

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 15, 2012 at 9:11 a.m.)

MINUTES
Monday, June 18, 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, represented by Michael Willis, Chief Deputy; Fred Perry, Member; and Earlene Wilson, Tulsa County Clerk.

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

A Proclamation from the Board of County Commissioners, proclaiming Tulsa County Medical Pharmacy shall be henceforth known as: The George Prothro M.D. Pharmacy of Tulsa County was read by the Chairman. Moved by Willis, seconded by Perry, to approve the Proclamation. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224831)

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

Moved by Perry, seconded by Willis, to approve the minutes of the Board of County Commissioners Meeting for June 11, 2012. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried.

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

1. Election Board - Monthly for 5/12. (Clerk's Misc. File No. 224832)
2. Election Board - Annual Inventory Certification FY 2011-12. (Clerk's Misc. File No. 224833)

Upon roll call, Perry, yes; Willis, 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 Computer Hardware and Software were received and opened. The bidders being four (4) in number are as follow:

- | | | |
|---------------------------------|---------|---------------------------------|
| 1. CDW-Government, LLC | by item | (Clerk's Misc. File No. 224834) |
| 2. Ricoh USA, Inc. | by item | (Clerk's Misc. File No. 224835) |
| 3. Troxell Communications, Inc. | by item | (Clerk's Misc. File No. 224836) |
| 4. Zones, Inc. | by item | (Clerk's Misc. File No. 224837) |

Moved by Perry, seconded by Willis, to refer the bids to IT and Purchasing for analysis, report and recommendation on June 25, 2012. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried.

Sealed bids for Carpet Materials for David L. Moss Criminal Justice Center were received and opened. The bidders being two (2) in number are as follow:

- | | | |
|--|---------|---------------------------------|
| 1. C & C Tile and Carpet Company, Inc. | by item | (Clerk's Misc. File No. 224838) |
| 2. R & R Carpet and Tile | by item | (Clerk's Misc. File No. 224839) |

Moved by Willis, seconded by Perry, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on June 25, 2012. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried.

Monday, June 18, 2012 - Continued

Moved by Perry, seconded by Willis, to approve the following Bids/Proposal Recommendations:

1. Board of County Commissioners - Reproduction Services for Construction Documents - Deferred
2. Sheriff - Ammunition, to GT Distributors, Inc., and Oklahoma Sporting Supplies, these were the lowest and best overall bids received on per line item basis. This award is for 1 year beginning 6/19/12. (Clerk's Misc. File No. 224840)
3. Tulsa County CDBG Urban County - CDBG Urban County Request for Applications from Competitive Category Applicants - Deferred

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

Moved by Willis, seconded by Perry, to approve Amendment #1 from Purchasing, to Rescind and Re-Award Bid for Truck Rental, to EAN Holdings, LLC dba Enterprise Rent-A-Truck, (CMF #224665), to rescind award because they are unable to provide the trucks needed for Elections. The award will go to Budget Truck Rental, LLC, the second ranked vendor and they have agreed to honor their bid prices. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224841)

Moved by Perry, seconded by Willis, to approve the gasoline and diesel fuel quotes for the week ending 6/25/12. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224842)

Moved by Willis, seconded by Perry, to approve and authorize execution by the Chairman, a Memorandum of Understanding from County Clerk, with Crawford & Associates, for accounting services for FY 2012-13. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224843)

Moved by Perry, seconded by Willis, to approve and authorize execution by the Chairman, request from INCOG, Action #1. Designate the County's Chief Executive Officer, the Chair person, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications. Action #2. Make a Finding of No Significant Effect on the Environment on the following project: Tulsa County FY2011: Demolition of Clustered Vacant, Unoccupied Structures in unincorporated Tulsa County. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224844)

Moved by Willis, seconded by Perry, to approve a request from PMg, to junk unusable inventory at the James E. Bertelsmeyer Planetarium, Tulsa Air and Space Museum, detailed list of items available for review in the County Clerk's office and Purchasing Department. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224845)

Moved by Perry, seconded by Willis, to approve and authorize execution by the Chairman, request from Treasurer, for Client Acknowledgement for Visa Consumer Debit pricing and minimum transaction fee of \$3.95 for credit and debit cards. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224846)

Moved by Willis, seconded by Perry, to approve and authorize execution by the Chairman, resolution from Election Board, to designate replacement Receiving Officer naming Charles Thomas

Monday, June 18, 2012 - Continued

(Tommy) Neal to replace Maurice Bayhülle with authority to receive authorized purchases. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224847)

Moved by Perry, seconded by Willis, to approve and authorize execution by the Chairman, resolution from Employees' Retirement System of Tulsa County, changing the Employee Contribution from After-Tax to Pre-Tax into the Employees' Retirement System of Tulsa County, Oklahoma. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224848)

Moved by Willis, seconded by Perry, to approve and authorize execution by the Chairman, resolution from Treasurer, designating certain banks in Tulsa County as depositories for Tulsa County funds. The complete list of authorized banks is on file in the County Clerk's office. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224849)

Moved by Perry, seconded by Willis to defer the resolutions from Tulsa County Industrial Authority. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Willis to defer the resolutions from Tulsa County Public Facilities Authority. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried.

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

1. Assessor - OCE North America, Inc., for printing required by law. (Clerk's Misc. File No. 224850)
2. Building Operations - Schindler Elevator, escalators, for renewal of CMF #221811 for FY 2012-13. (Clerk's Misc. File No. 224851)
3. Building Operations - Schindler Elevator, elevators, for renewal of CMF #221810 for FY 2012-13. (Clerk's Misc. File No. 224852)
4. County Clerk - First American Title and Abstract Co., for renewal of CMF #221463, for FY 2012-13. (Clerk's Misc. File No. 224853)
5. County Clerk - Get Imaging, for renewal of CMF #221671 for FY 2012-13. (Clerk's Misc. File No. 224854)
6. County Clerk - Guaranty Abstract Co., for renewal of CMF #221672 for FY 2012-13. (Clerk's Misc. File No. 224855)
7. County Clerk - Simplifile, for renewal of CMF #221812 for FY 2012-13. (Clerk's Misc. File No. 224856)
8. County Clerk - Tulsa Abstract & Title Co., for renewal of CMF #221673 for FY 2012-13. (Clerk's Misc. File No. 224857)
9. County Clerk - Tulsa Daily Commerce & Legal News, for renewal of CMF #221674 for FY 2012-13. (Clerk's Misc. File No. 224858)
10. County Clerk - Tyler Technologies, for Munis Software for FY 2012-13. (Clerk's Misc. File No. 224859)
11. District Attorney - JD Young Leasing, LLC, for renewal of CMF #221532 for FY 2012-13. (Clerk's Misc. File No. 224860)
12. District Attorney - JD Young Leasing, LLC, for renewal of CMF #221531 for FY 2012-13. (Clerk's Misc. File No. 224861)
13. District Attorney - JD Young Leasing, LLC, for renewal of CMF #221533 for FY 2012-13. (Clerk's Misc. File No. 224862)
14. District Attorney - JD Young Leasing, LLC, for renewal of CMF #221534 for FY 2012-13. (Clerk's Misc. File No. 224863)
15. District Attorney - New Dawn Technologies-Justware/Justice Broker License & Support for renewal of CMF #221537 for FY 2012-13. (Clerk's Misc. File No. 224864)
16. Employees' Retirement System of Tulsa County - Gregory W Group, for renewal of CMF #221595 for FY 2012-13. (Clerk's Misc. File No. 224865)
17. Employees' Retirement System of Tulsa County - Tocqueville Asset Management L.P., for renewal of CMF #220338 for FY 2012-13. (Clerk's Misc. File No. 224866)
18. IT - B-29 Investments, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224867)
19. IT - Michelle North, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224868)
20. IT - Residential Services, LP, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224869)
21. IT - Synex, LLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224870)

Monday, June 18, 2012 - Continued

22. Juvenile Bureau - Garvin County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 224871)
23. Juvenile Bureau - Mayes County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 224872)
24. Juvenile Bureau - Muskogee County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 224873)
25. Juvenile Bureau - Rogers County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 224874)
26. Parks - Michael Amberg, to provide outside instructor services for Amazing Athletes for Preschool age at Bixby Community Center. (Clerk's Misc. File No. 224875)
27. Parks - Beacon Drive Band, for First Friday Concert Series at the Gardens of LaFortune Park, on 7/6/12. (Clerk's Misc. File No. 224876)
28. Parks - Berryhill Public School System, for renewal of CMF #224119 for FY 2012-13. (Clerk's Misc. File No. 224877)
29. Parks - Noel Boudreaux, to provide outside instructor services for Zumba Class at LaFortune Community Center. (Clerk's Misc. File No. 224878)
30. Parks - Cox Communications (Southlakes), for renewal of CMF #221832 for FY 2012-13. (Clerk's Misc. File No. 224879)
31. Parks - Cox Communications (LaFortune), for renewal of CMF #221833 for FY 2012-13. (Clerk's Misc. File No. 224880)
32. Parks - Arlene Criner, to provide outside instructor services for Preschool at Bixby Community Center. (Clerk's Misc. File No. 224881)
33. Parks - Digital Function, LLC dba Starter's Box, for renewal of CMF #222595 for FY 2012-13. (Clerk's Misc. File No. 224882)
34. Parks - Brittany Friske, to provide outside instructor services for Children's Dance Class at Bixby Community Center. (Clerk's Misc. File No. 224883)
35. Parks - Mr. Pat Kinnison-Batting Cages, for renewal of CMF #221915 for FY 2012-13. (Clerk's Misc. File No. 224884)
36. Parks - Janis/Aileen Moody, to provide outside instructor services for Belly Dance Class at LaFortune Community Center. (Clerk's Misc. File No. 224885)
37. Parks - Nick Nichols, to provide outside instructor services for Dance at LaFortune Community Center. (Clerk's Misc. File No. 224886)
38. Parks - Lorrienne Scott, to provide outside instructor services for Zumba Class at Bixby Community Center. (Clerk's Misc. File No. 224887)
39. Parks - Cindy Sparkman, to provide outside instructor services for Gymnastics Class at Bixby Community Center. (Clerk's Misc. File No. 224888)
40. Parks - Joe Spring, to provide outside instructor services for Boxing, Kickboxing, & Karate Class at Bixby Community Center. (Clerk's Misc. File No. 224889)
41. Parks - Kristie Sullivan, to provide outside instructor services for Jump Rope Skills at Bixby Community Center. (Clerk's Misc. File No. 224890)
42. Parks - Belinda Tubby, to provide outside instructor services for Stamping/Papercraft Class at Bixby Community Center. (Clerk's Misc. File No. 224891)
43. Parks - Tulsa Community Foundation, for renewal of CMF #224173 for FY 2012-13. (Clerk's Misc. File No. 224892)
44. Parks - Heath Wright, to provide outside instructor services for Martial Arts Training at Bixby Community Center. (Clerk's Misc. File No. 224893)
45. Parks - York Electronic Systems, Inc., for renewal of CMF #221696 for FY 2012-13. (Clerk's Misc. File No. 224894)
46. Sheriff - Advanced Medical Systems, Inc., for renewal of CMF #222679 for FY 2012-13. (Clerk's Misc. File No. 224895)
47. Sheriff - Cheryl Judkins, Academic Counselor/Coordinator of Testing, for Professional Services. (Clerk's Misc. File No. 224896)
48. Social Services - The Board of Regents of the University of Oklahoma College of Pharmacy, to allow students to receive experiential training and education. (Clerk's Misc. File No. 224897)
49. TC Central Garage - River Parks Authority, for vehicle maintenance. (Clerk's Misc. File No. 224898)
50. TC Central Garage - Tulsa Area Emergency Management Agency, for vehicle maintenance. (Clerk's Misc. File No. 224899)

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

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

1. Building Operations - Emergency Generator Repair. (Clerk's Misc. File No. 224900)
2. Parks - Sta-Rite & Gould Submersible Pumps, Parts and Repair. (Clerk's Misc. File No. 224901)
3. TC Central Garage - Automotive Body Repair. (Clerk's Misc. File No. 224902)
4. TC Central Garage - Ford Automotive Repair. (Clerk's Misc. File No. 224903)
5. TC Departments - Tires, Tubes, Balancing, Alignment Service and Repair. (Clerk's Misc. File No. 224904)

Bids to be received by 4:00 p.m. 6/29/12 and to open 7/2/12 at 9:30 a.m.

Monday, June 18, 2012 - Continued

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

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

1. Administrative. Services - end of lease; 5-Toshiba copiers, SN CUF-122188, CVL-020799, CWF-117229, CWF-117219, CZE-12518, 6/14/12; Xerox copier, SN MYP-0034430, 6/14/12; 2-Toshiba copiers, CAK-411887; CSK-417369; 6/14/12; 8-Xerox Copiers, SN TFW-001338, TFW-003967, NWL-601306, TFW-007868, TFW-007488, TFW-008007, TFN-701160, WEY-077909; 6/14/12; 11-Xerox copiers, SN VGW-62867, AKA-608808, FKA-611942, YHT-638333, WTD-727320, YHT-638623, WTD-728536, FKA-636355, WTC-003373, WRT-033627, YHT-638330; 6/14/12. (Clerk's Misc. File No. 224905)
2. Building Ops - junked; Computer Processor, SN VP4D2X66, purch. 5/30/95 for \$1,756; Dell Workstation, SN 8PZ8F21, purch. 2/18/03 for \$1,518; 2-Dell Optiplexs, SN 6WJR131, 2WJR131, purch. 7/3/03 for \$1,390.42 ea; 99 Chevy LB Sportsmen, SN 150831, purch. 9/1/99 for \$595; Roll-N-Lock Truck Bed Cover, SN 115951, purch. 12/20/00 for \$725; Air Compressor, SN 83051803, purch. 6/13/84 for \$659.99; Tech 1 Tool Kit, SN 20015900, purch. 6/22/95 for \$1,007.30; IBM Computer SN 23TDZ21V, purch. for \$1,272; IBM Monitor, SN 2325643, purch. for \$571; 2-IBM Computers, SN 23NLFP4, 23NLFF2, purch. 5/2/00 for \$1,446.73 ea; 2-Dell Optiplexs, SN GRN4741, 2SN4741, purch. 2/2/04 for \$1,326.67 ea; Office Pro 2000, SN 23NLFN3, purch. 5/2/00 for \$1,124; Office Pro 2000, SN 23NYPY7, purch. 5/2/00 for \$504; IBM Computer, SN 1S65879AT78BYXD4, purch. 6/26/97 for \$1,871; IBM PCU, Item #03702360035, purch. 10/13/99 for \$1,577; IBM Monitor SN 23DLBL9 10/13/99 for \$506; IBM Computer, SN S23AD273, purch. 3/26/01 for \$1,689; Dell Optiplex, SN 4SN4741, purch. 2/2/04 for \$1,326.67; HP OfficeJet, SN SMY3CFF10BM, purch. 3/12/04 for \$530.74; IBM Computer, SN 23NYZM4, purch. 3/30/05 for \$1,577; IBM Monitor, SN 23DGHC8, purch. 8/18/99 for \$506; CD-ROM, SN 23NYDGO, purch. 8/18/99 for \$1,697; 2-Dell Optiplex Computers, SN 11THS91, SN FNTHS91, purch. 4/13/06 for \$1,169.77 ea; 2-Dell Optiplex Computers, SN 2F81V31, CC81V31, purch. 11/18/03 for \$1,518.77 ea; MS Office Pro, item #03702390010, purch. 7/2/98 for \$530; Key Machine, SN 28-SS-140206-8A, purch. 6/20/84 for \$556.20; Hoshizaki Ice Machine, SN 22492, purch. 5/26/89 for \$1,260; Ice Machine SN 050452521 9/2/05 for \$1,236. (Clerk's Misc. File No. 224906)
3. Building Operations - junked; Lightbar, item #03103160016, purch. 11/9/84 for \$614.97; 14-Lightbars Code 3, item #0310316016, 03103160164, 03103160165, 03103160166, 3103160167, 03103160168, 03103160169, 03103160170, 03103160171, 03103160172, 03103160173, 03103160174, 03103160175, 03103160176, purch. 4/14/00 for \$824 ea; 17- Controller Unitrols, SN B47355, B47356, B47394, B47471, B47472, B47491, B47492, B47494, B47497, B47505, B47506, B47508, B47509, B47511, B47512, B47513, B47515 purch. 2/8/01 for \$534.60 ea; 18-Lightbars Code 3, SN LL0019910, LL0019897, LL0019898, LL0019899, LL0019900, LL0019901, LL0019902, LL0019903, LL0019904, LL0019905, LL0019906, LL0019907, LL0019908, LL0019909, LL0019911, LL0019912, LL0019913, LL0019914, purch. 2/26/01 for \$884.97 ea; 15-Unitrol TM4 Controllers SN C50968, C50969, C50970, C50971, C50972, C50973, C50974, C50975, C50976, C50977, C50978, C50979, C50980, C50981, C50982 purch. 10/24/01 for \$534.60 ea ; 15-Lightbars- Code 3, SN LL0058174, LL0058175, LL0058176, LL0058177, LL0058179, LL0058180, LL0058204, LL0058205, LL0058206, LL0058207, LL0058208, LL0058209, LL0058210, LL0058211, LL0058212, purch. 11/7/01 for \$884.97 ea; 3-Code Squad Shield, item #03103160305, 03101060306, 03103160307, purch. 11/7/01 for \$884.97 ea; 2-Unitrol TM4 Controllers, SN 01-C51387, 02-C51389, purch. 11/28/01 for \$534.60 ea; 6-Lightbars- Code 3, SN LL0145004, LL0145005, LL0145006, LL0145007, LL0145010, LL0145011, LL016613, purch. 8/13/04 for \$2,129 ea; 2-Code 3 Lightbars, SN LL0206779, LL0206780, purch. 10/11/05 for \$1,842 ea. (Clerk's Misc. File No. 224907)
4. County Clerk - junked; item #12941; Milikin Carpet; entered in error. (Clerk's Misc. File No. 224908)
5. County Clerk - junked; Model 17C Color Station Printer, purch. 9/22/97 for \$2,320; Ricoh copier, item #50002360250, purch. 2/2/99 for \$13,063. (Clerk's Misc. File No. 224909)
6. County Clerk - junked; Dell Optiplex G280, SN HZZ7Z61, purch. 3/7/05 for \$1,235; Dell Optiplex 745, SN BJZZQC1, purch. 3/26/07 for \$1,622.72. (Clerk's Misc. File No. 224910)
7. IT - junked; Treopro, SN P4GU09C8H0Ps, purch. 10/21/08 for \$521.55; Dell Printer, GS58D41, purch. 6/20/05 for \$1,317.87; 3-Dell Optiplexs GX270, SN 5YRN831, BXRN831, 5XRN831, purch. 8/20/03 for \$1,687.92 ea; 3-Dell Optiplex 745 Mini-towers, SN D4VGDC1, H4VGDC1, G4VGDC1, purch. 1/22/07 for \$2,249.92 ea; 5-Dell Monitors, SN JZP8221, BZP8221, 9ZP8221, 30Q8221, CZP8221, purch. 11/13/02 for \$1,770.09; Dell GX270, SN 3QMJP31, purch. 10/23/03 for \$1,568.92; Dell Workstation, SN 1KRRR21, purch. 4/10/03 for \$1,750.19; Dell GX 260, SN 4WQSK21, purch. 3/14/03 for \$1,590; Lexmark Printer, SN 41PK868, purch. 7/8/02 for \$1,619. (Clerk's Misc. File No. 224911)

Monday, June 18, 2012 - Continued

8. OSU Extension - junked; Dell Computer w/Monitors, SN 13QC221, purch. 10/31/02 for \$1,770.09; 2-Dell Computers, SN 6D1G521, FD1G521, purch. 12/20/02 for \$1,770.09 ea; Lazy Boy Chair, SN 55384, purch. 6/20/01 for \$959.80; 2-Life Form Chairs, item #31001020022, 31001020023, purch. 6/1/02 for \$669 ea; Goldstar TV, SN VC50400156, purch. 6/6/95 for \$565; 2-Plus Data Video Projectors, SN 20113299, 20113263, purch. 5/6/02 for \$2,298 ea. (Clerk's Misc. File No. 224912)
9. Parks - junked; Lexmark Optra S1650 Printer, SN 0643J2000A11DG313, purch. 3/16/98 for \$1,112.; Adobe Photoshop, item #10102360095, purch. 7/20/01 for \$601.21; Magicolor 2300 DI Laser Printer, SN 5311091495, purch. 6/25/03 for \$875; Rhino Brush Hog, SN 005725, purch. 3/12/80 for \$1,286.87; Massey Ferguson Tractor, SN 276-206, purch. 7/03/79 for \$11,090; Marco Sprayer W/Trailer, SN M0475, purch. 07/12/85 for \$749; Goldblatt Vibrator, SN 16828E5, purch. 7/07/86 for \$535; Mechanic Tools, #item 1010446000, purch. 7/10/91 for \$1,445.95; 201CL Chlorinator, item #10106460031, purch. 3/16/87 for \$1,410; Paco Smart Pump, SN PG92E00423 purch. 4/20/92 for \$3,500; Capital Control Chlorinator, SN 049021-2, purch. 4/26/95 for \$1,545; Accu Tab Pool Equipment w/Chlorinator, item #10106470111, purch. 8/3/07 for \$1,510; Sta-Rite Centrifugal Pump, SN 1G04T, purch. 5/16/05 for \$1,053.10; Dewalt Combo Pack, SN 806872, purch. 6/24/02 for \$799; Lexmark Optra Laser Printer, SN 11Y1963, purch. 3/19/98 for \$1,112; Hobart Handler Mig Welder, SN 93WS20560, purch. 10/21/93, for \$666.32; Hover Mower, SN 3442, purch. 6/27/06 for \$900; 2-McClane Edgers, SN 624332, 624331, purch. 6/22/06 for \$617.95 ea; Countertop Convection Oven, item #10146160041, purch. 4/14/89 for \$1,018; Pitco Gas Fryer, SN D036249, purch. 1/30/02 for \$1,552.38; stolen; Dell Optiplex w/Monitor, SN GG92GB1, purch. 5/16/08 for \$939; Gator Utility Vehicle w/Power Dum, SN W004X2X096237, purch. 7/18/03 for \$6,113.88. (Clerk's Misc. File No. 224913)
10. Tulsa Area Emergency Management Agency - junked; Credenza, item #69109-00, purch. 1961 for \$112; Motorola Battery Charger, item #6960187, purch. 10/31/80 for \$266. (Clerk's Misc. File No. 224914)

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

Moved by Perry, seconded by Willis, to approve and authorize execution by the Chairman, a Sole Source from TC Departments, for Brooks Grease Service, Inc., to provide containers for the disposal of waste cooking oils and the removal of waste cooking oils from various facilities. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224915)

Moved by Willis, seconded by Perry, to approve and authorize execution by the Chairman, a Utility Permit from Engineers, Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross W. 161st Street, +/- 1.0 mi. south & 0.5 mi. west of the S.H. 75/S.H. 67 Jct. and further described as 2,620' west of the NE/C of Sec. 27, T17N, R12E, by boring for 4" gas line. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224916)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board:</u>			
Bayhyle, Maurice	Retire.		6/30/12
Moore, Margaret	Temp. On Call	\$50.00/day; \$14.00/hr.	6/18/12
Bruner, Patrick	Temp. On Call	\$50.00/day	6/11/12
Hofstrom, Julian	Temp. On Call	\$50.00/day	6/11/12
(Clerk's Misc. File No. 224917)			
<u>Highways:</u>			
Gonzales, Pete	End FLMA w/pay	\$4,754.48	6/4/12
Hooper, David	FMLA		6/11/12
O'Bryan, Kenneth E.	New Hire Provis.	\$1,733.60	6/7/12
Ford, Fredrick	FMLA w/pay	\$1,906.53	6/11/12
(Clerk's Misc. File No. 224918)			
<u>IT:</u>			
Blevins, Floyd	End Provis.		6/1/12
(Clerk's Misc. File No. 224919)			
<u>Parks:</u>			
Bagwell, Brooke	Trnsfr. to 20202585- 505030		7/1/12

Monday, June 18, 2012 - Continued

Barnett, Joey	End of Temp. Empl.		6/8/12
Bentley, Beau	Trnsfr. to 20202585-505030		7/1/12
Bentley, Cale	Trnsfr. to 20202585-505030		7/1/12
Black, Ian	Rehire Ptime.	\$8.00/hr.	6/19/12
Bowles, K. Claire	Trnsfr. to 20202585-505030		7/1/12
Bowles, William	Trnsfr. to 20202585-505030		7/1/12
Brown, Benjamin	Trnsfr. to 20202585-505030		7/1/12
Brown, Darwin	Trnsfr. to 20202585-505030		7/1/12
Brown, Hunter	Trnsfr. to 20202585-505030		7/1/12
Buff, Andrea	Trnsfr. to 20202585-505030		7/1/12
Bulmer, John	Reclass.	\$9.00/hr.	6/2/12
Bulmer, John	Trnsfr. to 20202585-505030		7/1/12
Carter, Lasey	End of Temp. Empl.		6/8/12
Coleman, Gandra	FMLA w/Pay	\$2,246.20	6/6/12
Chase, Carrie	Trnsfr. to 20202585-505030		7/1/12
Cuaderes, Jaqueline	Trnsfr. to 20202585-505030		7/1/12
Davis, Mikaele	Trnsfr. to 20202585-505030		7/1/12
DeWeese, Colby	Trnsfr. to 20202585-505030		7/1/12
Di Lonard, Alexandra	Trnsfr. to 20202585-505030		7/1/12
Douglass, Adrian	Trnsfr. to 20202585-505030		7/1/12
Driz, Clark	Ptime.	\$8.00/hr.	6/19/12
Duttry, Cody	Trnsfr. to 20202585-505030		7/1/12
Eipp, Thomas	Trnsfr. to 20202585-505030		7/1/12
Gaudet, Marie	Reg.	\$1,753.40	7/1/12
Girod, Paul	Trnsfr. to 20202585-505030		7/1/12
Harber, Kyle	Reclass.	\$9.50/hr.	6/2/12
Harber, Kyle	Trnsfr. to 20202585-505030		7/1/12
Harris, Shannon	Trnsfr. to 20202585-505030		7/1/12
Hayward, Tessa	Trnsfr. to 20202585-505030		7/1/12
Hess, Ryker	Trnsfr. to 20202585-505030		7/1/12
Holmes, Gracia	Trnsfr. to 20202585-505030		7/1/12
Irvin, Philadelphia	Trnsfr. to 20202585-505030		7/1/12
Jones, Tad	Trnsfr. to 20202585-505030		7/1/12
Keith, Cody	Reclass.	\$7.25/hr.	6/19/12
Kelly, Leolita	Resign.		6/30/12
Kragel, Joshua	Trnsfr. to 20202585-505030		7/1/12
Kreymborg, Samantha	Trnsfr. to 20202585-505030		7/1/12
Lahmeyer, Claudia	Trnsfr. to 20202585-505030		7/1/12
Leseberg, Macenna	Trnsfr. to 20202585-505030		7/1/12
Leslie, Dalton	Trnsfr. to 20202585-505030		7/1/12
Lewis, Loren	Trnsfr. to 20202585-505030		7/1/12
Looney, Lindsey	Trnsfr. to 20202585-505030		7/1/12

Monday, June 18, 2012 - Continued

Love, Cordell	Trnsfr. to 20202585-505030		7/1/12
Mackey, Ariel	Pttime.	\$7.25/hr.	6/19/12
Mackey, Kendra	Trnsfr. to 20202585-505030		7/1/12
Maddoux, Keaton	Trnsfr. to 20202585-505030		7/1/12
Massey, Haylee	Trnsfr. to 20202585-505030		7/1/12
Mathewson, Megan	Trnsfr. to 20202585-505030		7/1/12
McCaleb, Katherine	Trnsfr. to 20202585-505030		7/1/12
McCandlish, Taylor	Trnsfr. to 20202585-505030		7/1/12
Meehleder, Ian	Trnsfr. to 20202585-505030		7/1/12
Morris, Kaleb	Trnsfr. to 20202585-505030		7/1/12
Morsman, Michelle	Trnsfr. to 20202585-505030		7/1/12
O'Shields, Dezarae	Trnsfr. to 20202585-505030		7/1/12
Pagett, Ransom	Trnsfr. to 20202585-505030		7/1/12
Palmer, Ashton	Trnsfr. to 20202585-505030		7/1/12
Palmer, Macy	Trnsfr. to 20202585-505030		7/1/12
Parker, Clay	Trnsfr. to 20202585-505030		7/1/12
Portis, LaShaun	Trnsfr. to 20202585-505030		7/1/12
Reider, Tomy Jo	End of Temp. Empl.		6/8/12
Reynolds, Cole	Trnsfr. to 20202585-505030		7/1/12
Robedeaux, Leslie	Trnsfr. to 20202585-505030		7/1/12
Salyer, Cody	Trnsfr. to 20202585-505030		7/1/12
Schwager, Lindsey	Trnsfr. to 20202585-505030		7/1/12
Scribner, Paden	Trnsfr. to 20202585-505030		7/1/12
Sherman, Zoe	Trnsfr. to 20202585-505030		7/1/12
Simpson, Kristina	Trnsfr. to 20202585-505030		7/1/12
Slatter, Jaclyn	Trnsfr. to 20202585-505030		7/1/12
Stanley, Lincoln	Trnsfr. to 20202585-505030		7/1/12
Terhune, Julie	Trnsfr. to 20202585-505030		7/1/12
Tetreault, Nisa	Trnsfr. to 20202585-505030		7/1/12
Tilley, Kaitlyn	Pttime.	\$7.25/hr.	6/19/12
Thomas, Natalie	Trnsfr. to 20202585-505030		7/1/12
Wensman, Hanna	Trnsfr. to 20202585-505030		7/1/12
Williams, Sherick	Trnsfr. to 20202585-505030		7/1/12
Wofford, Casey	Trnsfr. to 20202585-505030		7/1/12
Ziegler, Beverly	Trnsfr. to 20202585-505030		7/1/12
Ziegler, Brian	Trnsfr. to 20202585-505030		7/1/12
Ziegler, Elisabeth	Trnsfr. to 20202585-505030		7/1/12
Bales, Richard (Clerk's Misc. File No. 224920)	FMLA w/Pay		6/15/12

Social Services:

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

Personnel Actions

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

Personnel Actions:

Travel/Training:

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

Request from District Attorney for Executive Session by John David Luton, pursuant to 25 O.S. § 307(B)(4) this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning a pending claim or action regarding mediation, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: EEOC Case #846-2012-32744 Mildred A. Ligon, former employee of the Tulsa County Election Board

Executive Session commenced at 9:41 a.m. and ended at 9:56 a.m.

Monday, June 18, 2012 - Continued

Moved by Willis, seconded by Perry, to reconvene the regular meeting at 9:57 a.m. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, second by Perry, to grant full settlement authority to Commissioner Perry in mediation for EEOC Case #846-2012-32744 Mildred A. Ligon, as discussed in Executive Session. Upon roll call Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224930)

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

<u>2011 - 2012 GENERAL FUND</u>			
1200046	XEROX CORPORATION	RENTALS & LEASES	378.73
1200087	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1200276	ARLEDGE, ABRIONNA	MILEAGE REIMB-IN CO	138.20
1200742	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1200948	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	9,260.66
1204387	XEROX CORPORATION	EQUIP LEASE-PURCHASE	250.00
1205282	GAINES, RUTH	MILEAGE REIMB-IN CO	7.99
1209642	J D YOUNG	OFFICE SUPPLIES	46.95
1210967	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	2,410.99
1211249	SCHINDLER ELEVATOR	OTHER SERVICES	2,489.71
1211309	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1211786	CITY OF TULSA	UTILITY SERVICES	70.75
1211786	CITY OF TULSA	UTILITY SERVICES	168.64
1211786	CITY OF TULSA	UTILITY SERVICES	364.45
1212017	WAREHOUSE MARKET INC	FOOD	115.48
1212101	PRIMEX INC	BLDGS & GROUNDS MAINT	316.50
1212647	G & K SERVICES	OTHER SERVICES	4.32
1212647	G & K SERVICES	OTHER SERVICES	4.32
1212647	G & K SERVICES	OTHER SERVICES	4.32
1212647	G & K SERVICES	OTHER SERVICES	4.32
1212647	G & K SERVICES	OTHER SERVICES	4.32
1212647	G & K SERVICES	OTHER SERVICES	9.45
1212647	G & K SERVICES	OTHER SERVICES	9.45
1212647	G & K SERVICES	OTHER SERVICES	9.45
1212647	G & K SERVICES	OTHER SERVICES	9.45
1212647	G & K SERVICES	OTHER SERVICES	9.45
1212647	G & K SERVICES	OTHER SERVICES	9.45
1212647	G & K SERVICES	OTHER SERVICES	12.96
1212647	G & K SERVICES	OTHER SERVICES	12.96
1212647	G & K SERVICES	OTHER SERVICES	12.96
1212647	G & K SERVICES	OTHER SERVICES	12.96
1212647	G & K SERVICES	OTHER SERVICES	12.96
1212647	G & K SERVICES	OTHER SERVICES	23.61
1212647	G & K SERVICES	OTHER SERVICES	23.61
1212647	G & K SERVICES	OTHER SERVICES	23.61
1212647	G & K SERVICES	OTHER SERVICES	23.61
1212647	G & K SERVICES	OTHER SERVICES	23.61
1212647	G & K SERVICES	OTHER SERVICES	49.26
1212647	G & K SERVICES	OTHER SERVICES	49.26
1212647	G & K SERVICES	OTHER SERVICES	49.26
1212647	G & K SERVICES	OTHER SERVICES	49.26
1212647	G & K SERVICES	OTHER SERVICES	49.26
1212647	G & K SERVICES	OTHER SERVICES	30.35
1212647	G & K SERVICES	OTHER SERVICES	30.35
1212647	G & K SERVICES	OTHER SERVICES	30.35
1212647	G & K SERVICES	OTHER SERVICES	30.35
1212647	G & K SERVICES	OTHER SERVICES	30.35
1212647	G & K SERVICES	OTHER SERVICES	34.85
1212647	G & K SERVICES	OTHER SERVICES	34.85
1212647	G & K SERVICES	OTHER SERVICES	34.85
1212647	G & K SERVICES	OTHER SERVICES	34.85
1212647	G & K SERVICES	OTHER SERVICES	65.76
1212647	G & K SERVICES	OTHER SERVICES	65.76
1212647	G & K SERVICES	OTHER SERVICES	65.76
1212647	G & K SERVICES	OTHER SERVICES	65.76
1212647	G & K SERVICES	OTHER SERVICES	69.51
1212653	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	329.80

Monday, June 18, 2012 - Continued

1213236	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	84.50
1213625	BIXBY TELEPHONE	UTILITY SERVICES	46.30
1213625	BIXBY TELEPHONE	UTILITY SERVICES	46.70
1213625	BIXBY TELEPHONE	UTILITY SERVICES	92.60
1213630	BIXBY TELEPHONE	UTILITY SERVICES	46.30
1213630	BIXBY TELEPHONE	UTILITY SERVICES	49.30
1213630	BIXBY TELEPHONE	UTILITY SERVICES	50.56
1213670	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1213670	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1213670	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1213670	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1213670	AMERICAN WASTE CONTROL	UTILITY SERVICES	70.00
1213670	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1213670	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1213670	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1213670	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1213670	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1213670	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1213772	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1214859	SHAUGHNESSY KNIPE HAWES	PRINTING SUPPLIES	558.00
1215108	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	120.00
1215448	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1215451	XEROX CORPORATION	EQUIP LEASE-PURCHASE	956.58
1215609	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,372.10
1215609	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,059.17
1215609	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,320.09
1215719	BEST GRINDING INC	OPER SUPPLIES & MAINT	116.00
1215817	EMPIRE PAPER CO	JANITORIAL SUPPLIES	53.68
1216430	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	267.60
1216958	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,557.83
1216958	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,574.01
1216958	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,986.68
1217205	SCHINDLER ELEVATOR	RENTALS & LEASES	618.54
1217747	SARTAIN, ANN	MILEAGE REIMB-IN CO	285.83
1218036	XEROX CORPORATION	OFFICE EQUIP & FURN	259.14
1218038	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	230.00
1218114	COUNTRY SQUIRE FARM	FOOD	27.00
1218114	COUNTRY SQUIRE FARM	FOOD	84.40
1218115	TULSA FRUIT COMPANY	FOOD	23.45
1218115	TULSA FRUIT COMPANY	FOOD	89.85
1218115	TULSA FRUIT COMPANY	FOOD	119.55
1218115	TULSA FRUIT COMPANY	FOOD	323.60
1218116	SYSCO OKLAHOMA LLC	FOOD	1,496.89
1218116	SYSCO OKLAHOMA LLC	FOOD	1,558.49
1218117	TULSA BEEF & PROVISI	FOOD	98.10
1218117	TULSA BEEF & PROVISI	FOOD	190.00
1218117	TULSA BEEF & PROVISI	FOOD	246.62
1218117	TULSA BEEF & PROVISI	FOOD	353.96
1218207	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	720.75
1218312	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1218358	EARTHGRAINS BAKING	FOOD	-40.50
1218358	EARTHGRAINS BAKING	FOOD	12.50
1218358	EARTHGRAINS BAKING	FOOD	39.00
1218358	EARTHGRAINS BAKING	FOOD	35.25
1218358	EARTHGRAINS BAKING	FOOD	31.25
1218358	EARTHGRAINS BAKING	FOOD	40.50
1218358	EARTHGRAINS BAKING	FOOD	70.25
1218501	COXCOM INC	COMMUNICATION SRVS	31.77
1218503	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	48.70
1218505	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.79
1218507	ENGSTROM, LAEL	MILEAGE REIMB-IN CO	244.20
1218550	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	150.96
1218550	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	157.60
1218658	TSHA INC	PROFESSIONAL & TECH	109.16
1218684	EMPIRE PAPER CO	EMER SHELTER RESIDEN	18.00
1218684	EMPIRE PAPER CO	EMER SHELTER RESIDEN	18.00
1218684	EMPIRE PAPER CO	EMER SHELTER RESIDEN	30.00
1218693	USA MOBILITY WIRELESS	OPERATING SUPPLIES	1,566.19
1218940	TULSA COFFEE SERVICE	OFFICE SUPPLIES	57.47
1218973	INTERNATIONAL PAPER	PRINTING SUPPLIES	181.15
1218973	INTERNATIONAL PAPER	PRINTING SUPPLIES	403.50
1218973	INTERNATIONAL PAPER	PRINTING SUPPLIES	73.00
1218973	INTERNATIONAL PAPER	PRINTING SUPPLIES	403.50

Monday, June 18, 2012 - Continued

1218974	INTERNATIONAL PAPER	PRINTING SUPPLIES	77.80
1218974	INTERNATIONAL PAPER	PRINTING SUPPLIES	254.68
1218974	INTERNATIONAL PAPER	PRINTING SUPPLIES	727.00
1218975	INTERNATIONAL PAPER	PRINTING SUPPLIES	49.05
1218975	INTERNATIONAL PAPER	PRINTING SUPPLIES	412.50
1218975	INTERNATIONAL PAPER	PRINTING SUPPLIES	437.94
1218976	INTERNATIONAL PAPER	PRINTING SUPPLIES	35.90
1218976	INTERNATIONAL PAPER	PRINTING SUPPLIES	145.20
1218976	INTERNATIONAL PAPER	PRINTING SUPPLIES	354.83
1218976	INTERNATIONAL PAPER	PRINTING SUPPLIES	403.50
1219166	PERRY, FRED	TRAVEL-OUT OF COUNTY	209.04
1219233	RYAN, JOANN G	CONTRACTED MEDICAL SERVS	1,100.00
1219331	CDW LLC	DATA PROCESSING SUPPLIES	21.50
1219331	CDW LLC	OPER SUPPLIES & MAINT	74.54
1219331	CDW LLC	DATA PROCESSING SUPPLIES	199.30
1219331	CDW LLC	DATA PROCESSING SUPPLIES	56.22
1219331	CDW LLC	DATA PROCESSING EQUIP	1,053.62
1219406	G & K SERVICES	LAUNDRY, LINEN & DRY	12.00
1219406	G & K SERVICES	LAUNDRY, LINEN & DRY	13.96
1219406	G & K SERVICES	LAUNDRY, LINEN & DRY	20.24
1219406	G & K SERVICES	LAUNDRY, LINEN & DRY	20.24
1219504	OKLAHOMA STATE BUREAU	PROFESSIONAL & TECH	76.00
1219577	GELCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,091.92
1219620	BENJAMIN, SENECA	MILEAGE REIMB-IN CO	271.95
1219621	BRIDGES, ROBERT	MILEAGE REIMB-IN CO	372.41
1219622	BROWN, JERMAINE	MILEAGE REIMB-IN CO	685.43
1219623	BRYAN, DUSTIN	MILEAGE REIMB-IN CO	61.61
1219624	ENGSTROM, LAEL	MILEAGE REIMB-IN CO	209.24
1219625	GORDON, BARRY	MILEAGE REIMB-IN CO	346.88
1219626	HARRIS, RICHARD	MILEAGE REIMB-IN CO	222.00
1219627	HILL, HAYWOOD	MILEAGE REIMB-IN CO	171.50
1219629	HILLIARD, REGINALD	MILEAGE REIMB-IN CO	624.38
1219630	HOGAN, JOSHUA	MILEAGE REIMB-IN CO	263.63
1219638	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN CO	241.98
1219640	SMITH, WANDA	MILEAGE REIMB-IN CO	220.34
1219645	DELL MARKETING LP	OTHER M&E AND MATERIALS	4,886.22
1219741	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	1,054.31
1219753	INTERNATIONAL PAPER	PRINTING SUPPLIES	434.24
1219754	DECISIONONE CORP	CHEMICAL & LAB SUPPL	1,609.75
1219754	DECISIONONE CORP	CHEMICAL & LAB SUPPL	5,124.00
1219755	PALMER, MICHAEL A	PRINTING & BINDING	151.00
1219851	HILAND DAIRY FOODS	FOOD	-5.00
1219851	HILAND DAIRY FOODS	FOOD	37.50
1219851	HILAND DAIRY FOODS	FOOD	75.00
1219851	HILAND DAIRY FOODS	FOOD	87.50
1219851	HILAND DAIRY FOODS	FOOD	91.10
1219851	HILAND DAIRY FOODS	FOOD	94.70
1219878	J D YOUNG	OPER SUPPLIES & MAINT	869.26
1219884	AMERICAN BADGE	MISCELLANEOUS SUPPLIES	109.00
1219963	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	4,433.00
1219964	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	165.00
1219965	CDW LLC	HARDWARE-NON CAPITAL	384.48
1219967	CDW LLC	HARDWARE-NON CAPITAL	157.60
1219968	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	249.00
1219971	INTERNATIONAL PAPER	PRINTING SUPPLIES	6,751.33
1219984	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	982.74
1219998	PUBLIC SERVICE CO	UTILITY SERVICES	82.21
1219999	JENKS PUBLIC WORKS	UTILITY SERVICES	22.21
1220075	INTERNATIONAL PAPER	PRINTING SUPPLIES	123.50
1220075	INTERNATIONAL PAPER	PRINTING SUPPLIES	194.31
1220075	INTERNATIONAL PAPER	PRINTING SUPPLIES	354.72
1220075	INTERNATIONAL PAPER	PRINTING SUPPLIES	356.88
1220076	INTERNATIONAL PAPER	PRINTING SUPPLIES	51.10
1220076	INTERNATIONAL PAPER	PRINTING SUPPLIES	146.00
1220076	INTERNATIONAL PAPER	PRINTING SUPPLIES	713.81
1220082	SHI INTERNATIONAL CO	OPERATING SUPPLIES	2,772.00
1220092	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	535.19
1220190	INTERNATIONAL PAPER	PRINTING SUPPLIES	42.00
1220190	INTERNATIONAL PAPER	PRINTING SUPPLIES	152.00
1220193	CHIEF SUPPLY INC	OPERATING SUPPLIES	585.69
1220245	CDW LLC	DP-SOFTWARE LEASES	302.61
1220258	OFFICEMAX INC	OFFICE SUPPLIES	330.60
1220258	OFFICEMAX INC	OFFICE SUPPLIES	570.06
1220281	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	803.40

Monday, June 18, 2012 - Continued

1220293	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	24.00
1220354	PUBLIC SERVICE CO	UTILITY SERVICES	37.38
1220400	OKLAHOMA LIGHTING	OFFICE EQUIPMENT	980.00
1220400	OKLAHOMA LIGHTING	MISCELLANEOUS SUPPLIES	129.00
1220443	MOTHER NATURES PEST	OTHER SERVICES	10.00
1220443	MOTHER NATURES PEST	OTHER SERVICES	10.00
1220443	MOTHER NATURES PEST	OTHER SERVICES	10.00
1220443	MOTHER NATURES PEST	OTHER SERVICES	10.00
1220443	MOTHER NATURES PEST	OTHER SERVICES	10.00
1220443	MOTHER NATURES PEST	OTHER SERVICES	10.00
1220443	MOTHER NATURES PEST	OTHER SERVICES	15.00
1220443	MOTHER NATURES PEST	OTHER SERVICES	20.00
1220443	MOTHER NATURES PEST	OTHER SERVICES	28.00
1220443	MOTHER NATURES PEST	OTHER SERVICES	40.00
1220443	MOTHER NATURES PEST	OTHER SERVICES	40.00
1220443	MOTHER NATURES PEST	OTHER SERVICES	40.00
1220443	MOTHER NATURES PEST	OTHER SERVICES	40.00
1220443	MOTHER NATURES PEST	OTHER SERVICES	40.00
1220443	MOTHER NATURES PEST	OTHER SERVICES	40.00
1220478	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	2,050.00
1220497	CDW LLC	HARDWARE-NON CAPITAL	106.91
1220514	HAMILTON WATER SERVICE	OTHER M&E AND MATERIALS	1,371.00
1220575	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,152.00
1220586	H S BOYD COMPANY INC	OPER SUPPLIES & MAINT	305.00
1220586	H S BOYD COMPANY INC	MISCELLANEOUS SUPPLIES	8.25
1220649	PEAK METHODS INC	DATA PROCESSING EQUIP	25,709.74
1220657	BRIGHT, CHARLES	MILEAGE REIMB-IN CO	820.85
1220658	OCONNOR, JEFFREY L	MILEAGE REIMB-IN CO	556.11
1220659	PARKER, MICHAEL D	MILEAGE REIMB-IN CO	440.12
1220660	STRATE, DENNIS	MILEAGE REIMB-IN CO	578.31
1220661	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN CO	668.78
1220663	WEST, TERRANCE T	MILEAGE REIMB-IN CO	214.79
1220687	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	701.76
1220700	GREATMATS COM CORP	OTHER M&E AND MATERIALS	1,817.20
1220737	W W GRAINGER INC	MOTOR VEHICLES-MAINT	17.62
1220763	TCAE ENTERPRISES INC	BLDGS & GROUNDS MAINT	320.00
1220839	CITY OF TULSA	UTILITY SERVICES	4,184.82
1220939	ECONOMY LUMBER	BUILDING MATERIALS	298.20
1220940	ECONOMY LUMBER	BUILDING MATERIALS	299.98
1220997	XEROX CORPORATION	PRINTING, DUPLICATING	372.98
1221045	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	240.00
1221046	HEIDELBERG USA	CHEMICAL & LAB SUPPL	346.30
1221046	HEIDELBERG USA	PRINTING SUPPLIES	736.34
1221075	VEOLIA ENERGY TULSA	UTILITY SERVICES	32,445.20
1221076	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1221080	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	75.20
1221148	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	23,215.78
1221222	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	144.99
1221232	QUILL CORPORATION	DATA PROCESSING SUPPLIES	233.19
1221232	QUILL CORPORATION	DATA PROCESSING SUPPLIES	642.81
1221250	CDW LLC	SOFTWARE NON-CAPITAL	1,327.68
1221259	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,783.60
1221278	BAKER-PETERSON	BLDGS & GROUNDS MAINT	320.00
1221285	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	160.60
1221289	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	90.62
1221332	EMPIRE PAPER CO	JANITORIAL SUPPLIES	274.08
1221332	EMPIRE PAPER CO	JANITORIAL SUPPLIES	448.26
1221344	JERVIS, BRIAN D	MILEAGE REIMB-IN CO	313.00
1221361	BEST ELECTRIC & HARDWARE	OTHER M&E AND MATERIALS	725.00
1221363	L A KING CORPORATION	BLDGS & GROUNDS MAINT	85.02
1221402	INTERNATIONAL PAPER	PRINTING SUPPLIES	2,941.00
1221411	OKLAHOMA TAX COMMISSION	MOTOR VEHICLES-MAINT	262.50
1221426	MULTI SERVICE CORP	NON-CAPITAL INVENTOR	879.98
1221426	MULTI SERVICE CORP	OPERATING SUPPLIES	473.18
1221486	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,799.68
1221505	LEKTRON LIGHTING & SUPPLY	JANITORIAL SUPPLIES	271.70
1221518	SAND SPRINGS AREA CHAMBER	SUBSCRIPTIONS & MEMB	100.00
1221554	T & W TIRE	MOTOR VEHICLES-MAINT	8,206.50
1221556	CLARK OIL DIST	MOTOR VEHICLES-MAINT	1,584.00
1221567	W JOE SHAW LTD	JANITORIAL SUPPLIES	276.40
1221568	W JOE SHAW LTD	JANITORIAL SUPPLIES	276.40
1221569	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	267.60
1221571	CELLCO PARTNERSHIP	UTILITY SERVICES	316.74
1221573	EMPIRE PAPER CO	JANITORIAL SUPPLIES	133.95

Monday, June 18, 2012 - Continued

1221577	REASORS	OPERATING SUPPLIES	217.70
1221635	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1221642	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1221651	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1221666	BRADLEYS LOCK AND SAFE	EQUIP REPAIR & MAINT	105.00
1221677	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	11,187.00
1221678	OKLAHOMA STATE UNIVERSITY	OFFICE SUPPLIES	396.00
1221682	ARLEDGE, ABRIONNA	MILEAGE REIMB-IN CO	156.51
1221698	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	190.00
1221707	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1221709	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1221710	BELVADERE CORPORATION	BURIAL FOR THE POOR	225.00
1221711	MARK GRIFFITH MEMORIAL	BURIAL FOR THE POOR	350.00
1221724	ASSOCIATED PARTS & SUPPLY	BLDGS & GROUNDS MAINT	85.95
1221726	COUNTY ASSESSORS	SUBSCRIPTIONS & MEMB	1,000.00
1221817	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	23,573.79
1221837	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	75.00
1221878	CDW LLC	DATA PROCESSING EQUIP	54.40
1221878	CDW LLC	DATA PROCESSING EQUIP	174.00
1221878	CDW LLC	DATA PROCESSING EQUIP	537.76
1221878	CDW LLC	DATA PROCESSING EQUIP	586.75
1221885	CRUGER, JERI	MILEAGE REIMB-IN CO	294.15
1221887	LEWIS, LESLIE	MILEAGE REIMB-IN CO	444.55
1221892	WOODBURN, KENDA	MILEAGE REIMB-IN CO	107.12
1221896	PEVERLEY, BRUCE L	MILEAGE REIMB-IN CO	411.25
1221921	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1221923	J D YOUNG	PRINTING SUPPLIES	4,500.00
1221953	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	34.95
1221959	KARBON ARMS INC	TRAVEL-OUT OF COUNTY	500.00
1221960	QUINTON, JERRY L	TRAVEL-OUT OF COUNTY	196.00
1221961	PHILPOTT, BRADLEY	TRAVEL-OUT OF COUNTY	594.00
1221962	BROCKMAN, DANE	TRAVEL-OUT OF COUNTY	594.00
1221969	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1221970	XEROX CORPORATION	EQUIP LEASE-PURCHASE	-8.62
1221970	XEROX CORPORATION	EQUIP LEASE-PURCHASE	36.46
1221971	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1221972	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1221974	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1221974	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	118.89
1221975	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1221976	XEROX CORPORATION	EQUIP LEASE-PURCHASE	122.17
1221977	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1221978	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1221979	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1221979	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.64
1221979	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1221979	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.59
1221980	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1221980	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	16.79
1221981	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1221981	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1221992	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1221992	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	12.49
1221993	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1221993	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	55.81
1221994	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1221994	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	21.19
1221994	XEROX CORPORATION	EQUIP LEASE-PURCHASE	229.88
1221994	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	30.57
1221995	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1221995	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	9.00
1221995	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1221995	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	12.12
1221997	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1221998	XEROX CORPORATION	EQUIP LEASE-PURCHASE	375.28
1221998	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	76.40
1221998	XEROX CORPORATION	EQUIP LEASE-PURCHASE	375.28
1221998	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	558.26
1221998	XEROX CORPORATION	EQUIP LEASE-PURCHASE	375.28
1221998	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	643.11
1222000	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1222001	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1222009	MC CLARY, SHEILA F	PROFESSIONAL & TECH	844.00
1222010	TULSA COUNTY PUBLIC	PUBLICATION & ADVERT	2,105.00

Monday, June 18, 2012 - Continued

1222053	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1222054	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1222055	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1222055	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	20.98
1222055	XEROX CORPORATION	EQUIP LEASE-PURCHASE	216.82
1222055	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	16.62
1222056	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1222057	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1222058	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1222059	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1222060	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1222060	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	3.81
1222060	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1222060	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.65
1222060	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1222060	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	24.14
1222061	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1222062	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1222063	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1222064	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1222066	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1222067	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1222068	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1222069	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1222070	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1222071	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1222072	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.33
1222073	XEROX CORPORATION	EQUIP LEASE-PURCHASE	74.36
1222073	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	6.63
1222074	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1222074	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.72

2011 - 2012 RISK MANAGEMENT FUND

1215205	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	1,361.75
1215205	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	422.50
1221548	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	11,299.19
1221548	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	-200.00
1221548	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	35.00
1221548	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	5,390.43

2011 - 2012 PARK FUND

1208387	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	73.00
1208387	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	137.60
1211558	REASORS	PURCHASES FOR RESALE	5.43
1211558	REASORS	PURCHASES FOR RESALE	10.44
1211558	REASORS	PURCHASES FOR RESALE	13.50
1211558	REASORS	PURCHASES FOR RESALE	24.24
1211558	REASORS	PURCHASES FOR RESALE	44.57
1212007	REASORS	PURCHASES FOR RESALE	99.95
1213906	MAYFIELD, RON	RECREATIONAL & EDUCA	278.00
1213972	BEN E KEITH FOODS	RESTAURANT SUPPLIES	296.09
1214439	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	90.27
1216142	AMSAN	OPERATING SUPPLIES	381.00
1216559	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	16.65
1216559	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	32.60
1216559	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	150.50
1216562	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	167.95
1216562	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	167.95
1216799	FREDERICK SOMMERS	BLDGS & GROUNDS MAINT	2,025.00
1216963	REASORS	PURCHASES FOR RESALE	39.19
1216963	REASORS	PURCHASES FOR RESALE	59.64
1216964	REASORS	PURCHASES FOR RESALE	7.47
1216964	REASORS	PURCHASES FOR RESALE	15.71
1216964	REASORS	PURCHASES FOR RESALE	20.47
1216964	REASORS	PURCHASES FOR RESALE	48.84
1217518	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	480.00
1217645	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	19.78
1217645	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	60.56
1217645	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	71.96
1217645	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	127.00
1217645	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	242.26
1218128	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	88.24
1218128	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	153.49
1218128	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	349.00

Monday, June 18, 2012 - Continued

1218132	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	709.02
1218132	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	77.18
1218135	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	65.61
1218135	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	72.84
1218135	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	260.50
1218142	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	250.00
1218562	ADVANCE STORES CO	OPER SUPPLIES & MAINT	13.05
1218562	ADVANCE STORES CO	OPER SUPPLIES & MAINT	172.90
1218570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	65.00
1218570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	70.00
1218570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	85.00
1218570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	90.00
1218570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	225.00
1218570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	230.00
1218570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	254.00
1218570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	290.00
1218570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	309.03
1218570	AMERICAN WASTE CONTROL	WATER, SEWER & REFUS	420.00
1218572	EARTHGRAINS BAKING	PURCHASES FOR RESALE	35.53
1218572	EARTHGRAINS BAKING	PURCHASES FOR RESALE	175.47
1218964	SAM'S	RESTAURANT SUPPLIES	156.34
1219218	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	525.82
1219452	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	32.60
1219452	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	367.40
1219460	LDF SALES & DIST	PURCHASES FOR RESALE	494.70
1219649	COXCOM INC	BLDGS & GROUNDS MAINT	63.39
1219656	PUBLIC SERVICE CO	UTILITY SERVICES	36.32
1219656	PUBLIC SERVICE CO	UTILITY SERVICES	401.27
1219944	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	232.87
1219944	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	305.50
1219944	ANCHOR STONE COMPANY	BLDGS & GROUNDS MAINT	531.16
1219982	LESLIES POOL SUPPLIES	SWIMMING POOL SUPPLIES	1,116.51
1219994	PUBLIC SERVICE CO	UTILITY SERVICES	950.03
1220065	BEN E KEITH FOODS	PURCHASES FOR RESALE	989.13
1220066	SAM'S	PURCHASES FOR RESALE	196.26
1220073	BEN E KEITH FOODS	PURCHASES FOR RESALE	31.54
1220073	BEN E KEITH FOODS	PURCHASES FOR RESALE	92.50
1220073	BEN E KEITH FOODS	PURCHASES FOR RESALE	105.33
1220073	BEN E KEITH FOODS	PURCHASES FOR RESALE	135.10
1220073	BEN E KEITH FOODS	PURCHASES FOR RESALE	147.12
1220073	BEN E KEITH FOODS	PURCHASES FOR RESALE	171.52
1220073	BEN E KEITH FOODS	PURCHASES FOR RESALE	516.13
1220078	MORROW MECHANICAL	OPERATING SUPPLIES	190.73
1220078	MORROW MECHANICAL	OPERATING SUPPLIES	217.13
1220324	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	290.16
1220335	W JOE SHAW LTD	OPERATING SUPPLIES	-11.45
1220335	W JOE SHAW LTD	OPERATING SUPPLIES	106.44
1220335	W JOE SHAW LTD	OPERATING SUPPLIES	159.88
1220353	ASH RECREATION	BLDGS & GROUNDS MAINT	2,625.00
1220358	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	180.00
1220358	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	180.00
1220372	PROPHET CORP, THE	RECREATIONAL & EDUCA	80.29
1220387	PUBLIC SERVICE CO	UTILITY SERVICES	9.14
1220387	PUBLIC SERVICE CO	UTILITY SERVICES	37.31
1220387	PUBLIC SERVICE CO	UTILITY SERVICES	40.16
1220387	PUBLIC SERVICE CO	UTILITY SERVICES	48.31
1220387	PUBLIC SERVICE CO	UTILITY SERVICES	55.55
1220387	PUBLIC SERVICE CO	UTILITY SERVICES	120.48
1220387	PUBLIC SERVICE CO	UTILITY SERVICES	125.56
1220387	PUBLIC SERVICE CO	UTILITY SERVICES	183.94
1220387	PUBLIC SERVICE CO	UTILITY SERVICES	263.16
1220387	PUBLIC SERVICE CO	UTILITY SERVICES	443.31
1220387	PUBLIC SERVICE CO	UTILITY SERVICES	446.67
1220387	PUBLIC SERVICE CO	UTILITY SERVICES	706.98
1220387	PUBLIC SERVICE CO	UTILITY SERVICES	1,766.31
1220429	BOTTLING GROUP LLC	PURCHASES FOR RESALE	323.25
1220429	BOTTLING GROUP LLC	PURCHASES FOR RESALE	865.25
1220430	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,198.30
1220457	EARTHGRAINS BAKING	PURCHASES FOR RESALE	12.10
1220457	EARTHGRAINS BAKING	PURCHASES FOR RESALE	45.52
1220457	EARTHGRAINS BAKING	PURCHASES FOR RESALE	84.03
1220461	BEN E KEITH FOODS	PURCHASES FOR RESALE	573.53
1220461	BEN E KEITH FOODS	PURCHASES FOR RESALE	618.83
1220474	G & K SERVICES	RESTAURANT SUPPLIES	19.32

Monday, June 18, 2012 - Continued

1220474	G & K SERVICES	RESTAURANT SUPPLIES	19.32
1220474	G & K SERVICES	RESTAURANT SUPPLIES	19.32
1220474	G & K SERVICES	RESTAURANT SUPPLIES	42.28
1220474	G & K SERVICES	RESTAURANT SUPPLIES	40.48
1220474	G & K SERVICES	RESTAURANT SUPPLIES	40.48
1220552	MUNICIPAL INDUSTRIES	SWIMMING POOL SUPPLIES	2,586.00
1220643	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	157.80
1220644	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	94.50
1220656	AMSAN	OPER SUPPLIES & MAINT	348.00
1220917	WITTEK GOLF SUPPLY	OPERATING SUPPLIES	279.19
1221085	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	157.80
1221350	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	20.00
1221350	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	40.00
1221350	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	60.00
1221360	CORAL SWIMMING POOL	SWIMMING POOL SUPPLIES	650.65
1221700	TULSA CITY/COUNTY HE	TRAINING	40.00
1221734	OVERSTREET, MILDRED	PURCHASES FOR RESALE	30.00
1221734	OVERSTREET, MILDRED	PURCHASES FOR RESALE	10.00
1221736	OKLAHOMA STATE DEPART	SWIMMING POOL SUPPLIES	50.00
1221736	OKLAHOMA STATE DEPART	SWIMMING POOL SUPPLIES	50.00
1221736	OKLAHOMA STATE DEPART	SWIMMING POOL SUPPLIES	50.00
1221736	OKLAHOMA STATE DEPART	SWIMMING POOL SUPPLIES	50.00
1221736	OKLAHOMA STATE DEPART	SWIMMING POOL SUPPLIES	50.00
1221736	OKLAHOMA STATE DEPART	SWIMMING POOL SUPPLIES	50.00

2011 - 2012 VISUAL INSPECTION FUND

1216123	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1217895	KANSAS CITY REGIONAL	TRAINING	450.00
1219331	CDW LLC	DATA PROCESSING SUPPLIES	32.25
1219331	CDW LLC	OPER SUPPLIES & MAINT	111.82
1219331	CDW LLC	DATA PROCESSING SUPPLIES	298.94
1219331	CDW LLC	DATA PROCESSING SUPPLIES	84.34
1219331	CDW LLC	DATA PROCESSING EQUIP	1,580.43
1219792	DLT SOLUTIONS INC	DP-SOFTWARE LEASES	3,420.12
1221642	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1221651	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1222008	IAAO OKLAHOMA CHAPTER	SUBSCRIPTIONS & MEMB	140.00
1222008	IAAO OKLAHOMA CHAPTER	SUBSCRIPTIONS & MEMB	150.00
1222012	ANDERSON, WILMER J	MILEAGE REIMB-IN CO	91.58
1222013	AUTRY, CHARLES H	MILEAGE REIMB-IN CO	61.05
1222014	BOHLEN, PENNY	MILEAGE REIMB-IN CO	22.20
1222015	BUSBY, BARON	MILEAGE REIMB-IN CO	85.47
1222016	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN CO	96.57
1222017	CONLEY, TRACI W	MILEAGE REIMB-IN CO	66.60
1222018	DARR, ANDREA	MILEAGE REIMB-IN CO	472.31
1222019	FARROW, A LEE	MILEAGE REIMB-IN CO	481.19
1222020	GRASS, TIM	MILEAGE REIMB-IN CO	101.01
1222021	GREEN, CLINTON J	MILEAGE REIMB-IN CO	357.42
1222022	HASTING, VANNESSA R	MILEAGE REIMB-IN CO	95.46
1222023	LAWHEAD, RON	MILEAGE REIMB-IN CO	440.67
1222024	MAULDEN, GRANT	MILEAGE REIMB-IN CO	417.36
1222025	MILLER, JAMES WALTER	MILEAGE REIMB-IN CO	210.90
1222026	MILLER, MICHAEL	MILEAGE REIMB-IN CO	344.10
1222027	MOFFITT, DARLA	MILEAGE REIMB-IN CO	203.13
1222028	MYERS, RANDI	MILEAGE REIMB-IN CO	41.63
1222029	NEWBERRY, DONALD F	MILEAGE REIMB-IN CO	20.54
1222030	POUNDS, BRIAN K	MILEAGE REIMB-IN CO	334.67
1222031	RUDY, ZACHARY	MILEAGE REIMB-IN CO	335.22
1222032	TANDY, CASSIDY	MILEAGE REIMB-IN CO	344.66
1222033	THOMPSON, BENJAMIN	MILEAGE REIMB-IN CO	305.25
1222034	TING, DOMINIK	MILEAGE REIMB-IN CO	89.36
1222035	WALDEN, DANIEL	MILEAGE REIMB-IN CO	51.06
1222037	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	131.25
1222037	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMB	131.25

2011 - 2012 COUNTY ASSESSOR FEES FUND

1221232	QUILL CORPORATION	OPERATING SUPPLIES	349.76
1221232	QUILL CORPORATION	OPERATING SUPPLIES	964.29

2011 - 2012 SPECIALTY COURTS FUND

1217603	A T & T MOBILITY	OPERATIONAL FUNDS	96.99
1217607	A T & T MOBILITY	OPERATIONAL FUNDS	290.98
1219077	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
1219078	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00

Monday, June 18, 2012 - Continued

1219080	TULSA COUNTY	OPERATIONAL FUNDS	5,250.00
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2011 - 2012 SHERIFF CASH FUND

1210287	STOREY WRECKER	OPERATING SUPPLIES	25.00
1210287	STOREY WRECKER	OPERATING SUPPLIES	50.00
1210287	STOREY WRECKER	OPERATING SUPPLIES	50.00
1210287	STOREY WRECKER	OPERATING SUPPLIES	50.00
1210287	STOREY WRECKER	OPERATING SUPPLIES	193.00
1214829	PROFESSIONAL TURF	IMPOVEMENTS TO BLDG	175.29
1214829	PROFESSIONAL TURF	IMPOVEMENTS TO BLDG	2,018.40
1218285	BRADLEYS LOCK AND SAFE	OPERATING SUPPLIES	98.00
1218694	MC AFEE & TAFT PC	PROFESSIONAL & TECH	9,988.36
1220295	PROFESSIONAL TURF	IMPOVEMENTS TO BLDG	1.86
1220295	PROFESSIONAL TURF	IMPOVEMENTS TO BLDG	281.77
1220295	PROFESSIONAL TURF	IMPOVEMENTS TO BLDG	331.33
1220715	ADVANCE ALARMS INC	IMPOVEMENTS TO BLDG	272.00
1221836	SHI INTERNATIONAL CO	DATA PROCESSING SOFTWARE	396.00
1221956	GREEN COUNTRY INVEST	OPERATING SUPPLIES	150.00
1221964	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	1,350.50
1221965	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	459.88

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1213478	EVANS ENTERPRISES	OPERATING SUPPLIES	1,040.06
1215619	ECONOMY LUMBER	OPERATING SUPPLIES	47.75
1215619	ECONOMY LUMBER	OPERATING SUPPLIES	234.35
1217400	ROBINSON TEXTILES	OPERATING SUPPLIES	1,536.00
1218248	XEROX CORPORATION	OPERATING SUPPLIES	339.86
1218310	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1218320	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	414.08
1218529	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	100.00
1218529	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	109.36
1218529	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	124.50
1218529	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	163.74
1218531	W W GRAINGER INC	OPERATING SUPPLIES	126.66
1218531	W W GRAINGER INC	OPERATING SUPPLIES	370.88
1219096	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,360.00
1219176	PUBLIC SERVICE CO	UTILITY SERVICES	18,502.88
1219663	TUCKER CHEMICAL INC	OPERATING SUPPLIES	204.00
1219666	BOB BARKER COMPANY	OPERATING SUPPLIES	1,404.00
1219910	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	355.41
1219910	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	362.59
1219911	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,915.25
1219915	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,431.35
1219938	WHITE CONVEYORS INC	OPERATING SUPPLIES	2,378.85
1220188	ROBINSON TEXTILES	OPERATING SUPPLIES	1,938.00
1220189	AMSAN	OPERATING SUPPLIES	248.16
1220189	AMSAN	OPERATING SUPPLIES	2,007.84
1220506	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	2,365.00
1220523	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	772.50
1220524	INTERNATIONAL PUBLIC	OPERATING SUPPLIES	1,965.00
1220710	W W GRAINGER INC	OPERATING SUPPLIES	293.35
1220710	W W GRAINGER INC	OPERATING SUPPLIES	1,077.30
1220716	EASTERN KENTUCKY	TRAINING	795.00
1220722	CHIEF SUPPLY INC	OPERATING SUPPLIES	114.55
1220982	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,660.00
1221109	W W GRAINGER INC	OPERATING SUPPLIES	459.72
1221109	W W GRAINGER INC	OPERATING SUPPLIES	1,127.18
1221415	W W GRAINGER INC	OPERATING SUPPLIES	1,832.13
1221416	R S WALKER CO INC	OPERATING SUPPLIES	2,281.94

2011 - 2012 COUNTY CLERK'S RECORDS MGM

1201901	XEROX CORPORATION	OTHER RENTALS & LEASES	308.95
1201931	XEROX CORPORATION	OTHER RENTALS & LEASES	765.90
1201950	XEROX CORPORATION	OTHER RENTALS & LEASES	178.82
1202067	XEROX CORPORATION	OTHER RENTALS & LEASES	142.59
1202079	XEROX CORPORATION	OTHER RENTALS & LEASES	249.68
1216150	UNITED REFRIGERATION	OPERATING SUPPLIES	193.20
1216150	UNITED REFRIGERATION	OPERATING SUPPLIES	-193.20
1216150	UNITED REFRIGERATION	OPERATING SUPPLIES	-193.20
1216150	UNITED REFRIGERATION	OPERATING SUPPLIES	204.40
1219872	HIDDE, ROBERT	EMPLOYMENT SERVICE	529.38
1219877	HIDDE, ROBERT	EMPLOYMENT SERVICE	539.00
1221346	INTERNATIONAL PAPER	OPERATING SUPPLIES	616.90

Monday, June 18, 2012 - Continued

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1221592	EMPIRE PAPER CO	OPERATING SUPPLIES	53.68
1221815	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	250.00
1221818	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMB	312.00

2011 - 2012 SALES TAX FUND

1222428	BANK OF OKLAHOMA	TRANSFER TO TCIA DEBT	844,775.72
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2011 - 2012 JUVENILE CASH FUND

1213258	AMERICAN CORRECTIONAL	TRAINING	35.00
1215801	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	100.00
1216498	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	120.00
1218040	G & K SERVICES	OPERATING SUPPLIES	13.50
1218040	G & K SERVICES	OPERATING SUPPLIES	21.50
1218040	G & K SERVICES	OPERATING SUPPLIES	21.50
1218040	G & K SERVICES	OPERATING SUPPLIES	21.50
1218040	G & K SERVICES	OPERATING SUPPLIES	21.50
1218041	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	2,691.25
1218119	TULSA FRUIT COMPANY	FOOD	115.85
1218119	TULSA FRUIT COMPANY	FOOD	122.90
1218119	TULSA FRUIT COMPANY	FOOD	152.90
1218119	TULSA FRUIT COMPANY	FOOD	153.10
1218119	TULSA FRUIT COMPANY	FOOD	171.85
1218121	TULSA BEEF & PROVISI	FOOD	1,584.57
1218122	SYSCO OKLAHOMA LLC	FOOD	1,123.40
1218122	SYSCO OKLAHOMA LLC	FOOD	1,508.06
1218122	SYSCO OKLAHOMA LLC	FOOD	1,551.18
1218122	SYSCO OKLAHOMA LLC	FOOD	1,613.39
1218122	SYSCO OKLAHOMA LLC	FOOD	1,659.93
1218348	EARTHGRAINS BAKING	FOOD	32.65
1218348	EARTHGRAINS BAKING	FOOD	37.25
1218348	EARTHGRAINS BAKING	FOOD	38.65
1218348	EARTHGRAINS BAKING	FOOD	44.90
1218348	EARTHGRAINS BAKING	FOOD	46.15
1218348	EARTHGRAINS BAKING	FOOD	57.40
1218348	EARTHGRAINS BAKING	FOOD	63.80
1218348	EARTHGRAINS BAKING	FOOD	77.45
1218558	WEAVER DRUG TESTING	SPECIAL SERVICES	105.00
1219501	ADKINS, LADONNA R	SPECIAL SERVICES	195.00
1219503	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	95.00
1219855	HILAND DAIRY FOODS	FOOD	50.00
1219855	HILAND DAIRY FOODS	FOOD	57.40
1219855	HILAND DAIRY FOODS	FOOD	106.00
1219855	HILAND DAIRY FOODS	FOOD	89.80
1219855	HILAND DAIRY FOODS	FOOD	125.00
1219855	HILAND DAIRY FOODS	FOOD	150.90
1219855	HILAND DAIRY FOODS	FOOD	161.10
1219855	HILAND DAIRY FOODS	FOOD	229.60
1219855	HILAND DAIRY FOODS	FOOD	239.80
1220280	XEROX CORPORATION	OFFICE SUPPLIES	198.00
1221042	ECOLAB INC	OPERATING SUPPLIES	363.12
1221419	SHERWIN-WILLIAMS CO,	OTHER BLDG MAINT SERV	126.75

2011 - 2012 MORTG CERTIFICATION FEE CASH

1221903	BIXBY CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	112.00
1221904	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMB	156.00

2011 - 2012 RESALE PROPERTY FUND

1201277	XEROX CORPORATION	RENTALS & LEASES	357.63
1201305	LEXISNEXIS RISK DATA	OTHER SERVICES	261.50
1208608	XEROX CORPORATION	RENTALS & LEASES	195.92
1209244	XEROX CORPORATION	OPERATING SUPPLIES	159.50
1212420	XEROX CORPORATION	RENTALS & LEASES	156.49
1219007	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	580.80
1219956	SASHAY CORPORATE SERV	POSTAGE	17.18
1219956	SASHAY CORPORATE SERV	SPECIAL SERVICES	174.21
1220328	SASHAY CORPORATE SERV	POSTAGE	2.76
1220328	SASHAY CORPORATE SERV	SPECIAL SERVICES	69.26
1220811	SASHAY CORPORATE SERV	POSTAGE	6.59
1220811	SASHAY CORPORATE SERV	SPECIAL SERVICES	102.87
1220812	SASHAY CORPORATE SERV	POSTAGE	303.45
1220812	SASHAY CORPORATE SERV	SPECIAL SERVICES	13.49
1221901	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00

Monday, June 18, 2012 - Continued

1221901	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00
1221902	CITY OF TULSA	OTHER SERVICES	10.86
<u>2011 - 2012 HIGHWAY T-CASH FUND</u>			
1217254	TULSA ASPHALT LLC	ASPHALT, CONCRETE	69.02
1217254	TULSA ASPHALT LLC	ASPHALT, CONCRETE	120.99
1217254	TULSA ASPHALT LLC	ASPHALT, CONCRETE	593.17
1217254	TULSA ASPHALT LLC	ASPHALT, CONCRETE	4,631.65
1217254	TULSA ASPHALT LLC	ASPHALT, CONCRETE	4,745.73
1217254	TULSA ASPHALT LLC	ASPHALT, CONCRETE	6,979.14
1217254	TULSA ASPHALT LLC	ASPHALT, CONCRETE	7,483.80
1217254	TULSA ASPHALT LLC	ASPHALT, CONCRETE	8,122.03
1217254	TULSA ASPHALT LLC	ASPHALT, CONCRETE	9,253.96
1217254	TULSA ASPHALT LLC	ASPHALT, CONCRETE	11,529.18
1217537	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1217870	PARAGON CONTRACTORS	OPERATING SUPPLIES	2,197.80
1217870	PARAGON CONTRACTORS	OPERATING SUPPLIES	36,427.41
1218545	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	351.14
1218545	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	478.43
1218545	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	496.00
1218545	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	496.00
1218545	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	548.66
1218934	G & K SERVICES	OPERATING SUPPLIES	20.16
1218934	G & K SERVICES	OPERATING SUPPLIES	20.16
1218934	G & K SERVICES	OPERATING SUPPLIES	20.16
1218934	G & K SERVICES	OPERATING SUPPLIES	20.16
1218934	G & K SERVICES	OPERATING SUPPLIES	20.16
1218934	G & K SERVICES	OPERATING SUPPLIES	-48.03
1218934	G & K SERVICES	OPERATING SUPPLIES	79.97
1218934	G & K SERVICES	OPERATING SUPPLIES	79.97
1218934	G & K SERVICES	OPERATING SUPPLIES	79.97
1218934	G & K SERVICES	OPERATING SUPPLIES	80.41
1219273	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1219280	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	55.00
1219280	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1219337	EST INC	OPERATING SUPPLIES	125.60
1219469	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,695.03
1219471	G & K SERVICES	OPERATING SUPPLIES	8.64
1219471	G & K SERVICES	OPERATING SUPPLIES	8.64
1219471	G & K SERVICES	OPERATING SUPPLIES	8.64
1219471	G & K SERVICES	OPERATING SUPPLIES	8.64
1219471	G & K SERVICES	OPERATING SUPPLIES	8.64
1219471	G & K SERVICES	OPERATING SUPPLIES	15.80
1219471	G & K SERVICES	OPERATING SUPPLIES	15.80
1219471	G & K SERVICES	OPERATING SUPPLIES	15.80
1219471	G & K SERVICES	OPERATING SUPPLIES	15.80
1219471	G & K SERVICES	OPERATING SUPPLIES	15.80
1219616	CITY OF TULSA	UTILITY SERVICES	541.86
1219831	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	48.32
1220002	ONEOK INC	UTILITY SERVICES	115.42
1220003	ONEOK INC	UTILITY SERVICES	23.27
1220004	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIALS	1,454.04
1220191	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	550.62
1220195	USA MOBILITY WIRELESS	OPERATING SUPPLIES	23.88
1220196	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	13.92
1220196	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.96
1220196	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	27.22
1220196	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	36.72
1220196	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	218.93
1220196	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	450.37
1220196	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	1,018.01
1220319	GENUINE PARTS CO	OPER SUPPLIES & MAINT	-43.53
1220319	GENUINE PARTS CO	OPER SUPPLIES & MAINT	146.82
1220392	TULSA CHAIN CO	OPERATING SUPPLIES	5,869.74
1220398	OKLAHOMA CORPORATION	OPERATING SUPPLIES	200.00
1220405	JASPER ENGINE	OPER SUPPLIES & MAINT	-750.00
1220405	JASPER ENGINE	OPER SUPPLIES & MAINT	2,130.00
1220406	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	158.13
1220499	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	200.00
1220499	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	1,225.00
1220503	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1220503	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1220503	MOTHER NATURES PEST	OPERATING SUPPLIES	10.00
1220528	XEROX CORPORATION	OPERATING SUPPLIES	245.51

Monday, June 18, 2012 - Continued

1220529	XEROX CORPORATION	OPERATING SUPPLIES	84.94
1220530	XEROX CORPORATION	OPERATING SUPPLIES	83.34
1220531	XEROX CORPORATION	OPERATING SUPPLIES	85.17
1220628	CITY OF OWASSO	UTILITY SERVICES	39.81
1220632	HILTI INC	OPER SUPPLIES & MAINT	185.71
1220632	HILTI INC	OTHER M&E AND MATERIALS	688.45
1220757	EMPIRE PAPER CO	OPER SUPPLIES & MAINT	224.60
1220930	W W GRAINGER INC	OPER SUPPLIES & MAINT	86.12
1220937	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	265.56
1220938	ADMIRAL EXPRESS INC	OPER SUPPLIES & MAINT	159.00
1220949	UNITED STATES CELL	OPERATING SUPPLIES	889.38
1220994	BOB HOWARD CHRYSLER	OPER SUPPLIES & MAINT	82.37
1221031	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	320.50
1221079	WELDON PARTS INC	OPER SUPPLIES & MAINT	244.76
1221162	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	459.60
1221168	AMERICAN TRAFFIC	OPERATING SUPPLIES	231.10
1221236	ACUITY SPECIALTY PRODUCTS	OPERATING SUPPLIES	1,987.70
1221369	FOSTERS PAINT & BODY	OPER SUPPLIES & MAINT	1,578.39
1221467	ADVANCED ELECTRIC	OPER SUPPLIES & MAINT	40.00
1221467	ADVANCED ELECTRIC	OPER SUPPLIES & MAINT	409.00
1221508	W W GRAINGER INC	OPER SUPPLIES & MAINT	142.65
1221509	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	157.44
1221555	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-409.50
1221555	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	1,213.93
1221565	MOTHER NATURES PEST	OPERATING SUPPLIES	5.00
1221578	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	381.04
1221580	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	341.88
1221653	GRISSOMS LLC	OPER SUPPLIES & MAINT	81.79
1221659	ADVANCE STORES CO	OPER SUPPLIES & MAINT	65.98
1221661	DEWBERRY, CAROLYN	OPER SUPPLIES & MAINT	179.65

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1212840	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	419.38
1217658	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	1,998.00
1218364	BI INCORPORATED	MONITORS	2,050.00
1218364	BI INCORPORATED	MONITORS	20,476.88
1219865	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1219866	ALCOHOL MONITORING	MONITORS	7,324.80
1220183	MC INTOSH COUNTY SHERIFF	CONTRACTED SERVICES	7,641.00
1220571	REGIONAL ORGANIZED	OPERATING SUPPLIES	300.00
1220729	MEDTOX DIAGNOSTICS	OPER SUPPLIES & MAINT	4,147.50
1221040	DELL MARKETING LP	DATA PROCESSING SUPPLIES	23.24

2011 - 2012 LAW LIBRARY FUND

1221029	CCH INCORPORATED	MISCELLANEOUS EXPENSE	303.57
1221030	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	423.44
1221461	CCH INCORPORATED	MISCELLANEOUS EXPENSE	277.36
1221461	CCH INCORPORATED	MISCELLANEOUS EXPENSE	311.00
1221461	CCH INCORPORATED	MISCELLANEOUS EXPENSE	385.00
1221462	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	54,474.00
1221485	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	6,516.51

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1202363	AMERICAN OVERHEAD DOOR	BLDGS & GROUNDS MAINT	127.37
1208208	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	20.00
1211079	DISH DBS CORPORATION	EQUIP SERVICE AGREE	1,031.88
1212597	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMB	20.00
1215744	FIZZ-O WATER INC	OPERATING SUPPLIES	2.25
1215744	FIZZ-O WATER INC	OPERATING SUPPLIES	2.25
1215744	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1215744	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1215744	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1215744	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1215744	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1215744	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1215744	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1215744	FIZZ-O WATER INC	OPERATING SUPPLIES	8.63
1215744	FIZZ-O WATER INC	OPERATING SUPPLIES	8.62
1215744	FIZZ-O WATER INC	OPERATING SUPPLIES	8.63
1215744	FIZZ-O WATER INC	OPERATING SUPPLIES	8.62
1215744	FIZZ-O WATER INC	OPERATING SUPPLIES	14.38
1215744	FIZZ-O WATER INC	OPERATING SUPPLIES	14.37
1215992	STUART C IRBY COMPANY	OPERATING SUPPLIES	19.38
1216351	MOTHER NATURES PEST	OTHER SERVICES	15.00

Monday, June 18, 2012 - Continued

1216613	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	225.00
1216684	FISHER MEDICAL SERVICE	EQUIP SERVICE AGREE	347.50
1216728	WINDSTREAM CORPORATION	COMMUNICATION SRVS	151.66
1216769	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,457.83
1217022	CITY OF BIXBY	UTILITY SERVICES	20.68
1217284	UNITED PARCEL SERVICE	OTHER SERVICES	52.24
1217343	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	35.00
1217343	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	22.10
1217343	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	340.00
1217691	SHRED-IT USA	OTHER SERVICES	499.32
1217695	QUALITY LOGO PRODUCT	CHEMICAL & LAB SUPPL	249.36
1217858	PUBLIC SERVICE CO	UTILITY SERVICES	4,746.23
1217858	PUBLIC SERVICE CO	UTILITY SERVICES	280.20
1217858	PUBLIC SERVICE CO	UTILITY SERVICES	3,039.09
1218202	TULSA COUNTY	OFFICE SUPPLIES	291.62
1218202	TULSA COUNTY	OFFICE SUPPLIES	126.00
1218202	TULSA COUNTY	OFFICE SUPPLIES	135.00
1218202	TULSA COUNTY	OFFICE SUPPLIES	88.66
1218202	TULSA COUNTY	OFFICE SUPPLIES	1,199.21
1218202	TULSA COUNTY	OFFICE SUPPLIES	35.71
1218202	TULSA COUNTY	COMMUNICATION SRVS	2,792.33
1218202	TULSA COUNTY	OFFICE SUPPLIES	58.03
1218202	TULSA COUNTY	OFFICE SUPPLIES	458.90
1218202	TULSA COUNTY	OFFICE SUPPLIES	223.27
1218202	TULSA COUNTY	PRINTING, DUPLICATING	2,028.96
1218202	TULSA COUNTY	OFFICE SUPPLIES	9.81
1218202	TULSA COUNTY	OFFICE SUPPLIES	25.42
1218203	TULSA COUNTY	OFFICE SUPPLIES	22.02
1218203	TULSA COUNTY	PRINTING, DUPLICATING	535.36
1218203	TULSA COUNTY	OFFICE SUPPLIES	232.40
1218203	TULSA COUNTY	OFFICE SUPPLIES	295.14
1218203	TULSA COUNTY	OFFICE SUPPLIES	30.19
1218203	TULSA COUNTY	OFFICE SUPPLIES	951.59
1218203	TULSA COUNTY	OFFICE SUPPLIES	369.44
1218203	TULSA COUNTY	PRINTING, DUPLICATING	60.37
1218203	TULSA COUNTY	PRINTING, DUPLICATING	1,032.33
1218203	TULSA COUNTY	OFFICE SUPPLIES	101.49
1218203	TULSA COUNTY	OFFICE SUPPLIES	490.89
1218203	TULSA COUNTY	OFFICE SUPPLIES	9.45
1218203	TULSA COUNTY	OFFICE SUPPLIES	56.67
1218203	TULSA COUNTY	PRINTING, DUPLICATING	6.98
1218203	TULSA COUNTY	OFFICE SUPPLIES	59.33
1218340	USA MOBILITY WIRELESS	COMMUNICATION SRVS	19.01
1218403	PUBLIC SERVICE CO	UTILITY SERVICES	10,344.62
1218411	M & B PROPERTIES LLC	RENTALS & LEASES	3,135.00
1218827	AMSAN	OPERATING SUPPLIES	240.96
1218827	AMSAN	OPERATING SUPPLIES	240.96
1218827	AMSAN	OPERATING SUPPLIES	240.96
1218827	AMSAN	OPERATING SUPPLIES	406.98
1218827	AMSAN	OPERATING SUPPLIES	406.98
1218827	AMSAN	OPERATING SUPPLIES	406.98
1219035	BRICE, AMY	MILEAGE REIMB-IN CO	196.47
1219037	CAROLLO, KRISTEN	MILEAGE REIMB-IN CO	193.70
1219039	CARROLL, SIERRA	MILEAGE REIMB-IN CO	268.07
1219112	LONG, MARIANNE	MILEAGE REIMB-IN CO	61.61
1219115	TILLMAN, STEPHANIE	MILEAGE REIMB-IN CO	33.30
1219117	TSELEE JR, CLAYTON	MILEAGE REIMB-IN CO	9.99
1219123	CLINCY, SEKOU	MILEAGE REIMB-IN CO	164.28
1219125	DANIEL, CHARLEY J	MILEAGE REIMB-IN CO	42.74
1219129	KEELEY, BEVERLY	MILEAGE REIMB-IN CO	264.18
1219131	PORTER, REBECCA	MILEAGE REIMB-IN CO	33.86
1219133	PRICE, LYLE	MILEAGE REIMB-IN CO	225.33
1219135	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	124.35
1219137	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	53.28
1219139	SMITH, TERESA	MILEAGE REIMB-IN CO	196.47
1219141	TAYLOR, MARLA J	MILEAGE REIMB-IN CO	103.79
1219143	TURNER, ERIN J	MILEAGE REIMB-IN CO	213.12
1219145	WILLIAMS, RITA	MILEAGE REIMB-IN CO	234.77
1219169	BACHMAN, DEBRA	TRAVEL-OUT OF COUNTY	133.00
1219246	SOUTHWESTERN BELL	COMMUNICATION SRVS	2,225.98
1219253	SOUTHWESTERN BELL	COMMUNICATION SRVS	3,108.05
1219257	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1219269	SBC LONG DISTANCE	COMMUNICATION SRVS	9.37
1219269	SBC LONG DISTANCE	COMMUNICATION SRVS	42.60

Monday, June 18, 2012 - Continued

1219272	BIXBY TELEPHONE	COMMUNICATION SRVS	146.48
1219272	BIXBY TELEPHONE	COMMUNICATION SRVS	67.34
1219295	CITY OF TULSA	UTILITY SERVICES	33.40
1219309	COXCOM INC	COMMUNICATION SRVS	109.95
1219350	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	1,320.00
1219357	AMERICAN WASTE CONTROL	UTILITY SERVICES	30.00
1219357	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1219357	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1219357	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1219369	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	2,210.00
1219370	GEORGE, FALINE A	MILEAGE REIMB-IN CO	178.71
1219373	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	1,512.00
1219375	JACKSON, CORRINA	MILEAGE REIMB-IN CO	51.06
1219383	COHLMIA INC	OTHER SERVICES	162.00
1219388	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN CO	82.14
1219399	CITY CAB OF OKLAHOMA	OTHER SERVICES	5,015.76
1219472	G & K SERVICES	OTHER SERVICES	6.39
1219472	G & K SERVICES	OTHER SERVICES	6.39
1219472	G & K SERVICES	OTHER SERVICES	6.39
1219472	G & K SERVICES	OTHER SERVICES	6.99
1219472	G & K SERVICES	OTHER SERVICES	8.19
1219472	G & K SERVICES	OTHER SERVICES	14.85
1219472	G & K SERVICES	OTHER SERVICES	14.85
1219472	G & K SERVICES	OTHER SERVICES	14.85
1219472	G & K SERVICES	OTHER SERVICES	14.85
1219472	G & K SERVICES	OTHER SERVICES	14.85
1219472	G & K SERVICES	OTHER SERVICES	35.05
1219472	G & K SERVICES	OTHER SERVICES	35.05
1219472	G & K SERVICES	OTHER SERVICES	35.05
1219472	G & K SERVICES	OTHER SERVICES	35.05
1219472	G & K SERVICES	OTHER SERVICES	35.05
1219472	G & K SERVICES	OTHER SERVICES	9.30
1219472	G & K SERVICES	OTHER SERVICES	9.30
1219472	G & K SERVICES	OTHER SERVICES	9.30
1219472	G & K SERVICES	OTHER SERVICES	9.30
1219472	G & K SERVICES	OTHER SERVICES	9.30
1219472	G & K SERVICES	OTHER SERVICES	14.30
1219472	G & K SERVICES	OTHER SERVICES	2.40
1219472	G & K SERVICES	OTHER SERVICES	14.30
1219472	G & K SERVICES	OTHER SERVICES	2.40
1219472	G & K SERVICES	OTHER SERVICES	14.30
1219472	G & K SERVICES	OTHER SERVICES	2.40
1219472	G & K SERVICES	OTHER SERVICES	14.30
1219472	G & K SERVICES	OTHER SERVICES	2.40
1219472	G & K SERVICES	OTHER SERVICES	14.30
1219472	G & K SERVICES	OTHER SERVICES	2.40
1219472	G & K SERVICES	OTHER SERVICES	8.76
1219472	G & K SERVICES	OTHER SERVICES	8.76
1219472	G & K SERVICES	OTHER SERVICES	8.76
1219472	G & K SERVICES	OTHER SERVICES	8.76
1219472	G & K SERVICES	OTHER SERVICES	8.76
1219516	TRUJILLO, FRANCISCA	MILEAGE REIMB-IN CO	37.74
1219532	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	480.00
1219534	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	2,440.00
1219586	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	29.00
1219781	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	131.21
1219784	TSELEE JR, CLAYTON	TRAVEL-OUT OF COUNTY	843.92
1219786	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	399.69
1220317	TULSA COMMERCIAL	BLDGS & GROUNDS MAINT	2,475.00
1220421	GAULDEN, DAPHNE	MILEAGE REIMB-IN CO	144.30
1220493	STAT TECHNOLOGIES	CHEMICAL & LAB SUPPL	1,845.78
1220605	CLARKE MOSQUITO CONTROL	OPERATING SUPPLIES	862.01
1220671	UNITED STATES CELL	COMMUNICATION SRVS	203.87
1220676	CRABTREE, KATHRYN C	MILEAGE REIMB-IN CO	58.83
1220698	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	94.60
1220795	IVEY, REGGIE	MILEAGE REIMB-IN CO	260.85
1220870	SCHENDT, CHERYL	MILEAGE REIMB-IN CO	61.05
1220875	SWEZEY, GLENDA	MILEAGE REIMB-IN CO	83.25
1220907	MABE, KAREN	MILEAGE REIMB-IN CO	157.62
1221013	STARKS, JESSE	MILEAGE REIMB-IN CO	190.92
1221022	MEDIBADGE INC	CHEMICAL & LAB SUPPL	252.45
1221052	LOWE, CONNIE	MILEAGE REIMB-IN CO	354.65
1221068	AHS MANAGEMENT SERVI	PROFESSIONAL & TECH	5,537.50
1221071	FRANCETIC, PAUL	MILEAGE REIMB-IN CO	15.54

Monday, June 18, 2012 - Continued

1221099	INTERNATIONAL PAPER	OPERATING SUPPLIES	179.95
1221101	LOGIXML INC	EQUIP SERVICE AGREE	6,993.50
1221132	ROBISON, KAYLA	MILEAGE REIMB-IN CO	61.05
1221136	STAT TECHNOLOGIES	CHEMICAL & LAB SUPPL	2,051.93
1221163	BEVERAGE, PAIGE	MILEAGE REIMB-IN CO	348.54
1221170	HILTON, DEBRENA	MILEAGE REIMB-IN CO	139.31
1221173	CORGILL, MARGIE	MILEAGE REIMB-IN CO	226.44
1221174	WILKINSON, WENDELL L	MILEAGE REIMB-IN CO	340.77
1221179	MANKINS, ALISA	MILEAGE REIMB-IN CO	323.57
1221180	MATHAI, BETSY V	MILEAGE REIMB-IN CO	180.93
1221181	NUTT, ELIZABETH A	MILEAGE REIMB-IN CO	121.57
1221182	PETERSON, RICHARD	MILEAGE REIMB-IN CO	249.20
1221185	STANGE, JAMIE	MILEAGE REIMB-IN CO	241.43
1221186	ROTH, ROGER	MILEAGE REIMB-IN CO	239.21
1221190	RICHARDSON, NATHANAE	MILEAGE REIMB-IN CO	244.76
1221194	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN CO	335.78
1221202	WOLFE, BEN	MILEAGE REIMB-IN CO	46.07
1221203	WISE, KENDRA	MILEAGE REIMB-IN CO	422.36
1221206	SMITH, DYLAN	MILEAGE REIMB-IN CO	220.34
1221257	MEDIBADGE INC	CHEMICAL & LAB SUPPL	395.00
1221283	PRATHER, KASSIE	MILEAGE REIMB-IN CO	94.35
1221283	PRATHER, KASSIE	TRAVEL-OUT OF COUNTY	31.64
1221302	GARVEY, MARK	MILEAGE REIMB-IN CO	306.36
1221303	HARRIS, TANYA	MILEAGE REIMB-IN CO	147.63
1221304	DAVIS, ASHLEY	MILEAGE REIMB-IN CO	159.29
1221306	HUTTON, KARLA D	MILEAGE REIMB-IN CO	442.34
1221307	KNIGHT, LAURA	MILEAGE REIMB-IN CO	175.38
1221308	FRAZEE, SANDY	MILEAGE REIMB-IN CO	249.75
1221309	DAY, STEPHEN	MILEAGE REIMB-IN CO	222.00
1221322	JOHNSON, MICHELLE	MILEAGE REIMB-IN CO	81.59
1221324	BAUL, BEVERLY	MILEAGE REIMB-IN CO	130.43
1221326	JACKSON, MARNIE	MILEAGE REIMB-IN CO	319.13
1221358	AMSAN	OPERATING SUPPLIES	614.80
1221358	AMSAN	OPERATING SUPPLIES	614.80
1221380	PSYCHOLOGICAL ASSESS	CHEMICAL & LAB SUPPL	231.00
1221519	HARVEST CRATE LLC	OPERATING SUPPLIES	57.00
1221534	THOMAS, CARA	MILEAGE REIMB-IN CO	89.91
1221536	TURNER, KATHLEEN	MILEAGE REIMB-IN CO	127.10
1221538	WEBER, JENNIFER L	MILEAGE REIMB-IN CO	73.26
1221540	WHITTY, KIMBERLY	MILEAGE REIMB-IN CO	139.31
1221596	WAGNER, VICKI	MILEAGE REIMB-IN CO	83.25
1221598	LOVE, COREY	MILEAGE REIMB-IN CO	179.27
1221600	BERSON, CONNIE	MILEAGE REIMB-IN CO	10.55
1221600	BERSON, CONNIE	MILEAGE REIMB-IN CO	36.63
1221604	LASTER, CAROLE	MILEAGE REIMB-IN CO	29.97
1221608	BARNES, GENEVA	MILEAGE REIMB-IN CO	225.33
1221608	BARNES, GENEVA	MILEAGE REIMB-IN CO	109.89
1221609	JAMESON, MICHELLE	MILEAGE REIMB-IN CO	6.66
1221609	JAMESON, MICHELLE	TRAVEL-OUT OF COUNTY	287.33
1221610	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN CO	23.87
1221610	SCHLAEFLI, NICOLE E	TRAVEL-OUT OF COUNTY	197.58
1221611	BULL, STEVE	TRAVEL-OUT OF COUNTY	1,003.63
1221614	BUTCHEE, E BRENDA	MILEAGE REIMB-IN CO	106.56
1221618	DEHART, LETITIA R	MILEAGE REIMB-IN CO	216.45
1221620	CULLER SHANNON	MILEAGE REIMB-IN CO	128.21
1221624	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN CO	197.58
1221684	MAYNARD, MEREDRETH	MILEAGE REIMB-IN CO	41.07
1221684	MAYNARD, MEREDRETH	TRAVEL-OUT OF COUNTY	429.00
1221685	QUICKLE, MEGAN A	MILEAGE REIMB-IN CO	103.79
1221685	QUICKLE, MEGAN A	TRAVEL-OUT OF COUNTY	429.00
1221686	QUINTERO, ELIANA	MILEAGE REIMB-IN CO	162.06
1221696	SHAW, LELA Y	MILEAGE REIMB-IN CO	371.30
1221696	SHAW, LELA Y	MILEAGE REIMB-IN CO	1,023.98
1221699	PEOPLELINK LLC	PROFESSIONAL & TECH	177.05
1221704	PEOPLELINK LLC	PROFESSIONAL & TECH	278.64
1221832	MORAN, NANCY	MILEAGE REIMB-IN CO	199.80
1221868	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	588.46
1221872	UNITED STATES POSTAL	COMMUNICATION SRVS	270.00
1221913	STROZIER, JAMES F	MILEAGE REIMB-IN CO	317.46
1221913	STROZIER, JAMES F	TRAVEL-OUT OF COUNTY	217.18
1221918	DAVIS, GARY	MILEAGE REIMB-IN CO	19.43
1221919	GAULDEN, DAPHNE	MILEAGE REIMB-IN CO	209.24
1221920	CLANTON, VALERIE	MILEAGE REIMB-IN CO	92.69
1221985	BOMHOLT, JOAN B	MILEAGE REIMB-IN CO	128.76

Monday, June 18, 2012 - Continued

1221986	COONFIELD, MICHELLE	MILEAGE REIMB-IN CO	438.45
1221987	HALL, MEISHA	MILEAGE REIMB-IN CO	400.02
1221988	KING, KRISTIN	MILEAGE REIMB-IN CO	367.97
1221988	KING, KRISTIN	TRAVEL-OUT OF COUNTY	99.00
1221989	GLYNN, SUSAN H	MILEAGE REIMB-IN CO	11.10
1221989	GLYNN, SUSAN H	TRAVEL-OUT OF COUNTY	163.00
1222002	MCDONALD, RENAE	MILEAGE REIMB-IN CO	312.47
1222003	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN CO	335.78
1222004	WELLS, DAWN	MILEAGE REIMB-IN CO	245.29
1222005	YOUNG, MARIA	MILEAGE REIMB-IN CO	240.87
1222038	ROBERTS, KASHARA	MILEAGE REIMB-IN CO	182.04
1222040	SUNS, CARRIE C	MILEAGE REIMB-IN CO	86.59
1222040	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	569.97
1222041	HARBAUGH, TEDDY	MILEAGE REIMB-IN CO	334.11
1222041	HARBAUGH, TEDDY	TRAVEL-OUT OF COUNTY	123.21
1222041	HARBAUGH, TEDDY	TRAINING	330.00
1222042	FAIR, AMY RENEE	MILEAGE REIMB-IN CO	24.42
1222043	BARNES, GENEVA	MILEAGE REIMB-IN CO	190.92
1222043	BARNES, GENEVA	MILEAGE REIMB-IN CO	91.02
1222044	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN CO	322.46
1222045	BAKER III, JOHN C	MILEAGE REIMB-IN CO	322.46
1222045	BAKER III, JOHN C	TRAVEL-OUT OF COUNTY	291.28
1222046	ALMOND, CARA J	MILEAGE REIMB-IN CO	10.55
1222046	ALMOND, CARA J	MILEAGE REIMB-IN CO	11.11
1222046	ALMOND, CARA J	MILEAGE REIMB-IN CO	86.01
1222047	DALE, BRENDA L	MILEAGE REIMB-IN CO	64.94
1222047	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	432.00
1222048	COX, ANGEL L	MILEAGE REIMB-IN CO	110.45
1222049	JENNINGS, BEVERLY	MILEAGE REIMB-IN CO	209.96
1222050	HENSON, MELISSA	MILEAGE REIMB-IN CO	202.58
1222051	PATTON, MARI F	MILEAGE REIMB-IN CO	115.38

2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY

1217252	TULSA COUNTY	OFFICE SUPPLIES	282.10
1218837	SCOVIL & SIDES HARDWARE	OTHER M&E AND MATERIALS	2,247.00
1220241	PUBLIC SERVICE CO	ELECTRIC	768.16
1220248	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	556.34

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 DISTRICT ATTORNEY

1213803	COPY WORLD BUSINESS	OPERATING SUPPLIES	540.00
1217550	DOT COM LEASING	OPERATING SUPPLIES	460.39
1219561	A T & T MOBILITY	OPERATING SUPPLIES	285.46
1219562	DOT COM LEASING	OPERATING SUPPLIES	460.39
1221138	LEGG, CHRISTINA D	OPERATING SUPPLIES	28.00
1221140	J D YOUNG	OPERATING SUPPLIES	66.52