING SUPPLIES | 8.95 |
| 1217573 | GENUINE PARTS CO | OPER SUPPLIES & MAINT | 38.52 |
| 1217590 | CITY OF COLLINSVILLE | UTILITY SERVICES | 26.49 |
| 1217683 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 29.99 |
| 1217892 | BEST WELDERS SUPPLIES | OPER SUPPLIES & MAINT | 90.50 |
| 1217942 | HILTI INC | OPER SUPPLIES & MAINT | 180.19 |
| 1217999 | W JOE SHAW LTD | OPER SUPPLIES & MAINT | 315.34 |
| 1218013 | CITY OF TULSA | UTILITY SERVICES | 541.86 |
| 1218014 | INDIAN ELECTRIC COOP | UTILITY SERVICES | 19.00 |
| 1218014 | INDIAN ELECTRIC COOP | UTILITY SERVICES | 19.00 |
| 1218014 | INDIAN ELECTRIC COOP | UTILITY SERVICES | 33.00 |
| 1218077 | JERNIGANS HOME & FARM | OPER SUPPLIES & MAINT | 141.26 |
| 1218079 | BLOSS SALES & RENTAL | OPERATING SUPPLIES | 1,282.00 |
| 1218163 | ADVANCE STORES CO | OPER SUPPLIES & MAINT | 123.23 |
| 1218185 | ENLOW TRACTOR INC | OPER SUPPLIES & MAINT | 29.65 |
| 1218252 | W W GRAINGER INC | OPER SUPPLIES & MAINT | 34.44 |
| 1218282 | WARREN POWER & MACHINE | OPER SUPPLIES & MAINT | -64.94 |
| 1218282 | WARREN POWER & MACHINE | OPER SUPPLIES & MAINT | 921.35 |
| 1218341 | HOLLOWAY WIRE ROPE | OPER SUPPLIES & MAINT | 214.89 |
| 1218360 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 36.33 |
| 1218387 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 510.68 |
| 1218580 | AQUARIUS ENTERPRISES | OPERATING SUPPLIES | 8.45 |
| 1218592 | OREILLY AUTOMOTIVE | OPER SUPPLIES & MAINT | 44.99 |
| 1218595 | GENUINE PARTS CO | OPER SUPPLIES & MAINT | 81.57 |
| 1218638 | ERGON ASPHALT & EMUL | OPERATING SUPPLIES | 1,559.57 |
| 1218676 | AMSAN | OPER SUPPLIES & MAINT | 147.86 |
| 1218677 | ENLOW TRACTOR INC | OPER SUPPLIES & MAINT | 587.79 |
| 1218750 | MAXWELL SUPPLIES OF TULSA | OPERATING SUPPLIES | 262.20 |
| 1218781 | PETROLEUM TRADERS | OPERATING SUPPLIES | 25,480.98 |
| 1218831 | ECONOMY LUMBER CO | OPERATING SUPPLIES | 342.00 |
| 1218832 | ECONOMY LUMBER CO | OPERATING SUPPLIES | 497.70 |
| 1218832 | ECONOMY LUMBER CO | OPERATING SUPPLIES | 1,008.00 |
| 1218834 | KIRBY-SMITH MACHINERY | OPER SUPPLIES & MAINT | 86.29 |
| 1218841 | EST INC | OPERATING SUPPLIES | 161.20 |
| 1218843 | EST INC | OPERATING SUPPLIES | 65.60 |
| 1218930 | UNITED STATES CELL | OPERATING SUPPLIES | 39.32 |
| 1218983 | BATTERY OUTFITTERS INC | OPER SUPPLIES & MAINT | 1,023.05 |
| 1219147 | KENKOOL INC | OPER SUPPLIES & MAINT | 42.50 |
| 1219148 | ADVANCE STORES CO | OPER SUPPLIES & MAINT | 232.54 |
| 1219148 | ADVANCE STORES CO | OPER SUPPLIES & MAINT | 20.97 |
| 1219149 | ADVANCE ALARMS INC | OPERATING SUPPLIES | 15.00 |
| 1219382 | WELCH STATE BANK | M&E AND MATERIAL | 36,020.41 |

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

| | | | |
|---------|----------------------|----------------------|--------|
| 1213014 | CDW LLC | OPERATING SUPPLIES | 38.16 |
| 1213014 | CDW LLC | OPERATING SUPPLIES | 61.75 |
| 1213014 | CDW LLC | OPERATING SUPPLIES | 255.84 |
| 1213014 | CDW LLC | OPERATING SUPPLIES | 497.13 |
| 1218367 | J D YOUNG | OPERATING SUPPLIES | 46.95 |
| 1219097 | MCDARIS, TED W | TRAVEL-OUT OF COUNTY | 76.50 |
| 1219098 | MAVERS, RALPH | TRAVEL-OUT OF COUNTY | 76.50 |
| 1219099 | MAVERS, RALPH | TRAVEL-OUT OF COUNTY | 106.50 |
| 1219100 | MORRISON, CLIFFORD D | TRAVEL-OUT OF COUNTY | 106.50 |
| 1219101 | HUFF, JONATHAN | TRAVEL-OUT OF COUNTY | 69.00 |
| 1219102 | GROPP, DARREN | TRAVEL-OUT OF COUNTY | 69.00 |
| 1219103 | MCDARIS, TED W | TRAVEL-OUT OF COUNTY | 69.00 |
| 1219104 | GROPP, DARREN | TRAVEL-OUT OF COUNTY | 69.00 |
| 1219105 | LEWIS, TRACY | TRAVEL-OUT OF COUNTY | 76.50 |
| 1219106 | MORRISON, CLIFFORD D | TRAVEL-OUT OF COUNTY | 76.50 |

Monday, May 7, 2012 - Continued

2011 - 2012 LAW LIBRARY FUND

| | | | |
|---------|-------------------------|-----------------------|----------|
| 1218680 | CCH INCORPORATED | MISCELLANEOUS EXPENSE | 268.63 |
| 1218680 | CCH INCORPORATED | MISCELLANEOUS EXPENSE | 254.43 |
| 1218681 | MATTHEW BENDER & CO | MISCELLANEOUS EXPENSE | 476.81 |
| 1218951 | WEST PUBLISHING CORP | MISCELLANEOUS EXPENSE | 8,134.01 |
| 1218952 | WEST PUBLISHING CORP | MISCELLANEOUS EXPENSE | 6,975.00 |
| 1219091 | INGRAM LIBRARY SERVICES | MISCELLANEOUS EXPENSE | 79.91 |

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

| | | | |
|---------|------------------------|-------------------------|----------|
| 1211520 | ALLIED ENGINEERING G | PROFESSIONAL & TECH | 6,688.00 |
| 1212309 | ONEOK INC | UTILITY SERVICES | 50.10 |
| 1212326 | ONEOK INC | UTILITY SERVICES | 34.22 |
| 1213414 | EG VENTURES LLC | RENT/LEASES | 2,997.12 |
| 1214197 | BENCO DENTAL SUPPLIES | CHEMICAL & LAB SUPPLIES | 111.09 |
| 1214283 | AIRGAS INC | CHEMICAL & LAB SUPPLIES | 57.82 |
| 1214405 | Y M C A | UTILITY SERVICES | 237.16 |
| 1214405 | Y M C A | UTILITY SERVICES | 112.95 |
| 1214405 | Y M C A | UTILITY SERVICES | 54.73 |
| 1214969 | CITY OF COLLINSVILLE | UTILITY SERVICES | 227.28 |
| 1215158 | SHAWNEE MISSION TREE | BLDGS & GROUNDS MAINT | 300.00 |
| 1215209 | ECONOMY LUMBER CO | OPERATING SUPPLIES | 281.40 |
| 1215209 | ECONOMY LUMBER CO | OPERATING SUPPLIES | 51.30 |
| 1215209 | ECONOMY LUMBER CO | OPERATING SUPPLIES | 121.40 |
| 1215209 | ECONOMY LUMBER CO | OPERATING SUPPLIES | 46.10 |
| 1215209 | ECONOMY LUMBER CO | OPERATING SUPPLIES | 69.00 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 22.00 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 41.50 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 22.50 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 84.60 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 119.50 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 141.00 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 773.50 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 11.00 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 1,089.80 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 1,809.60 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 562.60 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 44.60 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 32.50 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 52.30 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 180.00 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 11.00 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 2,788.00 |
| 1215220 | REGIONAL MEDICAL LAB | PROFESSIONAL & TECH | 2,622.40 |
| 1215240 | MCKESSON MEDICAL SURG | CHEMICAL & LAB SUPPLIES | 364.26 |
| 1215357 | COMMUNITY SERVICES CO | PROFESSIONAL & TECH | 6,000.00 |
| 1215896 | SJS PARTNERSHIP | OPERATING SUPPLIES | 632.00 |
| 1216119 | CDW LLC | OPERATING SUPPLIES | 89.97 |
| 1216119 | CDW LLC | OPERATING SUPPLIES | 122.40 |
| 1216119 | CDW LLC | OPERATING SUPPLIES | 359.88 |
| 1216331 | AIRGAS INC | CHEMICAL & LAB SUPPLIES | 58.16 |
| 1216345 | MOTHER NATURES PEST | SERVICES | 16.00 |
| 1216488 | AIRGAS INC | CHEMICAL & LAB SUPPLIES | 7.56 |
| 1216598 | AMERICAN OVERHEAD DOOR | BLDGS & GROUNDS MAINT | 3,246.00 |
| 1217000 | COXCOM INC | COMMUNICATION SRVS | 124.95 |
| 1217001 | COXCOM INC | COMMUNICATION SRVS | 124.95 |
| 1217002 | COXCOM INC | COMMUNICATION SRVS | 124.95 |
| 1217011 | SOUTHWESTERN BELL | COMMUNICATION SRVS | 27.60 |
| 1217017 | SOUTHWESTERN BELL | COMMUNICATION SRVS | 74.14 |
| 1217027 | CITY OF TULSA | UTILITY SERVICES | 392.13 |
| 1217028 | CITY OF TULSA | UTILITY SERVICES | 1,266.59 |
| 1217280 | AVTEL TECHNOLOGIES | BLDGS & GROUNDS MAINT | 95.00 |
| 1217290 | UNIPAK CORPORATION | OPERATING SUPPLIES | 252.40 |
| 1217290 | UNIPAK CORPORATION | OPERATING SUPPLIES | 252.40 |
| 1217290 | UNIPAK CORPORATION | OPERATING SUPPLIES | 253.60 |
| 1217311 | PEOPLELINK LLC | PROFESSIONAL & TECH | 371.52 |
| 1217312 | PEOPLELINK LLC | PROFESSIONAL & TECH | 255.42 |
| 1217478 | IMAGENET CONSULTING | DATA PROCESSING EQUIP | 1,058.00 |
| 1217580 | HACH COMPANY | EQUIP SERVICES AGREE | 4,574.00 |
| 1217692 | ONEOK INC | UTILITY SERVICES | 44.29 |
| 1217697 | ONLINE CONSULTING | TRAINING | 375.00 |
| 1217698 | MCKESSON MEDICAL SURG | CHEMICAL & LAB SUPPLIES | 5,961.49 |
| 1217698 | MCKESSON MEDICAL SURG | CHEMICAL & LAB SUPPLIES | 3,560.00 |
| 1217702 | CRYSTAL COMMUNICATIONS | COMMUNICATION SRVS | 100.00 |
| 1217702 | CRYSTAL COMMUNICATIONS | COMMUNICATION SRVS | 447.00 |

Monday, May 7, 2012 - Continued

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| 1217706 | ACE SIGN COMPANY INC | OPERATING SUPPLIES | 180.00 |
| 1217789 | TECHNICAL MARKETING | CHEMICAL & LAB SUPPLIES | 595.00 |
| 1217795 | SIGMA ALDRICH RTC | CHEMICAL & LAB SUPPLIES | 860.38 |
| 1217860 | ONEOK INC | UTILITY SERVICES | 22.09 |
| 1218070 | PINPOINT PERSONNEL | PROFESSIONAL & TECH | 376.38 |
| 1218158 | TULSA COUNTY HUMAN RES | INSURANCE AND BONDS | 24,564.16 |
| 1218159 | TULSA COUNTY HUMAN RES | INSURANCE AND BONDS | 27,342.37 |
| 1218181 | CDW LLC | OPERATING SUPPLIES | 612.76 |
| 1218181 | CDW LLC | OPERATING SUPPLIES | 618.50 |
| 1218184 | ADMIRAL EXPRESS INC | OPERATING SUPPLIES | 1,165.00 |
| 1218186 | REASORS | OPERATING SUPPLIES | 72.48 |
| 1218200 | DELL MARKETING LP | OPERATING SUPPLIES | 1,849.90 |
| 1218205 | BSI-CROWD CONTROL | OPERATING SUPPLIES | 363.21 |
| 1218334 | STAT TECHNOLOGIES INC | CHEMICAL & LAB SUPPLIES | 2,183.36 |
| 1218346 | ROCKHURST UNIVERSITY | SUBSCRIPTIONS & MEMB | 199.00 |
| 1218346 | ROCKHURST UNIVERSITY | SUBSCRIPTIONS & MEMB | 292.50 |
| 1218370 | CHANNING BETE CO INC | OPERATING SUPPLIES | 432.73 |
| 1218414 | Y M C A | RENT/LEASES | 2,009.87 |
| 1218414 | Y M C A | RENT/LEASES | 957.32 |
| 1218414 | Y M C A | RENT/LEASES | 464.06 |
| 1218415 | HARVEST CRATE LLC | MISCELLANEOUS EXPENSE | 69.00 |
| 1218416 | STAT TECHNOLOGIES INC | CHEMICAL & LAB SUPPLIES | 2,051.83 |
| 1218420 | OAKTREE PRODUCTS INC | CHEMICAL & LAB SUPPLIES | 76.95 |
| 1218420 | OAKTREE PRODUCTS INC | CHEMICAL & LAB SUPPLIES | 132.09 |
| 1218437 | BENCO DENTAL SUPPLIES | CHEMICAL & LAB SUPPLIES | 635.40 |
| 1218615 | LOLLIS, SUSAN | MISCELLANEOUS EXPENSE | 44.00 |
| 1218662 | MERRY X-RAY CORP | CHEMICAL & LAB SUPPLIES | 85.00 |
| 1218772 | WANG, JUMAO | TRAVEL-OUT OF COUNTY | 799.96 |
| 1218835 | QUIK PRINT OF TULSA | PRINTING, DUPLICATIN | 62.40 |
| 1218839 | BANK OF AMERICA | TRAVEL-OUT OF COUNTY | 119.33 |
| 1218850 | SEMINOLE RETAIL ENERGY | UTILITY SERVICES | 509.62 |
| 1218853 | SEMINOLE RETAIL ENERGY | UTILITY SERVICES | 333.34 |
| 1218869 | MORRIS & DICKSON CO | CHEMICAL & LAB SUPPLIES | 17.32 |
| 1218906 | MEADOR, MICHAEL SCOT | MILEAGE REIMB-IN CO | 340.77 |
| 1218906 | MEADOR, MICHAEL SCOT | TRAVEL-OUT OF COUNTY | 141.20 |
| 1218911 | NUTT, ELIZABETH A | MILEAGE REIMB-IN CO | 15.54 |
| 1218911 | NUTT, ELIZABETH A | TRAVEL-OUT OF COUNTY | 544.96 |
| 1218915 | ROBERTS, KASHARA | MILEAGE REIMB-IN CO | 182.04 |
| 1218955 | BANK OF AMERICA | TRAVEL-OUT OF COUNTY | 746.96 |
| 1218955 | BANK OF AMERICA | TRAVEL-OUT OF COUNTY | 187.01 |
| 1218955 | BANK OF AMERICA | TRAVEL-OUT OF COUNTY | 2,755.91 |
| 1218955 | BANK OF AMERICA | TRAVEL-OUT OF COUNTY | 133.58 |
| 1218955 | BANK OF AMERICA | TRAVEL-OUT OF COUNTY | 825.90 |
| 1218955 | BANK OF AMERICA | TRAVEL-OUT OF COUNTY | 184.48 |
| 1218955 | BANK OF AMERICA | TRAVEL-OUT OF COUNTY | 450.78 |
| 1218955 | BANK OF AMERICA | TRAVEL-OUT OF COUNTY | 133.58 |
| 1218955 | BANK OF AMERICA | TRAVEL-OUT OF COUNTY | 712.71 |
| 1218955 | BANK OF AMERICA | TRAVEL-OUT OF COUNTY | 318.08 |
| 1218955 | BANK OF AMERICA | TRAVEL-OUT OF COUNTY | 267.16 |
| 1218955 | BANK OF AMERICA | TRAVEL-OUT OF COUNTY | 133.58 |
| 1218958 | BANK OF AMERICA | TRAVEL-OUT OF COUNTY | 2,122.60 |
| 1219034 | RODRIGUEZ, ROMELIA | MILEAGE REIMB-IN CO | 55.50 |
| 1219034 | RODRIGUEZ, ROMELIA | MILEAGE REIMB-IN CO | 65.49 |
| 1219044 | EG VENTURES LLC | RENT/LEASES | 4,335.00 |
| 1219047 | DIAZ, LUPE | MILEAGE REIMB-IN CO | 282.50 |
| 1219110 | MABE, KAREN | MILEAGE REIMB-IN CO | 138.75 |
| 1219164 | OKLAHOMA EMPLOYMENT | UNEMPLOYMENT | COMPENSATION |
| 4,858.30 | | | |

2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY

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| 1218512 | OTT, JAMIE | EMPLOYEE TUITION | 152.19 |
| 1218593 | EASTER, CURT | EMERGENCY GROCERIES | 77.16 |

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-412, Applicant:

Jason Page/Owner: William L. Myers, Subject Property +/- .85+ acres in size and located at the Southwest Corner of Southwest Boulevard and South 63rd West Avenue, described as Lots 20-29, New Taneha Addition. The property appears to be an auto repair business and vacant, zoned RS/CG. Chairman asked if anyone was present other than the applicants that wished to speak.

Dane Mathews, from INCOG, advised the zoning is based on Comprehensive Plan, requesting CG

Monday, May 7, 2012 - Continued

zoning from RS/CG, approved by TMAPC 10-0-0 on 4/4/12. Moved by Perry, seconded by Keith, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224470)

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

Moved by Keith, seconded by Perry, 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

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|---|----------------------|--------------------|--------|
| <u>2011 - 2012 DISTRICT ATTORNEY</u> | | | |
| 1215573 | WEST PUBLISHING CORP | LAW BOOKS | 948.13 |
| 1215575 | WEST PUBLISHING CORP | LAW BOOKS | 815.54 |
| 1218206 | MAZZIOS LLC | OPERATING SUPPLIES | 233.27 |
| (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.) | | | |