

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 31, 2012 at 3:48 p.m.)

MINUTES
Monday, June 4, 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:

Daniel Belding led the Pledge of Allegiance.

Moved by Perry, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting for May 29, 2012. 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 Ammunition were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|------------------------------------|---------|---------------------------------|
| 1. GT Distributors, Inc. | by item | (Clerk's Misc. File No. 224706) |
| 2. Oklahoma Sporting Supplies | by item | (Clerk's Misc. File No. 224707) |
| 3. Lawmen & Shooters' Supply, Inc. | no bid | (Clerk's Misc. File No. 224708) |

Moved by Perry, seconded by Keith, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 11, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed proposals for CDBG Urban County Request for Applications from Competitive Category Applicants were received and opened. The proposals being five (5) in number are as follow:

- | | | |
|-------------------------|---------|---------------------------------|
| 1. City of Collinsville | by item | (Clerk's Misc. File No. 224709) |
| 2. City of Glenpool | by item | (Clerk's Misc. File No. 224710) |
| 3. Town of Skiatook | by item | (Clerk's Misc. File No. 224711) |
| 4. Town of Sperry | by item | (Clerk's Misc. File No. 224712) |
| 5. Tulsa County | by item | (Clerk's Misc. File No. 224713) |

Moved by Keith, seconded by Perry, to refer the proposals to Tulsa County CDBG Urban County and Purchasing for analysis, report and recommendation on June 11, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. CC Health - Compressed Gases and Medical Gases, , to Airgas USA, LLC, the overall lowest and best bid received, based on the individual prices of the products, as well as the usage quantities of each. This award is for 1 year beginning 6/4/12. (Clerk's Misc. File No. 224714)
2. Tulsa County Employees' Retirement System - Master Limited Partnership Manager, to Chickasaw Capital Management and Pinnacle Investment, the best qualifications received, and each manager received a 4% allocation. (Clerk's Misc. File No. 224715)
3. Sheriff - Color Coated Handcuffs, to Handcuff Warehouse, the lowest and best overall bid received on the most used items and met all bid specifications. This award is for 1 year beginning 6/19/12. (Clerk's Misc. File No. 224716)
4. Sheriff - Inmate, Uniforms, Linens and Bedding, to Bob Barker Company, Inc., Charm-Tex, and ICS Jail Supplies, Inc. The award for all inmate shirts and pants, orange crew t-shirts in size small through 4XL only, acrylic watch caps, vinyl mattress covers, cotton core mattress with incorporated pillow, and pillowcases, goes to Bob Barker, Inc.; socks, men's

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- boxers, women's panties, sport bras, thermal blankets, and laundry nets to Charm-Tex; orange crew t-shirts in sizes 6-7XL only, PVC sandals, canvas shoes, cloth mattress covers, sheets, pillows, towels and wash clothes to ICS-Jail Supplies. The overall lowest and best bids received; this award is for 1 year beginning 6/12/12. (Clerk's Misc. File No. 224717)
5. TC Departments - Vehicle Lubricants and Anti-freeze - ***Deferred***

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

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the weeks ending:

1. 5/29-6/4/12. (Clerk's Misc. File No. 224718)
2. 6/4-11/12. (Clerk's Misc. File No. 224719)

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

Moved by Perry, seconded by Keith, to approve the Appointment from Board of County Commissioners, of Commissioner John Smaligo, to Executive Advisory Council for Pathways to Health Committee, effective immediately. This is a new committee, consideration of Chairman Responsibility, and Appointments will rotate with Chairmanship; term to expire 12/31/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224720)

Moved by Perry, seconded by Keith, to approve a request from Parks, to accept a donation of \$5,000, on behalf of Park Friends, from Robert Parks, Jr., for the LaFortune Park Tennis Center Renovation Project. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224721)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a request from Parks, for Landscape Structure Play Element Recall verification and reimbursement, in conjunction with the U.S. Consumer Product Safety Commission for a recently recalled play component installed at Haikey Creek. The recommendation is option One B, a replacement slide that would serve the play environment well and would leave \$2,000 in product credit to use for other LSI items. The Slalom Glider unit has been removed and disposed of, as requested. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224722)

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

1. Board of County Commissioners - Canadian County Juvenile Detention, for services at the Juvenile Detention Center for FY 2012-13. (Clerk's Misc. File No. 224723)
2. IT - Stoops and LaCourse, PLLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224724)
3. Juvenile Bureau - Choctaw County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 224725)
4. Juvenile Bureau - Coal County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 224726)
5. Juvenile Bureau - Osage County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 224727)
6. Juvenile Bureau - Wagoner County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 224728)
7. Juvenile Bureau - Washington County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 224729)
8. Social Services - Community Service Council of Greater Tulsa, (Homeless Management Information-Technical Support), for renewal of CMF #221585 for FY 2012-13. (Clerk's Misc. File No. 224749)

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 Inventory Resolutions:

- 1. Sheriff - retired to deputy; 21C Glock pistol, SN FDL362, purch 1/8/03 for \$517. (Clerk’s Misc. File No. 224730)
- 2. Social Services - lost; Dell Workstation, SN HRZBP31, purch. 10/29/03 for \$1,335.17. (Clerk’s Misc. File No. 224731)
- 3. Treasurer - lease expired: Xerox copier printer, SN AYX102937, purch. 10/12/06 for \$9,201. (Clerk’s Misc. File No. 224732)
- 4. Treasurer - junked; Fujitsu Scanner, SN 632249, purch. 2/19/04 for \$976; HP LaserJet printer, SN SJPDGB63235, purch. 3/28/02 for \$763.33; Network Switch/Extreme Networks Summit, SN 7200236606, purch. 3/28/05 for \$3,048.45; HP LaserJet printer, SN CND1F20668, purch. 6/19/08 for \$633.10; 2-Magner Currency Counters, SN 616003 & 616016, purch. 12/3/98 for \$1,395 ea; Adobe Acrobat software, SN 7200239127, purch. 9/16/03 for \$4,490; Brandt Currency Counter, SN XT3359, purch. 12/21/96 for \$1,595. (Clerk’s Misc. File No. 224733)

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 Utility Permits from Engineers:

- 1. K-PowerNet, LLC, to parallel 201st +/- .37 mi. west of Junction of HWY 75 and 201st and further described as 1,970' west of SE/C of Sec. 10, T16N, R12E, by plowing-parallel +/- 1,370' for 48 buried fiber optic cable with 1.25" casing. (Clerk’s Misc. File No. 224734)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross Old North Road +/- 5.30 mi. west of S.H. 64 & S.H. 412 Jct. and further described as 1,825' east & 2,255' north of SW/C of Sec. 1, T19N, R11E, by boring for ¾" gas pipeline. (Clerk’s Misc. File No. 224735)
- 3. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross W. 43rd +/- .80 mi. north of S.H. 244 & S.H. 66 Jct. and further described as 1,835' east & 1,325' south of NW/C of Sec. 28, T19N, R12E, by boring for ¾" gas pipeline. (Clerk’s Misc. File No. 224736)
- 4. Washington County RWD #3, to cross E. 80th St. N. +/- 2/10 mi. east of the Memorial Dr. & E. 80th St. N. of Sec. 25, T21N, R13E, by boring for ¾" waterline with 1" casing. (Clerk’s Misc. File No. 224737)

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

Moved by Keith, seconded by Perry, to approve a request for Travel/Training from OSU Extension, for Brian Jervis, to National Final Association Research Tour, in New Orleans, LA from 5/14-19/12; approximate cost of \$313. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 224738)

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>			
Bowers, Valerie	Rtn. from FMLA	\$1,653.15	5/23/12
Brown, Patrice	Rtn. from FMLA	\$1,494.90	5/24/12
Cooper, Betty	FMLA	\$1,494.90	5/18/12
(Clerk’s Misc. File No. 224739)			
<u>Highways:</u>			
Coffey, Kevin Eric	Workers Comp. w/o pay		5/18/12
Butler, Alan Lee	Appt. Reg. Hire	\$1,733.60	6/1/12
(Clerk’s Misc. File No. 224740)			
<u>Parks:</u>			
Looney, Lindsey	Rehire Temp.	\$8.50/hr.	6/5/12
O’Connor, William	Pvertime.	\$7.25/hr.	6/5/12
Parker, Dietta	Dschrg.		5/29/12
(Clerk’s Misc. File No. 224741)			
<u>Social Services:</u>			
Vang, Anthony P.	FMLA		5/22/12
Vang, Anthony P.	Rtn. from FMLA	\$2,030.60	5/27/12
(Clerk’s Misc. File No. 224742)			

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

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

Personnel Actions			
A. Name	B. Action	C. Salary	D. Eff. Date
Reagan, Wendell	Resign.		6/15/12
McGriff, Dexter	Resign.		5/15/12
Crisp, Celeste	Med. Lve. w/o pay		5/17/12
Fariyike, Shawna	Rtn. from FMLA	\$1,846.00	5/25/12
(Clerk's Misc. File No. 224744)			

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) Addtronics Business Systems, for maintenance of Datacard CP-60 and SP55, from 7/1/12-6/30/13; cost of \$3,900. (Clerk's Misc. File No. 224745)
 - b) Community Service Council of Greater Tulsa, Inc., for Out of State travel expense, from 6/1/11-5/31/12; cost of \$1,500. (Clerk's Misc. File No. 224746)

Personnel Actions:			
A. Name	B. Action	C. Salary	D. Eff. Date
Dotson, Joani	Reclass.; Title Chg., Org. Chg. to 41506650	\$3,988.00	5/21/12
Cruz, Alexandra	Temp./Hourly	\$13.00/hr.	5/23/12
Mendoza, Jesusita	Temp./Hourly	\$13.00/hr.	5/24/12
Fair, Amy	Resign.		5/31/12
Dindy, Bernard	Sal. Adj.	\$4,589.00	6/1/12
Starks, Jesse	Resign.		6/1/12
Francetic, Paul	Sal. Adj.	\$5,165.00	6/1/12
Gomez, Dora	Lateral Trnsfr; Title Chg.; Org. Code to 41507400	\$2,260.00	6/1/12
Weber, Jennifer	Sal. Adj.; Chg. to RPT 60%	\$2,816.00	6/1/12
Maynard, Meredreth	Resign.		6/8/12
Cooper, Mary K.	Retire.		6/30/12
(Clerk's Misc. File No. 224747)			

- Travel/Training:
- a) Leigh Ann Montgomery attended CPR Recertification in Tulsa, OK on 6/1/12; cost not to exceed \$25.
 - b) Jennifer Aycock, to OK-2 Training in OKC, OK from 6/11-14/12; cost not to exceed \$428.
 - c) 12 Employees, to 2012 WIC Breastfeeding Symposium in Norman, OK from 6/13-15/12; cost not to exceed \$3,792.41.
 - d) Janet Sanders & Ellen Lifsics, to OK-2 Training in OKC, OK from 6/19-21/12; cost not to exceed \$1,030.
 - e) Alexandra Cruz & Jesusita Mendoza, to Peer Counseling Training in OKC, OK from 6/27-29/12; cost not to exceed \$937.36.
 - f) Jessica Matha & Sara Rodriguez, to Mistake Free Grammar & Proofreading in Tulsa, OK on 6/28/12; cost not to exceed \$298.
 - g) 7 Youth Coalition Members, to Youth to Youth Summer Training Conference in Claremore, OK from 6/28-7/1/12; cost not to exceed \$745.
 - h) Sharon Barnes, to CPR Recertification in Tulsa, OK on 6/29/12; cost not to exceed \$27.
 - i) 6 Employees, to Team Building in Tulsa, OK on 7/17/12; cost not to exceed \$834.
 - j) *Lynnsey Childress, to courses; Computer Applications in Public Health, OU Health Science Center (OUHSC), Summer 2012; cost not to exceed \$1,511.64. (Clerk's Misc. File No. 224748)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 5/21-25/12), 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 5/29-6/1/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2011 - 2012 GENERAL FUND			
1200129	XEROX CORPORATION	RENTALS & LEASES	141.46
1200700	VISION SERVICE PLAN	EMPLOYEE INSURANCE	2.15

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1201084	CITY OF TULSA	UTILITY SERVICES	511.07
1201824	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	230.00
1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	36.70
1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	110.00
1204921	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1204938	XEROX CORPORATION	EQUIP LEASE-PURCHASE	85.00
1205494	XEROX CORPORATION	EQUIP LEASE-PURCHASE	100.00
1206213	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	96.87
1206213	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	251.82
1206215	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	418.50
1206215	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	566.00
1206764	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1208781	S A I BROKEN ARROW	MOTOR VEHICLES-MAINT	683.99
1209471	ROBLEDO, IOHANA	MILEAGE REIMB-IN COUNTY	205.35
1210253	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1210734	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	6,566.77
1211303	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1213241	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1213565	COXCOM INC	UTILITY SERVICES	59.95
1213569	COXCOM INC	UTILITY SERVICES	28.13
1213617	COXCOM INC	UTILITY SERVICES	99.95
1213687	CITY OF TULSA	UTILITY SERVICES	262.69
1213687	CITY OF TULSA	UTILITY SERVICES	470.09
1213687	CITY OF TULSA	UTILITY SERVICES	507.53
1213687	CITY OF TULSA	UTILITY SERVICES	1,108.42
1213750	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1214691	WINFIELD SOLUTIONS	OPERATING SUPPLIES	747.60
1215450	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,119.98
1215613	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	365.70
1215613	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	592.00
1215711	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	78.40
1216640	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	170.10
1216640	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,022.00
1217291	UNITED STATES CELLULAR	TELEPHONE SERVICE	78.63
1217467	NEOPOST USA INC	EQUIP LEASE-PURCHASE	1,104.00
1217502	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	146.00
1217502	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	182.50
1217660	WATER IMPROVEMENT	UTILITY SERVICES	20.17
1217660	WATER IMPROVEMENT	UTILITY SERVICES	20.17
1217742	ROBLEDO, IOHANA	MILEAGE REIMB-IN COUNTY	198.14
1217745	REAGAN, WENDELL	MILEAGE REIMB-IN COUNTY	102.12
1218349	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	44.05
1218551	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	226.20
1218551	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	362.25
1218649	RIVERSIDE TOYOTA	MOTOR VEHICLES-MAINT	857.00
1218757	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	17.97
1218767	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	207.30
1218845	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1218848	ONEOK INC	UTILITY SERVICES	85.49
1218876	GRAYBAR ELECTRIC COMPANY	HARDWARE-NON CAPITAL	20,103.52
1218905	GALLS AN ARAMARK COMPANY	AUTOS & TRUCKS	3,505.52
1219013	FREDERICK SOMMERS	OFFICE SUPPLIES	1,050.00
1219013	FREDERICK SOMMERS	PRINTING, DUPLICATING	950.00
1219015	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	555.57
1219015	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	257.52
1219015	JERVIS, BRIAN D	MILEAGE REIMB-IN COUNTY	389.06
1219065	CDW LLC	HARDWARE-NON CAPITAL	119.61
1219090	MURRAY WOMBLE INC	OTHER SERVICES	140.00
1219162	COXCOM INC	OFFICE SUPPLIES	259.95
1219214	MURRAY WOMBLE INC	OTHER SERVICES	335.00
1219226	RIVERSIDE TOYOTA	MOTOR VEHICLES-MAINT	1,797.46
1219236	EMPIRE PAPER COMPANY	JANITORIAL SUPPLIES	91.88
1219236	EMPIRE PAPER COMPANY	JANITORIAL SUPPLIES	482.85
1219298	EMPIRE PAPER COMPANY	BLDGS & GROUNDS MAINT	58.51
1219330	CDW LLC	OPER SUPPLIES & MAINT	9.66
1219332	CDW LLC	OPER SUPPLIES & MAINT	105.34
1219474	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	169.01
1219484	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1219491	LOWES	BLDGS & GROUNDS MAINT	134.89
1219632	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	212.57
1219726	NEWBERRY, DONALD F	TRAINING	1,000.00
1219733	MORRISON, JASON C	TRAINING	968.29
1219744	ADMIRAL EXPRESS INC	ELECTION SUPPLIES	809.73
1219744	ADMIRAL EXPRESS INC	ELECTION SUPPLIES	869.71

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1219744	ADMIRAL EXPRESS INC	ELECTION SUPPLIES	1,319.56
1219761	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	1,835.40
1219793	DELL MARKETING LP	MISCELLANEOUS SUPPLIES	49.98
1220080	DELL MARKETING LP	OFFICE EQUIPMENT	1,517.00
1220080	DELL MARKETING LP	OFFICE EQUIPMENT	8,218.44
1220105	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	691.91
1220110	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	19,370.00
1220114	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1220114	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	35.46
1220114	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.40
1220114	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.06
1220114	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1220114	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	51.58
1220114	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1220114	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	28.16
1220229	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1220234	IDEAL SPECIALTY INC	OPERATING SUPPLIES	58.84
1220255	DELL MARKETING LP	HARDWARE-NON CAPITAL	47.51
1220256	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1220309	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	106.56
1220312	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	52.35
1220338	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1220401	BUSINESS IMAGING SYSTEM	OPER SUPPLIES & MAINT	500.00
1220480	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	249.60
1220513	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	347.00
1220549	OCE MECHANICAL LLC	REMODELING	107,248.35
1220561	BRYAN, DUSTIN	TRAVEL-OUT OF COUNTY	69.96
1220572	AMSAN	JANITORIAL SUPPLIES	1,608.67
1220689	CARRIER SOUTH CENTRA	OTHER M&E AND MATERIAL	876.15
1220691	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	200.00
1220732	AMSAN	JANITORIAL SUPPLIES	194.24
1220739	OKLAHOMA TAX COMMISS	MOTOR VEHICLES-MAINT	37.50
1220758	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1220759	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1,816.58
1220760	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	420.01
1220761	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	122.17
1220764	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	100.00
1220766	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	28.92
1220766	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	91.27
1220797	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	249.02
1220800	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	23.79
1220801	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	11.00
1220801	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	55.05
1220801	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	116.12
1220802	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	44.53
1220804	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	48.65
1220805	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	233.36
1220805	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	265.33
1220806	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	201.88
1220807	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	576.31
1220808	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	48.88
1220808	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	131.28
1220809	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	192.86
1220822	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	25.13
1220823	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	378.58
1220824	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	110.28
1220828	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	660.51
1220829	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	13.25
1220829	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	76.25
1220829	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	76.25
1220832	CITY OF TULSA	UTILITY SERVICES	51.79
1220832	CITY OF TULSA	UTILITY SERVICES	51.85
1220832	CITY OF TULSA	UTILITY SERVICES	244.75
1220832	CITY OF TULSA	UTILITY SERVICES	448.62
1220832	CITY OF TULSA	UTILITY SERVICES	582.73
1220832	CITY OF TULSA	UTILITY SERVICES	909.39
1220832	CITY OF TULSA	UTILITY SERVICES	1,740.67
1220832	CITY OF TULSA	UTILITY SERVICES	9,957.25
1220840	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.96
1220841	WORLD PUBLISHING COM	PUBLICATION & ADVERT	379.64
1220918	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	8.09
1220918	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	78.18
1220919	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	35.98
1220920	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	142.04

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1220920	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	142.04
1220921	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	152.89
1220921	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	152.89
1220922	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	192.86
1220922	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	192.86
1220923	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	275.96
1220923	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	275.96
1220924	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	240.50
1220924	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	305.23
1220925	XEROX CORPORATION	OPER SUPPLIES & MAINT	206.62
1220925	XEROX CORPORATION	OPER SUPPLIES & MAINT	206.62
1220926	XEROX CORPORATION	OPER SUPPLIES & MAINT	146.00
1220926	XEROX CORPORATION	OPER SUPPLIES & MAINT	146.00
1220927	XEROX CORPORATION	OPER SUPPLIES & MAINT	56.94
1220928	XEROX CORPORATION	OPER SUPPLIES & MAINT	268.08
1220929	XEROX CORPORATION	OPER SUPPLIES & MAINT	21.61
1220929	XEROX CORPORATION	OPER SUPPLIES & MAINT	88.04
1220929	XEROX CORPORATION	OPER SUPPLIES & MAINT	88.04
1220986	ADAMS, JASON	TRAVEL-OUT OF COUNTY	474.94
1220987	BRAND, VERN	TRAVEL-OUT OF COUNTY	474.94
1220998	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	886.80
1221044	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	110.00
1221098	TULSA COFFEE SERVICE	OFFICE SUPPLIES	114.95
1221150	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	133.52
1221347	CITY OF TULSA	UTILITY SERVICES	29.01

2011 - 2012 RISK MANAGEMENT FUND

1219575	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	10.00
1219575	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	2,010.00
1219575	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	9,262.17

2011 - 2012 PARK FUND

1201054	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1213593	LUBER BROS INC	OPER SUPPLIES & MAINT	66.92
1213593	LUBER BROS INC	OPER SUPPLIES & MAINT	326.94
1213952	REASORS	PURCHASES FOR RESALE	22.06
1213952	REASORS	PURCHASES FOR RESALE	71.03
1213957	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	187.58
1213957	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	195.88
1214337	HOLLIDAY SAND & GRAV	SAND	391.04
1215127	COOPERATIVE SERVICES	AGRICULTURAL SUPPLIES	536.82
1216557	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	60.00
1216557	AMERIFLEX HOSE &	OPER SUPPLIES & MAINT	146.70
1216558	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	9.96
1216558	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	30.59
1216558	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	137.81
1216989	BEN E KEITH FOODS	RESTAURANT SUPPLIES	304.59
1217087	MID-CONTINENT CONCRE	BLDGS & GROUNDS MAINT	438.00
1217087	MID-CONTINENT CONCRE	BLDGS & GROUNDS MAINT	438.00
1217087	MID-CONTINENT CONCRE	BLDGS & GROUNDS MAINT	584.00
1217101	AMSAN	OPERATING SUPPLIES	138.75
1217668	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1217718	OG&E	UTILITY SERVICES	1,134.22
1217718	OG&E	UTILITY SERVICES	104.04
1217718	OG&E	UTILITY SERVICES	696.93
1217719	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	29.50
1217719	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	34.31
1217719	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	136.35
1218044	AMERICAN TEXTILE	RECREATIONAL & EDUCA	1,060.20
1218095	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	216.84
1218096	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,194.90
1218124	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	199.31
1218131	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	199.00
1218564	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	16.96
1218564	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	29.38
1218564	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	30.44
1218564	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	45.20
1218564	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	68.41
1218575	EARTHGRAINS BAKING	PURCHASES FOR RESALE	-14.28
1218575	EARTHGRAINS BAKING	PURCHASES FOR RESALE	20.35
1218575	EARTHGRAINS BAKING	PURCHASES FOR RESALE	30.70
1218575	EARTHGRAINS BAKING	PURCHASES FOR RESALE	75.08
1218576	BEN E KEITH FOODS	PURCHASES FOR RESALE	237.55
1218576	BEN E KEITH FOODS	PURCHASES FOR RESALE	963.62

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1218577	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,208.43
1218914	SMITH GARDEN EQUIPMENT	SMALL TOOLS & INSTRUMENT	299.99
1218966	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	189.00
1218966	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	306.00
1218968	BEN E KEITH FOODS	PURCHASES FOR RESALE	299.15
1218968	BEN E KEITH FOODS	PURCHASES FOR RESALE	700.24
1218979	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	104.40
1219163	EMPIRE PAPER COMPANY	RECREATIONAL & EDUCA	62.16
1219200	RIVERVIEW SOD RANCH	SOD/SEED	560.00
1219201	SEARS COMMERCIAL ONE	SMALL TOOLS & INSTRUMENT	30.87
1219201	SEARS COMMERCIAL ONE	SMALL TOOLS & INSTRUMENT	74.97
1219201	SEARS COMMERCIAL ONE	SMALL TOOLS & INSTRUMENT	27.92
1219204	COOPERATIVE SERVICES	AGRICULTURAL SUPPLIES	180.00
1219205	EMPIRE PAPER COMPANY	OPERATING SUPPLIES	16.65
1219205	EMPIRE PAPER COMPANY	OPERATING SUPPLIES	19.46
1219227	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.58
1219227	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.88
1219227	PUBLIC SERVICE COMPANY	UTILITY SERVICES	157.00
1219227	PUBLIC SERVICE COMPANY	UTILITY SERVICES	792.93
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	451.87
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	296.51
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	363.06
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	146.90
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.38
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.86
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.12
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	237.60
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.44
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.25
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	283.46
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.39
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	183.84
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.80
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	181.44
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	264.41
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	890.82
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	318.42
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	220.72
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	419.11
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,717.44
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	220.72
1219409	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.99
1219449	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	84.19
1219449	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	399.19
1219449	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,024.60
1219553	EMPIRE PAPER COMPANY	OPERATING SUPPLIES	449.20
1219646	GRISSOMS LLC	OPER SUPPLIES & MAINT	706.78
1219885	OKLAHOMA STATE UNIVERSITY	AGRICULTURAL SUPPLIES	150.00
1219942	AGRI-NUTRIENTS INC	BLDGS & GROUNDS MAINT	877.50
1219949	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	171.42
1219989	BRENNTAG SOUTHWEST	SWIMMING POOL SUPPLIES	36.00
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.73
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.05
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.65
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.05
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	83.83
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	116.69
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	203.91
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.86
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.86
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.69
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.22
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.96
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.75
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.17
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.22
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.70
1219995	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.23
1220376	AMSAN	RECREATIONAL & EDUCA	412.30
1220647	MARQUEZ, LAURA	OTHER REFUNDS	5.00
1220842	DETEK SYSTEMS INC	SECURITY SERVICE	530.00

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1220848	HORTON, TIM	OTHER REFUNDS	30.00
1220849	BREWER, LESLIE	OTHER REFUNDS	230.00
1221087	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	418.80
1221119	KEIRSEY, DUB	SMALL TOOLS & INSTRUMENT	71.55
1221120	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	38.01

2011 - 2012 PARKING FUND

1220445	AMERICAN AUTO PARKS	RENTALS & LEASES	25,505.16
1220446	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,823.83
1220447	MAURICE S KANBAR REVOL	RENTALS & LEASES	495.00
1220448	TULSA CITY COUNTY	RENTALS & LEASES	552.00

2011 - 2012 COURT CLERK REVOLVING FUND

1220206	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1220984	XEROX CORPORATION	MACH & EQUIP-RENT	375.07
1220985	XEROX CORPORATION	MACH & EQUIP-RENT	247.34
1221049	XEROX CORPORATION	MACH & EQUIP-RENT	1,358.86
1221123	NEWTON OCONNOR TU	LEGAL SERVICES	1,015.50

2011 - 2012 VISUAL INSPECTION FUND

1211894	THOMAS Y PICKETT	PROFESSIONAL & TECH	1,500.00
1219330	CDW LLC	OPER SUPPLIES & MAINT	14.50
1219332	CDW LLC	OPER SUPPLIES & MAINT	158.01
1219484	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1219793	DELL MARKETING LP	MISCELLANEOUS SUPPLIES	74.97
1221057	MARSHALL & SWIFT	SUBSCRIPTIONS & MEMBER	263.95

2011 - 2012 COUNTY ASSESSOR FEES FUND

1219329	CDW LLC	OPERATING SUPPLIES	468.40
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2011 - 2012 DISTRICT ATTORNEY FUND

1211825	WAL-MART STORES EAST	MISCELLANEOUS EXPENSE	64.62
1220582	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	34,531.72
1220583	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	15,410.54
1220585	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	126,416.78

2011 - 2012 COUNTY CLERK'S RECORDS MGM

1206314	BMI IMAGING SYSTEMS	DATA PROCESSING SERVICES	30,192.00
1216864	CDW LLC	OFFICE EQUIPMENT-NON	15.08
1216864	CDW LLC	OFFICE EQUIPMENT-NON	18.66
1216864	CDW LLC	OFFICE EQUIPMENT-NON	60.32
1216864	CDW LLC	OFFICE EQUIPMENT-NON	205.26
1216864	CDW LLC	OFFICE EQUIPMENT-NON	296.40
1219874	HIDDE, ROBERT	EMPLOYMENT SERVICE	722.19
1219875	HIDDE, ROBERT	EMPLOYMENT SERVICE	722.19
1220569	JRW INC	OPERATING SUPPLIES	330.00
1221074	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	178.42

2011 - 2012 JUVENILE CASH FUND

1217238	INTERIM HEALTHCARE	TRAINING	45.00
1217594	ADKINS, LADONNA R	SPECIAL SERVICES	195.00
1220071	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	70.00
1220479	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	650.30

2011 - 2012 SPECIAL PROJECTS FUND

1221239	CITY OF BROKEN ARROW	OPERATIONAL FUNDS	79,674.42
1221244	CITY OF BROKEN ARROW	OPERATIONAL FUNDS	197,365.55
1221245	CITY OF BROKEN ARROW	CONTRACTED SERVICES	134,997.96
1221246	CITY OF BROKEN ARROW	CONTRACTED SERVICES	28,072.55
1221512	VINTAGE HOUSING INC	NEW CONSTRUCTION HOME	156,234.48
1221513	CITY OF BIXBY	OPERATIONAL FUNDS	1,974.72
1221514	CITY OF SAND SPRINGS	OPERATIONAL FUNDS	26,794.59
1221515	CITY OF BIXBY	CONTRACTED SERVICES	26,040.00
1221516	INDIAN NATIONS COUNCIL	ADMINISTRATION	14,104.10
1221517	INDIAN NATIONS COUNCIL	ADMINISTRATION	13,501.45
1221588	Q2 CONSULTING LLC	CONTRACTED SERVICES	337.50
1221589	FAMILY & CHILDRENS	CONTRACTED SERVICES	3,094.30
1221590	TULSA COUNTY CRIMINAL	ADMINISTRATION	456.80

2011 - 2012 MORTG CERTIFICATION FEE CASH

1220261	MIDWEST DECORATING	RENTALS & LEASES	160.00
1220282	RUFFIN HOTEL CORPORATION	TRAINING	77.00
1221116	PERRY, CRYSTAL D	TRAINING	191.10
1221233	OKLAHOMA BAR ASSOCIA	TRAINING	150.00

Monday, June 4, 2012 - Continued

1221345	OKLAHOMA BAR ASSOCIA	TRAINING	150.00
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2011 - 2012 RESALE PROPERTY FUND

1217209	TRUE TITLE & ESCROW	ABSTRACT SERVICE	125.00
1219004	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	954.00
1219005	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	954.00
1220234	IDEAL SPECIALTY INC	OPERATING SUPPLIES	14.38
1220730	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00
1220810	CITY OF TULSA	OTHER SERVICES	5.43
1221154	CITY OF TULSA	RENTALS & LEASES	3,120.00

2011 - 2012 HIGHWAY T-CASH FUND

1200630	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200630	G&K SERVICES INC	OPERATING SUPPLIES	69.18
1200630	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200630	G&K SERVICES INC	OPERATING SUPPLIES	68.45
1200630	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200630	G&K SERVICES INC	OPERATING SUPPLIES	70.21
1200630	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200630	G&K SERVICES INC	OPERATING SUPPLIES	70.21
1200645	ADVANCED WORKZONE	OPERATING SUPPLIES	77.50
1200647	ADVANCED WORKZONE	OPERATING SUPPLIES	515.00
1216924	AMERIFLEX HOSE	OPERATING SUPPLIES	33.35
1216924	AMERIFLEX HOSE	OPERATING SUPPLIES	42.00
1216924	AMERIFLEX HOSE	OPERATING SUPPLIES	48.50
1216924	AMERIFLEX HOSE	OPERATING SUPPLIES	59.80
1216924	AMERIFLEX HOSE	OPERATING SUPPLIES	60.10
1216924	AMERIFLEX HOSE	OPERATING SUPPLIES	97.50
1216924	AMERIFLEX HOSE	OPERATING SUPPLIES	176.80
1217367	TULSA ASPHALT LLC	OPERATING SUPPLIES	438.46
1217367	TULSA ASPHALT LLC	OPERATING SUPPLIES	427.49
1217367	TULSA ASPHALT LLC	OPERATING SUPPLIES	864.43
1217367	TULSA ASPHALT LLC	OPERATING SUPPLIES	3,484.24
1217367	TULSA ASPHALT LLC	OPERATING SUPPLIES	3,581.28
1217469	ANCHOR STONE COMPANY	OPERATING SUPPLIES	75.79
1217469	ANCHOR STONE COMPANY	OPERATING SUPPLIES	609.59
1217469	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,050.76
1217469	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,133.53
1217469	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,435.93
1217469	ANCHOR STONE COMPANY	OPERATING SUPPLIES	1,860.82
1217772	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	27.96
1218647	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	589.95
1218647	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	4,901.03
1219063	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	22,169.57
1219079	CITY OF TULSA	UTILITY SERVICES	120.71
1219083	OG&E	UTILITY SERVICES	34.98
1219223	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	30.30
1219229	SILICONE SPECIALTIES	OPERATING SUPPLIES	1,613.50
1219539	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	144.89
1219539	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	8,827.32
1219539	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	9,846.25
1219539	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	12,086.96
1219539	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	14,368.81
1219539	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	18,568.40
1219539	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	18,749.75
1219539	DUNHAMS ASPHALT SERV	ASPHALT, CONCRETE	20,133.26
1219580	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	464.84
1219606	SHERWIN-WILLIAMS CO	SIGN & STRIPING SUPPLIES	8,998.00
1219827	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	296.00
1219852	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	238.50
1220128	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	89.99
1220226	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	128.00
1220267	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	40.76
1220271	CUSTOM CUTS TREE CAR	OPERATING SUPPLIES	2,600.00
1220275	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	33.83
1220345	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	264.49
1220496	HILTI INC	OPERATING SUPPLIES	207.94
1220496	HILTI INC	OPERATING SUPPLIES	377.78
1220631	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	53.13
1220665	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	388.87
1220693	PETROLEUM TRADERS	OPERATING SUPPLIES	22,982.57
1220738	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	307.99
1220740	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	87.18
1220933	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	228.68

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2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1216719	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	4.60
1219165	DELL MARKETING LP	DATA PROCESSING SUPPLIES	460.72
1219549	DELL MARKETING LP	DATA PROCESSING EQUIP	3,780.66
1219857	DELL MARKETING LP	OPERATING SUPPLIES	107.18
1219970	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	1,605.39
1219970	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	7,533.83

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1208791	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	316.45
1208791	COLBURN ELECTRIC LLC	BLDGS & GROUNDS MAINT	597.50
1211739	MARGARET HUDSON PROGRAM	OUTGOING TRANSFERS	7,901.77
1211747	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	180.00
1211766	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,022.14
1213925	OTICON INC	CHEMICAL & LAB SUPPL	275.00
1213925	OTICON INC	CHEMICAL & LAB SUPPL	896.00
1214731	SILVA, VICKI J	TUITION REIMBURSEMENT	163.24
1215058	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	7,258.19
1215058	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	7,908.67
1215062	BOARD OF REGENTS	PROFESSIONAL & TECH	430.00
1215247	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	185.00
1215250	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	328.48
1215251	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	722.23
1215585	SPOT CONSULTANTS INC	BLDGS & GROUNDS MAINT	220.00
1216346	MOTHER NATURES PEST	OTHER SERVICES	16.00
1216370	YWCA	UTILITY SERVICES	224.99
1216370	YWCA	UTILITY SERVICES	107.16
1216370	YWCA	UTILITY SERVICES	51.93
1216777	SJS PARTNERSHIP	OPERATING SUPPLIES	528.00
1216777	SJS PARTNERSHIP	OPERATING SUPPLIES	756.50
1217021	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	147.06
1217021	BIXBY TELEPHONE CO	COMMUNICATION SERVICES	67.33
1217023	CITY OF COLLINSVILLE	UTILITY SERVICES	236.66
1217899	D-T SPECIALIZED SVC	OTHER SERVICES	1,250.00
1217923	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	531.20
1218431	BERT HENRY CARPET	BLDGS & GROUNDS MAINT	1,660.00
1218778	MOTHER NATURES PEST	OTHER SERVICES	20.00
1219260	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	147.72
1219262	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	74.15
1219286	CITY OF TULSA	UTILITY SERVICES	1,299.04
1219304	COXCOM INC	COMMUNICATION SERVICES	124.95
1219604	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	173.85
1219604	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	567.16
1219693	PINPOINT PERSONNEL	PROFESSIONAL & TECH	243.54
1219694	PINPOINT PERSONNEL	PROFESSIONAL & TECH	199.26
1219790	DUKES OFFICE SUPPLY	CHEMICAL & LAB SUPPL	55.98
1219821	EDUCATION TRAINING	OPERATING SUPPLIES	668.20
1220129	D R MYERS DISTRIBUTING	OPERATING SUPPLIES	2,450.40
1220172	D R MYERS DISTRIBUTING	OPERATING SUPPLIES	509.60
1220289	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	230.92
1220409	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	361.31
1220409	MCDONALD, RENAE	TRAVEL-OUT OF COUNTY	99.00
1220419	LOVE, MARGARET M	PROFESSIONAL & TECH	509.97
1220620	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	800.00
1220669	QUICKLE, MEGAN A	TUITION REIMBURSEMEN	1,137.38
1220672	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1220674	YWCA	RENTALS & LEASES	2,009.87
1220674	YWCA	RENTALS & LEASES	957.32
1220674	YWCA	RENTALS & LEASES	464.06
1220914	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	374.52
1221106	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	546.66
1221115	TYE, ERNEST B	PROFESSIONAL & TECH	183.60

2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY

1211411	4X4 UTV ACCESSORIES	MOTOR VEHICLES-MAINT	350.00
1220237	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1220239	CITY OF TULSA	OFFICE SUPPLIES	202.38
1220242	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	315.93

Zoning Application from the Tulsa Metropolitan Area Planning Commission, CZ-414 - Owner:

Loretta Gilkey/Applicant: Sisemore, Weisz & Associates, Subject Property +/- 2.7± acres in size and

Monday, June 4, 2012 - Continued

located north of the northeast corner of South 209th West Avenue and Highway 51 West. The property appears to be vacant and wooded, and is zoned AG. Chairman asked if anyone was present other than the applicants that wished to speak. Dane Mathews, from INCOG, advised there is no Comprehensive Plan for this Area requesting CS zoning from AG, approved by TMAPC voted 11-0-0 on 5/8/12. Moved by Keith, seconded by Perry, to approve the recommendation by Tulsa Metropolitan Area Planning Commission. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224750)

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>				
1215556	RADIO SHACK CORPORATION	OPERATING	SUPPLIES	-1.06
1215556	RADIO SHACK CORPORATION	OPERATING	SUPPLIES	13.05
1217551	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	155.20
1217555	UNITED STATES CELLULAR	OPERATING	SUPPLIES	254.09
1217556	CENTRAL PARKING SYSTEM	OPERATING	SUPPLIES	36.00
1219579	CDW LLC	OPERATING	SUPPLIES	93.96
1220213	GREEN COUNTRY SHREDD	OPERATING	SUPPLIES	910.00
1220214	CDW LLC	OPERATING	SUPPLIES	198.88
1220218	J D YOUNG	OPERATING	SUPPLIES	66.52
1220576	TULSA COUNTY BUILDING	OPERATING	SUPPLIES	73.40
1220584	DISTRICT ATTORNEYS	STATE	PAYROLL	34,454.48
1217557	WEST PUBLISHING CORP	LAW	BOOKS	948.13
1217558	WEST PUBLISHING CORP	LAW	BOOKS	815.54
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				