

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 10, 2012 at 3:49 p.m.)

MINUTES  
Monday, May 14, 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 9:31 a.m., and the following business was transacted:

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

Moved by Perry, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting for May 7, 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. Assessor - Monthly Revolving Fund for 4/12. (Clerk's Misc. File No. 224471)
2. Election Board - Monthly for 4/12. (Clerk's Misc. File No. 224473)
3. Social Services - Monthly Admission to Emergency Shelter for 4/12. (Clerk's Misc. File No. 224474)
4. Social Services - Summary of Emergency Housing & Meals for 4/12. (Clerk's Misc. File No. 224475)
5. Human Resources - Annual Inventory Certification for FY 2011-12. (Clerk's Misc. File No. 224472)

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.

There were no bids received for Highways - Fence Installation.

There were no proposals received for Metropolitan Tulsa HOME Consortium - Innovative Housing Initiatives.

Sealed bids for Bullet Resistant Body Armor were received and opened. The bidders being three (3) in number are as follow:

- |                                |         |                                 |
|--------------------------------|---------|---------------------------------|
| 1. Galls, LLC                  | by item | (Clerk's Misc. File No. 224476) |
| 2. Oklahoma Police Supply, LLC | by item | (Clerk's Misc. File No. 224477) |
| 3. Special Ops Uniforms        | by item | (Clerk's Misc. File No. 224478) |

Moved by Perry, seconded by Keith, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 21, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- |                                 |         |                                 |
|---------------------------------|---------|---------------------------------|
| 1. Fleet Distributors Express   | by item | (Clerk's Misc. File No. 224479) |
| 2. Howard Technology Solutions  | by item | (Clerk's Misc. File No. 224480) |
| 3. Whelen Engineering Co., Inc. | by item | (Clerk's Misc. File No. 224481) |

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Moved by Keith, seconded by Perry, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 21, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, 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, to AMEC Earth & Environmental, Inc., the best qualifications received. (Clerk's Misc. File No. 224482)
5. Sheriff - Glock Handguns - DEFERRED
6. Sheriff - Janitorial Supplies, to Lektron Lighting & Supply, Inc.; Tucker Janitorial Supply; and Xpedx, the lowest and best bids received, respectively. This award is for 1 year beginning 5/14/12. (Clerk's Misc. File No. 224483)

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

Moved by Perry, seconded by Keith, to approve an Amendment from Commissioner Smaligo, to correct the term expire date to 9/15/14 for the Appointment of Dan Draper to Board of Adjustment. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224484)

Moved by Keith, seconded by Perry, to approve a request from Purchasing, for Name Change of Sole Source, from Tulsa Business Machines, (CMF #222355), to Addtronics Business Systems, effective 2/3/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224485)

Moved by Keith, seconded by Smaligo, to approve the Zoning Resolution, from Tulsa Metropolitan Area Planning Commission, CZ-412, Owner: Jason Page/Applicant: William L. Myers, Subject Property +/- .85+ acres in size and is located at the SW/C of Southwest Boulevard and South 63<sup>rd</sup> West Avenue. The property appears to be an auto repair business and is Zoned RS/CG. Approved by TMAPC 10-0-0, on 4/4/12 to CG Zoning and approved the recommendation of TMAPC by BOCC on 5/7/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224470)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending May 21, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224486)

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

1. Parks - from Tulsa Disc Golf Association, for event held at Chandler Park Disc Golf Course, in the amount of \$600. (Clerk's Misc. File No. 224487)
2. Social Services - from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk's Misc. File No. 224488)

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

Moved by Keith, seconded by Perry, to approve requests from the Sheriff, for the following:

1. Larry J. Martin, to retain Peace Officer Status and be designated as a Peace Officer, Retired under Title 19 O.S. §§553 & 554; retirement effective 5/6/12. (Clerk's Misc. File No. 224489)

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2. Judy M. Martin, to retain Peace Officer Status and be designated as a Peace Officer, Retired under Title 19 O.S. §§553 & 554; retirement effective 6/6/12. (Clerk's Misc. File No. 224490)
3. Duane Helling, to retain Peace Officer Status and be designated as a Peace Officer, Retired under Title 19 O.S. §§553 & 554; retirement effective 6/1/12. (Clerk's Misc. File No. 224491)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a request from Assessor, for the proportionate purchase of 2012 digital aerals of Tulsa County, from Indian Nation Council of Governments (INCOG), in the amount of \$9,246, detail listing available for review in the County Clerk's office. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224492)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a request from PMg, for Drainage Easement with City of Bixby, identified as a parcel of land required for the construction of the portion of the Haikey Creek Flood Protection Project known as the Relief Channel and Levy, details available for review in the County Clerk's office. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224493)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a Resolution from Engineers, ordering Stop Signs at certain intersections, for installation of a 4-way stop sign at 176<sup>th</sup> Street North and 113<sup>th</sup> East Avenue. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224494)

Moved by Keith, seconded by Perry, to approve the recommendation from District Attorney, for Tort Claim TC-2012-13, Claimant: Edward Mayes, to deny, with reference to the incident on 4/17/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224495)

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

1. Board of County Commissioners - Public Service Company of Oklahoma, for C&I Demand Response Program. (Clerk's Misc. File No. 224496)
2. IT - Look Properties/James L. Burcham, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224497)
3. Juvenile Bureau - Office of Juvenile Affairs for Alternatives to Detention/Transportation renewal for FY2013. (Clerk's Misc. File No. 224529)
4. Tulsa County Public Facilities Authority - Junior League of Tulsa, Inc., for the Holiday Market. (Clerk's Misc. File No. 224498)

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. Sheriff - Color Coated Handcuffs. (Clerk's Misc. File No. 224499)
  2. Sheriff - Inmate Uniforms, Linens and Bedding. (Clerk's Misc. File No. 224500)
- Bids to be received by 4:00 p.m. 5/25/12 and to open 5/29/12 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:

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- 1. Court Clerk - duplicate: intercom system, item #14010060252, purch. 11/2/11 for \$4,823. (Clerk’s Misc. File No. 224501)
- 2. Sheriff - retired: Glock pistol, SN DXX816US, purch. 6/23/00 for \$515; Glock pistol, SN FDL338, purch. 1/8/03 for \$517; Glock pistol, SN FHU557, purch. 6/30/03 for \$308; Python II Body Armor, SN 116675, purch. 7/6/06 for \$500; Glock pistol, SN SRS204, purch. 3/21/12 for \$469. (Clerk’s Misc. File No. 224502)
- 3. Social Services - junked: Copying & Fax machine, SN 1991000878, purch. 12/23/99 for \$907. (Clerk’s Misc. File No. 224503)
- 4. Social Services - junked: Maytag Washer, SN MHWE300VW, purch. 7/1/11 for \$629.98. (Clerk’s Misc. File No. 224504)

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

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

- 1. Building Operations - Smiths Detection, Inc., for maintenance, parts and/or service of Smiths Heimann X-ray and Barringer Smiths Systems. (Clerk’s Misc. File No. 224505)
- 2. CC Health - AmSan-Eve Supply, for Tennant floor scrubber parts and service. (Clerk’s Misc. File No. 224506)
- 3. CC Health - LogiXML, Inc., for their Info and Info Studio, and associated products and services. (Clerk’s Misc. File No. 224507)
- 4. Highways - Frontier International Trucks, Inc., for their parts and service. (Clerk’s Misc. File No. 224508)
- 5. Highways - White Star Machinery, Inc., for Bobcat parts and supplies. (Clerk’s Misc. File No. 224509)
- 6. Law Library - West Group, for distribution of their respective legal publications. (Clerk’s Misc. File No. 224510)
- 7. Parks - Hobart Corporation, for parts and service for their equipment. (Clerk’s Misc. File No. 224511)
- 8. Parks - Regal Chemical Company, for proprietary products. (Clerk’s Misc. File No. 224512)

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. Charlotte L. Richert attended DASNR Day at the Capitol, in OKC, OK, on 5/9/12; approximate cost of \$170. (Clerk’s Misc. File No. 224513)
- 2. Kendra Woodburn attended joint meeting with County agent Maxey, of Tulsa County Growers concerning Co-op & Okmulgee establishment, in Okmulgee (Beggs), OK, on 5/4/12; approximate cost of \$40. (Clerk’s Misc. File No. 224514)

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

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>			
Hunter, Ryan O'Neal	New Hire Ptime	\$7.25/hr.	5/7/12
Myles, Frederick Schuyler	New Hire Ptime	\$7.25/hr.	5/7/12
Sander, George B.	Intermit. FMLA	\$2,008.60	4/9/12
McCorkle, Terry	FMLA	\$1,494.90	5/14/12
(Clerk’s Misc. File No. 224515)			
<u>IT:</u>			
Lord, Joe	Reclass.		5/1/12
Stewart, Diana	End Provis.	\$1,753.40	5/1/12
(Clerk’s Misc. File No. 224516)			
<u>Parks:</u>			
Bagwell, Brooke	Temp.	\$8.00/hr.	5/15/12
Chase, Carrie	Rehire Temp.	\$8.00/hr.	5/15/12
Harber, Kyle	Rehire Temp.	\$9.00/hr.	5/15/12
Harris, Shannon	Temp.	\$8.50/hr.	5/15/12
Lewis, Loren	Rehire Temp.	\$9.50/hr.	5/15/12
Mackey, Kendra	Temp.	\$8.50/hr.	5/15/12
Maddoux, Keaton	Rehire Temp.	\$7.25/hr.	5/15/12
Markus, Makenzie	Correct Start Date	\$7.25/hr.	5/3/12
Pagett, Ransom	Temp.	\$8.50/hr.	5/15/12
Portis, LaShaun	Temp.	\$8.00/hr.	5/15/12
Schwager, Lindsey	Rehire Temp.	\$8.50/hr.	5/15/12
Scribner, Paden	Rehire Temp.	\$8.50/hr.	5/15/12
Slattery, Jaclyn	Temp.	\$8.50/hr.	5/15/12

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Snow, James	FMLA w/Pay	\$2,008.60	5/3/12
Tetreault, Nisa	Temp.	\$8.00/hr.	5/15/12

(Clerk’s Misc. File No. 224517)

Social Servies:

Cunningham, Wanda	Rtn. from FMLA w/pay	\$2,439.04	5/5/12
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(Clerk’s Misc. File No. 224518)

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Smith, Pamela	Provis. Appt.	\$1,846.00	5/7/12

(Clerk’s Misc. File No. 224523)

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

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

Agreements:

- a. Indian Health Care Resource Center of Tulsa, for Healthy Start Initiative-additional monies for per diem from 6/1/11-5/31/12; cost of \$820. (Clerk’s Misc. File No. 224524)
- b. Scott Adkins Consulting, Inc., for Public Relations Professional Services from 7/1/12-6/30/13; cost of \$49,920, (\$4,160/mo.) (Clerk’s Misc. File No. 224525)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Hawkins, Sandra	Temp./Hourly	\$12.90/hr.	4/18/12
Turner, Erin	Sal. Adj. End of Probat.	\$3,146.00	5/1/12
Carollo, Kristen	Sal. Adj. End of Probat.	\$3,272.00	5/1/12
Brice, Amy	Sal. Adj. End of Probat.	\$3,272.00	5/1/12
Kroenert, Lindy	New Hire Reg. Fulltime	\$3,596.00	5/7/12
Patino, Yvonne	Rtn. from LWOP	\$2,173.00	5/7/12
Villio, Abbie	New Hire Reg. Fulltime	\$3,750.00	5/7/12
Mathai, Betsy	Rtn. from FMLA-LWOP	\$3,569.00	5/7/12
Hutton, Karla	Promo. Job Title Chg.	\$3,819.00	5/14/12

(Clerk’s Misc. File No. 224526)

Travel/Training:

- a) Dana Taylor, Catherine Ndhlovu & Leigh Ann Montgomery, attended CAP Day Mini Conference/Mandatory C-1 Training in OKC, OK from 4/3-4/12; cost not to exceed \$959.15. b) Alesia Landis attended OK-1 Training in OKC, OK from 5/9-10/12; cost not to exceed \$350.20. c) Susan Glynn, to Nursing Family Partnership Nurse Supervisor Education & Conference in Denver, CO from 5/14-17/12; cost not to exceed \$1,149.60. d) Clayton Tselee, Marianne Long, Stephanie Tillman & Matthew Condley, to On-Sale Assessments and Program Implementation in OKC, OK from 5/16-17/12; cost not to exceed \$896.96. e) 16 Employees, to CPR Recertification in Tulsa, OK on 6/1/12; cost not to exceed \$400. f) Kassie Prather, to National Fetal & Infant Mortality Review (NFIMR) Conference in Arlington, VA from 6/6-9/12; cost not to exceed \$1,701. g) Jennifer Aycock, to OK-2 Training in OKC, OK from 6/11-14/12; cost not to exceed \$528. (Clerk’s Misc. File No. 224527)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 4/30-5/4/12), 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 5/7-11/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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2011 - 2012 GENERAL FUND

1110135	SUPREME COURT OF OK	DATA PROCESSING EQUIP	219.00
1122097	SUPREME COURT OF OK	FREIGHT AND DRAYAGE	219.00
1200045	XEROX	RENTALS & LEASES	378.73
1200086	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1200338	CITY OF TULSA	CONTRACTED SERVICE	216,150.00
1200769	AT&T MOBILITY	OFFICE SUPPLIES	79.37
1200947	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	7,297.58
1205276	MORRIS, WARREN G	MILEAGE REIMB-IN CO	44.40
1206124	EDWARDS, ALONDO	TRAINING	1,000.00
1207021	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1207021	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1208582	CITY OF TULSA	CONTRACTED SERVICE	216,150.00
1208679	HEIDELBERG USA INC	PRINTING SUPPLIES	717.42
1208965	SBC LONG DISTANCE	UTILITY SERVICES	1,799.92
1208966	SBC LONG DISTANCE	UTILITY SERVICES	1,803.04
1208967	SBC LONG DISTANCE	UTILITY SERVICES	1,987.91
1209567	ONEOK INC	UTILITY SERVICES	98.67
1209569	ONEOK INC	UTILITY SERVICES	109.50
1210725	WRIGHT EXPRESS FINAN	MOTOR VEHICLES-OPER	5,153.58
1210959	PROTECTIVE PRODUCTS	OTHER M&E AND MATERIALS	516.41
1210959	PROTECTIVE PRODUCTS	OTHER M&E AND MATERIALS	57,203.83
1211038	CITY OF TULSA	UTILITY SERVICES	5.96
1211308	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1211699	CITY OF TULSA	CONTRACTED SERVICE	216,150.00
1212023	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	675.76
1212984	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.54
1213452	COXCOM INC	UTILITY SERVICES	259.95
1213458	COXCOM INC	UTILITY SERVICES	399.95
1213561	COXCOM INC	UTILITY SERVICES	99.95
1213620	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1213624	BIXBY TELEPHONE CO	UTILITY SERVICES	46.99
1213624	BIXBY TELEPHONE CO	UTILITY SERVICES	46.99
1213624	BIXBY TELEPHONE CO	UTILITY SERVICES	94.59
1213629	BIXBY TELEPHONE CO	UTILITY SERVICES	46.99
1213629	BIXBY TELEPHONE CO	UTILITY SERVICES	50.04
1213629	BIXBY TELEPHONE CO	UTILITY SERVICES	50.04
1213634	AT&T CORP	UTILITY SERVICES	22,380.30
1213647	CELLCO PARTNERSHIP	UTILITY SERVICES	304.14
1213920	STEARMAN, STEVEN P	OTHER SERVICES	27.50
1213921	STEARMAN, STEVEN P	OTHER SERVICES	92.00
1213922	STEARMAN, STEVEN P	OTHER SERVICES	7.00
1213923	STEARMAN, STEVEN P	OTHER SERVICES	139.50
1213934	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	157.44
1213934	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	188.02
1213934	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	337.26
1214378	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	240.00
1214429	STEARMAN, STEVEN P	OTHER SERVICES	75.00
1214450	FRONTIER PRODUCE INC	FOOD	96.58
1214857	OFFICEMAX INC	PRINTING SUPPLIES	146.00
1215259	GRAHAM, JOHN	OPERATING SUPPLIES	1,603.20
1215523	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	46.27
1215523	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,012.94
1216185	COXCOM INC	COMMUNICATION SRVS	31.77
1216186	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.79
1216465	HILAND DAIRY FOODS	FOOD	87.50
1216465	HILAND DAIRY FOODS	FOOD	-2.00
1216465	HILAND DAIRY FOODS	FOOD	-5.00
1216465	HILAND DAIRY FOODS	FOOD	87.50
1216465	HILAND DAIRY FOODS	FOOD	91.20
1216465	HILAND DAIRY FOODS	FOOD	98.60
1216575	COUNTRY SQUIRE FARM	FOOD	31.80
1216575	COUNTRY SQUIRE FARM	FOOD	38.10
1216577	TULSA FRUIT COMPANY	FOOD	125.65
1216577	TULSA FRUIT COMPANY	FOOD	126.05
1216577	TULSA FRUIT COMPANY	FOOD	167.55
1216578	SYSCO OKLAHOMA LLC	FOOD	1,668.09
1216578	SYSCO OKLAHOMA LLC	FOOD	1,887.58
1216579	TULSA BEEF & PROVISI	FOOD	236.35
1216579	TULSA BEEF & PROVISI	FOOD	286.83
1216928	INTERNATIONAL PAPER	PRINTING SUPPLIES	330.06
1216928	INTERNATIONAL PAPER	PRINTING SUPPLIES	-330.06
1216928	INTERNATIONAL PAPER	PRINTING SUPPLIES	84.13
1216928	INTERNATIONAL PAPER	PRINTING SUPPLIES	250.00

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1216928	INTERNATIONAL PAPER	PRINTING SUPPLIES	430.75
1216931	INTERNATIONAL PAPER	PRINTING SUPPLIES	35.90
1216931	INTERNATIONAL PAPER	PRINTING SUPPLIES	91.90
1216931	INTERNATIONAL PAPER	PRINTING SUPPLIES	403.50
1216931	INTERNATIONAL PAPER	PRINTING SUPPLIES	424.02
1216937	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	8.24
1216937	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	12.27
1216937	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	23.96
1216937	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	27.99
1216937	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	30.09
1216937	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	32.03
1216937	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	35.85
1216937	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	42.90
1216937	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	48.26
1216937	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	95.52
1216937	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	95.88
1216937	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	113.25
1216937	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	147.56
1216937	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	138.24
1216937	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	155.64
1216947	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	862.20
1216960	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	93.80
1216960	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-30.00
1216960	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	20.52
1216960	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	121.77
1216960	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	356.96
1216960	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	362.71
1217204	CITY OF TULSA	CONTRACTED SERVICE	216,150.00
1217353	FIZZ-O WATER INC	OPERATING SUPPLIES	92.00
1217353	FIZZ-O WATER INC	OPERATING SUPPLIES	63.25
1217353	FIZZ-O WATER INC	OPERATING SUPPLIES	74.75
1217353	FIZZ-O WATER INC	OPERATING SUPPLIES	97.75
1217353	FIZZ-O WATER INC	OPERATING SUPPLIES	362.25
1217398	CHIEF SUPPLY INC	OPERATING SUPPLIES	403.75
1217398	CHIEF SUPPLY INC	OPERATING SUPPLIES	1,920.00
1217491	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1217643	HILAND DAIRY FOODS	EMERGENCY GROCERIES	29.60
1217643	HILAND DAIRY FOODS	EMERGENCY GROCERIES	29.60
1217643	HILAND DAIRY FOODS	EMERGENCY GROCERIES	44.40
1217643	HILAND DAIRY FOODS	EMERGENCY GROCERIES	59.20
1217726	BENJAMIN, SENECA	MILEAGE REIMB-IN CO	203.69
1217730	BRIDGES, ROBERT	MILEAGE REIMB-IN CO	213.68
1217732	BRYAN, DUSTIN	MILEAGE REIMB-IN CO	91.02
1217733	GORDON, BARRY	MILEAGE REIMB-IN CO	228.11
1217734	HARRIS, RICHARD	MILEAGE REIMB-IN CO	303.03
1217735	HILL, HAYWOOD	MILEAGE REIMB-IN CO	178.71
1217736	HILLIARD, REGINALD	MILEAGE REIMB-IN CO	716.51
1217739	KHATTAB, KATHERINE	MILEAGE REIMB-IN CO	203.13
1217743	ROYCE, PAULA	MILEAGE REIMB-IN CO	288.05
1217750	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN CO	174.83
1217754	SMITH, WANDA	MILEAGE REIMB-IN CO	224.22
1217755	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN CO	557.78
1218007	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.50
1218008	BFI WASTE SERVICES	UTILITY SERVICES	45.07
1218009	JENKS PUBLIC WORKS	UTILITY SERVICES	22.21
1218053	WEST PUBLISHING CORP	LAW BOOKS	275.00
1218107	ECONOMY LUMBER CO	BUILDING MATERIALS	299.22
1218253	CELLCO PARTNERSHIP	OPERATING SUPPLIES	4,712.54
1218295	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	498.70
1218311	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1218359	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	137.85
1218371	HEIDELBERG USA INC	CHEMICAL & LAB SUPPL	303.80
1218371	HEIDELBERG USA INC	PRINTING SUPPLIES	1,125.76
1218372	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	728.78
1218547	EARTHGRAINS BAKING	EMERGENCY GROCERIES	24.15
1218547	EARTHGRAINS BAKING	EMERGENCY GROCERIES	47.85
1218547	EARTHGRAINS BAKING	EMERGENCY GROCERIES	49.00
1218548	ECONOMY LUMBER CO	BUILDING MATERIALS	71.30
1218548	ECONOMY LUMBER CO	BUILDING MATERIALS	293.70
1218602	AMSAN	EMER SHELTER RESIDEN	80.00
1218602	AMSAN	EMER SHELTER RESIDEN	841.80
1218604	EMPIRE PAPER CO	EMER SHELTER RESIDEN	179.96
1218606	TUCKER CHEMICAL INC	EMER SHELTER RESIDEN	545.50
1218696	DISTRICT ATTORNEYS	STATE PAYROLL	34,150.44

Monday, May 14, 2012 Continued

1218714	INTERNATIONAL PAPER	OPERATING SUPPLIES	586.76
1218795	GALLS AN ARAMARK CO	OPERATING SUPPLIES	2,069.80
1218822	MULTI SERVICE CORP	NON-CAPITAL INVENTOR	499.98
1218822	MULTI SERVICE CORP	OPERATING SUPPLIES	141.87
1218880	BOY SCOUTS OF AMERICA	OPERATING SUPPLIES	320.00
1218909	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,152.00
1218982	BRIGHT, CHARLES	MILEAGE REIMB-IN CO	684.32
1218985	OCONNOR, JEFFREY L	MILEAGE REIMB-IN CO	572.21
1218986	PARKER, MICHAEL D	MILEAGE REIMB-IN CO	465.65
1218988	STRATE, DENNIS	MILEAGE REIMB-IN CO	655.46
1218989	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN CO	761.46
1218990	WEST, TERRANCE T	MILEAGE REIMB-IN CO	173.72
1219014	INTERNATIONAL PAPER	OPERATING SUPPLIES	322.80
1219026	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	69.50
1219093	RESTAURANT EQUIPPERS	EMER SHELTER RESIDEN	474.06
1219158	COX RADIO INC	PUBLICATION & ADVERT	100.00
1219180	HARROLD, R SHONN	TRAVEL-OUT OF COUNTY	125.66
1219234	NEERMAN, JOHN W	OPER SUPPLIES & MAINT	1,680.00
1219235	HEIDELBERG USA INC	OPER SUPPLIES & MAINT	582.01
1219238	DELUXE SMALL BUSINESS	FORMS SERVICES	397.40
1219340	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	25,484.10
1219394	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1219412	OKLAHOMA PRESS SERVICE	OPERATING SUPPLIES	270.00
1219413	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	75.00
1219414	INSTITUTE FOR LAW	OPERATING SUPPLIES	25.00
1219415	FBI-LEEDA INC	OPERATING SUPPLIES	50.00
1219415	FBI-LEEDA INC	OPERATING SUPPLIES	50.00
1219479	SECRETARY OF TULSA C	PROFESSIONAL & TECH	10,000.00
1219480	SECRETARY OF TULSA C	PROFESSIONAL & TECH	10,000.00
1219487	SECRETARY OF TULSA C	PROFESSIONAL & TECH	3,000.00
1219488	SECRETARY OF TULSA C	PROFESSIONAL & TECH	12,500.00
1219489	SECRETARY OF TULSA C	PROFESSIONAL & TECH	13,350.00
1219506	U S POSTAL SERVICE	POSTAGE	20,000.00
1219507	US POSTAL SERVICE	POSTAGE	5,000.00
1219508	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	44.90
1219543	CREMATION SOCIETY OF	BURIAL FOR THE POOR	190.00
1219544	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1219545	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1219546	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	350.00
1219547	BELVADERE CORPORATION	BURIAL FOR THE POOR	225.00
1219654	EXCAL VISUAL LLP	DATA PROCESSING SOFTWARE	608.75
1219672	HAROLD BAKER TOWING	OPERATING SUPPLIES	177.23
1219717	NORTHEAST DISTRICT	TRAINING	40.00
1219721	US POSTAL SERVICE	POSTAGE	110,000.00
1219742	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1219745	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1219746	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1219747	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1219748	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1219749	HEATH-GRIFFITH FUNERAL	BURIAL FOR THE POOR	190.00
1219780	APPRAISAL INSTITUTE	TRAINING	225.00
1219835	MCAFEE & TAFT PC	LITIGATION EXPENSE	276.00
1219858	SOUTHWESTERN BELL	TORT CLAIMS	2,070.98
1219955	COXCOM INC	UTILITY SERVICES	991.25
1219977	OKLAHOMA CORPORATION	MOTOR VEHICLES-MAINT	50.00
1220168	SBC LONG DISTANCE	UTILITY SERVICES	2,151.04
1220169	SBC LONG DISTANCE	UTILITY SERVICES	2,050.97
120514	ADMINISTRATIVE SERVICES	PAYROLL	1,715.79
120514	IT OPERATIONS	PAYROLL	960.50
120514	PARK OPERATIONS-GENERAL	PAYROLL	8,159.82
120514	ELECTIONS	PAYROLL	2,722.83
120514	COUNTY ASSESSOR	PAYROLL	998.23
120514	IRS	TAX	612.14
120514	OKLAHOMA TAX COMMISSION	TAX	91.00
120514	SOCIAL SECURITY ADMINISTR	TAX	1,936.13
120514	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	338.90
120514	SEMLER, J DENNIS TREASURER	OTHER	421.28

2011 - 2012 RISK MANAGEMENT FUND

1215852	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1219572	BENEFITS MANAGEMENT	2012 FLEX SPENDING	81.40
1219572	BENEFITS MANAGEMENT	2012 FLEX SPENDING	14,405.11
1219572	BENEFITS MANAGEMENT	2012 FLEX SPENDING	2,841.12



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2011 - 2012 PARK FUND

1205828	GRANITE SOUND CORP	BLDGS & GROUNDS MAINT	75.00
1213582	BOTTLING GROUP LLC	PURCHASES FOR RESALE	535.30
1213582	BOTTLING GROUP LLC	PURCHASES FOR RESALE	730.30
1213950	G & K SERVICES INC	RESTAURANT SUPPLIES	24.78
1213950	G & K SERVICES INC	RESTAURANT SUPPLIES	24.78
1213950	G & K SERVICES INC	RESTAURANT SUPPLIES	52.78
1213950	G & K SERVICES INC	RESTAURANT SUPPLIES	52.78
1213969	BOTTLING GROUP LLC	PURCHASES FOR RESALE	348.80
1213969	BOTTLING GROUP LLC	PURCHASES FOR RESALE	393.95
1213969	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,008.05
1214834	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	218.73
1215081	ONEOK INC	UTILITY SERVICES	36.97
1215081	ONEOK INC	UTILITY SERVICES	193.77
1215087	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.66
1215087	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1215087	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.31
1215087	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.23
1215087	PUBLIC SERVICE COMPANY	UTILITY SERVICES	86.91
1215087	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.59
1215087	PUBLIC SERVICE COMPANY	UTILITY SERVICES	117.91
1215087	PUBLIC SERVICE COMPANY	UTILITY SERVICES	156.50
1215087	PUBLIC SERVICE COMPANY	UTILITY SERVICES	271.25
1215087	PUBLIC SERVICE COMPANY	UTILITY SERVICES	282.83
1215087	PUBLIC SERVICE COMPANY	UTILITY SERVICES	361.48
1215087	PUBLIC SERVICE COMPANY	UTILITY SERVICES	659.13
1215087	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,108.49
1215971	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	9,278.49
1216314	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	24.35
1216318	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	215.90
1216538	BEN E KEITH FOODS	PURCHASES FOR RESALE	597.11
1216538	BEN E KEITH FOODS	PURCHASES FOR RESALE	626.97
1216539	BOTTLING GROUP LLC	PURCHASES FOR RESALE	826.85
1216581	MORROW MECHANICAL	CONCESSIONS SUPPLIES	341.10
1216800	SUPERIOR STUCCO INC	BLDGS & GROUNDS MAINT	2,980.00
1216975	LDF SALES & DIST	PURCHASES FOR RESALE	466.30
1216979	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	178.05
1216979	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	240.40
1216979	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	375.95
1216985	BEN E KEITH FOODS	PURCHASES FOR RESALE	600.27
1216985	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,038.50
1216991	BEN E KEITH FOODS	RESTAURANT SUPPLIES	123.24
1216991	BEN E KEITH FOODS	RESTAURANT SUPPLIES	168.69
1217356	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	70.98
1217356	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	384.16
1217356	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	541.37
1217358	SAM'S EAST INC	PURCHASES FOR RESALE	824.32
1217359	SAM'S EAST INC	PURCHASES FOR RESALE	24.94
1217359	SAM'S EAST INC	PURCHASES FOR RESALE	301.58
1217359	SAM'S EAST INC	PURCHASES FOR RESALE	350.54
1217360	BOTTLING GROUP LLC	PURCHASES FOR RESALE	252.90
1217360	BOTTLING GROUP LLC	PURCHASES FOR RESALE	946.65
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.50
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.75
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.07
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.89
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.73
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.16
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.90
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44.70
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.45
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.02
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	68.28
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.51
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.93
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	180.48
1217679	PUBLIC SERVICE COMPANY	UTILITY SERVICES	123.74

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1217681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.82
1217681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.29
1217681	PUBLIC SERVICE COMPANY	UTILITY SERVICES	136.67
1217712	CITY OF BIXBY	UTILITY SERVICES	35.14
1217712	CITY OF BIXBY	UTILITY SERVICES	73.30
1217712	CITY OF BIXBY	UTILITY SERVICES	127.30
1217717	CITY OF TULSA	UTILITY SERVICES	2,659.80
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4.05
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.33
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.56
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.54
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	31.10
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.27
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.99
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.59
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	57.68
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.35
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.51
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	134.32
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	196.25
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	240.85
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	334.12
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	401.97
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	475.00
1217724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	616.77
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	18.00
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	25.00
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1218087	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1218088	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	28.00
1218088	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1218088	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1218088	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1218088	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
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1218088	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	20.00
1218088	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1218088	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	10.00
1218088	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	15.00
1218088	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	24.00
1218097	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,194.25
1218138	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	84.08
1218138	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	181.60
1218138	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,100.03
1218464	AMSAN	RECREATIONAL & EDUCA	196.64
1218466	AMSAN	RECREATIONAL & EDUCA	-4.10
1218466	AMSAN	RECREATIONAL & EDUCA	71.52
1218469	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIE	880.00
1218472	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	12,500.00
1218573	EARTHGRAINS BAKING	PURCHASES FOR RESALE	37.56
1218573	EARTHGRAINS BAKING	PURCHASES FOR RESALE	63.99
1218573	EARTHGRAINS BAKING	PURCHASES FOR RESALE	76.82
1218574	EARTHGRAINS BAKING	PURCHASES FOR RESALE	5.32
1218574	EARTHGRAINS BAKING	PURCHASES FOR RESALE	18.93
1218574	EARTHGRAINS BAKING	PURCHASES FOR RESALE	21.31
1218574	EARTHGRAINS BAKING	PURCHASES FOR RESALE	51.59
1218913	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	429.00
1218967	LDF SALES & DIST	PURCHASES FOR RESALE	103.50
1218967	LDF SALES & DIST	PURCHASES FOR RESALE	375.80

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1218971	BEST WELDERS SUPPLY	WELDING SUPPLIES	406.29
1219017	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,190.00
1219202	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,785.00
1219225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.41
1219225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.41
1219225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	210.92
1219225	PUBLIC SERVICE COMPANY	UTILITY SERVICES	875.82
1219408	SALACH, RONALD E	OTHER REFUNDS	460.00
1219470	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	2,740.00
1219992	PUBLIC SERVICE COMPANY	UTILITY SERVICES	927.60

2011 - 2012 COURT CLERK REVOLVING FUND

1219086	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.00
1219087	XEROX	MACH & EQUIP-RENT	288.54

2011 - 2012 VISUAL INSPECTION FUND

1216743	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1219506	U S POSTAL SERVICE	POSTAGE	15,000.00
1219507	US POSTAL SERVICE	POSTAGE	5,000.00
1219509	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	131.25
1219509	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	131.25
1219509	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	131.25
1219762	ANDERSON, WILMER J	MILEAGE REIMB-IN CO	74.37
1219763	AUTRY, CHARLES H	MILEAGE REIMB-IN CO	31.08
1219764	BENNEFIELD, JASON	MILEAGE REIMB-IN CO	62.72
1219765	BUSBY, BARON	MILEAGE REIMB-IN CO	52.17
1219766	CONLEY, TRACI W	MILEAGE REIMB-IN CO	54.39
1219767	DARR, ANDREA	MILEAGE REIMB-IN CO	177.05
1219768	FARROW, A LEE	MILEAGE REIMB-IN CO	215.90
1219769	GRASS, TIM	MILEAGE REIMB-IN CO	114.33
1219807	GREEN, CLINTON J	MILEAGE REIMB-IN CO	225.89
1219808	HARRIS, JONATHAN	MILEAGE REIMB-IN CO	59.94
1219809	JORDAN, TIMOTHY	MILEAGE REIMB-IN CO	69.93
1219810	LAWHEAD, RON	MILEAGE REIMB-IN CO	237.54
1219812	MAULDEN, GRANT	MILEAGE REIMB-IN CO	176.49
1219813	MILLER, JAMES WALTER	MILEAGE REIMB-IN CO	195.36
1219815	MILLER, MICHAEL	MILEAGE REIMB-IN CO	200.91
1219816	MOFFITT, DARLA	MILEAGE REIMB-IN CO	185.37
1219817	NEWBERRY, DONALD F	MILEAGE REIMB-IN CO	42.74
1219818	POUNDS, BRIAN K	MILEAGE REIMB-IN CO	185.37
1219819	RUDY, ZACHARY	MILEAGE REIMB-IN CO	207.02
1219820	THOMPSON, BENJAMIN	MILEAGE REIMB-IN CO	186.48
1219826	TANDY, CASSIDY	MILEAGE REIMB-IN CO	232.55

2011 - 2012 DISTRICT ATTORNEY FUND

1217303	CDW LLC	MISCELLANEOUS SUPPLIES	19.08
1217303	CDW LLC	MISCELLANEOUS SUPPLIES	180.02
1217420	J D YOUNG LEASING	MISCELLANEOUS SUPPLIES	220.00
1217422	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1218690	WORLD PUBLISHING COM	MISCELLANEOUS SUPPLIES	107.32
1218697	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	88,864.37
1218698	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	14,877.49
1218699	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	215,415.82
1219151	DENNEY, DUSTI NICHOL	MISCELLANEOUS SUPPLIES	16.00
1219152	PALMER, JON	MISCELLANEOUS SUPPLIES	160.00

2011 - 2012 SHERIFF CASH FUND

1201660	OKLAHOMA SPORTING	OPERATING SUPPLIES	4,644.00
1201660	OKLAHOMA SPORTING	OPERATING SUPPLIES	7,128.00
1201660	OKLAHOMA SPORTING	OPERATING SUPPLIES	8,073.00
1217350	ECONOMY LUMBER CO	IMPOVEMENTS TO BUILDING	497.25
1217352	BEST WELDERS SUPPLY	IMPOVEMENTS TO BUILDING	379.43
1217835	CDW LLC	DATA PROCESSING EQUIP	42.56
1218232	ECONOMY LUMBER CO	IMPOVEMENTS TO BUILDING	999.86
1218956	ENLOW TRACTOR INC	IMPOVEMENTS TO BUILDING	536.00
1218956	ENLOW TRACTOR INC	IMPOVEMENTS TO BUILDING	673.38
1218957	ECONOMY LUMBER CO	IMPOVEMENTS TO BUILDING	480.35
1218957	ECONOMY LUMBER CO	IMPOVEMENTS TO BUILDING	574.30
1218957	ECONOMY LUMBER CO	IMPOVEMENTS TO BUILDING	845.10
1219025	ECONOMY LUMBER CO	IMPOVEMENTS TO BUILDING	1,983.10
1219421	ADVANCE ALARMS INC	IMPOVEMENTS TO BUILDING	72.00
120514	SHERIFF'S DEPT - CASH FUND	PAYROLL	2,437.63
120514	IRS	TAX	246.34
120514	OKLAHOMA TAX COMMISSION	TAX	100.00

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120514	SOCIAL SECURITY ADMIN	TAX	334.24
120514	SEMLER, J DENNIS TREASURER	OTHER	146.01

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1210959	PROTECTIVE PRODUCTS	OTHER M&E AND MATERIALS	3,120.27
1210959	PROTECTIVE PRODUCTS	OTHER M&E AND MATERIALS	516.41
1210959	PROTECTIVE PRODUCTS	OTHER M&E AND MATERIALS	17,041.53
1212555	R R BRINK LOCKING	OPERATING SUPPLIES	1,024.28
1213480	WHITE CONVEYORS INC	OPERATING SUPPLIES	314.36
1213480	WHITE CONVEYORS INC	OPERATING SUPPLIES	1,886.74
1215523	FRATERNAL ORDER OF POLICE	TRAINING	1,293.40
1215566	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	132,376.75
1216456	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	30.00
1216456	CURTIS RESTAURANT SUPPLY	OTHER M&E AND MATERIALS	1,035.00
1216890	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1216891	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1216892	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1216893	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1216894	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1216895	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1216896	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1216897	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1216898	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1216899	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1216900	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1217150	ONEOK INC	UTILITY SERVICES	186.68
1217168	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	419.08
1217175	INSINGER MACHINE CO	OPERATING SUPPLIES	159.59
1217179	R R BRINK LOCKING	OPERATING SUPPLIES	2,157.47
1217183	BEST ELECTRIC & HARD	OPERATING SUPPLIES	2,159.00
1217184	W W GRAINGER INC	OPERATING SUPPLIES	653.81
1217184	W W GRAINGER INC	OPERATING SUPPLIES	1,781.50
1217192	CELLCO PARTNERSHIP	OPERATING SUPPLIES	279.87
1217195	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1217202	SCHINDLER ELEVATOR	RENTALS & LEASES	1,261.44
1217829	TUCKER CHEMICAL INC	OPERATING SUPPLIES	629.50
1217832	CHARM-TEX INC	OPERATING SUPPLIES	980.00
1217911	CHARM-TEX INC	OPERATING SUPPLIES	870.00
1217929	BUSINESS IMAGING SYSTEMS	RENTALS & LEASES	2,904.40
1217929	BUSINESS IMAGING SYSTEMS	OTHER M&E AND MATERIALS	9,485.00
1217941	HORNER GLASS CORP	OPERATING SUPPLIES	710.80
1217945	BGS GREASE TRAP SERV	OPERATING SUPPLIES	1,650.00
1218230	BOB BARKER COMPANY	OPERATING SUPPLIES	800.00
1218264	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL SERVS	-235,615.24
1218264	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL SERVS	403,779.79
1218309	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1218530	W W GRAINGER INC	OPERATING SUPPLIES	496.07
1218700	ICS JAIL SUPPLIES	OPERATING SUPPLIES	435.60
1218702	BOB BARKER COMPANY	OPERATING SUPPLIES	1,237.50
1218707	HILTI INC	OPERATING SUPPLIES	1,592.13
1218708	PETERSON, RORY D	OPERATING SUPPLIES	2,250.00
1218711	W W GRAINGER INC	OPERATING SUPPLIES	343.58
1218874	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,212.50
1219243	ROCKHURST UNIVERSITY	OPERATING SUPPLIES	398.00
1219250	MORROW MECHANICAL	OPERATING SUPPLIES	2,072.51
1219417	ALLIED ENGINEERING	OPERATING SUPPLIES	1,975.00
1219668	CITY OF TULSA	OPERATING SUPPLIES	320.00
1219671	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
120514	TULSA COUNTY JAIL	PAYROLL	22,571.57
120514	IRS	TAX	4,930.10
120514	OKLAHOMA TAX COMMISSION	TAX	1,170.00
120514	SOCIAL SECURITY ADMIN	TAX	3,001.97
120514	SEMLER, J DENNIS TREASURER	OTHER	1,352.04
120514	TULSA COUNTY EMPLOYEES RE	OTHER	40.77

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1214758	UNDERGROUND VAULTS	OPERATING SUPPLIES	415.38
1218747	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	671.46
1219869	HIDDE, ROBERT	EMPLOYMENT SERVICE	534.60
1219870	HIDDE, ROBERT	EMPLOYMENT SERVICE	683.67
1219871	HIDDE, ROBERT	EMPLOYMENT SERVICE	722.19
1220033	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	295.00
1220034	MIDWEST HERITAGE	TRAVEL-OUT OF COUNTY	77.00
1220035	MIDWEST HERITAGE	TRAVEL-OUT OF COUNTY	77.00

Monday, May 14, 2012 Continued

1220036	MIDWEST HERITAGE	TRAVEL-OUT OF COUNTY	77.00
1220037	MIDWEST HERITAGE	TRAVEL-OUT OF COUNTY	77.00
1220038	MIDWEST HERITAGE	TRAVEL-OUT OF COUNTY	77.00
1220091	WILLIAMS, SHERRIL	TRAVEL-OUT OF COUNTY	172.75
1220093	BIEBER, SUSAN C	TRAVEL-OUT OF COUNTY	288.60

2011 - 2012 JUVENILE CASH FUND

1216187	HILAND DAIRY FOODS	FOOD	69.90
1216187	HILAND DAIRY FOODS	FOOD	91.20
1216187	HILAND DAIRY FOODS	FOOD	114.80
1216187	HILAND DAIRY FOODS	FOOD	134.70
1216187	HILAND DAIRY FOODS	FOOD	139.80
1216187	HILAND DAIRY FOODS	FOOD	141.20
1216187	HILAND DAIRY FOODS	FOOD	147.20
1216187	HILAND DAIRY FOODS	FOOD	161.10
1216188	IBC SALES CORP	FOOD	47.16
1216188	IBC SALES CORP	FOOD	47.16
1216188	IBC SALES CORP	FOOD	38.16
1216189	G & K SERVICES INC	OPERATING SUPPLIES	21.50
1216189	G & K SERVICES INC	OPERATING SUPPLIES	21.50
1216189	G & K SERVICES INC	OPERATING SUPPLIES	20.70
1216189	G & K SERVICES INC	OPERATING SUPPLIES	19.90
1216525	COUNTRY SQUIRE FARM	FOOD	248.28
1216526	FRONTIER PRODUCE INC	FOOD	67.82
1216526	FRONTIER PRODUCE INC	FOOD	118.14
1216527	TULSA FRUIT COMPANY	FOOD	74.35
1216527	TULSA FRUIT COMPANY	FOOD	76.40
1216527	TULSA FRUIT COMPANY	FOOD	103.70
1216527	TULSA FRUIT COMPANY	FOOD	117.75
1216528	SYSCO OKLAHOMA LLC	FOOD	42.38
1216528	SYSCO OKLAHOMA LLC	FOOD	1,461.88
1216528	SYSCO OKLAHOMA LLC	FOOD	1,945.59
1216528	SYSCO OKLAHOMA LLC	FOOD	2,039.33
1216528	SYSCO OKLAHOMA LLC	FOOD	2,062.39
1216529	TULSA BEEF & PROVISI	FOOD	1,371.67
1216530	WAREHOUSE MARKET INC	FOOD	36.54
1217757	THOMPSON, LEON	MILEAGE REIMB-IN CO	497.84
1218376	EMPIRE PAPER CO	OPERATING SUPPLIES	61.66
1218651	AMSAN	OPERATING SUPPLIES	1,140.00
1218657	RESILIENT INTELLIGEN	MISCELLANEOUS EQUIPMENT	70.60

2011 - 2012 SPECIAL PROJECTS FUND

1219760	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
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2011 - 2012 MORTG CERTIFICATION FEE CASH

1219542	GOVERNMENT FINANCE OFFICE	TRAINING	580.00
1219718	TULSA COUNTY PUBLIC	RENTALS & LEASES	3,385.00

2011 - 2012 RESALE PROPERTY FUND

1201276	XEROX	RENTALS & LEASES	357.63
1212419	XEROX	RENTALS & LEASES	156.49
1217177	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1217576	DELL MARKETING LP	DATA PROCESSING EQUIP	37.99
1217576	DELL MARKETING LP	DATA PROCESSING EQUIP	49.22
1217576	DELL MARKETING LP	DATA PROCESSING EQUIP	3,070.50
1218488	CDW LLC	DATA PROCESSING SOFTWARE	302.61
1218826	IDEAL SPECIALTY INC	OPERATING SUPPLIES	18.19
1219002	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	954.00
1219008	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	1,049.25
1219410	SASHAY CORPORATE SERV	POSTAGE	2,005.15
1219410	SASHAY CORPORATE SERV	SPECIAL SERVICES	87.54

2011 - 2012 HIGHWAY T-CASH FUND

1216190	SKYADD LLC	OPERATING SUPPLIES	140.00
1216807	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	4,168.00
1216922	G & K SERVICES INC	OPERATING SUPPLIES	20.16
1216922	G & K SERVICES INC	OPERATING SUPPLIES	20.16
1216922	G & K SERVICES INC	OPERATING SUPPLIES	20.97
1216922	G & K SERVICES INC	OPERATING SUPPLIES	20.97
1216922	G & K SERVICES INC	OPERATING SUPPLIES	83.22
1216922	G & K SERVICES INC	OPERATING SUPPLIES	83.22
1216922	G & K SERVICES INC	OPERATING SUPPLIES	86.55
1216922	G & K SERVICES INC	OPERATING SUPPLIES	358.99
1217214	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	147.57

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1217708	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	999.98
1217771	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	843.78
1217787	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	272.31
1218010	ONEOK INC	UTILITY SERVICES	22.37
1218011	ONEOK INC	UTILITY SERVICES	125.64
1218012	WINDSTREAM CORPORATION	UTILITY SERVICES	418.19
1218015	PUBLIC SERVICE COMPANY	UTILITY SERVICES	349.80
1218152	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,454.04
1218234	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	13.58
1218234	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	25.67
1218234	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	26.58
1218234	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	36.23
1218234	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	289.36
1218234	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	294.82
1218234	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	916.35
1218236	USA MOBILITY WIRELESS	OPERATING SUPPLIES	23.88
1218342	FENSCO INC	OPERATING SUPPLIES	1,782.90
1218583	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1218583	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1218583	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1218591	TUCKER CHEMICAL INC	OPER SUPPLIES & MAINT	59.64
1218675	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	594.00
1218729	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	932.12
1218780	STEEL SERVICE COMPANY	OPERATING SUPPLIES	1,970.00
1218829	EMPIRE PAPER CO	OPERATING SUPPLIES	30.83
1218830	AMSAN	OPERATING SUPPLIES	465.10
1218833	EMPIRE PAPER CO	OPERATING SUPPLIES	81.44
1218838	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	5,133.00
1218870	ACUITY SPECIALTY PRODUCTS	OPERATING SUPPLIES	92.71
1218883	W W GRAINGER INC	OPERATING SUPPLIES	9.12
1218883	W W GRAINGER INC	OPERATING SUPPLIES	27.36
1218908	XCESSORIES SQUARED	OPER SUPPLIES & MAINT	160.33
1218931	UNITED STATES CELL	OPERATING SUPPLIES	972.80
1218984	OKLAHOMA DEPARTMENT	CBRIF-COUNTY ROAD	68,812.00
1219206	GENUINE PARTS CO	OPER SUPPLIES & MAINT	353.38
1219222	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	350.06
1219336	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	269.60

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1210959	PROTECTIVE PRODUCTS	OTHER M&E AND MATERIALS	516.41
1210959	PROTECTIVE PRODUCTS	OTHER M&E AND MATERIALS	528.50
1210959	PROTECTIVE PRODUCTS	OTHER M&E AND MATERIALS	10,328.20
1215523	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	154.18
1215523	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	440.73
1215523	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	495.49
1215523	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	796.51
1216716	BI INCORPORATED	MONITORS	30.00
1216716	BI INCORPORATED	MONITORS	-30.00
1216716	BI INCORPORATED	MONITORS	20,319.46
1216865	DELL MARKETING LP	DATA PROCESSING EQUIP	3,805.32
1217152	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	166.15
1217152	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	245.10
1217152	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	299.80
1217152	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	299.80
1217152	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	315.10
1217152	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	416.10
1217152	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	427.10
1217152	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	457.70
1217152	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	457.70
1217152	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	579.70
1217152	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	579.70
1217152	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	597.70
1217152	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	597.70
1217152	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	1,643.40
1217656	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	6,588.00
1218362	AT&T MOBILITY	COMMUNICATION SRVS	1,337.11

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1208633	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	309.36
1208634	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	309.36
1209767	PEOPLELINK LLC	PROFESSIONAL & TECH	417.96
1212262	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMNT	225.00
1212264	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMNT	45.00
1212266	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMNT	200.00



Monday, May 14, 2012 Continued

1212268	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMNT	40.00
1212270	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMNT	40.00
1212272	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMNT	40.00
1212409	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.20
1212409	TULSA LOCK & KEY INC	OPERATING SUPPLIES	11.55
1212596	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMB	20.00
1213552	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	7,355.06
1213553	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	7,355.06
1213891	GEORGE, FALINE A	TUITION REIMBURSEMEN	163.24
1214700	AT&T MOBILITY	COMMUNICATION SRVS	608.40
1214809	OKLAHOMA CORRECTIONAL	OFFICE EQUIPMENT	4,315.03
1214968	CITY OF BIXBY	UTILITY SERVICES	20.68
1214970	CITY OF SAND SPRINGS	UTILITY SERVICES	125.00
1215063	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1215122	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	2,210.00
1215175	AIRGAS INC	CHEMICAL & LAB SUPPL	22.50
1215238	G & K SERVICES INC	OTHER SERVICES	6.39
1215238	G & K SERVICES INC	OTHER SERVICES	6.39
1215238	G & K SERVICES INC	OTHER SERVICES	6.39
1215238	G & K SERVICES INC	OTHER SERVICES	6.99
1215238	G & K SERVICES INC	OTHER SERVICES	14.85
1215238	G & K SERVICES INC	OTHER SERVICES	14.85
1215238	G & K SERVICES INC	OTHER SERVICES	14.85
1215238	G & K SERVICES INC	OTHER SERVICES	14.85
1215238	G & K SERVICES INC	OTHER SERVICES	8.76
1215238	G & K SERVICES INC	OTHER SERVICES	8.76
1215238	G & K SERVICES INC	OTHER SERVICES	8.76
1215238	G & K SERVICES INC	OTHER SERVICES	8.76
1215238	G & K SERVICES INC	OTHER SERVICES	16.70
1215238	G & K SERVICES INC	OTHER SERVICES	14.30
1215238	G & K SERVICES INC	OTHER SERVICES	2.40
1215238	G & K SERVICES INC	OTHER SERVICES	14.30
1215238	G & K SERVICES INC	OTHER SERVICES	2.40
1215238	G & K SERVICES INC	OTHER SERVICES	14.30
1215238	G & K SERVICES INC	OTHER SERVICES	2.40
1215238	G & K SERVICES INC	OTHER SERVICES	35.05
1215238	G & K SERVICES INC	OTHER SERVICES	35.05
1215238	G & K SERVICES INC	OTHER SERVICES	35.05
1215238	G & K SERVICES INC	OTHER SERVICES	35.05
1215238	G & K SERVICES INC	OTHER SERVICES	9.30
1215238	G & K SERVICES INC	OTHER SERVICES	9.30
1215238	G & K SERVICES INC	OTHER SERVICES	9.30
1215238	G & K SERVICES INC	OTHER SERVICES	12.00
1215266	PUBLIC SURPLUS	PROFESSIONAL & TECH	38.67
1215356	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	11,460.00
1215397	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPL	80.70
1215683	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	66.25
1215750	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPL	43.65
1216031	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,971.62
1216031	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	205.20
1216330	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1216612	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	337.50
1216623	TULSA COUNTY	OFFICE SUPPLIES	5.17
1216623	TULSA COUNTY	OFFICE SUPPLIES	31.97
1216623	TULSA COUNTY	OFFICE SUPPLIES	83.98
1216623	TULSA COUNTY	COMMUNICATION SRVS	2,639.67
1216623	TULSA COUNTY	OFFICE SUPPLIES	138.86
1216623	TULSA COUNTY	OFFICE SUPPLIES	259.85
1216623	TULSA COUNTY	OFFICE SUPPLIES	258.33
1216623	TULSA COUNTY	OFFICE SUPPLIES	384.03
1216623	TULSA COUNTY	OFFICE SUPPLIES	242.45
1216623	TULSA COUNTY	OFFICE SUPPLIES	35.31
1216623	TULSA COUNTY	OFFICE SUPPLIES	57.03
1216623	TULSA COUNTY	PRINTING, DUPLICATING	152.67
1216624	TULSA COUNTY	OFFICE SUPPLIES	35.29
1216624	TULSA COUNTY	OFFICE SUPPLIES	325.00
1216624	TULSA COUNTY	OFFICE SUPPLIES	267.52
1216624	TULSA COUNTY	OFFICE SUPPLIES	233.24
1216624	TULSA COUNTY	OFFICE SUPPLIES	530.89
1216624	TULSA COUNTY	OFFICE SUPPLIES	381.68
1216624	TULSA COUNTY	OFFICE SUPPLIES	122.61
1216624	TULSA COUNTY	OFFICE SUPPLIES	132.65
1216624	TULSA COUNTY	OFFICE SUPPLIES	410.39
1216624	TULSA COUNTY	OFFICE SUPPLIES	68.48

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1216624	TULSA COUNTY	OFFICE SUPPLIES	26.69
1216624	TULSA COUNTY	OFFICE SUPPLIES	53.62
1216695	EVERCLEAN JANITORIAL	OTHER SERVICES	3,096.00
1216768	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,461.64
1217003	COXCOM INC	COMMUNICATION SRVS	101.65
1217010	SOUTHWESTERN BELL	COMMUNICATION SRVS	847.13
1217010	SOUTHWESTERN BELL	COMMUNICATION SRVS	60.37
1217010	SOUTHWESTERN BELL	COMMUNICATION SRVS	341.09
1217010	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,072.50
1217222	STAT TECHNOLOGIES	CHEMICAL & LAB SUPPL	1,678.30
1217279	UNITED PARCEL SERVICE	OTHER SERVICES	132.01
1217283	PROPHET CORP, THE	OPERATING SUPPLIES	771.50
1217307	MOTHER NATURES PEST	BLDGS & GROUNDS MAINT	2,472.00
1217313	PEOPLELINK LLC	PROFESSIONAL & TECH	278.64
1217330	AMERICAN DOCUMENT	OTHER SERVICES	60.00
1217330	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1217330	AMERICAN DOCUMENT	OTHER SERVICES	30.00
1217542	SCOTT RICE CO	OPERATING SUPPLIES	566.00
1217566	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPL	772.70
1217566	PHYSICIAN SALES & SERVICE	CHEMICAL & LAB SUPPL	127.20
1217583	COMMUNITY SERVICE CO	TRAINING	90.00
1217686	SMC DIRECT LLC	CHEMICAL & LAB SUPPL	1,264.17
1217690	SHRED-IT USA	OTHER SERVICES	213.57
1217790	SJS PARTNERSHIP	MISCELLANEOUS EXPENSE	254.94
1217828	SOUTHWESTERN BELL	COMMUNICATION SRVS	109.00
1217857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,641.71
1217857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	194.17
1217857	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,438.34
1218056	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	53.50
1218057	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	63.50
1218058	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	60.50
1218060	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	81.00
1218061	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	60.50
1218062	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	75.50
1218063	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	67.50
1218108	W W GRAINGER INC	OPERATING SUPPLIES	41.14
1218108	W W GRAINGER INC	OPERATING SUPPLIES	72.81
1218108	W W GRAINGER INC	OPERATING SUPPLIES	78.08
1218108	W W GRAINGER INC	OPERATING SUPPLIES	81.08
1218292	METROPOLITAN TULSA	OPERATING SUPPLIES	2,240.00
1218339	USA MOBILITY WIRELESS	COMMUNICATION SRVS	117.88
1218339	USA MOBILITY WIRELESS	COMMUNICATION SRVS	19.95
1218401	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,690.21
1218432	SKYLINE EXHIBITS OKLAHOMA	OPERATING SUPPLIES	2,042.90
1218442	DELL MARKETING LP	DATA PROCESSING EQUIP	13,496.00
1218443	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	438.55
1218610	BOXWOOD TECHNOLOGY	PROFESSIONAL & TECH	550.00
1218618	LOCHRIE BUSINESS MACH	OFFICE SUPPLIES	187.00
1218618	LOCHRIE BUSINESS MACH	OFFICE SUPPLIES	232.00
1218672	ACOG	TRAINING	330.00
1218674	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	112.78
1218756	SIGMA ALDRICH RTC	CHEMICAL & LAB SUPPL	133.38
1218758	HACH COMPANY	LABORATORY INSTR	2,496.66
1218761	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	85.00
1218776	QUIK PRINT OF TULSA	OPERATING SUPPLIES	45.50
1218787	JOHN W HOCK COMPANY	OPERATING SUPPLIES	2,934.31
1218794	CDW LLC	OFFICE SUPPLIES	423.93
1218825	CDW LLC	OPERATING SUPPLIES	278.55
1219032	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	976.25
1219168	DUN & BRADSTREET	OTHER SERVICES	398.00
1219170	CDW LLC	OPERATING SUPPLIES	46.08
1219244	SOUTHWESTERN BELL	COMMUNICATION SRVS	2,225.98
1219256	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1219290	CDW LLC	OPERATING SUPPLIES	978.60
1219294	CITY OF TULSA	UTILITY SERVICES	26.85
1219299	BENFORD, KARLA	MILEAGE REIMB-IN CO	71.60
1219317	COXCOM INC	COMMUNICATION SRVS	109.95
1219318	COXCOM INC	COMMUNICATION SRVS	79.95
1219362	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,069.91
1219381	COHLMIA INC	OTHER SERVICES	162.00
1219511	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN CO	38.85
1219511	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN CO	54.95
1219513	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	3,854.00
1219514	OKLAHOMA STATE DEPART	OUTGOING TRANSFERS	459.00



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1219536	BEUKE, LOU ANN	MILEAGE REIMB-IN CO	57.72
1219536	BEUKE, LOU ANN	TRAVEL-OUT OF COUNTY	109.00
1219537	YOUNG, MARIA	MILEAGE REIMB-IN CO	259.19
1219537	YOUNG, MARIA	TRAVEL-OUT OF COUNTY	250.00
1219612	BERSON, CONNIE	MILEAGE REIMB-IN CO	58.83
1219613	WHITESIDE, THERESIA	MILEAGE REIMB-IN CO	101.01
1219614	STROZIER, JAMES F	MILEAGE REIMB-IN CO	291.93
1219619	FASANO, KAREN	MILEAGE REIMB-IN CO	109.89
1219651	CARTER, M ANGELA	MILEAGE REIMB-IN CO	46.62
1219652	LANDIS, ALESIA	MILEAGE REIMB-IN CO	27.75
1219652	LANDIS, ALESIA	TRAVEL-OUT OF COUNTY	99.00
1219653	SORRELS, DONYA	MILEAGE REIMB-IN CO	34.41
1219678	PRICE, LYLE	MILEAGE REIMB-IN CO	301.37
1219679	TAYLOR, MARLA J	MILEAGE REIMB-IN CO	227.55
1219682	QUICKLE, MEGAN A	MILEAGE REIMB-IN CO	93.24
1219682	QUICKLE, MEGAN A	TRAVEL-OUT OF COUNTY	90.00
1219683	MAYNARD, MEREDRETH	MILEAGE REIMB-IN CO	26.09
1219683	MAYNARD, MEREDRETH	TRAVEL-OUT OF COUNTY	90.00
1219686	SUNS, CARRIE C	MILEAGE REIMB-IN CO	54.39
1219698	GILMORE, JIM	MILEAGE REIMB-IN CO	129.87
1219700	ALMOND, CARA J	MILEAGE REIMB-IN CO	12.21
1219700	ALMOND, CARA J	MILEAGE REIMB-IN CO	11.10
1219700	ALMOND, CARA J	MILEAGE REIMB-IN CO	51.61
1219700	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	358.41
1219701	DALE, BRENDA L	MILEAGE REIMB-IN CO	15.54
1219701	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	146.75
1219703	DURANT-MACON, DONNA	MILEAGE REIMB-IN CO	28.31
1219703	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	139.59
1219704	CLANTON, VALERIE	MILEAGE REIMB-IN CO	42.18
1219705	DANIEL, CHARLEY J	MILEAGE REIMB-IN CO	251.75
1219706	DAVIS, GARY	MILEAGE REIMB-IN CO	54.95
1219706	DAVIS, GARY	TRAVEL-OUT OF COUNTY	240.08
1219707	PEARMAN, PEGGY	MILEAGE REIMB-IN CO	140.42
1219708	STARKS, JESSE	MILEAGE REIMB-IN CO	207.57
1219709	CLINCY, SEKOU	MILEAGE REIMB-IN CO	288.60
1219711	HARBAUGH, TEDDY	MILEAGE REIMB-IN CO	270.29
1219712	KEELEY, BEVERLY	MILEAGE REIMB-IN CO	131.54
1219713	SMITH, TERESA	MILEAGE REIMB-IN CO	145.41
1219714	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	10.54
1219714	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	66.05
1219789	OROARK, MARY	MILEAGE REIMB-IN CO	105.45
1219794	SWEEZEY, GLENDA	MILEAGE REIMB-IN CO	51.06
1219795	PULSE, JAMES MICHAEL	MILEAGE REIMB-IN CO	44.40
1220008	UNITED STATES POSTAL	COMMUNICATION SRVS	45.00
<u>2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY</u>			
1216056	CITY OF TULSA	PRINTING & BINDING	180.67
1217798	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1217800	CITY OF TULSA	CENTREX CHARGES	183.15
1217802	PUBLIC SERVICE COMPANY	ELECTRIC	768.16

Request for Executive Session from District Attorney, requested by John David Luton,  
Pursuant to 25 O.S. § 307 (B) (4) for confidential communications between the Board and its attorney  
concerning a pending claim or action, to Wit: WCC# 2011-05662R Robert Foster v. Tulsa County  
District #1.

Moved by Keith, seconded by Perry, to go into Executive Session. Upon roll call, Perry, yes;  
Keith, yes; Smaligo, yes. Motion carried.

Executive Session commenced at 9:40 a.m. and ended at 9:59 a.m.

Moved by Perry, seconded by Keith, for the regular meeting to reconvene at 10:00 a.m.  
Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, second by Perry, to designate Commissioner Perry to be available, via  
telephone, for settlement conference of WCC# 2011-05662R Robert Foster v. Tulsa County

Monday, May 14, 2012 Continued

District #1, in amount, as discussed in executive session. Upon roll call Perry, yes; Keith, yes;

Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 224528)

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

<u>2011 - 2012 DISTRICT ATTORNEY</u>			
1215570	TULSA COUNTY	OPERATING SUPPLIES	2,703.05
1215571	TULSA COUNTY	OPERATING SUPPLIES	4,012.97
1215572	UNITED STATES CELL	OPERATING SUPPLIES	160.55
1216512	SYMBOLARTS LLC	OPERATING SUPPLIES	305.00
1217549	AT&T MOBILITY	OPERATING SUPPLIES	285.46
1217552	J D YOUNG LEASING	OPERATING SUPPLIES	2,647.00
1218050	WALKER COMPANIES	OPERATING SUPPLIES	88.00
1218691	EL HASSAN, BRENDA	OPERATING SUPPLIES	231.00
1218888	EL HASSAN, BRENDA	OPERATING SUPPLIES	378.00
1218890	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	13.87
1218896	SPAGHETTI WAREHOUSE	OPERATING SUPPLIES	680.96

<u>2011 - 2012 COUNTY TREASURER PAYROLL ACCT.</u>			
120514	J. DENNIS SEMLER GEN FUND	NET PAY	12,692.63
120514	J. DENNIS SEMLER SHER CASH	NET PAY	2,035.80
120514	J. DENNIS SEMLER SHE OP T	NET PAY	15,196.06
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			