

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 7, 2012 at 4:36 p.m.)

MINUTES
Monday, June 11, 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, represented by Mark Liotta, Chief Deputy; Karen Keith, Chairman Pro Tem; Fred Perry, Member; and Earlene Wilson, Tulsa County Clerk.

Karen Keith, Chairman Pro Tem presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Perry, seconded by Liotta, to approve the minutes of the Board of County Commissioners Meeting for June 4, 2012. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

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

1. County Clerk - Monthly for 5/12. (Clerk's Misc. File No. 224751)
2. Social Services - Monthly Admission to Emergency Shelter for 5/12. (Clerk's Misc. File No. 224752)
3. Social Services - Summary of Emergency Housing & Meals for 5/12. (Clerk's Misc. File No. 224753)
4. Social Services - Annual Cemetery, as of June 2012, there are 182 unused spaces at Green Acres Memorial Gardens. We have 13 unused full-sized spaces and 4 half-sized spaces at Memorial Park; with a total of 195 full sized and 4 half sized available for burials. We recommend no need for acquisition of additional spaces at this time. (Clerk's Misc. File No. 224754)
5. Board of County Commissioners - Annual Inventory Certification FY 2011-12. (Clerk's Misc. File No. 224755)
6. Court Services - Annual Inventory Certification FY 2011-12. (Clerk's Misc. File No. 224753)

Upon roll call, Perry, yes; Liotta, yes; Keith, 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 Reproduction Services for Construction Documents were received and opened.

The bidders being two (2) in number are as follow:

- | | | |
|---|---------|---------------------------------|
| 1. Graphic Resources & Reproduction, Inc. | by item | (Clerk's Misc. File No. 224758) |
| 2. JD Young Company | by item | (Clerk's Misc. File No. 224759) |

Moved by Perry, seconded by Liotta, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on June 18, 2012. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

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

Recommendations:

1. Sheriff - Ammunition - Deferred
2. Tulsa County CDBG Urban County - CDBG Urban County Request for Applications from Competitive Category Applicants - Deferred
3. TC Departments - Vehicle Lubricants and Anti-freeze, to Clark Oil Distributors, Inc., the lowest and best bid received. This award is for 1 year beginning 6/11/12. (Clerk's Misc. File No. 224760)

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

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Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman Pro Tem, an Amendment from Engineers, to correct the text of Quit Claim Deed between Tulsa County and the State of Oklahoma, to clear the easement to dispose of the property in the County of Tulsa, to-wit: a tract of land situated in the E½ NW¼ NE¼ of Sec. 27, TN19N, R13E, of the Indian Base and Meridian, Tulsa County, OK, recorded with details available for review in County Clerk's Office. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 224761)

Moved by Perry, seconded by Liotta, to approve the following Amendments from Purchasing:

1. #1 to Bid Award for Inmate Uniforms, Linens & Bedding, to Bob Barker Company, Inc., Charm-Tex, and ICS Jail Supplies, Inc., (CMF #224717), to rescind award for orange crew t-shirts size 6XL from ICS Jail Supplies and award them to Bob Barker Company, Inc. Bob Barker Company, Inc., has the lower price. (Clerk's Misc. File No. 224762)
2. #2 to Bid Award for Restaurant, Kitchen, and Concessionary Supplies, to Ben E. Keith, Empire Paper Company, and Lektron Lighting & Supply, Inc. Empire Paper Company advised Purchasing Department that due to a change of their purchasing policies they cannot honor their bid pricing on two items, 32 oz. Styrofoam cups and lids. The other two vendors did not submit a price for these items, therefore recommendation is to solicit quotes. (Clerk's Misc. File No. 224763)

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

Moved by Perry, seconded by Liotta, to approve the request to Rescind Bid Award and Re-Award, from Purchasing/Engineers, for Sign and Delineator Posts, Brackets and Markers to Xcessories Squared Development and Mfg., Inc., for items #6, 7, 10, 11, 12, and 16, and award these items to MD Solutions. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 224764)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman Pro Tem, the Zoning Resolution from Tulsa Metropolitan Area Planning Commission for CZ-414, Owner: Loretta Gilkey/Applicant: Sisemore, Weisz & Associates, Subject Property +/- 2.7± acres in size and located north of the NW/C of South 209th West Avenue and Highway 51 West. The property appears to be vacant and wooded, and is zoned AG. TMAPC voted 11-0-0 to approve CS zoning and BOCC approved 6/4/12. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 224750)

Moved by Perry, seconded by Liotta, to approve the gasoline and diesel fuel quotes for the week ending 6/18/12. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 224765)

Moved by Perry, seconded by Liotta, to approve a request from Social Services, to accept donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 224766)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman Pro Tem, a resolution from Engineers, to renew membership of and party to the agreement with Circuit Engineering District #1, abiding by the rules established by the District. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 224767)

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Moved by Perry, seconded by Liotta, to approve the recommendation of the District Attorney for the following Tort Claims:

1. TC-2012-19, Claimant: Gabe Hayes, for approval in the amount of \$3,345.72, with reference to the incident on 3/15/12. (Clerk's Misc. File No. 224768)
2. TC-2012-20, Claimant: Michael Watson, for approval in the amount of \$611.45, with reference to the incident on 5/14/12. (Clerk's Misc. File No. 224769)

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

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

1. District Attorney - TC Central Garage, for renewal of CMF #221704 for FY 2012-13. (Clerk's Misc. File No. 224770)
2. District Attorney - TC Central Garage, for renewal of CMF #221705 for FY 2012-13. (Clerk's Misc. File No. 224771)
3. District Attorney/Restitution - TC Central Garage, for renewal of CMF #221703 for FY 2012-13. (Clerk's Misc. File No. 224772)
4. Highway Construction - Xerox, for renewal of CMF #221176 for FY 2012-13. (Clerk's Misc. File No. 224773)
5. Highway District #1 - Xerox, for renewal of CMF #221177 for FY 2012-13. (Clerk's Misc. File No. 224774)
6. IT - Warren Professional Building Corporation, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224775)
7. Juvenile Bureau - Counseling Innovations, LLC, for renewal of CMF #221913 for FY 2012-13. (Clerk's Misc. File No. 224776)
8. Public Defender's Office - JD Young, service and maintenance to Bottleless Water Purification System, model #1003227669, PWIR, black. (Clerk's Misc. File No. 224777)
9. Treasurer - Advanced Filing Systems, Inc., for renewal of CMF #221710 for FY 2012-13. (Clerk's Misc. File No. 224778)
10. Treasurer - Business Imaging Systems, Inc., for renewal of CMF #221937 for FY 2012-13. (Clerk's Misc. File No. 224779)
11. Treasurer - Financial Equipment Company, for service and maintenance on various items, detailed listing available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 224780)
12. Treasurer - Holder's Security, for renewal of CMF #221711 for FY 2012-13. (Clerk's Misc. File No. 224781)
13. Treasurer - Pitney Bowe's, for renewal of CMF #221267 for FY 2012-13. (Clerk's Misc. File No. 224782)
14. Treasurer - Xerox - SN #TFW031175, for renewal of CMF #221591 for FY 2012-13. (Clerk's Misc. File No. 224783)
15. Treasurer - Xerox, for SN WTM003544, for renewal of CMF #221593 for FY 2012-13. (Clerk's Misc. File No. 224784)
16. Treasurer - Xerox, for SN WTM785677, for renewal of CMF #221590 for FY 2012-13. (Clerk's Misc. File No. 224785)
17. Treasurer - Xerox, for SN VXM010212N, for renewal of CMF #221594, for FY 2012-13. (Clerk's Misc. File No. 224786)
18. Treasurer - Xerox, for SN XKK394307, for renewal of CMF #222737, for FY 2012-13. (Clerk's Misc. File No. 224787)

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

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

1. County Clerk - junked; Manitowoc Ice Machine, item #18006180001, purch. 5/15/96 for \$1,425; Rapid Print Numbering Machine, SN 457525, purch. 6/16/98 for \$711; 2-Workstations, item #18001140014, 18001140015, purch. 8/29/96 for \$1,501.70 ea. (Clerk's Misc. File No. 224788)
2. District Attorney - junked; Lexmark printer, SN 41W1835, purch. 8/14/01 for \$1,843.53. (Clerk's Misc. File No. 224789)
3. District Attorney - transferred to Election Board; Dell Computer GX620 Pentium 4, SN C46JH81, purch. 9/20/05 for \$1,293.73. (Clerk's Misc. File No. 224790)
4. Engineers - junked; filing cabinet, item #20601040030, purch. 6/30/77 for \$669.20. (Clerk's Misc. File No. 224791)
5. Highway Maintenance District #2 - junked; 2-Dell Optiplex computers, SN 7ZXPY91, CZXPY91, purch. 5/20/06 price unknown. (Clerk's Misc. File No. 224792)
6. Inspections - junked; Dell mini tower, SN GPPJY9, purch. 5/20/06 for \$2,726.10. (Clerk's Misc. File No. 224793)

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- 7. Inspections - junked; Dell mini tower, SN 1QPJY9, purch. 5/20/06 for \$2,726.10. (Clerk’s Misc. File No. 224794)
- 8. Juvenile Bureau - junked; Sony Dictaphone, SN 523539, purch. 5/21/04 for \$505; Lexmark printer, SN 41RZ211, purch. 7/8/02 for \$1,619; Dell laptop, SN BPJ1PD1, purch. 9/17/07 for \$1,772.73. (Clerk’s Misc. File No. 224795)
- 9. Sheriff - retired to; Deputy, 21C Glock Pistol, SN FHU522, purch. 6/30/03 for \$308; Second Chance Body Armor, SN 12051718, purch. 1/30/06 for \$489. (Clerk’s Misc. File No. 224796)

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman Pro

Tem, the following Sole Sources:

- 1. Highways - P & K Equipment, for John Deere Agriculture parts & service. (Clerk’s Misc. File No. 224797)
- 2. Juvenile Bureau - Warehouse Market, for special needs and requirements of groceries at Juvenile Detention and Lakeside Home, due to fluctuation of children. (Clerk’s Misc. File No. 224798)
- 3. Parks - Aquasol Controllers, Inc., for Chemical Controllers, Components, Chemical Feed Pumps and Chemical Feed Systems. (Clerk’s Misc. File No. 224799)
- 4. Social Services - Warehouse Market, for emergency grocery requisitions. (Clerk’s Misc. File No. 224800)

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman Pro

Tem, a Utility Permit from Engineers, for Goodwin Co., to parallel 94th Street South +/- .04 mi. west of the Nogales and 94th S intersection and further described as 4,842' NW of SE/C of Sec. 23, T181N, R12E, by trenching for 8" conduit for waterline. Upon roll call, Perry, yes; Liotta, yes; Keith, yes.

Motion carried. (Clerk’s Misc. File No. 224801)

Moved by Perry, seconded by Liotta, to approve the following Travel/Training requests from:

- 1. Human Resources - Kimberly Earp, to Key Elements of Strategic Human Resources: Using Social Media to Recruit and Screen Applicants on 6/12/12 in Stillwater, OK; estimated expense of \$20. (Clerk’s Misc. File No. 224802)
- 2. OSU Extension - Kenda Woodburn, to Oklahoma Pecan Grower's Association Meeting, in Norman, OK from 6/22-23/12; approximate cost of \$145. (Clerk’s Misc. File No. 224803)
- 3. OSU Extension - Kenda Woodburn, to Specialty Crop Conference, in Lane, OK on 5/31/12; approximate cost of \$158. (Clerk’s Misc. File No. 224804)
- 4. OSU Extension - Tracy Lane attended NE District Public Speaking Contest, in Okemah, OK on 5/5/12; approximate cost of \$90. (Clerk’s Misc. File No. 224805)
- 5. OSU Extension - Tracy Lane attended DASNR Day at the Capitol, in OKC, OK on 5/9/12; approximate cost of \$135. (Clerk’s Misc. File No. 224806)
- 6. OSU Extension - Tracy Lane attended OHCE Leader Training, in Bartlesville, OK on 5/22/12; approximate cost of \$55. (Clerk’s Misc. File No. 224807)
- 7. OSU Extension - Tracy Lane as Interviewer for 4-H Record Books, in Stillwater, OK on 6/11/12; approximate cost of \$90. (Clerk’s Misc. File No. 224808)
- 8. OSU Extension - Leslie Lewis, attended Judging State Record Books, in Stillwater, OK on 6/11/12; approximate cost of \$100. (Clerk’s Misc. File No. 224809)
- 9. OSU Extension - Leslie Lewis, to Leadership Rocks Camp, in Tahlequah, OK on 6/12-13/12; approximate cost of \$140. (Clerk’s Misc. File No. 224810)
- 10. Parks - Summer Day Camp Staff, for Bixby Summer Day Camp participants to the Will Rogers Museum in Claremore, OK; and Dog Iron Ranch in Oolagah in Rogers County, on 6/11/12. (Clerk’s Misc. File No. 224811)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Doyle, Nedra	Rtn. from FMLA	\$1,494.90	5/31/12
Cooper, Betty	Rtn. from FMLA	\$1,494.90	6/4/12
Shue, Kaleb	Rtn. from FMLA	\$1,494.90	6/4/12
(Clerk’s Misc. File No. 224812)			

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Court Services:

Locust, Margaret (Clerk's Misc. File No. 224813)	Rtn. from Intermit. FMLA	\$4,190.72	5/23/12
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Highways:

Hastings Jr., Gene A.	Reg. Hire	\$1,900.00	6/1/12
Wiley, John	Promo. 10%	\$2,783.78	6/1/12
Gray, James Scott (Clerk's Misc. File No. 224814)	New Hire Provis.	\$5,416.67	6/1/12

Human Resources:

Earp, Kimberly M.	Reg.	\$3,633.00	7/1/12
Gentry, Russell (Clerk's Misc. File No. 224815)	Resign.		6/15/12

Parks:

Blumer, John	Rehire Temp.	\$9.50/hr.	6/12/12
Jackson, Addison	Dschrg.		6/6/12
Kimberlin, Eric	Rtn. from FMLA w/Pay	\$2,121.80	6/4/12
Leslie, Dalton	Temp.	\$8.50/hr.	6/12/12
Love, Cordell (Clerk's Misc. File No. 224816)	Temp.	\$8.00/hr.	6/4/12

Social Services:

Wickliffe, Sandra Lee	Reg. Hire	\$2,030.60	6/1/12
Debose, Donnie (Clerk's Misc. File No. 224817)	Resign.		5/31/12

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

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

Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Barnes, Amanda	Resign.		6/11/12
Spencer, Barbara	Rtn. from FMLA	\$1,672.00	6/2/12
Mays, Shawn	Dschrg.		6/4/12
Brown, Stephanie A.	Temp. Appt.	\$15.00/hr.	6/4/12
Hahn, Paulette E.	Temp. Appt.	\$15.00/hr.	6/4/12
Hiriams, Bonnie J. (Clerk's Misc. File No. 224821)	Temp. Appt.	\$15.00/hr.	6/4/12

Travel/Training:

- a) Shonn Harrold, to Program Evaluation and Assessment Training by ODMHSAS, in OKC, OK on 6/22/12; cost not to exceed \$150. (Clerk's Misc. File No. 224822)
- b) Cyndy Malwick, Anthony Taylor, Mike Davis, & Chris Perryman, to 7th Annual Professionalizing Youth Work Conference, in Tulsa, OK on 6/13/12; cost not to exceed \$25 ea., \$100 total. (Clerk's Misc. File No. 224823)

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

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

Agreements:

- a) Garrison Enterprises, Inc., for maintenance of electronic inspection program from 4/1/12-3/31/13; cost of \$24,000/yr. (Clerk's Misc. File No. 224824)
- b) Cox Business Services, for Internet and Ethernet services at 5051 S. 129th East Ave.; 315 S. Utica Ave.; 14002 E. 21st St.; 306 E. Broadway & 5635 N. Cincinnati from 7/1/12-6/30/13; cost of \$13,817.87/mo. (Clerk's Misc. File No. 224825)
- c) Cox Business Services, for CBI Select services at 5635 N. Cincinnati from 7/1/12-6/30/13; cost of \$104.95/mo. (Clerk's Misc. File No. 224826)
- d) Littlefield, Inc., for additional marketing services to include work on THD website to incorporate branding campaign, content management and web hosting recommendations, from 10/15/11-8/31/12; cost of \$20,000, in 2 payments of \$10,000 ea. (Clerk's Misc. File No. 224827)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Clincy, Sekou (Clerk's Misc. File No. 224828)	Lateral Trnsfr; Chg. Org to 41507325	\$3,147.00	6/1/12

Travel/Training:

- a) Barbara Leseberg attended NFP-Unit 2 in Denver, CO from 6/4-8/12; cost not to exceed \$1,339. b) Cara Thomas to CPP-Child Parent Psychotherapy Training in Tulsa, OK from 6/11-13/12; cost not to exceed \$250. c) Lindy Kroenert to OK-2 Training in OKC, OK from 6/19-21/12; cost not to exceed \$436. d) John Gogets to 2012 EEOC Technical Assistance Seminar in OKC, OK on 7/12/12; cost not

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to exceed \$498.32. e) *K. Danielle Robertson to course Computer Applications in Public Health, OU Health Science Center (OUHSC), Summer 2012; cost not to exceed \$1,005.25. (Clerk's Misc. File No. 224829)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1204431	Storey Wrecker Inc	428847	\$125.00	224830

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

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/4-8/12. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

2011 - 2012 GENERAL FUND

1200145	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1200770	AT&T MOBILITY II LLC	OFFICE SUPPLIES	79.07
1201978	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	823.90
1202291	WALLACE ENGINEERING	OTHER M&E AND MATERIAL	220.00
1205277	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	97.68
1205281	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	103.90
1206950	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
1211436	CITY OF TULSA	OPERATING SUPPLIES	215.00
1212542	LANE, TRACY	MILEAGE REIMB-IN COUNTY	39.41
1212542	LANE, TRACY	TRAVEL-OUT OF COUNTY	569.72
1212542	LANE, TRACY	MILEAGE REIMB-IN COUNTY	80.50
1212542	LANE, TRACY	TRAVEL-OUT OF COUNTY	268.65
1213454	COXCOM INC	UTILITY SERVICES	259.95
1213558	COXCOM INC	UTILITY SERVICES	399.95
1213611	COXCOM INC	UTILITY SERVICES	99.95
1213621	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1213650	CELLCO PARTNERSHIP	UTILITY SERVICES	304.08
1213680	PUBLIC SERVICE COMPANY	UTILITY SERVICES	44,425.17
1215135	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	25.59
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.23
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.63
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.10
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.90
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.05
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.45
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.48
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.81
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.94
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.35
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.53
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.89
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.23
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.39
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.77
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.09
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.40
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.02
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.89
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.29
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.42
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.87
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.50
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.50
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.49

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1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.19
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	31.32
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.06
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.46
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.71
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.81
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.04
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	39.00
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.03
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-40.03
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.63
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.98
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	49.38
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.50
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-8.10
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.65
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	51.63
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	56.35
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-4.40
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	58.03
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.33
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.23
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	59.28
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.16
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.10
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	60.48
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.79
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	66.86
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	74.62
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	74.97
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	86.28
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	87.83
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-77.91
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	46.75
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	88.66
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	90.01
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	90.86
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	100.70
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-100.70
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	100.70
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	101.49
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	107.23
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	107.52
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	113.83
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	126.00
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	132.48
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-14.90
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	134.27
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	135.00
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	142.23
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	151.19
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	159.65
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-60.80
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.48
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	160.67
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	165.25
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	165.93
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	167.61
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	168.62
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	172.36
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	176.69
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	179.20
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	185.10
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	194.31
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	197.37
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	199.21
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	200.95
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	214.17
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	215.58
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	216.65
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	219.44
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	221.85
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-2.69
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	223.27

Monday, June 11, 2012 - Continued

1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	224.27
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-17.77
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	226.62
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	229.83
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	250.55
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-204.60
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	252.24
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	282.10
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	286.72
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	289.43
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	295.14
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	319.49
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	332.65
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	334.77
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	350.42
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	360.61
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	369.44
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	373.93
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-6.91
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.50
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	388.60
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-5.79
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.61
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	402.72
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-37.80
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	404.70
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	426.51
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	430.95
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	439.76
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	458.90
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	468.80
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	490.89
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	508.16
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	518.67
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	597.63
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	647.88
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	661.89
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	683.99
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-40.03
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	715.45
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.97
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	723.68
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	753.92
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	799.04
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	852.29
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	941.65
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-4.74
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	977.36
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	987.50
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,166.98
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,199.21
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,211.37
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-105.92
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	84.34
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,242.15
1215492	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,772.26
1215604	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,997.12
1216176	J D YOUNG	OFFICE SUPPLIES	46.95
1217048	HADSELL, BRADLEE B	EQUIP REPAIR & MAINT	113.75
1217154	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	348.80
1217154	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	799.58
1217319	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	320.00
1217424	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	150.00
1217625	BELGER CARTAGE	BLDGS & GROUNDS MAINT	425.25
1217849	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.00
1217849	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1217849	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1217849	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1217934	CHIEF SUPPLY INC	OPERATING SUPPLIES	2,489.80
1217936	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,225.00
1218085	HILAND DAIRY FOODS	EMERGENCY GROCERIES	29.60
1218085	HILAND DAIRY FOODS	EMERGENCY GROCERIES	29.60
1218085	HILAND DAIRY FOODS	EMERGENCY GROCERIES	29.60
1218231	EMBLEMS INC	OPERATING SUPPLIES	290.00

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1218256	CELLCO PARTNERSHIP	OPERATING SUPPLIES	2,559.03
1218288	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	430.10
1218288	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	683.70
1218307	SOUTHWESTERN BELL TELE	UTILITY SERVICES	159.67
1218354	R PH S INC	PROFESSIONAL & TECH	493.00
1218565	MCINTOSH SERVICES INC	OTHER M&E AND MATERIAL	1,450.00
1218743	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	21.09
1218927	QUIK PRINT OF TULSA	DATA PROCESSING SUPPLIES	153.83
1219094	JRW INC	PROFESSIONAL & TECH	155.00
1219150	INTERNATIONAL PAPER	OFFICE SUPPLIES	538.00
1219289	CDW LLC	ELECTION SUPPLIES	-55.92
1219289	CDW LLC	ELECTION SUPPLIES	123.63
1219416	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	72.00
1219419	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,768.00
1219419	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,768.00
1219419	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,768.00
1219419	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,768.00
1219419	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,768.00
1219420	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,936.00
1219420	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,936.00
1219426	GLOCK INC	OPERATING SUPPLIES	330.00
1219476	OK FILTER CO INC	BLDGS & GROUNDS MAINT	498.90
1219548	BURKHARTS OFFICE PLUS	DATA PROCESSING EQUIP	579.00
1219637	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	244.20
1219641	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	861.92
1219743	EMPIRE PAPER CO	EMER SHELTER RESIDENT	109.74
1219750	AT&T CORP	UTILITY SERVICES	22,727.13
1219791	JRW INC	MISCELLANEOUS SUPPLIES	150.00
1219850	EARTHGRAINS BAKING	EMERGENCY GROCERIES	27.60
1219850	EARTHGRAINS BAKING	EMERGENCY GROCERIES	33.05
1219850	EARTHGRAINS BAKING	EMERGENCY GROCERIES	40.10
1220059	MORRIS & DICKSON CO	PHARMACY SUPPLIES	724.77
1220059	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,150.99
1220171	SBC LONG DISTANCE LLC	UTILITY SERVICES	1,229.68
1220192	CHIEF SUPPLY INC	OPERATING SUPPLIES	162.93
1220200	LEXISNEXIS RISK DATA	PUBLICATION & ADVERT	50.00
1220294	PHYSICIAN SALES & SERV	EMER SHELTER RESIDENT	179.20
1220298	KEE WES EQUIPMENT CO	EQUIP REPAIR & MAINT	176.50
1220308	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	595.00
1220311	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	1,345.00
1220313	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	1,078.03
1220477	MORROW MECHANICAL	OTHER SERVICES	128.25
1220488	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	255.17
1220495	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	2,907.00
1220527	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	36,151.25
1220563	DRIVE SHAFTS INC	OPERATING SUPPLIES	271.31
1220633	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	208.72
1220662	OK FILTER CO INC	BLDGS & GROUNDS MAINT	102.60
1220690	JOHNSTONE SUPPLY	OTHER M&E AND MATERIAL	565.15
1220692	AMSAN	JANITORIAL SUPPLIES	67.08
1220692	AMSAN	JANITORIAL SUPPLIES	834.90
1220712	INTERNATIONAL ASSOC	TRAVEL-OUT OF COUNTY	590.00
1220713	US EQUAL EMPLOYMENT	TRAVEL-OUT OF COUNTY	349.00
1220748	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,660.00
1220990	INTERNATIONAL PAPER	DATA PROCESSING SUPPLIES	332.80
1220999	REXWINKLE, JIM	MILEAGE REIMB-IN COUNTY	507.83
1221000	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	184.27
1221005	DORAN, ROBERT A	TRAVEL-OUT OF COUNTY	830.00
1221043	METROPOLITAN TULSA TRANSIT	OPERATING SUPPLIES	600.00
1221100	LOWES	EMER SHELTER RESIDENT	66.46
1221258	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	98.70
1221258	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,344.70
1221279	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	601.40
1221291	EMPIRE PAPER CO	JANITORIAL SUPPLIES	893.55
1221334	W JOE SHAW LTD	JANITORIAL SUPPLIES	276.40
1221335	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	106.87
1221336	EMPIRE PAPER CO	JANITORIAL SUPPLIES	34.96
1221353	ELDRIDGE, MARSHALL	TRAVEL-OUT OF COUNTY	891.00
1221428	COOK, J GARRY	TRAVEL-OUT OF COUNTY	20.00
1221429	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	127.60
1221502	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	603.75
1221528	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	127.52
1221576	THOMPSON PUBLISHING	OPERATING SUPPLIES	438.50
1221582	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00

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1221583	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1221584	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1221585	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1221586	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1221587	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1221656	SCHELL, MISTY	MILEAGE REIMB-IN COUNTY	112.67
1221660	CREECH, HARRY	OPERATING SUPPLIES	230.00
1222036	UNITED STATES POSTAL	POSTAGE	20,000.00
120611	ADMINISTRATIVE SERVICES	PAYROLL	1,772.01
120611	IT OPERATIONS	PAYROLL	850.85
120611	PARK OPERATIONS-GENERAL	PAYROLL	15,131.33
120611	ELECTIONS	PAYROLL	3,302.50
120611	IRS	TAX	999.34
120611	OKLAHOMA TAX COMMISSION	TAX	139.00
120611	SOCIAL SECURITY ADMINISTR	TAX	2,800.46
120611	OKLAHOMA DHS	GARNISHMENTS	182.01
120611	SEMLER, J DENNIS TREASURER	OTHER	900.49

2011 - 2012 RISK MANAGEMENT FUND

1221218	ARTHUR J GALLAGHER R	PROFESSIONAL & TECH	1,664.00
1221219	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1221242	AUTEN, RICHARD B	FLEXIBLE SPENDING ACCT	261.50
1221242	AUTEN, RICHARD B	FLEXIBLE SPENDING ACCT	267.50
1221546	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	147.60
1221546	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	11,383.39
1221546	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	3,702.90

2011 - 2012 PARK FUND

1207945	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1207945	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1207945	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1207945	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1207945	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1207945	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1207945	G&K SERVICES INC	RESTAURANT SUPPLIES	53.26
1207945	G&K SERVICES INC	RESTAURANT SUPPLIES	60.07
1215226	SAM'S EAST INC	RESTAURANT SUPPLIES	36.28
1215226	SAM'S EAST INC	RESTAURANT SUPPLIES	56.56
1215226	SAM'S EAST INC	RESTAURANT SUPPLIES	501.13
1216319	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	167.09
1216873	ORIENTAL TRADING COMPANY	RECREATIONAL & EDUCA	16.00
1216873	ORIENTAL TRADING COMPANY	RECREATIONAL & EDUCA	72.22
1216976	BOTTLING GROUP LLC	PURCHASES FOR RESALE	504.85
1216976	BOTTLING GROUP LLC	PURCHASES FOR RESALE	594.40
1216976	BOTTLING GROUP LLC	PURCHASES FOR RESALE	688.80
1216977	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,767.35
1218146	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	126.00
1218146	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	444.00
1218472	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	15,518.59
1218965	BEN E KEITH FOODS	PURCHASES FOR RESALE	348.31
1218965	BEN E KEITH FOODS	PURCHASES FOR RESALE	734.94
1218969	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	149.00
1218969	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	640.15
1219444	SAM'S EAST INC	PURCHASES FOR RESALE	578.62
1219444	SAM'S EAST INC	PURCHASES FOR RESALE	22.88
1219444	SAM'S EAST INC	PURCHASES FOR RESALE	175.28
1219458	BEN E KEITH FOODS	PURCHASES FOR RESALE	297.16
1219458	BEN E KEITH FOODS	PURCHASES FOR RESALE	785.91
1219459	BEN E KEITH FOODS	PURCHASES FOR RESALE	983.31
1219461	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1219461	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	171.60
1219461	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	186.90
1219462	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1219462	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	462.60
1219463	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	197.10
1219463	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	289.50
1219991	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAXES	15,000.00
1220062	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	704.20
1220070	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	497.55
1220455	BOTTLING GROUP LLC	PURCHASES FOR RESALE	464.65
1220455	BOTTLING GROUP LLC	PURCHASES FOR RESALE	716.90
1220459	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	568.20
1220462	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,195.41
1220651	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	236.70

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1221394	HARRIS, TREASA	OTHER REFUNDS	230.00
<u>2011 - 2012 PARKING FUND</u>			
1221339	CENTRAL PARKING SYST	RENTALS & LEASES	25.00
<u>2011 - 2012 COURT CLERK REVOLVING FUND</u>			
1221157	JRW INC	OFFICE SUPPLIES	177.34
1221158	COPY WORLD BUSINESS	MACH & EQUIP-RENT	31.20
1221159	SUPREME COURT OF OKLAHOMA	SOFTWARE MAINTENANCE	20,309.33
1221160	SOUTHERN RUBBER STAM	OFFICE SUPPLIES	15.50
<u>2011 - 2012 VISUAL INSPECTION FUND</u>			
1217780	PAYNE HOSPITALITY LLC	TRAVEL-OUT OF COUNTY	267.00
1220990	INTERNATIONAL PAPER	DATA PROCESSING SUPPLIES	205.20
1221655	POUNDS, BRIAN K	TRAVEL-OUT OF COUNTY	308.00
<u>2011 - 2012 DISTRICT ATTORNEY FUND</u>			
1219155	MAURICE S KANBAR REVOL	MISCELLANEOUS SUPPLIES	5,815.00
1219157	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
<u>2011 - 2012 SHERIFF CASH FUND</u>			
1216911	MAGIC REFRIGERATION	IMPROVEMENTS TO BLDG	327.00
1218541	BEST WELDERS SUPPLY	IMPROVEMENTS TO BLDG	195.75
1218542	BEST WELDERS SUPPLY	IMPROVEMENTS TO BLDG	197.50
1218803	CDW LLC	DATA PROCESSING EQUIP	381.54
1218803	CDW LLC	DATA PROCESSING EQUIP	382.96
1218803	CDW LLC	DATA PROCESSING EQUIP	-517.64
1218803	CDW LLC	DATA PROCESSING EQUIP	79.80
1218803	CDW LLC	DATA PROCESSING EQUIP	109.02
1218803	CDW LLC	DATA PROCESSING EQUIP	2,934.12
1219428	CDW LLC	DATA PROCESSING SOFT	161.86
1219429	CDW LLC	DATA PROCESSING EQUIP	34.80
1219429	CDW LLC	DATA PROCESSING EQUIP	318.99
1219475	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	1,996.48
1220526	BOY SCOUTS OF AMERIC	OPERATING SUPPLIES	10,000.00
1220733	SHERWIN-WILLIAMS CO	IMPROVEMENTS TO BLDG	799.50
1221229	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	39.61
1221230	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	780.70
1221231	WOOD PUHL & WOOD PLUS	PROFESSIONAL & TECH	525.00
1221392	TOWN OF SKIATOOK	PROFESSIONAL & TECH	4,166.74
1221570	GREAT PLAINS COCA-CO	OPERATING SUPPLIES	511.00
<u>2011 - 2012 SHERIFF'S OPERATION OF JAIL</u>			
1212925	GORFAM MARKETING INC	OPERATING SUPPLIES	2,396.25
1216179	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	64.99
1216883	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1216884	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1216885	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1216886	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1216887	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1216888	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1216920	STRYKER SALES CORP	OTHER M&E AND MATERIAL	4,351.51
1217148	LANGUAGE LINE	UTILITY SERVICES	105.06
1217154	FRATERNAL ORDER OF POLICE	TRAINING	231.03
1217154	FRATERNAL ORDER OF POLICE	TRAINING	326.12
1217154	FRATERNAL ORDER OF POLICE	TRAINING	1,229.00
1217161	WEST PUBLISHING CORP	OPERATING SUPPLIES	62.92
1217182	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	2,550.60
1217201	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1217201	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1217201	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1217201	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1217201	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1217201	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1218265	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	403,779.79
1218283	ONEOK INC	UTILITY SERVICES	184.12
1218288	TOTAL TRAVEL OF TULSA	TRAINING	32.50
1218288	TOTAL TRAVEL OF TULSA	TRAINING	393.70
1218288	TOTAL TRAVEL OF TULSA	TRAINING	527.70
1218799	INNOVATIVE AUTOMATION	OPERATING SUPPLIES	3,017.70
1218800	INNOVATIVE AUTOMATION	OPERATING SUPPLIES	3,048.34
1218800	INNOVATIVE AUTOMATION	OPERATING SUPPLIES	4,842.08
1218814	FLEET DISTRIBUTORS	OPERATING SUPPLIES	807.18
1218872	TEMPERATURE CONTROL	OPERATING SUPPLIES	1,761.32

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1218875	R & R TILE AND CARPE	OPERATING SUPPLIES	7,295.60
1219028	BOB BARKER COMPANY	OPERATING SUPPLIES	4,760.00
1219664	ROBINSON TEXTILES	OPERATING SUPPLIES	810.00
1219908	EMPIRE PAPER CO	OPERATING SUPPLIES	1,065.50
1219909	JUSTICE PACKAGING CO	OPERATING SUPPLIES	4,130.00
1219917	ACCURATE MACHINE	OPERATING SUPPLIES	400.00
1219920	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	314.07
1219920	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	239.88
1220185	D E ZIEGLER ART CRAFT	OPERATING SUPPLIES	153.50
1220187	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	4,200.00
1220254	TUCKER CHEMICAL INC	OPERATING SUPPLIES	8,770.00
1220507	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	1,975.00
1220510	ENGRAVING MACHINES	OTHER M&E AND MATERIAL	4,092.00
1220578	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	297.00
1220581	BEN E KEITH FOODS	OPERATING SUPPLIES	191.50
1220734	ENGRAVING MACHINES	OPERATING SUPPLIES	808.89
1221111	MAGIC REFRIGERATION	OPERATING SUPPLIES	150.00
1221214	ADVANCED MEDICAL SYSTEM	PROFESSIONAL & TECH	1,750.00
1221223	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1221224	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	260.00
1221227	TOTAL SOLUTIONS INC	OPERATING SUPPLIES	132.00
1221228	AMERICAN FUTURE SYSTEM	OPERATING SUPPLIES	124.95

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1217826	MILLCARE COMMERCIAL	REMODELING	2,413.16
1218329	CARPET SUPPLY COMPANY	OPERATING SUPPLIES	204.00
1219876	HIDDE, ROBERT	EMPLOYMENT SERVICE	664.13

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1221301	TULSA COFFEE SERVICE	OPERATING SUPPLIES	91.96
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2011 - 2012 JUVENILE CASH FUND

1208349	ITW FOOD EQUIPMENT	OTHER SERVICES	316.10
1211152	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	433.90
1218118	COUNTRY SQUIRE FARM	FOOD	254.56
1219499	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00

2011 - 2012 RESALE PROPERTY FUND

1218480	BIGGS COMMUNICATIONS	PUBLICATION & ADVERT	3,205.05
1219006	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	954.00
1219314	SASHAY CORPORATE SERV	POSTAGE	32.98
1219314	SASHAY CORPORATE SERV	SPECIAL SERVICES	214.27
1219430	SASHAY CORPORATE SERV	POSTAGE	2,371.69
1219430	SASHAY CORPORATE SERV	SPECIAL SERVICES	126.92
1219540	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	47.50
1220393	SASHAY CORPORATE SERV	POSTAGE	696.15
1220393	SASHAY CORPORATE SERV	SPECIAL SERVICES	30.68
1220395	SASHAY CORPORATE SERV	POSTAGE	404.60
1220395	SASHAY CORPORATE SERV	SPECIAL SERVICES	17.79
1221147	SOUTHERN RUBBER STAMPS	OPERATING SUPPLIES	150.42
1221153	SOUTHERN RUBBER STAMPS	OPERATING SUPPLIES	37.98
1221247	CITY OF TULSA	OTHER SERVICES	5.43
1221413	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00
1221413	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00
1221414	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00
1221414	CITY OF TULSA	BLDGS & GROUNDS MAINT	74.00
1221420	CITY OF TULSA	OTHER SERVICES	3.56
1221421	CITY OF TULSA	OTHER SERVICES	5.43
1221422	CITY OF TULSA	OTHER SERVICES	5.43
1221448	SOUTHERN RUBBER STAMPS	OPERATING SUPPLIES	43.98
1221640	CITY OF TULSA	OTHER SERVICES	5.43
1221645	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	550.00
1221649	CITY OF TULSA	OTHER SERVICES	5.43
1222036	UNITED STATES POSTAL	POSTAGE	7,305.75

2011 - 2012 HIGHWAY T-CASH FUND

1219221	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	199.75
1219276	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1219617	CITY OF COLLINSVILLE	UTILITY SERVICES	26.61
1219618	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1219618	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1219618	INDIAN ELECTRIC COOP	UTILITY SERVICES	32.00
1219715	EMPIRE PAPER COMPANY	OPER SUPPLIES & MAINT	19.35
1219715	EMPIRE PAPER COMPANY	OPER SUPPLIES & MAINT	41.10

Monday, June 11, 2012 - Continued

1219737	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	93.62
1220000	WINDSTREAM CORPORATION	UTILITY SERVICES	418.19
1220001	PUBLIC SERVICE COMPANY	UTILITY SERVICES	418.34
1220265	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	213.98
1220297	TULSA COFFEE SERVICE	OPER SUPPLIES & MAINT	222.08
1220318	CUMMINS EQUIPMENT	OPER SUPPLIES & MAINT	1,056.24
1220320	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	14.82
1220377	UNITED FORD	OPER SUPPLIES & MAINT	143.76
1220407	QUIKSERVICE STEEL CO	OPER SUPPLIES & MAINT	270.90
1220489	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	51.50
1220501	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1220547	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	1,980.60
1220548	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	84.96
1220564	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	18.58
1220564	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	539.14
1220567	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	116.44
1220570	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	160.00
1220587	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	267.91
1220634	WELDON PARTS INC	OPER SUPPLIES & MAINT	56.35
1220638	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	164.10
1220639	AMSAN	OPER SUPPLIES & MAINT	248.48
1220688	CUMMINS EQUIPMENT	OPER SUPPLIES & MAINT	252.12
1220694	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	122.34
1220695	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	126.05
1220696	WELDON PARTS INC	OPER SUPPLIES & MAINT	857.77
1220742	STEEL SERVICE COMPANY	OPERATING SUPPLIES	192.85
1220931	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	43.00
1220936	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	134.61
1220948	UNITED STATES CELLULAR	OPERATING SUPPLIES	39.32
1221127	MCINTOSH SERVICES INC	OPER SUPPLIES & MAINT	120.12
1221164	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	4.28
1221164	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	97.05
1221187	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	101.94
1221370	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	437.85
1221371	YELLOWHOUSE MACHINERY	OPER SUPPLIES & MAINT	10.66

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1217154	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	76.28
1217154	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	97.85
1217154	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	309.73
1217154	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	437.89
1217154	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	956.16
1219240	TRAVIS VOICE & DATA	OPERATING SUPPLIES	514.00
1219867	J D YOUNG	OPERATING SUPPLIES	46.95
1219954	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	1,370.44
1221225	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
1221226	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	69.00

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1200106	SHAWNEE MISSION TREE	BLDGS & GROUNDS MAINT	300.00
1210717	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	150.00
1210717	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	253.00
1210717	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	839.00
1213128	DENTAL DIRECTIONS IN	OTHER SERVICES	125.00
1213875	GENERAL MAILING EQUIPMENT	EQUIP SERVICE AGREEM	70.00
1213875	GENERAL MAILING EQUIPMENT	EQUIP SERVICE AGREEM	70.00
1213875	GENERAL MAILING EQUIPMENT	EQUIP SERVICE AGREEM	449.00
1214311	MICHAEL S HOPPER CO	REMODELING	23,299.00
1215150	RESOURCE CENTER	OUTGOING TRANSFERS	3,273.39
1215166	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	679.92
1215166	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,569.95
1215166	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,980.92
1215212	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	140.00
1215320	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	190.05
1215641	MICHAEL S HOPPER CO	REMODELING	1,509.38
1216372	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	608.40
1216827	MICHAEL S HOPPER CO	REMODELING	799.25
1217025	CITY OF SAND SPRINGS	UTILITY SERVICES	135.05
1217282	UNITED PARCEL SERVICE	OTHER SERVICES	44.07
1217314	PEOPLELINK LLC	PROFESSIONAL & TECH	232.20
1217315	PEOPLELINK LLC	PROFESSIONAL & TECH	278.64
1217483	SANDERS NURSERY	OPERATING SUPPLIES	207.00
1217545	MICHAEL S HOPPER CO	REMODELING	517.50
1217693	ONEOK INC	UTILITY SERVICES	42.24

Monday, June 11, 2012 - Continued

1218673	TELEDYNE LEEMAN	INVENTORY EXPENSE	6,770.00
1218737	MICHAEL S HOPPER CO	REMODELING	227.13
1218738	SANDERS NURSERY	OPERATING SUPPLIES	95.25
1218871	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	161.87
1218871	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	-29.78
1218871	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	237.06
1219031	SOUTHERN ALUMINUM	FURNITURE & FIXTURES	9,850.00
1219033	ADVERTISING PLUS INC	OPERATING SUPPLIES	378.20
1219045	EG VENTURES LLC	RENTALS & LEASES	4,335.00
1219046	EG VENTURES LLC	RENTALS & LEASES	2,997.12
1219247	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	716.12
1219247	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	346.78
1219247	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	62.12
1219247	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	1,134.18
1219249	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	27.60
1219283	CITY OF TULSA	UTILITY SERVICES	385.58
1219300	COXCOM INC	COMMUNICATION SERVICES	124.95
1219302	COXCOM INC	COMMUNICATION SERVICES	124.95
1219315	COXCOM INC	COMMUNICATION SERVICES	109.95
1219319	COXCOM INC	COMMUNICATION SERVICES	79.95
1219364	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,422.27
1219398	CHALLENGER GROUP	PROFESSIONAL & TECH	2,250.00
1219515	R MEDICAL SUPPLY INC	CHEMICAL & LAB SUPPL	310.75
1219515	R MEDICAL SUPPLY INC	CHEMICAL & LAB SUPPL	636.50
1219526	PHARMACY AUTOMATION	OPERATING SUPPLIES	1,203.60
1219588	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	88.00
1219597	SANDERS NURSERY	OPERATING SUPPLIES	1,507.50
1219601	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	72.74
1219601	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	1,270.14
1219602	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	686.44
1219680	PEOPLELINK LLC	PROFESSIONAL & TECH	46.44
1219684	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	377.55
1219684	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	480.56
1219778	GONZALEZ, VINCENT G	BLDGS & GROUNDS MAINT	380.10
1219950	GLENN SECURITY SYSTEM	BLDGS & GROUNDS MAINT	75.00
1220011	COXCOM INC	COMMUNICATION SERVICES	101.65
1220201	NFIMR	TRAINING	330.00
1220535	COMMUNITY HEALTH	OUTGOING TRANSFERS	657.67
1220559	AIRGAS INC	CHEMICAL & LAB SUPPL	57.82
1220679	TOTAL ACCESS GROUP	OPERATING SUPPLIES	390.00
1220705	OKLAHOMA PUBLISHING	PROFESSIONAL & TECH	903.31
1220896	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	73.26
1220913	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	131.00
1220967	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,003.90
1220967	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	421.25
1220967	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	2,516.40
1220967	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	919.62
1220967	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	3,684.28
1220967	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,997.84
1220967	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	115.87
1220967	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	368.96
1220967	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	45.00
1220967	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	154.00
1220967	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	308.00
1221017	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	507.31
1221064	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	81.03
1221065	GARIBAY, ANNMARIE	MILEAGE REIMB-IN COUNTY	27.20
1221066	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	197.58
1221067	FBM HOLDINGS LLC	OPERATING SUPPLIES	995.00
1221073	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	73.82
1221130	TARGET CORPORATION	OPERATING SUPPLIES	200.00
1221208	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	187.04
1221208	MCBEE, LANA	MILEAGE REIMB-IN COUNTY	4.99
1221255	PALMER, KATHRYN	MILEAGE REIMB-IN COUNTY	43.85
1221255	PALMER, KATHRYN	TRAVEL-OUT OF COUNTY	235.64
1221294	ALVAREZ, INGRID L	MILEAGE REIMB-IN COUNTY	19.54
1221295	HERRIN, DEBORAH	MILEAGE REIMB-IN COUNTY	19.54
1221297	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	241.42
1221297	DAVIS, ASHLEY	TRAVEL-OUT OF COUNTY	130.66
1221298	RAHAL, PATRICIA S	TRAINING	750.00
1221299	ABERCROMBIE, BARBARA	TRAINING	750.00
1221300	CAPITOL INFORMATION	SUBSCRIPTIONS & MEMBER	34.75
1221333	QUIKTRIP CORPORATION	OPERATING SUPPLIES	200.00
1221378	SOURCEONE HEALTHCARE	CHEMICAL & LAB SUPPL	40.00

Monday, June 11, 2012 - Continued

1221379	SOURCEONE HEALTHCARE	CHEMICAL & LAB SUPPL	40.00
1221381	SIMS, KATHY	MISCELLANEOUS EXPENSE	628.00
1221463	DAVIS, ASHLEY	MILEAGE REIMB-IN COUNTY	186.48
1221468	TEXAS HEALTH	TRAINING	400.00
1221468	TEXAS HEALTH	TRAINING	400.00
1221468	TEXAS HEALTH	TRAINING	475.00
1221469	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	254.61
1221469	WELLS, DAWN	TRAVEL-OUT OF COUNTY	99.00
1221475	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	390.17
1221475	MONTGOMERY, LEIGH AN	TRAVEL-OUT OF COUNTY	123.80
1221478	KING, ROSA	MILEAGE REIMB-IN COUNTY	109.34
1221478	KING, ROSA	TRAVEL-OUT OF COUNTY	202.19
1221478	KING, ROSA	TRAINING	27.00
1221479	COOPER, TERRI	MILEAGE REIMB-IN COUNTY	55.50
1221480	GIANGRECO, SHANNON	MILEAGE REIMB-IN COUNTY	19.98
1221688	ONEOK INC	UTILITY SERVICES	20.35
1221690	ONEOK INC	UTILITY SERVICES	23.27

2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY

1217799	CITY OF TULSA	PRINTING & BINDING	142.91
1221238	OTT, JAMIE	TRAINING	363.72
1221240	EASTER, CURT	TRAINING	308.00
1221241	EASTER, CURT	TRAINING	271.20
1221243	OTT, JAMIE	TRAINING	297.00
1221721	MCELROY, PHYLLIS	TRAINING	2,743.20

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

Moved by Perry, seconded by Liotta, that this meeting be adjourned. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)

2011 - 2012 COUNTY TREASURER PAYROLL ACCT.

120611	J. DENNIS SEMLER GEN FUND	NET PAY	18,546.71
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