

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 17, 2012 at 4:24 p.m.)

MINUTES
Monday, May 21, 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:

Moved by Perry, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting for May 14, 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. Court Clerk - Monthly, for 4/12. (Clerk's Misc. File No. 224530)
- 2. Treasurer - Depository Summary of Daily Analysis for 4/12. (Clerk's Misc. File No. 224531)

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 Compressed Gases and Medical Gases were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. Airgas USA, LLC | by item | (Clerk's Misc. File No. 224608) |
| 2. Best Welders Supply, Inc. | by item | (Clerk's Misc. File No. 224609) |
| 3. Lampton Welding Supply Co., Inc. | by item | (Clerk's Misc. File No. 224610) |

Moved by Perry, seconded by Keith, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on May 29, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Permethrin Based Mosquito Pesticide were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. Clarke Mosquito Control Products, Inc. | by item | (Clerk's Misc. File No. 224611) |
| 2. Red River Specialties, Incorporated | by item | (Clerk's Misc. File No. 224612) |
| 3. Target Specialty Products | by item | (Clerk's Misc. File No. 224613) |
| 4. Univar USA, Inc. | by item | (Clerk's Misc. File No. 224614) |

Moved by Keith, seconded by Perry, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on May 29, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

- | | | |
|---------------------------------------|---|---------------------------------|
| 1. Budget Truck Rental, LLC | by item | (Clerk's Misc. File No. 224615) |
| 2. Enterprise Commercial Truck Rental | by item | (Clerk's Misc. File No. 224616) |
| 3. Penske Truck Rental | Non-collusion Affidavit Not Included
(Clerk's Misc. File No. 224617) | |

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Moved by Keith, seconded by Perry, to refer the bids to Election Board and Purchasing for analysis, report and recommendation on May 29, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Road Materials for one (1) year period beginning 5/29/12 thru 5/28/13 were received and opened. The bidders being twenty-six (26) in number are as follow:

1. Anchor Stone Company	by item	(Clerk's Misc. File No. 224618)	
2. APAC-Central, Inc.	by item	(Clerk's Misc. File No. 224619)	
3. Chandler Materials Company	by item	(Clerk's Misc. File No. 224620)	4.
Dolese Bros. Co.	by item	(Clerk's Misc. File No. 224621)	
5. Dub Ross Co., Inc.	by item	(Clerk's Misc. File No. 224622)	
6. Dunham's Asphalt Services, Inc.	by item	(Clerk's Misc. File No. 224623)	
7. Eagle Redi-Mix Concrete, LLC	by item	(Clerk's Misc. File No. 224624)	
8. Envirotex	by item	(Clerk's Misc. File No. 224625)	
9. Ergon Asphalt & Emulsions, Inc.	by item	(Clerk's Misc. File No. 224626)	
10. GNC Concrete Products	by item	(Clerk's Misc. File No. 224627)	
11. Greenhill Concrete	by item	(Clerk's Misc. File No. 224628)	
12. Greenhill Materials	by item	(Clerk's Misc. File No. 224629)	
13. Holliday Sand and Gravel Co.	by item	(Clerk's Misc. File No. 224630)	
14. Hutchison Salt Company, Inc.	by item	(Clerk's Misc. File No. 224631)	
15. Logan County Asphalt Co.	by item	(Clerk's Misc. File No. 224632)	
16. Metal Culverts, Inc.	by item	(Clerk's Misc. File No. 224633)	
17. Mid-Continent Concrete Company, Inc.	by item	(Clerk's Misc. File No. 224634)	
18. Norman Supply Company, Inc.	by item	(Clerk's Misc. File No. 224635)	
19. The Railroad Yard, Inc.	no bid	(Clerk's Misc. File No. 224651)	
20. Scotwood Industries, Inc.	by item	(Clerk's Misc. File No. 224636)	
21. Scurlock Industries of Oklahoma	by item	(Clerk's Misc. File No. 224637)	
22. Tulsa Asphalt, LLC	by item	(Clerk's Misc. File No. 224638)	
23. United Materials, LLC	by item	(Clerk's Misc. File No. 224639)	
24. Warrant CAT	by item	(Clerk's Misc. File No. 224640)	
25. Water Products, Inc.	by item	(Clerk's Misc. File No. 224641)	
26. Wilson Culverts, Inc.	by item	(Clerk's Misc. File No. 224642)	

Moved by Perry, seconded by Keith, to refer the bids to Highways and Purchasing for analysis, report and recommendation on May 29, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Chevy Tahoe Vehicle Equipment were received and opened. The bidders being two (2) in number are as follow:

1. Chief Supply	by item	(Clerk's Misc. File No. 224643)
2. Fleet Distributors Express	by item	(Clerk's Misc. File No. 224644)

Moved by Keith, seconded by Perry, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 29, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Vehicle Lubricants and Anti-freeze were received and opened. The bidders being six (6) in number are as follow:

1. B & M Oil Company, Inc.	by item	(Clerk's Misc. File No. 224645)
2. Clark Oil Distributors, Inc.	by item	(Clerk's Misc. File No. 224646)
3. Fentress Oil Company	by item	(Clerk's Misc. File No. 224647)
4. Industrial Oils Unlimited, LLC	by item	(Clerk's Misc. File No. 224648)
5. Products Plus, Inc.	by item	(Clerk's Misc. File No. 224649)
6. Timmons Oil Company, Inc.	by item	(Clerk's Misc. File No. 224650)

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on May 29, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

Recommendations:

1. Employees' Retirement System of Tulsa County - Actuarial Consulting Services, to Milliman, Inc., the best proposal that meets the qualifications, conditions and specifications required for this project as based on a weighted evaluation. (Clerk's Misc. File No. 224532)
2. Employees' Retirement System of Tulsa County - Auditing Services, to Stanfield & O'Dell, the best proposal that meets the qualifications, conditions, and specifications required for this project as based on a weighted evaluation. (Clerk's Misc. File No. 224533)
3. Tulsa County Employees' Retirement System - Master Limited Partnership Manager - DEFERRED
4. Highways - Fence Installation - to be re-advertised with revised specifications at a later date. (Clerk's Misc. File No. 224534)
5. Metropolitan Tulsa HOME Consortium - Innovative Housing Initiatives - to be re-advertised at a later date with revised specifications. (Clerk's Misc. File No. 224535)
6. Sheriff - Bullet Resistant Body Armor - to reject all bids because the Sheriff's office has purchased from the GSA State Contract and is very satisfied with the product and the pricing. (Clerk's Misc. File No. 224536)
7. Sheriff - Glock Handguns, the two bids received were identical in price and warranty; neither company is located in Oklahoma, therefore the recommendation is for the Chairman to execute a coin toss to determine the awarded bidder: Barney's Police Supply chose Tails; GT Distributors chose Heads. The coin landed Heads up; therefore GT Distributors has won the award. (Clerk's Misc. File No. 224537)
8. Sheriff - Whelen Justice Lightbars, to Fleet Distributors Express, the lowest and best bid received meeting all specifications; award is for one year beginning 5/21/12. (Clerk's Misc. File No. 224538)

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

Moved by Keith, seconded by Perry, to approve Amendments from Tulsa County Industrial

Authority as follows:

1. To Capital Improvements Agreement, by and among the Board of County Commissioners of Tulsa County, Oklahoma, the Tulsa County Industrial Authority and the City of Tulsa, Oklahoma (Tulsa Downtown/Neighborhood Fund Project #4). Consider and take separate action on the approval or disapproval of a certain form of Agreements presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreement and to execute and deliver the Agreement and all documents and agreements as may be necessary or required. (Clerk's Misc. File No. 224539)
2. To Capital Improvements Agreement, by and among the Board of County Commissioners of Tulsa County, Oklahoma, the Tulsa County Industrial Authority and the City of Tulsa, Oklahoma (Tulsa Downtown/Neighborhood Fund Project #6). Consider and take separate action on the approval or disapproval of a certain form of Agreements presented to this meeting in connection with Vision 2025, authorizing the Chairman upon advice of counsel to make changes to the form of such agreement and to execute and deliver the Agreement and all documents and agreements as may be necessary or required. (Clerk's Misc. File No. 224540)

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, of Change Order #1 from Purchasing, to the contract with Magnum Construction, Inc., for Tulsa County Courthouse Entrance Renovation, a 4 to Fix II Project, (CMF #224114), increasing contract by \$104,232 with a new total sum of \$1,151,232; details available for review in the offices of the County Clerk and Purchasing. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224541)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending May 29, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224543)

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Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of Needs for 4/12-5/16/12, subject to approval by the Budget Board:

- 58 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
- 76 She Op TCJ 23105000 404450 \$499.80; She Op TCJ 23105000 404550 \$244.32; She Op TCJ 23105000 404550 \$922.41; She Op TCJ 23105000 505849 \$499.80; She Op TCJ 23105000 505940 \$1,166.73.
- 77 Gen Fund 10003600 404550 \$20; Gen Fund 10003600 404550 \$79; Gen Fund 10003600 505849 \$99.
- 177 TAEMA 42507975 404082 \$38,500; TAEMA 42507975 505010 \$20,940; TAEMA 42507975 505081 \$1,470; TAEMA 42507975 505110 \$2,120; TAEMA 42507975 505120 \$3,877; TAEMA 42507975 505130 \$50; TAEMA 42507975 505140 \$4,025; TAEMA 42507975 505145 \$180; TAEMA 42507975 505150 \$50; TAEMA 42507975 505170 \$500; TAEMA 42507975 505192 \$350; TAEMA 42507975 505558 \$370; TAEMA 42507975 505637 \$1,150; TAEMA 42507975 505719 \$1,800; TAEMA 42507975 505961 \$1,618.
- 180 TAEMA 42507975 404082 \$26,474.65; TAEMA 42507975 505010 \$14,833.75; TAEMA 42507975 505081 \$635; TAEMA 42507975 505110 \$1,111.90; TAEMA 42507975 505120 \$2,012; TAEMA 42507975 505130 \$37; TAEMA 42507975 505140 \$2,091.50; TAEMA 42507975 505145 \$105; TAEMA 42507975 505150 \$45; TAEMA 42507975 505170 \$344; TAEMA 42507975 505192 \$262; TAEMA 42507975 505195 \$386.50; TAEMA 42507975 505198 \$317; TAEMA 42507975 505199 \$741; TAEMA 42507975 505556 \$17; TAEMA 42507975 505557 \$68; TAEMA 42507975 505558 \$195; TAEMA 42507975 505637 \$608; TAEMA 42507975 505670 \$23; TAEMA 42507975 505709 \$1,058; TAEMA 42507975 505719 \$132; TAEMA 42507975 505739 \$105; TAEMA 42507975 505873 \$105; TAEMA 42507975 505909 \$264; TAEMA 42507975 505940 \$211; TAEMA 42507975 505961 \$767.
- 187 TAEMA 42507975 404082 \$16,655.40; TAEMA 42507975 505010 \$9,332; TAEMA 42507975 505081 \$400; TAEMA 42507975 505110 \$700; TAEMA 42507975 505120 \$1,265.40; TAEMA 42507975 505130 \$23; TAEMA 42507975 505140 \$1,315; TAEMA 42507975 505145 \$66; TAEMA 42507975 505150 \$28; TAEMA 42507975 505170 \$216; TAEMA 42507975 505192 \$166; TAEMA 42507975 505195 \$243; TAEMA 42507975 505198 \$200; TAEMA 42507975 505199 \$466; TAEMA 42507975 505556 \$11; TAEMA 42507975 505557 \$43; TAEMA 42507975 505558 \$123; TAEMA 42507975 505637 \$383; TAEMA 42507975 505670 \$15; TAEMA 42507975 505709 \$665; TAEMA 42507975 505719 \$83; TAEMA 42507975 505739 \$65; TAEMA 42507975 505873 \$65; TAEMA 42507975 505909 \$166; TAEMA 42507975 505940 \$133; TAEMA 42507975 505961 \$483.
- 362 CC Health 41506700 404442 \$250,000; CC Health 41507000 607050 \$250,000.
- 428 Mo Cer Fee 29002975 404248 \$10,055; Mo Cer Fee 29002975 505010 \$10,055.
- 430 Resal Prop 29103000 403120 \$435,291.89; Resal Prop 29103000 403121 \$68,286.79; Resal Prop 29103000 505010 \$358,578.68; Resal Prop 29103000 505080 \$10,000; Resal Prop 29103000 505081 \$10,000; Resal Prop 29103000 505539 \$25,000; Resal Prop 29103000 505890 \$100,000.
- 481 Crt Cl Rev 20404026 404450 \$40,083.37; Crt Cl Rev 20404026 807970 \$40,083.37.
- 507 Gen Fund 10001150 403211 \$94,107.34; Gen Fund 10004275 807970 \$94,107.34.
- 508 Sales Tax 25004375 404407 \$211.35; Sales Tax 25004400 404407 \$3,381.66; Sales Tax 25004425 404407 \$1,479.48; Sales Tax 25004475 404407 \$2,113.54; Sales Tax 25004500 404407 \$546.33; Sales Tax 25004525 807970 \$546.33; Sales Tax 25004525 807970 \$7,186.03.
- 517 Gen Fund 10002750 404850 \$2,674; Gen Fund 10002750 506080 \$2,640; Gen Fund 10002750 506150 \$34.
- 522 Gen Fund 10002875 404850 \$25.60; Gen Fund 10002875 506170 \$25.60.
- 527 Gen Fund 10002750 404850 \$18; Gen Fund 10002750 505775 \$18.
- 590 TAEMA 42507975 404550 \$90; TAEMA 42507975 505940 \$90.
- 641 Law Libr 41008000 404091 \$65,445.65; Law Libr 41008000 404407 \$53.12; Law Libr 41008000 404410 \$10,780.85; Law Libr 41008000 505010 \$25,000; Law Libr 41008000 505140 \$3,000; Law Libr 41008000 505670 \$48,279.62.
- 686 Sher Cash 23003600 404222 \$136,528.58; Sher Cash 23003600 807970 \$136,528.58; Sher Cash 23003625 404059 G0005 \$6,689.24; Sher Cash 23003625 404059 GD1M1 \$17,374.22; Sher Cash 23003625 505080 G0005 \$6,689.24; Sher Cash 23003625 505889 GD1M1 \$17,374.22; Sher Cash 23003650 404226 \$9,916.63; Sher Cash 23003650 505010 \$9,916.63.
- 690 Spec Proj 27004850 404079 G0069 \$6,270.13; Spec Proj 27004850 506130 G0069 \$6,270.13.
- 696 Park 20202585 404231 \$500,000; Park 20202585 505030 \$24,066.98; Park 20202585 505110 \$2,000; Park 20202585 505203 \$225; Park 20202585 505539 \$78,922; Park 20202585 505540 \$5,000; Park 20202585 505569 \$2,000; Park 20202585 505590 \$500; Park 20202585 505742 \$5,000; Park 20202585 505802 \$6,000; Park 20202585 505803 \$10,000; Park 20202585 505849 \$2,500; Park 20202585 505853 \$14,250; Park 20202585 505967 \$2,500; Park 20202585 506175 \$5,000; Park 20202585 506185 \$2,500; Park 20202585 607079 \$94,509.97; Park 20202600 505539 \$6,000; Park 20202600 505580 \$27,900; Park 20202600 505590 \$5,000; Park 20202600 505763 \$1,000; Park 20202600 505790 \$2,000; Park 20202600 607079 \$14,535; Park 20202625 505539 \$4,000; Park 20202625 505590 \$500; Park 20202625 505849 \$1,000; Park 20202625 607079 \$10,420.20; Park 20202650 505520 \$1,416; Park 20202650 505541 \$5,000; Park 20202650 505580 \$23,400; Park 20202650 505590 \$5,000; Park 20202650 505705 \$954.60; Park 20202650 505761 \$2,000;

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Park 20202650 505763 \$1,000; Park 20202650 505788 \$4,500; Park 20202650 505790 \$2,000; Park 20202650 505798 \$1,000; Park 20202650 505800 \$10,000; Park 20202650 505803 \$4,500; Park 202650 505849 \$2,000; Park 20202650 505905 \$13,500; Park 20202650 506175 \$15,000; Park 20202650 607079 \$2,250.25; Park 20202675 505541 \$2,000; Park 20202675 505580 \$23,400; Park 20202675 505590 \$4,000; Park 20202675 505761 \$4,000; Park 20202675 505763 \$500; Park 20202675 505788 \$3,500; Park 20202675 505798 \$1,000; Park 0202675 505800 \$5,000; Park 20202675 505803 \$3,000; Park 0202675 505849 \$1,500; Park 20202675 505905 \$13,500; Park 20202675 506175 \$10,000; Park 20202675 607079 \$2,250; Park 20202725 505539 \$1,000; Park 20202725 505590 1,000; Park 20202725 505800 \$2,500; Park 20202725 505849 \$500; Park 20202725 506175 \$500.

731 Sher Cash 23003600 404509 \$172,867.38; Sher Cash 23003600 505010 \$140,000; Sher Cash 23003600 505110 \$10,000; Sher Cash 23003600 505120 \$10,000; Sher Cash 23003600 505140 \$12,867.38; Sher Cash 23003602 404065 \$3,532.23; Sher Cash 23003602 404065 \$29,811.30; Sher Cash 23003602 505849 \$10,000; Sher Cash 23003602 807970 \$23,343.53; Sher Cash 23003603 404425 \$11,384.92; Sher Cash 23003603 807970 \$11,384.92; Sher Cash 23003605 404070 \$1,262.80; Sher Cash 23003605 404070 \$1,410.75; Sher Cash 23003605 404070 \$1,919.17; Sher Cash 23003605 404070 \$12,447.82; Sher Cash 23003605 505080 \$10,000; Sher Cash 23003605 505110 \$7,040.54; Sher Cash 23003625 404059 GD1M1 \$13,278.86; Sher Cash 23003625 505889 GD1M1 \$13,278.86;

740 CC Health 41506700 404138 \$204,768; CC Health 41507210 505010 \$107,885; CC Health 41507210 505110 \$8,253; CC Health 41507210 505120 \$5,035; CC Health 41507210 505130 \$194; CC Health 41507210 505140 \$12,640; CC Health 41507210 505145 \$6,324; CC Health 41507210 505192 \$1,710; CC Health 41507210 505195 \$1,500; CC Health 41507210 505199 \$10,789; CC Health 41507210 505203 \$20,834; CC Health 41507210 505204 \$20,834; CC Health 41507210 505559 \$3,400; CC Health 41507210 505739 \$1,600; CC Health 41507210 505849 \$3,100; CC Health 41507210 505889 \$670.

754 Hwy T Cash 30002330 404550 \$11,588.21 Hwy T Cash 30002475 505784 \$11,588.21

836 Lien Fee 24103350 404217 \$3,202; Lien Fee 24103350 807970 \$3,202.

842 Co Cl Rec 24003325 404225 \$65,650; Co Cl Rec 24003325 807970 \$65,650.

848 Gen Fund 10001670 404504 \$27,130.93; Gen Fund 10001670 404850 \$5,063.15; Gen Fund 10001670 505551 \$32,194.08; Gen Fund 10001725 404418 \$7,586.71; Gen Fund 10001725 404850 \$7,586.71; Gen Fund 10001750 404410 \$2,425.95; Gen Fund 10001750 404850 \$2,425.95.

954 Spec Proj 27002825 404079 G0082 \$42,662.65; Spec Proj 27002825 506082 G0082 \$2,592.29; Spec Proj 27002825 506082 G0082 \$40,070.36.

1,006 TAEMA42507975 404059 \$18,031.50; TAEMA42507975 505010 \$13,680; TAEMA42507975 505081 \$80; TAEMA42507975 505110 \$1,000; TAEMA42507975 505120 \$1,390; TAEMA42507975 505130 \$31.50; TAEMA42507975 505140 \$1,450; TAEMA42507975 505145 \$100; TAEMA42507975 505150 \$50; TAEMA42507975 505170 \$250.

1,057 Spec Court 22504350 404059 \$51,000; Spec Court 22504350 506130 \$51,000.

1,059 Mo Cer Fee 29002975 404248 \$10,475; Mo Cer Fee 29002975 404501 \$1,518.27; Mo Cer Fee 29002975 505010 \$5,993.27; Mo Cer Fee 29002975 505940 \$6,000.

1,063 Resal Prop 29103000 403120 \$471,183.80; Resal Prop 29103000 403121 \$70,903.25; Resal Prop 29103000 404215 \$1,235; Resal Prop 29103000 505010 \$200,000; Resal Prop 29103000 505110 \$100,000; Resal Prop 29103000 505120 \$100,000; Resal Prop 29103000 505140 \$43,322.05; Resal Prop 29103000 505890 \$100,000.

1,287 Spec Court 22504325 404059 \$43,562.50; Spec Court 22504325 506130 \$43,562.50.

1,291 Spec Court 22504325 404251 \$7,252.67; Spec Court 22504325 506130 \$7,252.67;

1,304 Park 20202700 404550 \$506.25; Park 20202700 607040 \$506.25.

1,483 Sher Cash 23003600 404222 \$105,274.03; Sher Cash 23003600 807970 \$93,295.23; Sher Cash 23003603 404425 \$11,263.02; Sher Cash 23003603 807970 \$11,263.02; Sher Cash 23003625 404059 G0005 \$6,858.07; Sher Cash 23003625 404079 G0084 \$48,890.60; Sher Cash 23003625 505080 G0005 \$6,858.07; Sher Cash 23003625 607079 G0084 \$48,890.60; Sher Cash 23003650 404226 \$13,157.47; Sher Cash 23003650 505010 \$10,030.08; Sher Cash 23003650 505030 \$8,801.75; Sher Cash 23003650 505110 \$1,458.05; Sher Cash 23003650 505120 \$1,567.67; Sher Cash 23003650 505140 \$1,815.13; Sher Cash 23003650 505145 \$163.96; Sher Cash 23003650 505150 \$101.67; Sher Cash 23003650 505170 \$1,197.96.

1,528 Spec Proj 27004750 404298 \$21,216.56; Spec Proj 27004750 404299 \$50,369.83; Spec Proj 27004750 505858 \$21,216.56; Spec Proj 27004750 506135 \$50,369.83.

1,589 Crt Cl Rev 20404150 404509 \$326,199.52; Crt Cl Rev 20404150 505010 \$208,964.73; Crt Cl Rev 20404150 505020 \$11,083.32; Crt Cl Rev 20404150 505030 \$11,633.88; Crt Cl Rev 20404150 505081 \$4,602.85; Crt Cl Rev 20404150 505110 \$17,710.80; Crt Cl Rev 20404150 505120 \$29,255.07; Crt Cl Rev 20404150 505130 \$376.97; Crt Cl Rev 20404150 505140 \$32,680.97; Crt Cl Rev 20404150 505145 \$1,629.89; Crt Cl Rev 20404150 505150 \$408.71; Crt Cl Rev 20404150 505180 \$34.86; Crt Cl Rev 20404150 505185 \$53; Crt Cl Rev 20404150 505195 \$2,030; Crt Cl Rev 20404150 505198 \$1,800; Crt Cl Rev 20404150 505199 \$3,934.47.

1,590 Crt Cl Rev 20404100 404509 \$22,601.82; Crt Cl Rev 20404100 505010 \$15,416.67; Crt Cl Rev 20404100 505110 \$1,147.89; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,099.93; Crt Cl Rev 20404100 505145 \$151.86; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3; Crt Cl Rev 20404100 505195 \$150; Crt Cl Rev 20404100 505198 \$120; Crt Cl Rev 20404100 505199 \$308.33.

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Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224544)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the following Documents for Sale of County Properties, from the Treasurer:

1. Parcel #53850-02-02-04670 Lt 49 Blk 8 NORTHGATE THIRD ADDN, to Logan Dautenhahn, for the sum of \$1,000.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$99.38, total paid \$1,122.38. (Clerk's Misc. File No. 224545)
2. Parcel #53850-02-02-02550 Lt 7 Blk 2, NORTHGATE THIRD ADDN, to Logan Dautenhahn, for the sum of \$300.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$99.38, total paid \$422.38. (Clerk's Misc. File No. 224546)
3. Parcel #01900-03-19-01260 Lt 21 Blk 5, APACHE PLACE SECOND ADDN, to Logan Dautenhahn, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$101.38, total paid \$125.38. (Clerk's Misc. File No. 224547)

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 Grant Application from INCOG, for submission of FY 2012 CDBG Urban County for Tulsa County, to reconstruct and rehabilitate all streets in Scottsdale Addition in the Turley area of north Tulsa County, between Wheeling and Xanthus and 62nd Pl. N. and 61st St. N. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224548)

Moved by Keith, seconded by Perry, to approve the recommendation from the District Attorney's office, of Tort Claim - TC-2012-12, Claimant: Stanley Groog, to deny with reference to the incident on 3/27/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224549)

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

1. Board of County Commissioners - U. S. Geological Survey, to continue Dissolved Oxygen Monitoring in the Arkansas River, for FY 2012-2013, in the amount of \$2,900 from 7/1/12-6/30/13. (Clerk's Misc. File No. 224550)
2. Board of County Commissioners - Roof Consultants, for roof replacement on Tulsa County Courthouse Administration Building. (Clerk's Misc. File No. 224551)
3. Engineers - City of Owasso, for resurfacing of city streets. (Clerk's Misc. File No. 224552)
4. IT - My Properties 9/Larry J. Benge, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224553)
5. Juvenile Bureau - Cherokee County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 224554)
6. Juvenile Bureau - Garfield County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 224555)
7. Juvenile Bureau - Hughes County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 224556)
8. Juvenile Bureau - Latimer County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 224557)
9. Juvenile Bureau - McCurtain County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 224558)
10. Juvenile Bureau - Okmulgee County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 224559)
11. Juvenile Bureau - Pittsburg County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 224560)
12. Juvenile Bureau - Sequoyah County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 224561)
13. Parks - Individual Car Club, for annual Car Show and Unity Picnic at Chandler Park on 7/15/12 from 7:00 a.m. to 8:00 p.m. (Clerk's Misc. File No. 224562)
14. Social Services - Community Food Bank of Eastern Oklahoma, for renewal of CMF #221417 for FY 2012-13. (Clerk's Misc. File No. 224563)
15. Social Services - Cox Communications, for renewal of CMF #221586 for FY 2012-13. (Clerk's Misc. File No. 224564)
16. Social Services - Dr. JoAnn Ryan, D.O., for renewal of CMF #221418 for FY 2012-13. (Clerk's Misc. File No. 224565)

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17. Social Services - Greenstar Recycling, for renewal of CMF #221587 for FY 2012-13. (Clerk's Misc. File No. 224566)
18. Social Services - R.Ph.S., Inc., for renewal of CMF #221419 for FY 2012-13. (Clerk's Misc. File No. 224567)
19. Social Services - Tulsa City County Health Department (Push Partner MOA), for renewal of CMF #218384 for FY 2012-13. (Clerk's Misc. File No. 224568)
20. Treasurer - SMG-Tulsa Convention Center, for Treasurer's Auction from 6/10-15/12. (Clerk's Misc. File No. 224569)

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. Board of County Commissioners - Reproduction Services for Construction Documents. (Clerk's Misc. File No. 224570)
 2. Sheriff - Ammunition. (Clerk's Misc. File No. 224571)
- Bid#1 to be received by 4:00 p.m. 6/8/12 and to open 6/11/12 at 9:30 a.m.
Bid#2 to be received by 4:00 p.m. 6/1/12 and to open 6/4/12 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; 2008 Ford Crown Victoria, VIN 2FAFP71V88X164737; purch. 5/19/08 at cost of \$22,117. (Clerk's Misc. File No. 224572)
2. County Clerk - transfer to Social Services; Dell Optiplex GX280 Monitor, SN FL88Z61, purch. 3/7/05 for \$1,623.50. (Clerk's Misc. File No. 224573)
3. County Clerk - junked; Ithaca printer, SN 1715557, purch. 10/1/93 for \$794.71; Lexmark printer, SN 11LLN12, purch. 6/26/01 for \$1,097.01. (Clerk's Misc. File No. 224574)
4. Engineers - transfer to Building Operations; Plan Hold Pivot Filing System, item #20601040030, purch. 6/30/77 for \$669.20. (Clerk's Misc. File No. 224575)
5. Engineers - junked; Sprayer Field Type, item #29004380001, purch. 2/23/89 for \$1,301.50. (Clerk's Misc. File No. 224576)
6. Engineers - junked; Hewlett Packard DeskJet printer, SN SSG89G130J6, purch. 2/11/99 for \$458. (Clerk's Misc. File No. 224577)
7. Inspections - junked; Sony digital camera; SN 157812, purch. 11/18/99 for \$857.52. (Clerk's Misc. File No. 224578)
8. Juvenile Bureau - stolen; Nikon Digital Video Camera, SN 4524218, purch. 7/18/02 for \$553. (Clerk's Misc. File No. 224579)
9. Sheriff - retired; 2-Glock 21C pistols, SN FDL346, FDL373, purch. 1/8/03 for \$517 ea; Glock 21C pistol, SN HWE964, purch. 5/22/06 for \$509; Glock 22C pistol, SN KLR980, purch. 1/18/07 for \$431; Monarch body armor, SN AL080578196, purch. 8/31/05 for \$490; Python II body armor, SN 116770, purch. 7/6/06 for \$500. (Clerk's Misc. File No. 224580)
10. Social Services -junked; Panasonic Laser Fax, SN AG1AT00263, purch. 11/28/01 for \$690. (Clerk's Misc. File No. 224581)
11. Social Services - lost; Lexmark 3455N printer, SN 11LLN40, purch. 6/12/01 for \$1,097; IBM Workstation, SN 23N1349, purch. 12/19/01 for \$1,530.70; Dell Workstation, SN G4VNN21, purch. 4/11/03 for \$1,649.19; 2-Dell Optiplex Workstations; SN 3571Q31, 8571Q31, purch. 10/31/03 for \$1,262.92 ea; Dell GX240, SN 549DM110QC, purch. 10/11/07 for \$1,711; 2-Dell GX240 computers, SN 749DM11, C49DM11, purch. 7/9/02 for \$1,711 ea. (Clerk's Misc. File No. 224582)

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. CC Health - Thermo Fisher Scientific, for the ICE 3000 Series spectrometers, including ICE 3300, 3400, & 3500; as well as the GFS 35 Graphite furnace with auto sampler and the 942339397003 MCS chiller, parts, service and repairs. (Clerk's Misc. File No. 224583)
2. Parks - Luber Bros., Inc., for Smithco parts and service. (Clerk's Misc. File No. 224584)
3. Sheriff - Watch Systems, for Offender Watch Program, provided to State Agencies, Sheriff's, Police Departments and Indian Tribes, for internet accessible turnkey services. (Clerk's Misc. File No. 224585)
4. Social Services - Computer Rx-Pharmacy Software, for drug images that function with the Rx Pharmacy software. (Clerk's Misc. File No. 224586)

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 Chairman, the following Utility Permits from Engineers:

1. Oklahoma Natural Gas Company, a Division of ONEOK, Inc., to cross N 72nd Ave. E., +/- 5.40 miles north & 3.2 miles east of S.H 75 & 11 JCT and further described as 380' south & 2,450' east of the NW/C of Sec. 26, T21N, R13E, by boring for ¾" natural gas pipeline. (Clerk's Misc. File No. 224587)
2. Oklahoma Natural Gas Company, a Division of ONEOK, Inc. to cross S. 71st Ave. E., +/- 6.4 miles east & 2.8 miles south of S.H. #67 & S.H. #75 JCT and further described as 1,910' east and 970' north of the SW/C of Sec. 35, T17N, R13E, by boring for ¾" natural gas pipeline. (Clerk's Misc. File No. 224588)
3. Sapulpa Rural Water Company, to cross 8540 West 61st St So, +/- 7/10 miles east of the S 97th West Ave and further described as 3,696' east of the SW/C of Sec. 36, T19N, R11E, by boring for 1" waterline. (Clerk's Misc. File No. 224589)

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. Court Services - Chris Worsham and DJ Havellana, to Oklahoma Gang Investigators Association (OGIA) Conference, in OKC, OK from 6/5-8/12; cost of \$350. (Clerk's Misc. File No. 224590)
2. OSU Extension - Brian Jervis, attended Extension Annual Conference in Stillwater, OK, from 1/17-18/12; cost of \$250. (Clerk's Misc. File No. 224591)
3. OSU Extension - Kenda Woodburn, judged strawberries during festival in Stillwell, OK on 5/12/12; cost of \$106. (Clerk's Misc. File No. 224592)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Alexander, Amy E.	Resign.		5/16/12
Hacker, Tracey	Promo. w/16% Incr.	\$2,030.60	5/17/12
Weber, Ryan	Reg. Appt.	\$1,753.40	6/1/12
Cook, Rebecca	End Ptime. Appt.		5/16/12
(Clerk's Misc. File No. 224593)			
<u>Building Operations:</u>			
Bowers, Valerie	FMLA	\$1,653.15	5/8/12
(Clerk's Misc. File No. 224594)			
<u>Highways:</u>			
Mooney, Richard E.	End Med. Lve. w/pay	\$2,246.20	5/31/12
Mooney, Richard E.	Begin Med. Lve. w/o pay		6/1/12
Long, Lewis C.	Retire.		5/31/12
Bewley, Michael G.	Provis. Hire	\$2,008.60	5/14/12
Camp, Jerry	Retire.		5/31/12
Kramer, Joshua	Resign.		5/3/12
(Clerk's Misc. File No. 224595)			
<u>Parks:</u>			
Battiest, Jared	Rehire Ptime.	\$7.50/hr.	5/22/12
Bauer, Audrey	Ptime.	\$7.25/hr.	5/22/12
Cuaderes, Jacqueline	Rehire Temp.	\$8.50/hr.	5/21/12
Davis, Mikaele	Temp.	\$8.50/hr.	5/21/12
Duttry, Cody	Temp.	\$8.50/hr.	5/21/12
Farmer, Samantha	Ptime.	\$7.25/hr.	5/22/12
Hess, Ryker	Rehire Temp.	\$8.50/hr.	5/21/12
Holmes, Gracia	Temp.	\$8.00/hr.	5/21/12
Irvin, Philadelphia	Reclass.	\$8.25/hr.	5/21/12
Jackson, Addison	Ptime.	\$8.00/hr.	5/22/12
Jones, Tad	Rehire Temp.	\$8.50/hr.	5/21/12
Kimberlin, Eric	FMLA w/pay	\$2,121.80	5/21/12
Massey, Haylee	Rehire Temp.	\$8.50/hr.	5/21/12
McCandlish, Taylor	Temp.	\$8.50/hr.	5/21/12
Richardson, Nolan	Deceased		5/13/12
Salyer, Cody	Temp.	\$8.50/hr.	5/21/12
Snow, James	Rtn. from FMLA w/pay	\$2,008.60	5/14/12
Thomas, Natalie	Temp.	\$8.50/hr.	5/21/12
Williams, Sherick	Temp.	\$8.50/hr.	5/21/12
Wofford, Casey	Temp.	\$8.50/hr.	5/21/12

O'Shields, Dezarae	Reclass.	\$8.00/hr.	5/21/12
Jordan, Stacy	Provis.	\$1,733.60	5/22/12
(Clerk's Misc. File No. 224596)			

Halpine, Joshua
(Clerk's Misc. File No. 224597)

Moved by Keith, seconded by Perry, to accept and file a Travel/Training request from Juvenile Bureau, for Kharla Jones and Seneca Benjamin, to 2012 OGIA 16th Annual Gang Conference in OKC, OK from 6/5-8/12; cost not to exceed \$1,650. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224601)

- a. Community Service Council of Greater Tulsa, Inc., for Consortium increase for In State Travel and Social Marketing Services, from 6/1/11-5/31/12; cost of \$15,000. (Clerk's Misc. File No. 224602)
- b. United Properties, Inc., for lease of space at 5812 S. Peoria, for WIC Clinic, from 7/1/11-6/30/13; cost of \$600/mo. + utilities. (Clerk's Misc. File No. 224603)

A. Name	B. Action	C. Salary	D. Eff. Date
Hall-Harper, Vanessa	Rescind Action Dated		
	4/27/12	\$4,365.00	4/17/12
Culler, Shannon	Sal. Adj. End of Probat.	\$4,117.00	5/1/12
Johnson, Stacy	Place on FMLA-LWOP		5/10/12
Mitchell, Maria	Temp./Hourly	\$12.90/hr.	5/15/12
Shawnee, Jacqueline	Resign.		5/31/12
Piatak, Ruth	Resign.		5/31/12

(Clerk's Misc. File No. 224604)

a) Stephanie Ford, Sharon Bradley, Karen Lanham & Christine Findley, to CPR Recertification in Tulsa, OK on 6/1/12; cost not to exceed \$112.73. b) Pam Rask, Teddy Harbaugh & Charley Daniel, to Southern Obesity Conference in Charlotte, NC from 10/14-16/12; cost not to exceed \$5,228.70. c) 27 Employees to Annual WIC Conference in Norman, OK from 6/12-15/12; cost not to exceed \$9,943.30. (Clerk's Misc. File No. 224605)

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1219660	American Motel Investors, Inc.	430421	\$154.00	224606
1217046	Bowe Bell & Howell	429738	\$180.00	224607

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 5/7-11/12), 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.

1200740	XEROX CORPORATION	EQUIP	LEASE-PURCHASE	27.50
1200757	XEROX CORPORATION	EQUIP	LEASE-PURCHASE	56.42
1203565	OKLAHOMA STATE AUDIT	AUDIT	FEES	6,838.13

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1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	12,064.43
1205942	CITY OF TULSA	UTILITY SERVICES	7.25
1205942	CITY OF TULSA	UTILITY SERVICES	14.03
1205942	CITY OF TULSA	UTILITY SERVICES	70.75
1205942	CITY OF TULSA	UTILITY SERVICES	181.74
1205942	CITY OF TULSA	UTILITY SERVICES	351.35
1205942	CITY OF TULSA	UTILITY SERVICES	1,031.68
1205945	CITY OF TULSA	UTILITY SERVICES	743.67
1205945	CITY OF TULSA	UTILITY SERVICES	774.09
1205945	CITY OF TULSA	UTILITY SERVICES	1,654.27
1206127	PETERS, REBECCA	TRAINING	679.50
1206166	ALLIED ENGINEERING GROUP	OTHER M&E AND MATERIAL	1,050.00
1209332	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	179.63
1209332	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	257.35
1209641	J D YOUNG	OFFICE SUPPLIES	46.95
1211600	VEOLIA ENERGY TULSA	UTILITY SERVICES	28,707.98
1211799	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,088.31
1213230	CELLCO PARTNERSHIP	RENTALS & LEASES	79.37
1213235	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	94.40
1213678	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37,468.85
1213936	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	142.39
1213936	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.10
1213936	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	143.68
1214247	ENGSTROM, LAEL	MILEAGE REIMB-IN COUNTY	128.76
1214248	ENGSTROM, LAEL	MILEAGE REIMB-IN COUNTY	228.66
1214501	J D YOUNG	MISCELLANEOUS SUPPLIES	102.27
1215231	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	18.94
1215231	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	100.92
1215231	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,532.65
1215261	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,127.00
1215334	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	30.21
1215334	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	114.05
1215334	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	130.81
1215334	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	141.29
1215447	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1215610	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,549.40
1215610	CLARK OIL DIST	MOTOR VEHICLES-OPER	3,383.65
1216184	XEROX CORPORATION	OFFICE EQUIP & FURN	259.14
1216369	H S BOYD COMPANY INC	OPER SUPPLIES & MAINT	313.18
1216409	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	554.00
1216429	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	267.60
1216462	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	734.25
1216464	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	248.00
1216552	MOTHER NATURES PEST	OTHER SERVICES	388.00
1216637	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,339.80
1216638	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,305.50
1216929	INTERNATIONAL PAPER	PRINTING SUPPLIES	93.15
1216929	INTERNATIONAL PAPER	PRINTING SUPPLIES	145.80
1216929	INTERNATIONAL PAPER	PRINTING SUPPLIES	156.06
1216929	INTERNATIONAL PAPER	PRINTING SUPPLIES	266.04
1216929	INTERNATIONAL PAPER	PRINTING SUPPLIES	320.00
1216930	INTERNATIONAL PAPER	PRINTING SUPPLIES	71.80
1216930	INTERNATIONAL PAPER	PRINTING SUPPLIES	183.60
1216930	INTERNATIONAL PAPER	PRINTING SUPPLIES	374.75
1216930	INTERNATIONAL PAPER	PRINTING SUPPLIES	58.10
1216930	INTERNATIONAL PAPER	PRINTING SUPPLIES	324.90
1216952	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-70.00
1216952	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-75.00
1216952	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	4.08
1216952	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	354.86
1216952	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	444.09
1217155	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.91
1217159	ALLBRITTON COMMUNICATIONS	RENTALS & LEASES	230.00
1217237	CISCOR	SECURITY SERVICE	133.43
1217623	CUSTOM CUTS TREE CAR	OPERATING SUPPLIES	2,100.00
1217731	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	719.84
1217737	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	166.50
1217846	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.00
1217846	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1217846	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1217846	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1217846	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1218020	FREDERICK SOMMERS &	PRINTING, DUPLICATING	340.00
1218033	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPLIES	40.50

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1218084	CUSTOM CUTS TREE CAR	OPERATING SUPPLIES	1,600.00
1218101	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	12.19
1218101	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	52.83
1218101	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	118.50
1218101	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	14.15
1218101	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	99.05
1218164	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	535.19
1218165	GREENSTAR MID-AMER	PHARMACY SUPPLIES	105.10
1218167	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	9.10
1218182	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	803.40
1218198	GOVERNMENT FINANCE	PUBLICATION & ADVERT	150.00
1218224	FLEET DISTRIBUTORS	OPERATING SUPPLIES	968.00
1218261	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1218272	MOTHER NATURES PEST	UTILITY SERVICES	20.00
1218351	VERNER, B RAY	TRAVEL-OUT OF COUNTY	337.05
1218357	EARTHGRAINS BAKING	FOOD	-36.92
1218357	EARTHGRAINS BAKING	FOOD	5.00
1218357	EARTHGRAINS BAKING	FOOD	27.75
1218357	EARTHGRAINS BAKING	FOOD	45.77
1218357	EARTHGRAINS BAKING	FOOD	63.75
1218525	EMERGENCY POWER SYST	BLDGS & GROUNDS MAINT	440.37
1218525	EMERGENCY POWER SYST	BLDGS & GROUNDS MAINT	548.64
1218525	EMERGENCY POWER SYST	BLDGS & GROUNDS MAINT	579.47
1218682	ADMIRAL EXPRESS INC	EMER SHELTER RESIDEN	244.95
1218692	USA MOBILITY WIRELESS	OPERATING SUPPLIES	1,556.20
1218801	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,499.25
1218802	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	449.15
1218991	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	267.60
1219000	SASHAY CORPORATE SERV	POSTAGE	201.73
1219000	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,314.89
1219016	COMMUNITY PUBLISHERS	PRINTING, DUPLICATING	25.00
1219027	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	147.84
1219107	KAPPA MAP GROUP LLC	FREIGHT AND DRAYAGE	20.00
1219107	KAPPA MAP GROUP LLC	ELECTION SUPPLIES	438.00
1219183	BOGGS, D MISCELLE	TRAVEL-OUT OF COUNTY	336.11
1219184	BRYANT, PATRICIA B	TRAVEL-OUT OF COUNTY	239.34
1219216	R & R TILE AND CARPET	OTHER BLDG MAINT SERV	148.00
1219264	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	176.99
1219493	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1219493	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1219493	XEROX CORPORATION	OPER SUPPLIES & MAINT	355.82
1219494	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1219494	XEROX CORPORATION	OPER SUPPLIES & MAINT	401.10
1219495	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1219496	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1219496	XEROX CORPORATION	OPER SUPPLIES & MAINT	61.57
1219497	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1219497	XEROX CORPORATION	OPER SUPPLIES & MAINT	101.43
1219498	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1219576	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	712.95
1219607	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,345.00
1219669	FORD AUDIO-VIDEO SYS	OPERATING SUPPLIES	150.00
1219724	DEAN, SCOTT	TRAINING	262.13
1219727	ZIEGLER, JULIA L	TRAINING	968.29
1219728	KIZER, TONI	TRAINING	163.24
1219729	TAYLOR, VIOLA J	TRAINING	326.48
1219732	HARDY, TERRISA A	TRAINING	541.01
1219734	GODWIN, EHIREMEN	TRAINING	933.75
1219736	BERRY, MARCUS	TRAINING	577.35
1219751	PACESETTER GRAPHIC	OPER SUPPLIES & MAINT	872.22
1219859	BRADLEYS LOCK AND SAFE	JANITORIAL SUPPLIES	70.00
1219887	COMMUNITY PUBLISHERS	COMMUNICATION SRVS	25.00
1219926	OKLAHOMA SECRETARY	OPERATING SUPPLIES	5.00
1219929	SOCIETY OF FORENSIC	OPERATING SUPPLIES	450.00
1219935	ALBIN, TIM	TRAVEL-OUT OF COUNTY	34.50
1219953	TULSA COFFEE SERVICE	OFFICE SUPPLIES	364.09
1219960	ALLEN SYSTEMS GROUP	DP-SOFTWARE MAINT	3,306.25
1219976	JONES, BRUCE A	MILEAGE REIMB-IN COUNTY	43.29
1219978	WORLD PUBLISHING CO	OPERATING SUPPLIES	187.32
1219993	EMC CORPORATION	PROFESSIONAL & TECH	13,205.50
1220047	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	360.94
1220047	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	2,244.75
1220058	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,313.38
1220058	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-632.95

Monday, May 21, 2012 - Continued

1220058	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,428.04
1220083	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1220106	WOODBURN, KENDA	MILEAGE REIMB-IN COUNTY	69.38
1220107	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	529.20
1220108	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	406.82
1220109	OKLAHOMA STATE UNIVERSITY	OFFICE SUPPLIES	396.00
1220126	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1220173	BROWN, SEAN	TRAVEL-OUT OF COUNTY	20.00
1220180	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	99.90
1220182	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	135.03
1220246	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	103.27
1220253	IMAGENET CONSULTING	RENTALS & LEASES	1,213.47
1220589	U S DISTRICT COURT	LITIGATION EXPENSE	350.00

2011 - 2012 RISK MANAGEMENT FUND

1215204	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	1,361.75
1215204	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	425.75
1219573	BENEFITS MANAGEMENT	2012 FLEX SPENDING	155.00
1219573	BENEFITS MANAGEMENT	2012 FLEX SPENDING	13,879.81
1219573	BENEFITS MANAGEMENT	2012 FLEX SPENDING	3,967.01
1219847	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	4,881.11
1219847	DELTA DENTAL OF OKLA	DENTAL CLAIMS	48,811.07
1219847	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,761.79
1219847	DELTA DENTAL OF OKLA	DENTAL CLAIMS	17,617.93
1220243	COMMUNITYCARE HMO	ADMINISTRATIVE CHARGE	2,385.36
1220243	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	119,268.09

2011 - 2012 PARK FUND

1200730	AMSAN	RESTAURANT SUPPLIES	55.52
1201749	MORROW MECHANICAL	BLDGS & GROUNDS MAINT	380.00
1208388	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLY	-866.71
1208388	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLY	133.50
1208388	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLY	1,112.99
1210706	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	175.00
1210706	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	176.00
1211115	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	72.00
1213946	SAM'S EAST INC	RESTAURANT SUPPLIES	140.12
1213946	SAM'S EAST INC	RESTAURANT SUPPLIES	257.83
1213953	REASORS	PURCHASES FOR RESALE	9.93
1213953	REASORS	PURCHASES FOR RESALE	12.63
1213953	REASORS	PURCHASES FOR RESALE	14.58
1213953	REASORS	PURCHASES FOR RESALE	23.58
1213953	REASORS	PURCHASES FOR RESALE	32.23
1214442	AUTO-CHLOR SERVICES	RESTAURANT SUPPLIES	93.00
1215720	HORIZON MECHANICAL	BLDGS & GROUNDS MAINT	2,790.00
1216317	ALLBRITTON COMMUNICATIONS	BLDGS & GROUNDS MAINT	86.25
1216519	AMSAN	OPERATING SUPPLIES	393.90
1216549	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1216549	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1216549	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1216549	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1216549	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	12.00
1216565	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	148.50
1216565	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	218.00
1216819	APAC-CENTRAL INC	BLDGS & GROUNDS MAINT	457.25
1216932	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLY	995.64
1216965	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	178.50
1216967	SAM'S EAST INC	PURCHASES FOR RESALE	59.22
1216967	SAM'S EAST INC	PURCHASES FOR RESALE	340.06
1216968	SAM'S EAST INC	PURCHASES FOR RESALE	400.82
1216978	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,799.65
1216980	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	358.25
1216980	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	405.40
1216984	BEN E KEITH FOODS	PURCHASES FOR RESALE	6.19
1216984	BEN E KEITH FOODS	PURCHASES FOR RESALE	249.10
1216984	BEN E KEITH FOODS	PURCHASES FOR RESALE	-14.40
1216984	BEN E KEITH FOODS	PURCHASES FOR RESALE	-144.90
1216984	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,356.68
1217089	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	223.85
1217211	APAC-CENTRAL INC	BLDGS & GROUNDS MAINT	74.30
1217630	BOTTLING GROUP LLC	PURCHASES FOR RESALE	318.75
1217630	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,004.55
1217640	JOHN DEERE LANDSCAPE	BLDGS & GROUNDS MAINT	39.84
1217725	BRIDGES FOUNDATION	BLDGS & GROUNDS MAINT	205.84

Monday, May 21, 2012 - Continued

1218042	ORIENTAL TRADING CO	RECREATIONAL & EDUCA	23.49
1218047	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	115.16
1218099	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	20.59
1218099	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	30.29
1218099	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	53.58
1218099	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	273.27
1218099	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	408.16
1218137	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	70.62
1218137	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	325.03
1218137	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	725.46
1218137	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	871.00
1218145	LDF SALES & DISTRIBUTORS	PURCHASES FOR RESALE	34.50
1218145	LDF SALES & DISTRIBUTORS	PURCHASES FOR RESALE	225.00
1218145	LDF SALES & DISTRIBUTORS	PURCHASES FOR RESALE	288.30
1218149	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	52.80
1218149	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	126.00
1218149	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	170.90
1218149	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	254.00
1218457	CARDIAC SCIENCE CORP	OPER SUPPLIES & MAINT	1,125.00
1218458	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	585.54
1218460	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	323.75
1218470	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIE	1,342.66
1218520	R & R PRODUCTS INC	OPER SUPPLIES & MAINT	598.19
1218569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	65.00
1218569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	70.00
1218569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	85.00
1218569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	90.00
1218569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	225.00
1218569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	230.00
1218569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	254.00
1218569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	265.00
1218569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	290.00
1218569	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	420.00
1219073	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	3,526.35
1219197	EMPIRE PAPER CO	OPERATING SUPPLIES	224.60
1219198	EMPIRE PAPER CO	OPERATING SUPPLIES	205.50
1219199	AMSAN	OPERATING SUPPLIES	232.00
1219453	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,439.56
1219677	HOME DEPOT USA INC	RECREATIONAL & EDUCA	49.94
1219952	OKLAHOMA STATE DEPAR	SWIMMING POOL SUPPLIES	50.00
1219997	SLOAN, MISTY J	OTHER REFUNDS	220.00
1219997	SLOAN, MISTY J	OTHER REFUNDS	240.00

2011 - 2012 COURT CLERK REVOLVING FUND

1219822	TULSA COUNTY	FORMS SERVICES	1,226.41
1219823	TULSA COUNTY	POSTAGE	19,446.24
1219824	TULSA COUNTY	OFFICE SUPPLIES	561.90
1219825	TULSA COUNTY	FILMING & MICROFILMING	18.40
1220094	XEROX CORPORATION	MACH & EQUIP-RENT	406.59
1220095	XEROX CORPORATION	MACH & EQUIP-RENT	275.15
1220096	XEROX CORPORATION	MACH & EQUIP-RENT	275.15
1220097	XEROX CORPORATION	MACH & EQUIP-RENT	275.15
1220098	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1220152	XEROX CORPORATION	MACH & EQUIP-RENT	218.50
1220153	XEROX CORPORATION	MACH & EQUIP-RENT	227.71
1220154	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1220155	XEROX CORPORATION	MACH & EQUIP-RENT	406.59
1220156	XEROX CORPORATION	MACH & EQUIP-RENT	639.51

2011 - 2012 VISUAL INSPECTION FUND

1216617	SAJNIK LODGING LLC	TRAVEL-OUT OF COUNTY	231.00
1219493	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1219493	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1219493	XEROX CORPORATION	OPER SUPPLIES & MAINT	237.22
1219494	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1219494	XEROX CORPORATION	OPER SUPPLIES & MAINT	267.41
1219495	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1219496	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1219496	XEROX CORPORATION	OPER SUPPLIES & MAINT	41.06
1219497	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1219497	XEROX CORPORATION	OPER SUPPLIES & MAINT	67.62
1219498	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1219559	SASHAY CORPORATE SERV	FORMS SERVICES	329.76
1220040	BOHLEN, PENNY	MILEAGE REIMB-IN COUNTY	36.08

Monday, May 21, 2012 - Continued

1220149	MAULDEN, GRANT	TRAVEL-OUT OF COUNTY	115.00
1220150	FARROW, A LEE	TRAVEL-OUT OF COUNTY	115.00
1220151	RUDY, ZACHARY	TRAVEL-OUT OF COUNTY	115.00
1220178	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	99.90
1220250	WALDEN, DANIEL	TRAVEL-OUT OF COUNTY	320.51
1220252	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	115.60
1220343	CONLEY, TRACI W	TRAVEL-OUT OF COUNTY	79.37

2011 - 2012 DISTRICT ATTORNEY FUND

1219890	TULSA COUNTY DISTRICT	MISCELLANEOUS SUPPLIES	20,000.00
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2011 - 2012 SHERIFF CASH FUND

1214430	TULSA COFFEE SERVICE	OPERATING SUPPLIES	233.80
1214430	TULSA COFFEE SERVICE	OPERATING SUPPLIES	157.02
1214430	TULSA COFFEE SERVICE	OPERATING SUPPLIES	433.62
1215518	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BLDG	100.00
1218695	MCAFEE & TAFT PC	PROFESSIONAL & TECH	8,122.26
1218720	GRAYBAR ELECTRIC CO	OPERATING SUPPLIES	1,072.86
1218721	MAGIC REFRIGERATION	IMPOVEMENTS TO BLDG	130.00
1219424	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	103.36
1219925	WINNINGHAM, PAUL	OPERATING SUPPLIES	244.30
1219934	BROWN, BILL D	PROFESSIONAL & TECH	600.00
1219937	CITY OF BIXBY	OPERATING SUPPLIES	9,502.45
1219937	CITY OF BIXBY	PROFESSIONAL & TECH	11,795.55

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1211423	BOB BARKER COMPANY	OPERATING SUPPLIES	-2,551.25
1211423	BOB BARKER COMPANY	OPERATING SUPPLIES	51.42
1211423	BOB BARKER COMPANY	OPERATING SUPPLIES	154.26
1211423	BOB BARKER COMPANY	OPERATING SUPPLIES	167.10
1211423	BOB BARKER COMPANY	OPERATING SUPPLIES	1,530.00
1211423	BOB BARKER COMPANY	OPERATING SUPPLIES	3,910.00
1211423	BOB BARKER COMPANY	OPERATING SUPPLIES	6,000.00
1211423	BOB BARKER COMPANY	OPERATING SUPPLIES	6,204.60
1211423	BOB BARKER COMPANY	OPERATING SUPPLIES	9,612.67
1211423	BOB BARKER COMPANY	OPERATING SUPPLIES	11,208.40
1211423	BOB BARKER COMPANY	OPERATING SUPPLIES	15,280.00
1214430	TULSA COFFEE SERVICE	OPERATING SUPPLIES	704.40
1215532	WEST PUBLISHING CORP	OPERATING SUPPLIES	59.92
1215559	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1216432	SANDERS NURSERY	OPERATING SUPPLIES	300.00
1217144	VEOLIA ENERGY TULSA	UTILITY SERVICES	63,661.59
1217409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,285.90
1217409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20,041.17
1217834	EMPIRE PAPER CO	OPERATING SUPPLIES	534.00
1217834	EMPIRE PAPER CO	OPERATING SUPPLIES	534.00
1217938	R R BRINK LOCKING	OPERATING SUPPLIES	1,975.40
1218233	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	384.99
1218247	XEROX CORPORATION	OPER SUPPLIES & MAINT	339.86
1218262	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1218280	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00
1218286	BRADLEYS LOCK AND SAFE	OPERATING SUPPLIES	199.25
1218528	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	499.18
1218701	TUCKER CHEMICAL	OPERATING SUPPLIES	209.60
1218723	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	275.90
1219921	VICKERS, SCOTT T	OPERATING SUPPLIES	115.00
1219924	TULSA TRANSLATIONS	OPERATING SUPPLIES	244.40
1219928	ASSOCIATION OF WOMEN	OPERATING SUPPLIES	100.00
1219936	ROBINETTE, MICHELLE	OPERATING SUPPLIES	34.50
1219940	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	33.90
1220253	IMAGENET CONSULTING	OPERATING SUPPLIES	1,417.35
1220253	IMAGENET CONSULTING	RENTALS & LEASES	398.37

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1201900	XEROX CORPORATION	OTHER RENTALS & LEASES	308.95
1201924	XEROX CORPORATION	OTHER RENTALS & LEASES	622.31
1201949	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1202066	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1202078	XEROX CORPORATION	OTHER RENTALS & LEASES	249.68
1218895	TYLER TECHNOLOGIES	TRAINING	1,175.00
1219486	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	420.00
1220262	COUNTY CLERKS & DEPU	SUBSCRIPTIONS & MEMB	40.00
1220263	COUNTY CLERKS & DEPU	TRAINING	325.00
1220486	COPELAND, TIFFANY	TRAVEL-OUT OF COUNTY	186.89

Monday, May 21, 2012 - Continued

1220574	HAYES, MATTHEW	TRAVEL-OUT OF COUNTY	69.00
<u>2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT</u>			
1220260	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.94
<u>2011 - 2012 SALES TAX FUND</u>			
1220487	BANK OF OKLAHOMA NA	TRNSFR TO TCIA DEBT	1,003,325.31
<u>2011 - 2012 JUVENILE CASH FUND</u>			
1208345	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT SERV	105.00
1216845	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	2,693.25
1218347	EARTHGRAINS BAKING	FOOD	12.80
1218347	EARTHGRAINS BAKING	FOOD	32.80
1218347	EARTHGRAINS BAKING	FOOD	34.75
1218347	EARTHGRAINS BAKING	FOOD	-18.30
1218347	EARTHGRAINS BAKING	FOOD	44.20
1218347	EARTHGRAINS BAKING	FOOD	47.80
1218347	EARTHGRAINS BAKING	FOOD	77.25
1218557	WEAVER DRUG TESTING	SPECIAL SERVICES	45.00
<u>2011 - 2012 SPECIAL PROJECTS FUND</u>			
1220635	FAMILY & CHILDRENS	TRAVEL-OUT OF COUNTY	2,850.00
1220637	TULSA COUNTY CRIMINAL	ADMINISTRATION	999.25
<u>2011 - 2012 MORTG CERTIFICATION FEE CASH</u>			
1218481	SASHAY CORPORATE SERV	SPECIAL SERVICES	60.10
<u>2011 - 2012 RESALE PROPERTY FUND</u>			
1201304	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1208607	XEROX CORPORATION	RENTALS & LEASES	195.92
1209243	XEROX CORPORATION	OPERATING SUPPLIES	82.24
1218477	SASHAY CORPORATE SERV	POSTAGE	20.48
1218477	SASHAY CORPORATE SERV	SPECIAL SERVICES	837.18
1218995	SASHAY CORPORATE SERV	POSTAGE	59.89
1218995	SASHAY CORPORATE SERV	SPECIAL SERVICES	455.03
1219003	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	954.00
1220175	CITY OF TULSA	BLDGS & GROUNDS MAINT	149.45
1220175	CITY OF TULSA	BLDGS & GROUNDS MAINT	265.79
1220230	CITY OF TULSA	OTHER SERVICES	8.61
1220236	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00
<u>2011 - 2012 HIGHWAY T-CASH FUND</u>			
1200237	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1209662	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	255.50
1209662	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	474.50
1210323	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1215410	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1216202	EST INC	OPERATING SUPPLIES	3,464.65
1216203	EST INC	OPERATING SUPPLIES	3,135.95
1216203	EST INC	OPERATING SUPPLIES	3,230.90
1216492	TULSA ASPHALT LLC	OPERATING SUPPLIES	2,646.32
1216492	TULSA ASPHALT LLC	OPERATING SUPPLIES	7,842.98
1217256	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,314.00
1217256	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	5,621.00
1217868	GNC CONCRETE PRODUCT	ASPHALT, CONCRETE	164.64
1217885	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1218080	AMERICAN TRAFFIC	OPERATING SUPPLIES	223.20
1218191	BKL INC	OPERATING SUPPLIES	4,396.40
1218235	CITY OF OWASSO	UTILITY SERVICES	18.53
1218491	CITY OF TULSA	UTILITY SERVICES	85.86
1218492	ONEOK INC	UTILITY SERVICES	91.02
1218493	ONEOK INC	UTILITY SERVICES	122.92
1218494	ONEOK INC	UTILITY SERVICES	115.77
1218581	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1218586	XEROX CORPORATION	OPERATING SUPPLIES	257.05
1218587	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1218588	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1218590	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1218594	MCINTOSH SERVICES	OPER SUPPLIES & MAINT	571.91
1218641	ONEOK INC	UTILITY SERVICES	131.48
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.14
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.38

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1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.91
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.73
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.99
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.78
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.78
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.60
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.63
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.25
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.94
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.10
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.74
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.17
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.06
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	344.32
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	487.09
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	708.08
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,805.35
1218642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,184.24
1218678	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	23,905.77
1218932	SIGNALTEK INC	OPERATING SUPPLIES	1,012.59
1219011	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	10.60
1219051	W JOE SHAW LTD	OPERATING SUPPLIES	44.78
1219051	W JOE SHAW LTD	OPERATING SUPPLIES	106.87
1219051	W JOE SHAW LTD	OPERATING SUPPLIES	450.96
1219082	ONEOK INC	UTILITY SERVICES	143.40
1219121	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	276.66
1219228	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	391.28
1219281	MOTHER NATURES PEST	OPERATING SUPPLIES	5.00
1219407	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	68.68
1219431	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	192.30
1219557	ECONOMY LUMBER CO	OPERATING SUPPLIES	378.00
1219558	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	1,408.90
1219716	UNI-SELECT USA	OPER SUPPLIES & MAINT	176.30
1219828	GENUINE PARTS CO	OPER SUPPLIES & MAINT	46.53
1219829	TRIPLE T EQUIPMENT	OPER SUPPLIES & MAINT	65.79
1219830	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	200.00
1219830	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	1,225.00
1219832	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1219837	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	202.51
1219873	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	39.95
1219983	ADVANCE STORES CO	OPER SUPPLIES & MAINT	85.39

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPER

1202434	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	57.50
1202434	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	258.75
1212839	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	413.38
1214430	TULSA COFFEE SERVICE	OPERATING SUPPLIES	61.88
1214430	TULSA COFFEE SERVICE	OPERATING SUPPLIES	107.86
1214430	TULSA COFFEE SERVICE	OPERATING SUPPLIES	137.94
1214988	MCINTOSH COUNTY SHER	CONTRACTED SERVICES	999.00
1216764	MCINTOSH COUNTY SHER	CONTRACTED SERVICES	1,485.00
1218275	MOTHER NATURES PEST	OPERATING SUPPLIES	18.00
1218365	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1218366	ALCOHOL MONITORING	MONITORS	4,821.60
1219027	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	634.80
1219492	W JOE SHAW LTD	OPERATING SUPPLIES	44.78
1219550	SHI INTERNATIONAL	DATA PROCESSING SUPPLIES	1,188.00
1219922	GROPP, DARREN	TRAVEL-OUT OF COUNTY	91.50
1219923	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	91.50
1219930	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	106.50
1219931	LEWIS, TRACY	TRAVEL-OUT OF COUNTY	106.50
1219932	BURKHOLDER, MARK	TRAVEL-OUT OF COUNTY	72.80
1220253	IMAGENET CONSULTING	RENTALS & LEASES	152.10

2011 - 2012 LAW LIBRARY FUND

1220140	OKLAHOMA EAGLE LLC	MISCELLANEOUS EXPENSE	28.00
1220141	J D YOUNG	MISCELLANEOUS EXPENSE	166.86
1220142	CCH INCORPORATED	MISCELLANEOUS EXPENSE	163.80
1220143	MATTHEW BENDER	MISCELLANEOUS EXPENSE	99.89
1220143	MATTHEW BENDER	MISCELLANEOUS EXPENSE	232.60

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1205892	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	1,398.00
1206868	OKLAHOMA INDUSTRIAL	OTHER SERVICES	52.98

Monday, May 21, 2012 - Continued

1206927	LITTLEFIELD INC	PROFESSIONAL & TECH	945.00
1211743	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	600.00
1213189	NI GOVERMENT SERVICE	COMMUNICATION SRVS	460.79
1213549	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPLIES	5,475.10
1214699	STERICYCLE INC	OTHER SERVICES	60.15
1214699	STERICYCLE INC	OTHER SERVICES	20.05
1214699	STERICYCLE INC	OTHER SERVICES	240.60
1215136	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1215136	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1215136	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1215136	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1215136	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1215136	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1215136	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1215136	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75
1215136	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75
1215136	FIZZ-O WATER INC	OPERATING SUPPLIES	23.00
1215164	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	30.00
1215174	AIRGAS INC	CHEMICAL & LAB SUPPLIES	62.00
1215178	AMERICAN WASTE CONTROL	UTILITY SERVICES	30.00
1215178	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1215178	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1215178	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1215983	PHONAK LLC	CHEMICAL & LAB SUPPLIES	399.00
1215983	PHONAK LLC	CHEMICAL & LAB SUPPLIES	798.00
1215983	PHONAK LLC	CHEMICAL & LAB SUPPLIES	1,398.00
1216007	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	1,290.45
1216358	MOTHER NATURES PEST	OTHER SERVICES	15.00
1216830	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	705.52
1216830	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	705.52
1216830	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	705.52
1217234	SPOT CONSULTANTS INC	EQUIP SERVICE AGREEMENT	75.00
1217281	UNITED PARCEL SERVICE	OTHER SERVICES	31.34
1217342	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	15.65
1217342	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	28.36
1217342	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	180.00
1217342	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	360.00
1217505	OKLAHOMA INDUSTRIAL	CHEMICAL & LAB SUPPLIES	91.58
1218068	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLIES	690.00
1218068	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLIES	1,046.49
1218071	PINPOINT PERSONNEL	PROFESSIONAL & TECH	132.84
1218072	PINPOINT PERSONNEL	PROFESSIONAL & TECH	332.10
1218160	TULSA COUNTY HUMAN R	INSURANCE AND BONDS	21,644.07
1218345	BEST GRINDING INC	OPERATING SUPPLIES	38.00
1218607	RICHARDSON, NATHANAE	TUITION REIMBURSEMENT	217.65
1218608	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLIES	85.00
1218608	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLIES	298.75
1218608	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPLIES	0.74
1218661	PILLAY, RUBINDHIRAN	PROFESSIONAL & TECH	838.80
1218760	H R BUSINESS LINKS	PROFESSIONAL & TECH	2,450.00
1218771	UNIVERSITY OF WASHIN	OPERATING SUPPLIES	15.00
1218774	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLIES	1,751.42
1218774	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLIES	7,005.67
1218775	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLIES	1,751.42
1218775	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPLIES	7,005.67
1218788	HARVEST CRATE LLC	MISCELLANEOUS EXPENSE	69.00
1218789	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	280.94
1218789	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	489.37
1218789	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	625.00
1218789	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	923.45
1218791	CDW LLC	OPERATING SUPPLIES	140.06
1218791	CDW LLC	OPERATING SUPPLIES	450.45
1218873	TUCKER CHEMICAL	OPERATING SUPPLIES	166.78
1218873	TUCKER CHEMICAL	OPERATING SUPPLIES	166.78
1218873	TUCKER CHEMICAL	OPERATING SUPPLIES	166.78
1218912	MYRA GOLDEN SEMINARS	PROFESSIONAL & TECH	1,250.00
1218920	INTERNATIONAL PAPER	OPERATING SUPPLIES	4,304.00
1219252	SOUTHWESTERN BELL	COMMUNICATION SRVS	4,373.63
1219258	SOUTHWESTERN BELL	COMMUNICATION SRVS	64.86
1219265	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.00
1219271	SBC LONG DISTANCE	COMMUNICATION SRVS	34.08
1219271	SBC LONG DISTANCE	COMMUNICATION SRVS	6.81
1219308	COXCOM INC	COMMUNICATION SRVS	109.95
1219321	COXCOM INC	COMMUNICATION SRVS	232.07

Monday, May 21, 2012 - Continued

1219325	COXCOM INC	COMMUNICATION SRVS	232.07
1219345	IMAGENET CONSULTING	EQUIP SERVICE AGREEMENT	712.99
1219353	COMMUNITYCARE HMO	PROFESSIONAL & TECH	248.20
1219359	KONE INC	EQUIP SERVICE AGREEMENT	165.00
1219359	KONE INC	EQUIP SERVICE AGREEMENT	165.00
1219359	KONE INC	EQUIP SERVICE AGREEMENT	330.00
1219384	LOOMIS, FARGO & CO	OTHER SERVICES	201.10
1219384	LOOMIS, FARGO & CO	OTHER SERVICES	201.10
1219386	BRAINCRUMBS INC	DATA PROCESSING SRVS	150.00
1219397	CHALLENGER GROUP	PROFESSIONAL & TECH	2,250.00
1219401	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	279.00
1219523	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPLIES	329.26
1219551	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	1,369.50
1219599	WORLD PUBLISHING CO	PROFESSIONAL & TECH	420.68
1219600	SMILEMAKERS INC	CHEMICAL & LAB SUPPLIES	205.90
1219770	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	222.56
1219770	BOMHOLT, JOAN B	TRAVEL-OUT OF COUNTY	99.00
1219771	HALL, MEISHA	MILEAGE REIMB-IN COUNTY	397.38
1219771	HALL, MEISHA	TRAVEL-OUT OF COUNTY	101.25
1219772	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	231.44
1219773	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	314.13
1219774	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	245.31
1219775	BRICE, AMY	MILEAGE REIMB-IN COUNTY	315.24
1219776	PORTER, REBECCA	MILEAGE REIMB-IN COUNTY	61.05
1219788	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	43.29
1219798	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	73.26
1219800	WOODIN, RHONDA	MILEAGE REIMB-IN COUNTY	127.10
1219801	RAMIREZ-DIAZ, ELIZAB	MILEAGE REIMB-IN COUNTY	292.49
1219802	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	184.26
1219802	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	155.00
1219803	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	120.99
1219803	HENSON, MELISSA	TRAVEL-OUT OF COUNTY	266.82
1219804	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	2,083.94
1219805	OKLAHOMA DEPARTMENT	MISCELLANEOUS EXPENSE	2,595.67
1219806	DOLAN TECHNOLOGIES	DATA PROCESSING SRVS	540.00
1219814	SOFTWARE TECHNOLOGY	EQUIP SERVICE AGREEMENT	299.00
1219842	COOPER, MARY K	MILEAGE REIMB-IN COUNTY	101.57
1219842	COOPER, MARY K	TRAVEL-OUT OF COUNTY	382.86
1219843	TURNER, ERIN J	MILEAGE REIMB-IN COUNTY	134.31
1219843	TURNER, ERIN J	TRAVEL-OUT OF COUNTY	187.53
1219854	SOUTHERN MATERIAL HANDLING	OPERATING SUPPLIES	375.00
1219888	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	91.58
1219889	NETBRANDS MEDIA CORP	OPERATING SUPPLIES	1,105.81
1219891	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	266.96
1219892	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	426.24
1219892	NJOROGE, VINCENT	TRAVEL-OUT OF COUNTY	157.85
1219893	RICHISON, STEVE	MILEAGE REIMB-IN COUNTY	395.72
1219894	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	203.69
1219895	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	18.87
1219896	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	215.34
1219897	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	123.77
1219898	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	54.95
1219899	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	33.85
1219899	JOHNSON, MICHELLE	TRAVEL-OUT OF COUNTY	284.07
1219900	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	476.75
1219901	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	245.31
1219901	BUTCHEE, E BRENDA	TRAVEL-OUT OF COUNTY	131.01
1219902	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	257.52
1219903	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	224.78
1219904	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	39.96
1219904	CICHON, KELLY	TRAVEL-OUT OF COUNTY	90.00
1219905	STANGE, JAMIE	MILEAGE REIMB-IN COUNTY	198.14
1219906	NEWMAN, CASEY	MILEAGE REIMB-IN COUNTY	14.43
1219906	NEWMAN, CASEY	TRAVEL-OUT OF COUNTY	198.69
1219907	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	147.08
1219941	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	443.94
1219943	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	128.48
1219943	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	103.90
1219945	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	120.71
1219945	THOMAS, CARA	TRAVEL-OUT OF COUNTY	165.00
1219947	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	28.31
1219947	ROBISON, KAYLA	TRAVEL-OUT OF COUNTY	142.08
1219948	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	117.66
1219948	WEBER, JENNIFER L	TRAVEL-OUT OF COUNTY	128.76

Monday, May 21, 2012 - Continued

1219985	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	377.96
1219985	COONFIELD, MICHELLE	TRAVEL-OUT OF COUNTY	243.34
1219986	CARGILL, BARBARA	MILEAGE REIMB-IN COUNTY	147.63
1219986	CARGILL, BARBARA	TRAVEL-OUT OF COUNTY	99.00
1219987	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	211.46
1219987	ELIAS, KRISTY L	TRAVEL-OUT OF COUNTY	99.00
1219988	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	11.66
1219988	DEBELLA, KAREN	TRAVEL-OUT OF COUNTY	99.00
1220007	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	165.95
1220013	MABE, KAREN	MILEAGE REIMB-IN COUNTY	104.34
1220014	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	94.91
1220016	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	78.81
1220017	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	68.82
1220019	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	111.00
1220020	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	454.55
1220020	WILLIAMS, RITA	TRAVEL-OUT OF COUNTY	165.47
1220021	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	237.54
1220022	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	172.05
1220023	WHITACRE, JESENY	MILEAGE REIMB-IN COUNTY	95.46
1220024	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	318.57
1220025	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	379.07
1220026	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	78.81
1220027	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	137.64
1220027	WHITTY, KIMBERLY	TRAVEL-OUT OF COUNTY	299.93
1220028	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	34.41
1220028	GLYNN, SUSAN H	TRAVEL-OUT OF COUNTY	624.01
1220029	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	243.09
1220029	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	179.82
1220031	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	11.10
1220031	DURANT-MACON, DONNA	TRAVEL-OUT OF COUNTY	636.81
1220084	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	132.65
1220086	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	73.26
1220087	RILEY, DONNA	MILEAGE REIMB-IN COUNTY	99.35
1220088	RINGGOLD, JENNIFER	MILEAGE REIMB-IN COUNTY	251.97
1220089	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	54.39
1220090	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	494.51
1220120	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPLIES	221.56
1220130	SHARED SOLUTIONS	COMMUNICATION SRVS	629.00
1220144	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	195.36
1220145	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	609.00
1220147	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	165.39
1220148	VAILS, KRISTA D	MILEAGE REIMB-IN COUNTY	422.36
1220148	VAILS, KRISTA D	TRAVEL-OUT OF COUNTY	145.64
1220157	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	371.33
1220158	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	231.99
1220159	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	245.31
1220160	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	137.09
1220161	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	263.07
1220162	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	94.35
1220163	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	292.49
1220163	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	3.33
1220164	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	80.47
1220164	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	18.87
1220164	CUPPLES-STOWE, ROSAL	TRAVEL-OUT OF COUNTY	132.68
1220165	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	63.83
1220165	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	157.50
1220166	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	342.43
1220166	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	132.40
1220167	DAVIS, JANET	MILEAGE REIMB-IN COUNTY	49.95
1220179	SHARED SOLUTIONS	COMMUNICATION SRVS	2,390.00
1220202	TSHA INC	PROFESSIONAL & TECH	159.52
1220202	TSHA INC	PROFESSIONAL & TECH	161.19
1220204	WHEELER, SHIRLEY	MILEAGE REIMB-IN COUNTY	19.65
1220207	NATIONAL ASSOCIATION	TRAINING	485.00
1220209	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	114.89
1220209	ORR, CHANTEAU	TRAVEL-OUT OF COUNTY	447.00
1220211	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	41.07
1220211	CALLOWAY, JOANN	TRAVEL-OUT OF COUNTY	530.90
1220216	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	183.71
1220216	JEFFERS, KYLA	TRAVEL-OUT OF COUNTY	99.00
1220217	GEISINGER-HAMILTON,	MILEAGE REIMB-IN COUNTY	194.25
1220217	GEISINGER-HAMILTON,	TRAVEL-OUT OF COUNTY	134.65
1220219	GUILLEN, MELISS	MILEAGE REIMB-IN COUNTY	46.07
1220219	GUILLEN, MELISS	TRAVEL-OUT OF COUNTY	51.00

Monday, May 21, 2012 - Continued

1220220	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	472.86
1220221	CHILDRESS, LYNNSEY	MILEAGE REIMB-IN COUNTY	34.41
1220221	CHILDRESS, LYNNSEY	TRAVEL-OUT OF COUNTY	117.50
1220222	GHO JR, JOE B	TRAVEL-OUT OF COUNTY	302.00
1220225	PILLAY, RUBINDHIRAN	PROFESSIONAL & TECH	838.80
1220235	MORROW, DARRELL	MILEAGE REIMB-IN COUNTY	86.75
1220266	PRATHER, KASSIE	MILEAGE REIMB-IN COUNTY	92.13
1220268	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	306.70
1220269	WAGNER, VICKI	MILEAGE REIMB-IN COUNTY	243.09
1220270	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	189.26
1220284	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	66.05
1220284	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	130.10
1220285	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	164.28
1220288	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	151.52
1220288	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	144.30
1220290	MOTHER NATURES PEST	OTHER SERVICES	18.00
1220300	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	361.31
1220300	BEVERAGE, PAIGE	TRAVEL-OUT OF COUNTY	49.95
1220301	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	168.72
1220302	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	37.74
1220303	FAIR, AMY RENEE	MILEAGE REIMB-IN COUNTY	36.63
1220304	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	133.48
1220305	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	175.94
1220316	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	206.46
1220316	JACKSON, ANGELA D	TRAVEL-OUT OF COUNTY	99.00
<u>2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY</u>			
1217801	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	19.75
1217887	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	547.21
1219845	TULSA COUNTY HUMAN RESOURCE	GROUP HOSPITALIZATION	1,380.06
1219846	NORTHEASTERN STATE UNIVERSITY	EMPLOYEE TUITION	1,352.40

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

<u>2011 - 2012 DISTRICT ATTORNEY</u>			
1217548	AT&T CORP	OPERATING SUPPLIES	200.00
1218889	WOMBLE MULTIMEDIA	OPERATING SUPPLIES	199.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			