

a(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 22, 2012 at 9:21 a.m.)

MINUTES  
Monday, June 25, 2012

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: John Smaligo, Chairman; Karen Keith, Member; Fred Perry, Member; and Earlene Wilson, Tulsa County Clerk.

John Smaligo, Chairman presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

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

Moved by Keith, seconded by Perry, to approve the minutes of the Board of County Commissioners Meeting for June 18, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 5/12. (Clerk's Misc. File No. 224931)
2. Court Clerk - Monthly for 5/12. (Clerk's Misc. File No. 224932)
3. Sheriff - Monthly Receipts and Disbursements for 5/12. (Clerk's Misc. File No. 224933)

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

Moved by Keith, seconded by Perry, to approve the following Annual Inventory Certifications for FY 2011-12 from:

1. Administrative Services. (Clerk's Misc. File No. 224934)
2. Assessor. (Clerk's Misc. File No. 224935)
3. Building Operations. (Clerk's Misc. File No. 224936)
4. County Clerk. (Clerk's Misc. File No. 224937)
5. District Attorney. (Clerk's Misc. File No. 224938)
6. Engineers. (Clerk's Misc. File No. 224939)
7. Highway District #1. (Clerk's Misc. File No. 224940)
8. Highway District #2. (Clerk's Misc. File No. 224941)
9. Highway District #3. (Clerk's Misc. File No. 224942)
10. Inspections. (Clerk's Misc. File No. 224943)
11. Juvenile Bureau. (Clerk's Misc. File No. 224944)
12. Levy District. (Clerk's Misc. File No. 225067)
13. Parks. (Clerk's Misc. File No. 224945)
14. OSU Extension. (Clerk's Misc. File No. 224946)
15. Sheriff. (Clerk's Misc. File No. 224947)
16. Social Services. (Clerk's Misc. File No. 224948)
17. Treasurer. (Clerk's Misc. File No. 224949)

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

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

1. Board of County Commissioners - Reproduction Services for Construction Documents, to Graphic Resources & Reproduction, the lowest and best bid received. This award is for 1 year beginning 6/25/12. (Clerk's Misc. File No. 224950)
2. IT - Computer Hardware and Software - Deferred
3. Sheriff - Carpet Materials for David L. Moss Criminal Justice Center, to C & C Tile and Carpet Company, Inc., the lowest and best bid received. This award is for 1 year beginning 6/25/12. (Clerk's Misc. File No. 224951)
4. Tulsa County CDBG Urban County - CDBG Urban County Request for Applications from Competitive Category Applicants, to Tulsa County: Scottsdale Addition Street Rehabilitation-\$69,097; Town of Sperry: Purchase of Fire Equipment-\$69,097; and Town of Skiatook: Senior Center Relocation-\$69,097, these were the three highest ranking proposals

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submitted per ranking proposals submitted per the ranking criteria as given. (Clerk's Misc. File No. 224952)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commissioner, an Amendment from Board of County Commissioners, to agreement with Burlington Northern Santé Fe, City of Sapulpa, Polson Properties, to assess and relocate railroad crossing of the BNSF mainline track at South 49<sup>th</sup> W. Ave. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

(Clerk's Misc. File No. 224953)

Moved by Keith, seconded by Perry, to approve Amendment #1 from Purchasing, to Bid Award for Safety Supplies to Medsafe, to add Vest Class 3 Green Poly Mesh Zipper Med-5X, \$11.00 each; CC #8100 012 0224. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224954)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, an Amendment #2 from Purchasing, to agreement with ARAMARK Correctional Services, LLC, for food services at David L. Moss, (CMF #221335), extend for one year from 7/1/12 to 6/30/13. In addition, the price per meal charged will be changed to \$1.0278 per meal for Inmate Meals/Sack Lunches and Staff/Visitor Meals. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224955)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Amendment and Extension from PMg, to contract with Program Management Group, LLC, for Vision 2025 Program, FY 2012-13; in addition, replace section 2-R of original agreement, with "Consultant shall provide management assistance when requested to Tulsa County for projects contracted directly by the County." Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224956)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Extension from PMg, to contract with Program Management Group, LLC, for 4 to Fix Program, FY 2012-13. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224957)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, Change Order #2 from Purchasing, to contract with Magnum Construction, Inc., for the Entrance Renovation at the Tulsa County Courthouse & Administration Building, a 4 to Fix II Project, (CMF #224114), for a proposal to remove an abandon underground storage tank near the Denver Entrance. This change will increase the contract sum in the amount of \$4,680, to a new total sum of \$1,155,912. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224958)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending 7/2/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224959)

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Moved by Keith, seconded by Perry, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board:

5/17/12 - 6/6/12:

- 272 Gen Fund 10001670 404504 \$53,939.19; Gen Fund 10001670 505080 \$2,000; Gen Fund 10001670 505551 \$50,000; Gen Fund 10001670 505580 \$12,000; Gen Fund 10001670 505819 \$27,937.80; Gen Fund 10001750 404410 \$37,998.61.
- 328 Gen Fund 10002750 404550 \$190; Gen Fund 10002750 506030 \$190.
- 352 TAEMA 42507975 404501 \$554; TAEMA 42507975 505170 \$554.
- 386 Sher Cash 23003625 404059 GD1M1 \$13,207.56; Sher Cash 3003625 505889 GD1M1 \$13,207.56.
- 811 Hwy TCash 30002350 403340 \$57,767.29; Hwy TCash 30002350 505849 \$57,767.29.
- 968 Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
- 1,046 Spec Court 22504325 404251 \$3,141.77; Spec Court 22504325 506130 \$3,141.77.
- 1,096 Risk Mgmt 20101625 404521 \$176,473.44; Risk Mgmt 20101625 505170 \$174,809.44; Risk Mgmt 20101625 505889 \$1,664; Risk Mgmt 20101635 404542 \$58,250.18; Risk Mgmt 20101635 505144 \$58,250.18; Risk Mgmt 20101640 404542 \$19,790.02; Risk Mgmt 20101640 505144 \$19,790.02; Risk Mgmt 20101650 404850 \$51,262.28; Risk Mgmt 20101650 505140 \$51,262.28; Risk Mgmt 20101655 404602 \$54,997.63; Risk Mgmt 20101655 505372 \$54,997.63; Risk Mgmt 20101660 404602 \$16,661.56; Risk Mgmt 20101660 505372 \$16,661.56.
- 1,107 Risk Mgmt 20101655 404550 \$529; Risk Mgmt 20101655 505171 \$529.
- 1,172 TAEMA 42507975 404550 \$143.19; TAEMA 42507975 505940 \$143.19.
- 1,265 Law Libr 41008000 404407 \$30.45; Law Libr 41008000 404410 \$2,413.60; Law Libr 41008000 505670 \$2,444.05.
- 1,281 Lien Fee 24103350 404217 \$3,190; Lien Fee 24103350 807970 \$3,190.
- 1,283 Co Cl Rec 24003325 404225 \$60,045; Co Cl Rec 24003325 807970 \$60,045.
- 1,477 Spec Proj 27004750 404298 \$15,452.14; Spec Proj 27004750 404299 \$51,466.56; Spec Proj 27004750 505858 \$15,452.14; Spec Proj 27004750 506135 \$51,466.56.
- 1,508 Crt Cl Rev 20404050 404509 \$67.28; Crt Cl Rev 20404050 505199 \$67.28.
- 1,509 Crt Cl Rev 20404100 404509 \$22,601.82; Crt Cl Rev 20404100 505010 \$15,416.67; Crt Cl Rev 20404100 505110 \$1,147.89; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,099.93; Crt Cl Rev 20404100 505145 \$151.86; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3; Crt Cl Rev 20404100 505195 \$150; Crt Cl Rev 20404100 505198 \$120; Crt Cl Rev 20404100 505199 \$308.33.
- 1,510 Crt Cl Rev 20404150 404509 \$331,243.47; Crt Cl Rev 20404150 505010 \$222,363.50; Crt Cl Rev 20404150 505020 \$5,243.60; Crt Cl Rev 20404150 505030 \$12,975.56; Crt Cl Rev 20404150 505110 \$18,041.85; Crt Cl Rev 20404150 505120 \$30,629.33; Crt Cl Rev 20404150 505130 \$384.87; Crt Cl Rev 20404150 505140 \$31,755.27; Crt Cl Rev 20404150 505145 \$1,588.59; Crt Cl Rev 20404150 505150 \$390.65; Crt Cl Rev 20404150 505185 \$54; Crt Cl Rev 20404150 505195 \$2,000; Crt Cl Rev 20404150 505198 \$1,800; Crt Cl Rev 20404150 505199 \$4,016.25.
- 1,546 In Aut Deb 51006500 442500 \$30,599,879.25; In Aut Deb 51006500 707300 \$38,765,000; In Aut Deb 51006500 707310 \$6,121,450; In Aut Deb 51006625 430004 \$14,286,570.75.  
(Clerk's Misc. File No. 224960)

6/7/12 - 6/20/12:

- 582 Gen Fund 10001900 404850 \$195.44; Gen Fund 10001900 505760 \$195.44; Gen Fund 10001925 404850 \$2,456.89; Gen Fund 10001925505539 \$2,456.89.
- 585 Risk Mgmt 20101625 404521 \$176,968.23; Risk Mgmt 20101625 505170 \$176,968.23; Risk Mgmt 20101635 404542 \$57,786.11; Risk Mgmt 20101635 505112 \$6,600; Risk Mgmt 20101635 505144 \$51,186.11; Risk Mgmt 20101640 404542 19,550.87; Risk Mgmt 20101640 505112 \$2,100; Risk Mgmt 20101640 505144 \$17,450.87; Risk Mgmt 20101655 404602 \$53,698.15; Risk Mgmt 20101655 505372 \$53,698.15; Risk Mgmt 20101660 404602 \$16,561.56; Risk Mgmt 20101660 505372 \$16,561.56.
- 607 Crt Cl Rev 20404026 404450 \$41,941.67; Crt Cl Rev 20404026 807970 \$41,941.67.
- 677 Hwy T Cash 30002475 404020 \$890,904.33; Hwy T Cash 30002475 807972 \$890,904.33.
- 679 Hwy T Cash 30002350 403219 \$20,641.23; Hwy T Cash 30002350 403241 \$38,701.10; Hwy T Cash 30002350 403252 \$113,720.45; Hwy T Cash 30002350 403259 \$2.62; Hwy T Cash 30002350 807971 \$173,065.40.
- 680 Hwy T Cash 30002350 403340 \$30,583.66; Hwy T Cash 30002350 505849 \$30,583.66.
- 681 Gen Fund 10002750 404850 \$1,354.64; Gen Fund 10002750 505775 \$38.14; Gen Fund 10002750 506080 \$1,292.50; Gen Fund 10002750 506150 \$24.
- 684 Gen Fund 10002875 404850 \$86.40; Gen Fund 10002875 506170 \$86.40.
- 692 Gen Fund 10001150 403211 \$105,960.88; Gen Fund 10004275 807970 \$105,960.88.
- 693 Sales Tax 25004375 404407 \$228.29; Sales Tax 25004400 404407 \$3,652.58; Sales Tax 25004425 404407 \$1,598; Sales Tax 25004475 404407 \$2,282.86; Sales Tax 25004500 404407 \$600.33; Sales Tax 25004525 807970 \$600.33; Sales Tax 25004525 807970 \$7,761.73.

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708 Law Libr 41008000 404091 \$29,095.14; Law Libr 41008000 404410 \$2,560.65; Law Libr 41008000 505010 \$10,000; Law Libr 41008000 505670 \$21,655.79.

735 Sher Cash 23003602 404065 \$190.08; Sher Cash 23003602 404065 \$2,597.33; Sher Cash 23003602 807970 \$2,787.41; Sher Cash 23003605 404070 \$24,741.33; Sher Cash 23003605 505080 \$24,741.33; Sher Cash 23003625 404059 GD1M1 \$13,207.56; Sher Cash 23003625 505889 GD1M1 \$13,207.56.

776 She Op TCJ 23105000 404450 \$1,975.40; She Op TCJ 23105000 404550 \$2,551.34; She Op TCJ 23105000 505204 \$2,551.34; She Op TCJ 23105000 505849 \$1,975.40.

777 Gen Fund 10003600 404550 \$77.50; Gen Fund 10003600 505849 \$77.50.

799 Dist Att 22003400 404422 \$13.37; Dist Att 22003400 505819 \$13.37; Dist Att 22003475 404450 \$2,580.53; Dist Att 22003475 505739 \$2,580.53; Dist Att 22003500 404450 \$15,750; Dist Att 22003500 505670 \$15,750; Dist Att 22003525 404253 \$90,654.65; Dist Att 22003525 505819 \$90,654.65.

800 Dist Att 22003400 404422 \$115,375.80; Dist Att 22003400 505819 \$115,375.80; Dist Att 22003475 404450 \$1,904.04; Dist Att 22003475 505739 \$1,904.04; Dist Att 22003525 404253 \$92,564.50; Dist Att 22003525 505819 \$92,564.50.

815 Resal Prop 29103000 403120 \$454,454.37; Resal Prop 29103000 403121 \$86,554.81; Resal Prop 29103000 505010 \$250,000; Resal Prop 29103000 505110 \$50,000; Resal Prop 29103000 505140 \$91,009.18; Resal Prop 29103000 505195 \$25,000; Resal Prop 29103000 505198 \$25,000; Resal Prop 29103000 505199 \$25,000; Resal Prop 29103000 505564 \$5,000; Resal Prop 29103000 506450 \$50,000; Resal Prop 29103000 607071 \$20,000.

817 Mo Cer Fee 29002975 404248 \$10,565; Mo Cer Fee 29002975 505010 \$5,000; Mo Cer Fee 29002975 505940 \$5,565.

823 Hwy T Cash 30002300 404418 \$7,879.60; Hwy T Cash 30002325 505847 \$7,879.60.

863 She Op TCJ 23105000 404450 \$1,264.92; She Op TCJ 23105000 404550 \$1,028.41; She Op TCJ 23105000 505204 \$1,028.41; She Op TCJ 23105000 505849 \$1,264.92.

864 Sher Cash 23003600 404222 \$146,773.47; Sher Cash 23003600 404222 \$149,190.30; Sher Cash 23003600 404509 \$86,433.69; Sher Cash 23003600 505010 \$86,433.69; Sher Cash 23003600 505110 \$5,000; Sher Cash 23003600 505120 \$20,000; Sher Cash 23003600 505140 \$25,000; Sher Cash 23003600 505170 \$10,000; Sher Cash 23003600 505180 \$500; Sher Cash 23003600 505909 \$5,000; Sher Cash 23003600 505974 \$5,000; Sher Cash 23003600 607071 \$25,000; Sher Cash 23003600 607076 \$10,000; Sher Cash 23003600 607080 \$41,273.47; Sher Cash 23003600 807970 \$288,580.30; Sher Cash 23003602 404065 \$94; Sher Cash 23003602 404065 \$217.75; Sher Cash 23003602 404065 \$643.40; Sher Cash 23003602 404065 \$2,978.60; Sher Cash 23003602 807970 \$3,933.75; Sher Cash 23003605 404070 \$2,493.39; Sher Cash 23003605 404070 \$5,148.22; Sher Cash 23003605 404070 \$21,696.78; Sher Cash 23003605 505010 \$19,338.39; Sher Cash 23003605 505110 \$5,000; Sher Cash 23003605 505170 \$5,000; Sher Cash 23003625 404079 SJ0M1 \$148,390; Sher Cash 23003650 404226 \$10,043.31; Sher Cash 23003650 505010 \$10,043.31; Sher Cash 23003650 505030 \$3,000; Sher Cash 23003650 505081 \$1,000; Sher Cash 23003650 505110 \$1,000; Sher Cash 23003650 505120 \$1,000; Sher Cash 23003650 505140 \$1,000; Sher Cash 23003650 505145 \$500; Sher Cash 23003650 505150 \$500; Sher Cash 23003650 505170 \$1,000.

932 Spec Proj 27002825 404079 G0082 \$51,098.24; Spec Proj 27002825 506082 G0082 \$51,098.24.

1,051 Spec Proj 27002825 404078 GE1M1 \$21,200; Spec Proj 27002825 404079 GE1M1 \$106,000; Spec Proj 27002825 506082 GE11A \$71,000; Spec Proj 27002825 506082 GE11B \$50,200; Spec Proj 27002825 507001 GE11A \$3,000; Spec Proj 27002825 507001 GE11B \$3,000.

1,193 Spec Court 22504325 404251 \$3,738.22; Spec Court 22504325 506130 \$3,738.22.

1,405 Co Cl Rec 24003325 404225 \$65,775; Co Cl Rec 24003325 807970 \$65,775.

1,411 Lien Fee 24103350 404217 \$3,256; Lien Fee 24103350 807970 \$3,256. (Clerk's Misc. File No. 224961)

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

Moved by Keith, seconded by Perry, to approve Reappointment and Appointments from the following:

1. Commissioner Perry - Reappointment of Alyce Korb, to the Glenpool Area Medical Services District for District #3, term to expire 5/31/17. (Clerk's Misc. File No. 224962)
2. Commissioner Smaligo - Appointment of Alexander Herrera, to the Greater Tulsa Area Hispanic Affairs Commission, effective immediately; term to expire 1/1/15. (Clerk's Misc. File No. 224963)
3. Commissioner Smaligo - Appointment of Michael Willis, to INCOG Comprehensive Economic Development Strategy Committee, effective immediately; term to expire 6/30/13. (Clerk's Misc. File No. 224964)

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

Moved by Keith, seconded by Perry, to approve a Grant Application from Sheriff, for Bulletproof Vest Partnership from the Department of Justice, requesting \$13,011 in federal funds with matching

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funds of \$13,011. This grant will provide half of the funds for the purchase of new bulletproof vests for those needing to replace after 5 years, affecting fifty deputies. Debi Benight to be designated authorized signing authority. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224965)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a request from Metropolitan Tulsa HOME Consortium and CDBG, to adopt the Metropolitan Tulsa HOME Consortium and Tulsa County CDBG Urban County FY2012 Consolidated Annual Action Plan and required Certifications, and authorize submittal to HUD. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224966)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, resolution from Board of County Commissioners, opposing the BIA and FHWA suggested change to Rule 10, as Published in Vol. 69, No 137 of Monday, July 19, 2004, of Federal Register, addressing the Utilization of IRR funding Restrictions to Tribal and BIA owned lands. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224967)

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

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

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

1. Administrative Services - Mail Finance (Neopost USA Company), for renewal of CMF #222673 for FY 2012-13. (Clerk's Misc. File No. 224968)
2. Administrative Services - Xerox Corporation, for renewal of CMF #221790 for FY 2012-13. (Clerk's Misc. File No. 224969)
3. Administrative Services - Xerox Corporation, for renewal of CMF #221791 for FY 2012-13. (Clerk's Misc. File No. 224970)
4. Administrative Services - Xerox Corporation, for renewal of CMF #221792 for FY 2012-13. (Clerk's Misc. File No. 224971)
5. Administrative Services - Xerox Corporation, for renewal of CMF #221793 for FY 2012-13. (Clerk's Misc. File No. 224972)
6. Administrative Services - Xerox Corporation, for renewal of CMF #221794 for FY 2012-13. (Clerk's Misc. File No. 224973)
7. Administrative Services - Xerox Corporation, for renewal of CMF #221795 for FY 2012-13. (Clerk's Misc. File No. 224974)
8. Administrative Services - Xerox Corporation, for renewal of CMF #221796 for FY 2012-13. (Clerk's Misc. File No. 224975)
9. Administrative Services - Xerox Corporation, for renewal of CMF #221797 for FY 2012-13. (Clerk's Misc. File No. 224976)
10. Administrative Services - Xerox Corporation, for renewal of CMF #221798 for FY 2012-13. (Clerk's Misc. File No. 224977)
11. Administrative Services - Xerox Corporation, for renewal of CMF #221801 for FY 2012-13. (Clerk's Misc. File No. 224978)
12. Administrative Services - Xerox Corporation, for renewal of CMF #221804 for FY 2012-13. (Clerk's Misc. File No. 224979)
13. Administrative Services - Xerox Corporation, for renewal of CMF #221805 for FY 2012-13. (Clerk's Misc. File No. 224980)
14. Administrative Services - Xerox Corporation, for renewal of CMF #221806 for FY 2012-13. (Clerk's Misc. File No. 224981)
15. Administrative Services - Xerox Corporation, for renewal of CMF #221807 for FY 2012-13. (Clerk's Misc. File No. 224982)
16. Administrative Services - Xerox Corporation, for renewal of CMF #221808 for FY 2012-13. (Clerk's Misc. File No. 224983)
17. Administrative Services - Xerox Corporation, for renewal of CMF #222165 for FY 2012-13. (Clerk's Misc. File No. 224984)

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18. Administrative Services - Xerox Corporation, for renewal of CMF #222166 for FY 2012-13. (Clerk's Misc. File No. 224985)
19. Administrative Services - Xerox Corporation, for renewal of CMF #222167 for FY 2012-13. (Clerk's Misc. File No. 224986)
20. Administrative Services - Xerox Corporation, for renewal of CMF #222168 for FY 2012-13. (Clerk's Misc. File No. 224987)
21. Administrative Services - Xerox Corporation, for renewal of CMF #222169 for FY 2012-13. (Clerk's Misc. File No. 224988)
22. Administrative Services - Xerox Corporation, for renewal of CMF #222170 for FY 2012-13. (Clerk's Misc. File No. 224989)
23. Administrative Services - Xerox Corporation, for renewal of CMF #222171 for FY 2012-13. (Clerk's Misc. File No. 224990)
24. Administrative Services - Xerox Corporation, for renewal of CMF #222174 for FY 2012-13. (Clerk's Misc. File No. 224991)
25. Administrative Services - Xerox Corporation, for renewal of CMF #222175 for FY 2012-13. (Clerk's Misc. File No. 224992)
26. Administrative Services - Xerox Corporation, for renewal of CMF #222180 for FY 2012-13. (Clerk's Misc. File No. 224993)
27. Administrative Services - Xerox Corporation, for renewal of CMF #222181 for FY 2012-13. (Clerk's Misc. File No. 224994)
28. Administrative Services - Xerox Corporation, for renewal of CMF #222182 for FY 2012-13. (Clerk's Misc. File No. 224995)
29. Administrative Services - Xerox Corporation, for renewal of CMF #222183 for FY 2012-13. (Clerk's Misc. File No. 224996)
30. Administrative Services - Xerox Corporation, for renewal of CMF #222823 for FY 2012-13. (Clerk's Misc. File No. 224997)
31. Administrative Services - Xerox Corporation, for renewal of CMF #222942 for FY 2012-13. (Clerk's Misc. File No. 224998)
32. Administrative Services - Xerox Corporation, for renewal of CMF #222945 for FY 2012-13. (Clerk's Misc. File No. 224999)
33. Administrative Services - Xerox Corporation, for renewal of CMF #222946 for FY 2012-13. (Clerk's Misc. File No. 225000)
34. Administrative Services - Xerox Corporation, for renewal of CMF #223191 for FY 2012-13. (Clerk's Misc. File No. 225001)
35. Administrative Services - Xerox Corporation, for renewal of CMF #223192 for FY 2012-13. (Clerk's Misc. File No. 225002)
36. Administrative Services - Xerox Corporation, for renewal of CMF #223193 for FY 2012-13. (Clerk's Misc. File No. 225003)
37. Administrative Services - Xerox Corporation, for renewal of CMF #223356 for FY 2012-13. (Clerk's Misc. File No. 225004)
38. Administrative Services - Xerox Corporation, for renewal of CMF #224053 for FY 2012-13. (Clerk's Misc. File No. 225005)
39. Administrative Services - Xerox Corporation, for renewal of CMF #224670 for FY 2012-13. (Clerk's Misc. File No. 225006)
40. County Clerk - ACS, a Xerox Company-Erxchange, for renewal of CMF #221527 for FY 2012-13. (Clerk's Misc. File No. 225007)
41. County Clerk - American Eagle Title & Abstract, LLC, for renewal of CMF #221670 for FY 2012-13. (Clerk's Misc. File No. 225008)
42. County Clerk - Ingeo Systems, Inc., for renewal of CMF #221464 for FY 2012-13. (Clerk's Misc. File No. 225009)
43. County Clerk - Smith Brothers Abstract & Title Co., for renewal of CMF #221528 for FY 2012-13. (Clerk's Misc. File No. 225010)
44. County Clerk - Vault Management-Midcon Tulsa, for renewal of CMF #221529 for FY 2012-13. (Clerk's Misc. File No. 225011)
45. County Clerk - Xerox, for renewal of CMF #221813 for FY 2012-13. (Clerk's Misc. File No. 225012)
46. County Clerk - Xerox, for renewal of CMF #221814 for FY 2012-13. (Clerk's Misc. File No. 225013)
47. County Clerk - Xerox, for renewal of CMF #221815 for FY 2012-13. (Clerk's Misc. File No. 225014)
48. County Clerk - Xerox, for renewal of CMF #221816 for FY 2012-13. (Clerk's Misc. File No. 225015)
49. County Clerk - Xerox, for renewal of CMF #221817 for FY 2012-13. (Clerk's Misc. File No. 225016)
50. District Attorney - Business Imaging Systems, Inc., for hardware maintenance. (Clerk's Misc. File No. 225017)
51. District Attorney - Executive Center, LLC, for lease of premises of 201 West Fifth Street, Ste 450, Tulsa, OK. (Clerk's Misc. File No. 225018)
52. District Attorney - JD Young, for maintenance on Lanier copier LD265. (Clerk's Misc. File No. 225019)
53. District Attorney - JD Young, for maintenance on Lanier copiers, detailed listing available for review in County Clerk's office. (Clerk's Misc. File No. 225020)
54. Employees' Retirement System of Tulsa County - Ice Miller LLP, for renewal of CMF #222947 for FY 2012-13. (Clerk's Misc. File No. 225021)

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55. Highway District #2 - Xerox Corporation, for renewal of CMF #221179 for FY 2012-13. (Clerk's Misc. File No. 225022)
56. Highway District #3 - Xerox Corporation, for renewal of CMF #221329 for FY 2012-13. (Clerk's Misc. File No. 225023)
57. IT - Global Tel\*Link Corporation, for renewal of CMF #221543 for FY 2012-13 - Stricken.
58. Juvenile Bureau - Cox Business, for renewal of CMF #221995 for FY 2012-13. (Clerk's Misc. File No. 225024)
59. Juvenile Bureau - Xerox Corporation, for renewal of CMF #221471 for FY 2012-13. (Clerk's Misc. File No. 225025)
60. Purchasing - Xerox Corporation, for renewal of CMF #220750 for FY 2012-13. (Clerk's Misc. File No. 225026)
61. Sheriff - Adair County Sheriff's Office, for renewal of CMF #222051 for FY 2012-13. (Clerk's Misc. File No. 225027)
62. Sheriff - Bank of Oklahoma, for renewal of CMF #221697 for FY 2012-13. (Clerk's Misc. File No. 225028)
63. Sheriff - Brewster & DeAngelis (Law Offices), for renewal of CMF #221575 for FY 2012-13. (Clerk's Misc. File No. 225029)
64. Sheriff - City of Tulsa, for Public Safety Services. (Clerk's Misc. File No. 225030)
65. Sheriff - Correctional Healthcare Management, for renewal of CMF #221698 for FY 2012-13. (Clerk's Misc. File No. 225031)
66. Sheriff - Cox Business Center, for renewal of CMF #221577 for FY 2012-13. (Clerk's Misc. File No. 225032)
67. Sheriff - Ronald R. Emmons, for renewal of CMF #222053 for FY 2012-13. (Clerk's Misc. File No. 225033)
68. Sheriff - Fraternal Order of Police Credit Union, for renewal of CMF #221578 for FY 2012-13. (Clerk's Misc. File No. 225034)
69. Sheriff - Global Tel\*Link Corporation, for renewal of CMF #221519 for FY 2012-13. (Clerk's Misc. File No. 225035)
70. Sheriff - Cheryl A. Kilpatrick, Ph. D., Inc., for renewal of CMF #221699 for FY 2012-13. (Clerk's Misc. File No. 225036)
71. Sheriff - Physical Therapy of Tulsa, for renewal of CMF #224427 for FY 2012-13 - Stricken
72. Sheriff - Villareal & Associates (V&A), for renewal of CMF #221583 for FY 2012-13 - Stricken
73. Sheriff - Watch Systems (Sex Offender Program), for renewal of CMF #221584 for FY 2012-13. (Clerk's Misc. File No. 225037)
74. TC Central Garage - INCOG, for renewal of CMF #221706 for FY 2012-13. (Clerk's Misc. File No. 225038)
75. TC Departments - Seminole Retail Energy Services, LLC, for Natural Gas Procurement. (Clerk's Misc. File No. 225039)
76. Treasurer - JP Morgan Chase Bank, NA, for warrant credit and reimbursement. (Clerk's Misc. File No. 225040)

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

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

1. Highways - Fence Installation. (Clerk's Misc. File No. 225041)
2. INCOG - Tulsa County CDBG Unincorporated Areas Demolition of Vacant Structures, Phase IV. (Clerk's Misc. File No. 225042)

Bids for #1 to be received by 4:00 p.m. 7/13/12 and to open 7/16/12 at 9:30 a.m.

Bids for #2 to be received by 4:00 p.m. 7/20/12 and to open 7/23/12 at 9:30 a.m.

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

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

1. District Attorney - junked; Microboards DVD Duplicator, SN 05107080001457, purch. 2/8/06 for \$1,510; HP ScanJet, SN SCN2BES0650, purch. 4/24/03 for \$799; 2-Dell Computers, SN FBW7V61, 83HSV61, purch. 2/24/05 for \$2,723.22 & \$1,568.42. (Clerk's Misc. File No. 225043)
2. IT - junked; HP Procurve Switch, SN CN819ZU140, purch. 3/18/09 for \$691; HP Procurve Switch, SN CN849UW04H, purch. 3/24/09 for \$575; 5-HP Procurve Switches, SN CN819ZU0XG, CN819ZU169, CN819ZU0YZ, CN819ZU26G, CN819ZU2JC, purch. 3/24/09 for \$691 ea; SYS 5030 107.4 GBR-SUPG, SN 04102990076, purch. 5/21/02 for \$4,450; 3-SYM 5030 107.4GM R-SUPGs, SN 04102990081, purch. 7/18/02 for \$4,450 ea; 3-PC300 PL, CD-ROM Audios, SN 23NZDN6, 23NYYL8, 23NYYN6, purch. 8/18/99 for \$1,697 ea; IBM PC300, SN 23CT402, purch. 8/20/98 for \$2,584; IBM PC, SN 23N2198, purch. 2/6/02 for \$1,570.70; Lexmark Printer, SN 50002360115, purch. 3/11/98 for \$1,392; IBM CPU, SN KA88WD1, purch. 4/2/02 for \$1,570.70; IBM Workstation, NetVista Tower, SN 23N1525, purch. 1/24/02 for \$1,570.70; IBM Workstation, SN KA8T059, purch. 8/22/02 for \$1,053; Pentium Processor Laptop, SN BZTSY11, purch. 10/14/02 for \$2,161; 2-Dell computers, SN FZP8221, DZP8221, purch. 11/13/02 for \$1,770.09 ea; Dell PC, SN 64N7J41, purch. 9/7/04 for \$1,370.02;



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- IBM Computer, SN 23AX847, purch. 4/19/02 for \$1,570.70; 7-IBM Computers, SN KA8N034, KA8N125, KA8N239, KA8N197, KA8N248, KA8N116, KA8N024, purch. 6/24/02 for \$1,053 ea; Optiplex, SN J4MSQ41, purch. 4/22/04 for \$1,326.67; Dell Latitude Pentium, SN D5N0W81, purch. 11/30/05 for \$1,695.61; 7-Dell Optiplex, SN GVRN831, 7VRN831, FZRN831, GYRN831, FTRN831, 6ZRN831, HTRN831, purch. 8/20/03 for 1,687.92 ea; Dell GX280, SN 3RPLZ61, purch. 2/28/05 for \$1,728.86; Dell w/Monitor, SN 2F81V31, purch. 11/18/03 for \$1,518.77; NetVista IBM Tower, SN B30002360093, purch. 5/1/02 for \$1,656.58; 3-IBM Workstations, SN KA8R037, KA8P963, KA8R053, purch. 6/20/02 for \$1,053 ea; IBM Computer, SN KA8P983, purch. 3/19/02 for \$1,570.70; 4-Dell Optiplex w/Monitors, SN JC81V31, BD81V31, 1F81V31, 4D81V31, purch. 11/18/03 for \$1,518.77 ea; Dell Monitor, SN 6M88Z61, purch. 3/7/05 for \$1,623.50; Dell Optiplex Pentium, SN 24002360102, purch. 6/12/06 for \$1,271.24; Dell Optiplex, SN D15JQB1, purch. 8/30/06 for \$1,787.79; 2-Dell Optiplex, SN GD81V31, HD81V31, purch. 11/18/03 for \$1,517.77 ea; Dell Monitor, SN 5K88Z61, purch. 3/7/05 for \$1,623.50; Dell Optiplex w/Monitor, SN 5D81V31, purch. 11/18/03 for \$1,518.77; 12-Dell Monitors, SN 2G88Z61, 7GGEZ61, BL88Z61, 8M88Z61, GM88Z61, 4G88Z61, 7K88Z61, DK88Z61, 1L88Z61, 2M88Z621, BM88Z61, 1N88Z61 purch. 3/7/05 for \$1,623.50 ea; 3-Tower Dell Optiplex, SN FQPLZ61, 1RPLZ61, JQPLZ61, purch. 3/7/05 for \$1,728.86 ea; 2-Dell Optiplex GX270, SN 2XRN831, CVRN831, purch. 8/20/03 for \$1,687.92 ea; 2-Switches, KMMS4E59138, KMMS4E59978, purch. 4/2/01 for \$1,238.19 ea; Superstack 11 Switch Matrix, SN 7ZRB0523158, purch. 4/2/01 for \$573.02; Dell GX 270 Computer, SN G723331, purch. 7/16/03 for \$1,390.42; Dell Computer, SN DB9FB31, purch. 8/27/03 for \$1,419; Dell Computer, SN 35MSQ41, purch. 4/22/04 for \$1,326.67; Dell Optiplex, SN 5XRN831, purch. 8/20/03 for \$1,687.92; 5-PDA Palmtreos, PRCUOCUT6H152, PRCUOCUX6HOCJ, PRCUOCQ6HOMH, PROCUOCX6HOCN, P4PRCUOCX6HOCN, purch. 7/3/07 for \$629 ea; 6-Treo Pro, SN P4GU09C8H01X, P4GU09W8H0FG, P4GU09U8H049, P4GU09D8H0B9, P4GU098H02V, P4GU09C8H0P4, purch. 10/21/08 for \$521.55 ea; Polycom Conference Phone Sound Station, SN H2050900FD9B, purch. 6/27/05 for \$594.35; Axis Network Camera, SN 004087C9BA9BB, purch. 7/10/09 for \$1,274.63; Hoffman Network Comm Rack, SN PNC20810B, purch. 7/1/09 for \$1,741.64; Fluke Omni Scanner Perm Link Set, SN LIA101S, purch. 6/24/09 for \$1,300.96; 7-Microsoft Visual Studio Professionals, item #11075, 11076, 11078, 11079, 11080, 11081, 11082, purch. 12/11/09 for \$1,964 ea; D-Link Securicam Fixed Dom, SN DLIDCS6110, purch. 4/13/10 for \$552.27; Juniper SRX650, SN AJ2110AA0083, purch. 9/27/10 for \$10,864; Juniper Ethemet Switch XPIM Module, purch. 9/27/10 for \$2,376.50; Juniper Power Supply 645, purch. 9/27/10 for \$611.10; J-CARE Annual Sameday Support, item #11460, purch. 9/27/10 for \$1,683; 2-Dlink Securicam Cameras, SN D5672A7000087, D5672A000085, purch. 2/25/11 for \$789.37 ea; Lexmark Printer, SN S11MWL45, purch. 6/1/00 for \$2,271; Optiplex w/monitor, purch. 1/26/04 for \$1,811.17; Justware Pretrial Services, item #12135, purch. 2/10/11 for \$110,500. (Clerk's Misc. File No. 225044)
3. IT - junked; Chair, item #04101020292, purch. 9/16/98 for \$607.92; IBM Selectric Typewriter, item #04102010004, purch. 10/7/82 for \$828; Canon Digital Camera, SN 210420317443, purch. 2/20/09 for \$1,371.02; Canon Digital Camera, SN 1Z8W103V0387829774, purch. 2/23/09 for \$512.99; CRT Monitor, SN 23V0124, purch. 3/23/90 for \$1,470; Console, item #04102360927, purch. 11/5/92 for \$1,000; Software, SN JAB044981MC, purch. 12/12/00 for \$768; Software, item #04102390281, purch. 7/27/02 for \$2,015; 2-Extreme Summit Licenses, item #15605005800210, 15605005800210, purch. 9/11/02 for \$1,609.27 ea; Extreme Summit Licenses, item #04102390287, purch. 10/25/02 for \$1,609.27; Extreme Summit License, SN L3B03690237, purch. 9/13/02 for \$3,866.77; Software, SN PO 519322, purch. 6/27/05 for \$9,000; Time Clock, SN 808215, purch. 11/15/07 for \$9,906.88; Epicenter, SN 816931, purch. 4/24/08 for \$5,486.05; 2-Networks Upgrades, SN 15605000910751, SN 15605000930751, purch. 5/5/08 for \$1,521.70 ea; Dell Laptop, SN VTWGP, purch. 10/31/00 for \$1,309.48; Cisco Ethernet Router, SN JAB044981MC, purch. 12/12/00 for \$1,980; Dell Computer, SN JF6FD11, purch. 4/12/02 for \$1,496.04; Dell Monitor, SN 5241A5TJ, purch. 4/12/02 for \$739; Dell Computer, SN 7G6FD11, purch. 4/12/02 for \$1,496.04; Dell Monitor, SN 5241A5T8, purch. 4/12/02 for \$739; Dell Computer, SN 9G6FD11, purch. 4/12/02 for \$1,496.04; Dell Monitor, SN 5241A5TC, purch. 4/12/02 for \$739; Dell Computer, SN 4G6FD11, purch. 4/12/02 for \$1,496.04; Dell Monitor, SN 5241A5TH, purch. 4/12/02 for \$739; 2-Dell Computers, SN 6G6FD11, GF6FD11, purch. 4/12/02 for \$1,496.04 ea; Dell Monitor, SN 5241A5TA, purch. 4/12/02 for \$739; Dell Computer, SN CWJLG11, purch. 5/8/02 for \$1,467.44; Dell Monitor PC, item #0001382, purch. 5/8/02 for \$719; Dell Computer, SN BWJLG11, purch. 5/8/02 for \$1,467.44; Dell Monitor PC, purch. 5/8/02 for \$719; EMC SWL Switch, item #04102410972, purch. 9/24/02 for \$19,370; Network Summit Base, SN 0220F00034, purch. 10/15/02 for \$9,671.77; Network Module, SN A23064140Z6E, purch. 10/15/02 for \$641.77; 3-Extreme Summits, SN 0236S-02207, 0236S-02212, 0233R-02581, purch. 10/25/02 for \$3,221.77 ea; Extreme Module, item #04102410981, purch. 10/25/02 for \$641.77; 2-Extreme Summits, SN 10241M-00388, 0221F-00526, purch. 10/29/02 for \$5,672.77 ea; 2-Extreme Summits, SN 0232S-02437, 02301-00690, purch. 9/9/02 for \$3,221.77 ea; Extreme Module, SN P118SBB, purch. 9/9/02 for \$641.77; Dell Computer, SN 7KQC221, purch. 11/13/02 for \$2,232.34; Netscreen Security Appliance, SN



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- S0043102002000053, purch 11/13/02 for \$11,286.56; Netscreen Security Appliances, SN 003409200300243, purch. 11/13/02 for \$2,630.65; Netscreen Security Appliances, SN 300432003000327, purch. 3/6/03 for \$2,630.65; Dell Workstation, SN 5FBRL21, purch. 3/24/03 for \$2,005; 3-Extreme Network Summits, SN 03081-00215, 03081-00183, 03081-00181, purch. 4/2/03 for \$1,286.78 ea; Extreme Network Module, item #04102411028, purch. 4/2/03 for \$641.78; Extreme Network Summit, SN 0717500616, purch. 4/2/03 for \$3,221.78; Dell Computer, SN 37YR931, purch. 8/21/03 for \$1,673.47; 3-Dell Computer, SN CZVDL31, 7ZVDL31, 4ZVDL31, purch. 10/6/03 for \$1,313.92 ea; Dell Computer, SN 5C5WL31, purch. 10/6/03 for \$1,479.67; HP LaserJet, SN CNBB035286, purch. 10/27/03 for \$612.61; Dell Optiplex, SN G1WBW31, purch. 12/9/03 for \$1,675.17; Canon Scanner, SN DA300334, purch. 12/29/03 for \$5,073.39; Dell Optiplex, SN PVYJ641, purch. 1/28/04 for \$1,525.57; Dell Optiplex, SN 11HT641, purch. 1/29/04 for \$1,757.93; Fujitsu Scanner, SN 6033481, purch. 2/26/04 for \$8,663.68; Dell Optiplex, SN 382JH41, purch. 3/17/04 for \$1,764.42; 2-Dell Optiplexs, SN 5FNFN41, 7FNFN41, purch. 4/07/04 for \$1,854.52 ea; 3-Dell Optiplexs, SN 8JF8H51, 9JF8H51, BJF8H51, purch. 8/20/04 for \$2,179.83 ea; Extreme Networks Summit, SN 0422F00011, purch. 9/2/04 for \$7,938.19; Dell Windows XP, SN 9KNJ061, purch. 11/10/04 for \$2,086.27; Dell Power Edge, SN GJJFL61, purch. 1/20/05 for \$1,888.40; Dell Power Edge, SN 2K9GL61, purch. 1/21/05 for \$2,007.20; Ram Module, SN MT16VDDT12864AG335D1.D, purch. 1/21/05 for \$701.90; Dell Pentium, SN 5PSSQ61, purch. 1/28/05 for \$1,341.97; 2-Dell Latitudes, SN JZPJR71, 1LQJR71, purch. 6/28/05 for \$2,330.95 ea; HP Jet Printer, SN SG54E9203J, purch. 6/22/05 for \$2,962.02; 2-Dell Printers, SN 5R58D41, 7R58D41, purch. 6/20/05 for \$1,647.83 ea; Dell Printer, SN 4858D41, purch. 6/20/05 for \$1,317.87; Dell Latitude, SN B9SMS71, purch. 7/1/05 for \$2,330.95; Cisco, SN FTX0929A2JA, purch. 7/18/05 for \$6,649.60; 5-Extreme Networks Summits, SN CJ6045202259, CJ6050107147, CJ6050106769, CJ6050107543, CJ6050410476, purch. 7/15/05 for \$2,044.51 ea; Extreme Summit, SN 15605001650512, purch. 7/15/05 for \$3,048.20; 2-Extreme Networks, SN P741ZA6, P741ZR5, purch. 7/15/05 for \$641.78 ea; Extreme Networks, SN 0514500688, purch. 7/15/05 for \$1,217.55; 2-Extreme Networks Summits, SN 0518G01086, 0518G01085, purch. 7/18/05 for \$2,044.51 ea; Extreme Networks Summit, SN 0510G01269, purch. 7/5/05 for \$1,156.52; Fluke Net Test Card, SN 50G05000005, purch. 9/1/05 for \$2,441.42; Fluke Net Omnifiber, SN 50H05H00011, purch. 9/15/05 for \$4,381.97; Fluke Networks Analyzer, SN 8391019, purch. 9/1/05 for \$4,922.21; Proxim Access Point, SN OSUT52600602, purch. 1/17/06 for \$510; Netscreen, SN 006410200S008008, purch. 12/23/05 for \$656.01; Extreme Networks Summit, SN 0551G80122, purch. 2/17/06 for \$1,129.05; 3-Dell Laptop, SN GQMFP91, 6RMFP91, 9RMFP91, purch. 3/24/06 for \$2,110.24 ea; Dell Latitude, SN 15QV7B1, purch. 7/7/06 for \$2,182.25; Dell Latitude, SN BR20M2, purch. 10/12/06 for \$2,173.92; Duvoice Port, SN 022908, purch. 5/24/07 for \$8,649; Dell Optiplex, SN F1V85D1, purch. 6/29/07 for \$1,334.10; HP Procurve Switch, SN CN7535SD07Y, purch. 10/24/07 for \$676.53; Dell Power Edge, SN 4JFG1F1, purch. 11/06/07 for \$7,738; 4-Extreme Summit, SN 0729G80111, 0729G80112, 0727G00018, 0727G00017, purch. 12/12/07 for \$5,178.05 ea; 4-HP Procurve Switches, SN CN752FX0AZ, CN752FX0BC, CN752FX0C3, CN752FX0C7, purch. 4/8/08 for \$691 ea; HP Procurve Switches, SN CN811FX23P, purch. 2/25/08 for \$691; Netscreen Firewall, SN S0185032008000259, purch. 4/17/08 for \$2,172.80; 2-HP Procurve Switches, SN CN810UW00T, CN811UW04G, purch. 8/26/08 for \$575 ea; 2-HP Procurves, SN CN814FX18W, CN814FX21I, purch. 8/26/08 for \$691 ea; Q Radar Network Security, SN 5MN1HH1M, purch. 12/03/08 for \$35,910; Q Radar Network Security, SN D11TSH1, purch. 12/03/08 for \$24,750; HP Procurve, SN 831FXONT, purch. 12/16/08 for \$691. (Clerk's Misc. File No. 225045)
4. Tulsa Area Emergency Management Agency - junked; Furniture, item #680010509, purch. 7/28/03 for \$1,968; Desk, item #680010508, purch. date & price unknown; IBM Wheelwriter Typewriter, SN 11XF620, purch. 7/25/03 for \$845; Table, item #680011012, purch. date & price unknown. (Clerk's Misc. File No. 225046)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, Waiver of Soliciting Quotes from Purchasing, for Gasoline Purchases during FY end period, due to the fact gasoline is ordered on Blanket Purchase Order during this period for Encumbered Blanket Purchase Order will be 6/22/12. We will, however, continue to get pricing weekly and monitor the vendors to be sure all charges are in line with market trends. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 225047)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Utility Permits from Engineers, as follows:

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- 1. AT&T Oklahoma c/o Jimmie Price, to parallel W. 51<sup>st</sup> St. S. +/- 2/10 mi. west of the S 81<sup>st</sup> W. Ave. & Skyline Dr. and further described as 1,000' west of the SE/C of Sec. 30, T19N, R12E, by mechanical trenching/boring for 200pr./.87" fiber buried telephone cable. (Clerk's Misc. File No. 225048)
- 2. Keystone Rural Gas District #1, to cross S. 203<sup>rd</sup> W. Ave. +/- 0 mi. (right on NW/C) northwest of the S. 53<sup>rd</sup> St. and further described as 1,600' northeast of the SW/C of Sec. 35, T19N, R10E, by boring for 2" gas line. (Clerk's Misc. File No. 225049)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Robinson, Sandra W. (Clerk's Misc. File No. 225050)	Probat. Appt.	\$1,753.60	6/21/12
<u>Building Operations:</u>			
Slane, Kimberly	Dschrg.		6/15/12
Johnston, Randy (Clerk's Misc. File No. 225051)	Admin. Lve. w/pay	\$3,121.93	6/20/12
<u>Election Board:</u>			
Gibson, Sandra Kay	Provis. Reg.	\$2,140.60	6/19/12
Smith, Melinda	Temp. On Call	\$50.00/day; \$9.50/hr.	6/19/12
Broad, Jeff	Reclass.	\$13.00/hr.	6/19/12
Helt, Austin (Clerk's Misc. File No. 225052)	Temp. On Call	\$50.00/day	6/18/12
<u>Parks:</u>			
Black, Ian	Trnsfr. to 20202585 -505030		7/1/12
Driz, Clark	Trnsfr. to 20202585 -505030		7/1/12
King, David	Resign.		6/27/12
Stout, Robert (Clerk's Misc. File No. 225053)	Resign.		7/6/12

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

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

Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Johnson, Cardell	5% Incr. Bach. Degree	\$1,996.00	6/1/12
Derrick, Jr., Leon (Clerk's Misc. File No. 225057)	Provis. Appt.	\$1,901.00	6/14/12

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

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

Agreements:

- a. EG Ventures, LLC c/o Grubb & Ellis, for lease of storage space for emergency preparedness & response from 8/1/12-7/31/13; cost of \$4,421.70/mo. (\$53,060.40/yr.). (Clerk's Misc. File No. 225058)
- b. KONE, Inc., for elevator maintenance at all THD locations from 7/1/12-6/30/13; cost of \$660/mo; (\$7,920/yr) ). (Clerk's Misc. File No. 225059)
- c. Board of Regents of the University of Oklahoma, for evaluation of "It's All About Kids" Program from 7/1/12-6/30/13; cost of \$32,850; plus \$5,500 for expenses. (Clerk's Misc. File No. 225060)
- d. Nursefinders, Inc. d/b/a Nursefinders of Tulsa, for nursing services to provide immunizations at influenza clinics (hourly rates) from 7/1/12-6/30/13; cost of \$48-\$51/hr.(RN); \$38.95-\$41/hr.(LPN). (Clerk's Misc. File No. 225061)
- e. Carestaf of Oklahoma d/b/a First Call Medical, Inc., nursing services to provide immunizations at influenza clinics (hourly rates) from 7/1/12-6/30/13; cost of \$46.95/hr per RN; \$36.95/hr per LPN. (Clerk's Misc. File No. 225062)
- f. Storage Plus/5R, Inc., for records management/Offsite file storage from 7/1/12-6/30/13; cost of \$8,000/yr. (Clerk's Misc. File No. 225063)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Duggirala, V. Kiran	Sal. Adj.	\$4,899.00	6/1/12

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Johnson, Stacy	Rtn. from FMLA-LWOP	\$3,740.00	6/18/12
Jameson, Michelle	Resign.		6/22/12
Ellis, Kenzie	Resign.		6/27/12

(Clerk’s Misc. File No. 225064)

Travel/Training:  
a) Barbara Leseberg, to OK-2 Training in OKC, OK from 6/19-21/12; cost not to exceed \$538. b) Debra Bachman, to Analytical Procedures for Non-Profit Organization in OKC, OK from 6/20-21/12; cost not to exceed \$560.10. c) Debra Bachman, to Nuts & Bolts of Budgeting in Tulsa, OK on 6/28/12; cost not to exceed \$364.65. d) Debra Bachman, to AICPA’s Annual Update for Controllers in Tulsa, OK on 6/29/12; cost not to exceed \$364.65. e) Matthew Condley, to CADCA 2012 Mid-Year Training Institute in Nashville, TN from 7/21-27/12; cost not to exceed \$1,739. f) Barbara Leseberg, to Keys to Caregiving: C-1, OHCA Mandatory Training in OKC, OK on 7/23/12; cost not to exceed \$66. g) Megan Quickle, to CPR/AED for Professional Rescuers & Healthcare Providers in Tulsa, OK on 9/5/12; cost not to exceed \$110. (Clerk’s Misc. File No. 225065)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/11-15/12), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/18-22/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2011 - 2012 GENERAL FUND			
1205283	GAINES, RUTH	MILEAGE REIMB-IN CO	31.97
1205675	ALL WOOD PRODUCTS	BUILDING MATERIALS	32.58
1205675	ALL WOOD PRODUCTS	BUILDING MATERIALS	45.40
1209344	ECONOMY LUMBER	BUILDING MATERIALS	194.10
1209940	SHI INTERNATIONAL	MISCELLANEOUS SUPPLIES	396.00
1211039	CITY OF TULSA	UTILITY SERVICES	9.37
1211793	CITY OF TULSA	UTILITY SERVICES	7.25
1211793	CITY OF TULSA	UTILITY SERVICES	14.03
1211793	CITY OF TULSA	UTILITY SERVICES	1,188.89
1211793	CITY OF TULSA	UTILITY SERVICES	2,269.72
1212880	ONEOK INC	UTILITY SERVICES	96.07
1213690	CITY OF TULSA	UTILITY SERVICES	534.08
1213690	CITY OF TULSA	UTILITY SERVICES	839.56
1214421	STEARMAN, STEVEN P	OTHER SERVICES	70.00
1215000	ONEOK INC	UTILITY SERVICES	88.02
1215331	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	96.08
1215331	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	85.86
1215331	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	89.74
1215614	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1215614	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1215614	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	142.39
1215614	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	128.28
1215614	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	142.39
1215622	TULSA COFFEE SERVICE	OPERATING SUPPLIES	150.66
1215622	TULSA COFFEE SERVICE	OPERATING SUPPLIES	280.12
1216463	HILL, KEVIN LEE	MILEAGE REIMB-IN CO	278.61
1216708	AMERICAN HOTEL REGIS	BLDGS & GROUNDS MAINT	176.80
1217082	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	66.99
1217371	ONEOK INC	UTILITY SERVICES	111.18
1217371	ONEOK INC	UTILITY SERVICES	140.99
1217371	ONEOK INC	UTILITY SERVICES	146.25
1217371	ONEOK INC	UTILITY SERVICES	152.84
1217498	EMERGENCY POWER SYST	OTHER M&E AND MATERIALS	2,883.93
1217621	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	45.98
1218151	BELGER CARTAGE	BLDGS & GROUNDS MAINT	425.25
1218260	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1218294	PUBLIC SERVICE COMPANY	UTILITY SERVICES	174.63
1218296	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	484.38
1218301	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00

Monday, June 25, 2012 - Continued

1218304	COXCOM INC	UTILITY SERVICES	99.95
1218508	OMNI-2 MECHANICAL	OTHER M&E AND MATERIALS	7,802.00
1218568	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	25.00
1218842	NEW AGE MOVING	ELECTION SUPPLIES	144.00
1218842	NEW AGE MOVING	ELECTION SUPPLIES	193.00
1219231	STEARMAN, STEVEN P	OTHER SERVICES	20.00
1219241	CAR TRENDS	OPERATING SUPPLIES	150.00
1219324	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	1,825.00
1219437	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	20.30
1219437	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	99.17
1219437	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	197.80
1219442	KEN SUTTON LLC	MOTOR VEHICLES-MAINT	1,581.66
1219608	SHI INTERNATIONAL	SOFTWARE NON-CAPITAL	1,188.00
1219615	BFI WASTE SERVICES	UTILITY SERVICES	45.07
1219628	HILL, KEVIN LEE	MILEAGE REIMB-IN CO	224.78
1219631	JONES, KHARLA R	MILEAGE REIMB-IN CO	185.93
1219634	PETERS, REBECCA	MILEAGE REIMB-IN CO	284.72
1219639	SCHWARTZ, JANA L	MILEAGE REIMB-IN CO	97.68
1219752	DEMERS INC	OPER SUPPLIES&MAINT-	512.00
1219752	DEMERS INC	MISCELLANEOUS SUPPLIES	44.83
1219886	HITCH IT LLC	IMPROV-OTHER THAN BLDG	1,275.00
1220232	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	50.00
1220310	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	370.00
1220356	ONEOK INC	UTILITY SERVICES	35.99
1220356	ONEOK INC	UTILITY SERVICES	211.41
1220396	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	0.70
1220494	CDW LLC	HARDWARE-NON CAPITAL	263.26
1220520	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	17.95
1220549	OCE MECHANICAL LLC	REMODELING	90,753.30
1220556	TAYLOR LABEL CO	PHARMACY SUPPLIES	1,700.85
1220642	J D YOUNG	OPERATING SUPPLIES	46.95
1220714	REGIONAL ORGANIZED	OPERATING SUPPLIES	300.00
1220830	CITY OF TULSA	UTILITY SERVICES	1,354.50
1220833	ONEOK INC	UTILITY SERVICES	32.09
1220833	ONEOK INC	UTILITY SERVICES	37.34
1220833	ONEOK INC	UTILITY SERVICES	45.97
1220833	ONEOK INC	UTILITY SERVICES	113.47
1220837	CITY OF TULSA	UTILITY SERVICES	19.93
1220991	AMAZON.COM LLC	HARDWARE-NON CAPITAL	61.30
1220992	CDW LLC	HARDWARE-NON CAPITAL	42.70
1220993	DELL MARKETING LP	HARDWARE-NON CAPITAL	192.27
1221041	ADVANTAGE GRAPHICS	CHEMICAL & LAB SUPPL	348.00
1221041	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	67.20
1221041	ADVANTAGE GRAPHICS	PRINTING & BINDING	290.00
1221047	INTERNATIONAL PAPER	PRINTING & BINDING	206.25
1221047	INTERNATIONAL PAPER	PRINTING & BINDING	275.00
1221156	ALLIED INDUSTRIAL SUUPPLY	MISCELLANEOUS SUPPLIES	237.62
1221161	DECISIONONE CORP	FILMING & MICROFILM	9,696.00
1221210	ONEOK INC	UTILITY SERVICES	36.02
1221260	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,638.70
1221296	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	20.50
1221296	COMMUNICATIONS SUPPLY	OPERATING SUPPLIES	191.25
1221338	OKLAHOMA GANG INVEST	TRAINING	350.00
1221340	BENJAMIN, SENECA	TRAVEL-OUT OF COUNTY	632.27
1221341	AMSAN	JANITORIAL SUPPLIES	2,460.58
1221343	JONES, KHARLA R	TRAVEL-OUT OF COUNTY	667.24
1221348	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	6.85
1221348	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	10.91
1221348	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	141.75
1221354	H S BOYD COMPANY INC	PRINTING SUPPLIES	42.00
1221366	CLARK OIL DIST	OPERATING SUPPLIES	1,043.00
1221382	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	354.60
1221382	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	472.80
1221382	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	945.60
1221427	COPS PRODUCTS LLC	OPERATING SUPPLIES	2,485.50
1221481	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	182.49
1221487	STEARMAN, STEVEN P	OTHER SERVICES	274.00
1221526	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.03
1221544	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	208.18
1221559	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,039.60
1221560	INTERNATIONAL PAPER	DATA PROCESSING SUPPLIES	410.65
1221566	AMSAN	JANITORIAL SUPPLIES	484.48
1221637	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	800.00
1221638	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	191.27

Monday, June 25, 2012 - Continued

1221641	XEROX	OPER SUPPLIES & MAINT	12.00
1221641	XEROX	OPER SUPPLIES & MAINT	31.20
1221641	XEROX	OPER SUPPLIES & MAINT	77.40
1221643	XEROX	EQUIP LEASE-PURCHASE	199.61
1221643	XEROX	OPER SUPPLIES & MAINT	160.63
1221644	XEROX	EQUIP LEASE-PURCHASE	199.61
1221644	XEROX	OPER SUPPLIES & MAINT	127.84
1221650	XEROX	EQUIP LEASE-PURCHASE	284.32
1221650	XEROX	OPER SUPPLIES & MAINT	331.02
1221671	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1221676	AMSAN	OFFICE SUPPLIES	526.40
1221679	PREMIERE PRESS & GRAPHICS	FREIGHT AND DRAYAGE	8.00
1221679	PREMIERE PRESS & GRAPHICS	ELECTION SUPPLIES	60.66
1221694	EMPIRE PAPER CO	JANITORIAL SUPPLIES	237.44
1221694	EMPIRE PAPER CO	JANITORIAL SUPPLIES	245.12
1221695	AMSAN	JANITORIAL SUPPLIES	70.80
1221695	AMSAN	JANITORIAL SUPPLIES	123.44
1221701	EMPIRE PAPER CO	BLDGS & GROUNDS MAINT	111.18
1221703	AMSAN	JANITORIAL SUPPLIES	135.84
1221742	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,100.00
1221742	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,650.00
1221776	CARDIAC SCIENCE CORP	BLDGS & GROUNDS MAINT	138.00
1221814	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	81.37
1221833	OKLAHOMA GANG INVEST	TRAVEL-OUT OF COUNTY	350.00
1221867	INTERNATIONAL PAPER	OPERATING SUPPLIES	442.95
1221942	UNITED PARCEL SERVICE	POSTAGE	69.47
1221942	UNITED PARCEL SERVICE	POSTAGE	68.74
1221942	UNITED PARCEL SERVICE	POSTAGE	71.31
1221942	UNITED PARCEL SERVICE	POSTAGE	133.80
1221942	UNITED PARCEL SERVICE	POSTAGE	70.31
1221942	UNITED PARCEL SERVICE	POSTAGE	488.63
1221990	BOB BARKER COMPANY	EMER SHELTER RESIDEN	238.00
1221996	AARON FENCE CO	EQUIP REPAIR & MAINT	321.00
1222011	SASHAY CORPORATE SERV	POSTAGE	653.17
1222011	SASHAY CORPORATE SERV	SPECIAL SERVICES	7,745.23
1222078	CITY OF TULSA	UTILITY SERVICES	1,719.74
1222101	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	306.00
1222122	EKTRON INC	DP-SOFTWARE MAIN	2,448.00
1222123	JONES, BRUCE A	MILEAGE REIMB-IN CO	29.97
1222129	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	510.00
1222130	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	290.00
1222131	NEW PIG CORPORATION	BLDGS & GROUNDS MAINT	470.65
1222155	INTERNATIONAL CONFER	TRAVEL-OUT OF COUNTY	535.00
1222159	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	75.00
1222164	STILLWATER CHAMBER	TRAINING	20.00
1222180	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	157.12
1222183	OFFICE INTERIORS	PROFESSIONAL & TECH	248.00
1222194	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	387.00
1222208	GREENSTAR MID-AMERICA	PHARMACY SUPPLIES	103.00
1222226	WOODLAND WEST PET	OPERATING SUPPLIES	94.50
1222227	TUCKER CHEMICAL INC	OPERATING SUPPLIES	113.20
1222230	J P COOKE COMPANY	OPERATING SUPPLIES	77.70
1222232	BOARD OF TESTS FOR A	OPERATING SUPPLIES	74.00
1222235	DEVOE, DEREK J	TRAVEL-OUT OF COUNTY	196.00
1222240	HOLLOWAY, MARTIN	TRAVEL-OUT OF COUNTY	325.00
1222242	OKLAHOMA TAX COMMISSION	OTHER SERVICES	34.00
1222248	OKLAHOMA STATE DEPART	FOOD	100.00
1222287	IAAO OKLAHOMA CHAPTER	SUBSCRIPTIONS & MEMB	150.00
1222300	AMSAN	JANITORIAL SUPPLIES	1,131.71
1222303	TIMO, GREGORY J	MISCELLANEOUS SUPPLIES	131.57
1222304	WRIGHT EXPRESS FINANCIAL	MOTOR VEHICLES-OPER	4,821.71
1222330	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	22.00
1222331	XEROX	EQUIP LEASE-PURCHASE	142.04
1222332	XEROX	EQUIP LEASE-PURCHASE	56.94
1222333	HARRIS, RICHARD	TRAVEL-OUT OF COUNTY	135.69
1222351	OMECORP LLC	ELECTION SUPPLIES	340.00
1222390	EARP, KIMBERLY	MISCELLANEOUS CHARGE	12.20
1222416	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	28.00
1222424	AMSAN	JANITORIAL SUPPLIES	90.00
1222424	AMSAN	BLDGS & GROUNDS MAINT	403.05
1222425	CHRIS NIKEL	AUTOS & TRUCKS	4,034.00
1222432	HITCH IT LLC	OPERATING SUPPLIES	110.00
1222450	AMSAN	JANITORIAL SUPPLIES	70.80
1222466	SOUTHWEST DRIVES INC	BLDGS & GROUNDS MAINT	195.36

Monday, June 25, 2012 - Continued

1222475	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	139.50
1222498	OCADVSA	TRAVEL-OUT OF COUNTY	410.00
1222511	CITY OF TULSA	UTILITY SERVICES	543.81
1222522	ONEOK INC	UTILITY SERVICES	162.72
1222522	ONEOK INC	UTILITY SERVICES	117.91
1222522	ONEOK INC	UTILITY SERVICES	40.97
1222522	ONEOK INC	UTILITY SERVICES	88.46
1222522	ONEOK INC	UTILITY SERVICES	46.41
1222542	SYNERGY GAS-FIVE STAR	BLDGS & GROUNDS MAINT	68.66
1222571	PUBLIC SERVICE COMPANY	UTILITY SERVICES	452.65
1222571	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,576.37
1222585	TULSA DRAINAGE DIS12	SPECIAL ASSESSMENTS	8,800.00
1222600	GABE HAYES TRANSPORT	TORT CLAIMS	3,345.72
1222601	WATSON, MICHAEL	TORT CLAIMS	611.45
1222664	TULSA COFFEE SERVICE	OPERATING SUPPLIES	130.12
120629	COUNTY COMMISSIONERS	PAYROLL	51,604.46
120629	FISCAL OFFICER	PAYROLL	12,407.15
120629	PURCHASING	PAYROLL	20,076.44
120629	PUBLIC INFORMATION OFFICE	PAYROLL	6,099.53
120629	COUNTY EXTENSION CENTER	PAYROLL	9,494.00
120629	EXCISE-EQUALIZATION BOARD	PAYROLL	2,700.00
120629	HUMAN RESOURCES	PAYROLL	32,035.05
120629	ADMINISTRATIVE SERVICES	PAYROLL	89,117.89
120629	BLDG PAYROLL & BENEFITS	PAYROLL	160,239.77
120629	IT ADMINISTRATIVE	PAYROLL	19,262.92
120629	IT OPERATIONS	PAYROLL	9,534.41
120629	IT SYSTEMS	PAYROLL	28,846.14
120629	IT DEVELOPERS	PAYROLL	46,742.32
120629	IT INFRASTRUCTURE	PAYROLL	25,699.90
120629	IT COMMUNICATIONS	PAYROLL	5,820.08
120629	IT TECHNICAL SUPPORT	PAYROLL	27,745.41
120629	COUNTY INSPECTOR	PAYROLL	28,342.03
120629	COUNTY ENGINEERS-GEN	PAYROLL	33,816.89
120629	LEVEE MAINTENANCE	PAYROLL	5,640.81
120629	PARK OPERATIONS-GENERAL	PAYROLL	268,036.01
120629	REMEDIAL AID	PAYROLL	8,710.51
120629	SOCIAL SERV OPERATIONS	PAYROLL	11,904.84
120629	EMERGENCY SHELTER	PAYROLL	32,919.30
120629	PHARMACY	PAYROLL	12,745.17
120629	ELECT STAFF	PAYROLL	70,622.17
120629	COUNTY TREASURER	PAYROLL	47,687.84
120629	COUNTY ASSESSOR	PAYROLL	205,775.17
120629	COUNTY CLERK	PAYROLL	135,219.58
120629	SHERIFF'S DEPT-GENERAL FU	PAYROLL	439,937.18
120629	JUVENILE ADMINISTRATION	PAYROLL	59,563.61
120629	JUVENILE PROBATION	PAYROLL	88,474.07
120629	JUVENILE INTAKE	PAYROLL	43,508.38
120629	LAKESIDE HOME	PAYROLL	75,604.23
120629	COURT CLERK	PAYROLL	346,960.23
120629	IRS	TAX	247,629.07
120629	OKLAHOMA TAX COMMISSION	TAX	74,684.00
120629	SOCIAL SECURITY ADMINISTR	TAX	311,916.90
120629	AMERICAN FAMILY	HEALTH	2,630.21
120629	AMERICAN HERITAGE LIFE IN	HEALTH	3,515.42
120629	CHUBB & SON	HEALTH	2,584.92
120629	COMMUNITYCARE IDEA	HEALTH	426,992.44
120629	SEMLER, J DENNIS TREASURE	HEALTH	32,066.61
120629	STANDARD INSURANCE COMPAN	HEALTH	2,584.92
120629	VISION SERVICE PLAN	HEALTH	2,058.55
120629	LEADERS LIFE INS CO	LIFE	4,495.91
120629	STANDARD INSURANCE CO	LIFE	6,160.20
120629	STANDARD INSURANCE COMPAN	LIFE	6,877.87
120629	CA STATE DISBURSEMENT UNI	GARNISHMENTS	420.00
120629	ECK, LONNIE D	GARNISHMENTS	1,561.00
120629	FRANCISCO, LANA	GARNISHMENTS	409.00
120629	HILLIARD, JOHNNYE	GARNISHMENTS	505.00
120629	IRS	GARNISHMENTS	1,695.00
120629	J ANDREW ENLOW INC	GARNISHMENTS	300.07
120629	LOVE BEAL & NIXON PC	GARNISHMENTS	754.90
120629	MCN OFFICE OF CHILD SUPPO	GARNISHMENTS	55.90
120629	METZER & AUSTIN PLLC	GARNISHMENTS	200.00
120629	MICHIGAN STATE DISBURSEME	GARNISHMENTS	303.50
120629	MIDWESTERN LOANS	GARNISHMENTS	314.35
120629	MO FAMILY SUPPORT PAYMENT	GARNISHMENTS	100.00



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120629	NEW YORK STATE HIGHER EDU	GARNISHMENTS	264.48
120629	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	390.00
120629	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	6,145.32
120629	OKLAHOMA EMPLOYMENT SECUR	GARNISHMENTS	136.11
120629	ROBINSON & HOOVER	GARNISHMENTS	75.00
120629	STEPHEN L BRUCE PC	GARNISHMENTS	501.30
120629	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	192.80
120629	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	377.76
120629	COMMUNITY CARE HMO INC EA	OTHER	746.00
120629	FLEXPLAN ADMINISTRATORS I	OTHER	31,642.27
120629	J DENNIS SEMLER TREASURER	OTHER	31,642.27
120629	LASALLE NATIONAL BANK-PEH	OTHER	71,059.27
120629	NATIONWIDE RETIREMENT	OTHER	89,279.92
120629	NATIONWIDE TRUST COMPANY	OTHER	71,059.27
120629	PREPAID LEGAL SERVICES IN	OTHER	537.00
120629	PRUDENTIAL INSURANCE	OTHER	7,731.08
120629	SEMLER, J DENNIS TREAS	OTHER	9,540.31
120629	SEMLER, J DENNIS TREASURE	OTHER	65,343.21
120629	STANDARD INSURANCE COMPAN	OTHER	7,731.08
120629	TULSA COUNTY EMPLOYEES RE	OTHER	328,896.85
120629	TULSA COUNTY SHERIFF	OTHER	855.00
120629	UNITED TEACHER ASSOCIATES	OTHER	2,604.81
120629	UNITED WAY	OTHER	4,315.30
120629	YMCA OF GREATER TULSA	OTHER	65.25
120629	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	100.00
120629	ARVEST BANK	DIRECT DEPOSIT	1,050.00
120629	BANK OF AMERICA	DIRECT DEPOSIT	1,050.00
120629	BANK OF OKLAHOMA	DIRECT DEPOSIT	4,065.00
120629	BANK OF THE WEST	DIRECT DEPOSIT	900.00
120629	FIRST NAT'L. BANK OF OKMU	DIRECT DEPOSIT	500.00
120629	GE MONEY BANK	DIRECT DEPOSIT	200.00
120629	GOLDEN EAGLE FEDERAL CR U	DIRECT DEPOSIT	10.00
120629	IBC BANK	DIRECT DEPOSIT	120.00
120629	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	3,117.00
120629	LONE STAR CREDIT UNION	DIRECT DEPOSIT	100.00
120629	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	810.69
120629	SECURITY NATIONAL BANK	DIRECT DEPOSIT	350.00
120629	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	75.00
120629	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	40,416.21
120629	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	2,550.00
120629	USAA FEDERAL SAVINGS BANK	DIRECT DEPOSIT	1,300.00
120629	WESTERN SUN FEDERAL CR UN	DIRECT DEPOSIT	50.00

2011 - 2012 RISK MANAGEMENT FUND

1220244	COMMUNITYCARE HMO	ADMIN CHARGES	2,079.10
1220244	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	103,954.88
1221549	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	3,536.66
1221549	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	105.00
1221549	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	9,663.65
1222385	DELTA DENTAL OF OKLAHOMA	ADMIN CHARGES	5,652.94
1222385	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	56,529.37
1222385	DELTA DENTAL OF OKLAHOMA	ADMIN CHARGES	1,953.82
1222385	DELTA DENTAL OF OKLAHOMA	DENTAL CLAIMS	19,538.21

2011 - 2012 PARK FUND

1200607	NOWLAND, DAVID B	OPER SUPPLIES & MAINT	127.07
1200607	NOWLAND, DAVID B	OPER SUPPLIES & MAINT	294.20
1207479	RIVERVIEW SOD RANCH	SOD/SEED	560.00
1209666	ECONOMY LUMBER	BLDGS & GROUNDS MAINT	397.45
1209666	ECONOMY LUMBER	BLDGS & GROUNDS MAINT	886.70
1209666	ECONOMY LUMBER	BLDGS & GROUNDS MAINT	1,196.08
1210335	RIVERVIEW SOD RANCH	SOD/SEED	420.00
1211114	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	8.40
1211114	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	69.10
1213094	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	21.40
1213094	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	69.20
1213094	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	98.49
1213826	TULSA ZOO FRIENDS	RECREATIONAL & EDUCA	100.00
1213967	BEN E KEITH FOODS	RESTAURANT SUPPLIES	299.80
1215100	NCH CORPORATION	OPER SUPPLIES & MAINT	288.16
1215100	NCH CORPORATION	OPER SUPPLIES & MAINT	488.25
1216019	LUBER BROS INC	OPER SUPPLIES & MAINT	165.07
1216019	LUBER BROS INC	OPER SUPPLIES & MAINT	230.09
1216571	AMERIFLEX HOSE	PLUMBING PARTS & SUP	555.60



Monday, June 25, 2012 - Continued

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Monday, June 25, 2012 - Continued

1220456	EARTHGRAINS BAKING	PURCHASES FOR RESALE	16.25
1220456	EARTHGRAINS BAKING	PURCHASES FOR RESALE	16.55
1220456	EARTHGRAINS BAKING	PURCHASES FOR RESALE	18.20
1220456	EARTHGRAINS BAKING	PURCHASES FOR RESALE	21.65
1220456	EARTHGRAINS BAKING	PURCHASES FOR RESALE	22.25
1220456	EARTHGRAINS BAKING	PURCHASES FOR RESALE	23.30
1220460	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	558.70
1220470	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1220470	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1220470	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1220470	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	18.00
1220470	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	32.00
1220471	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	20.00
1220471	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	30.00
1220645	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	107.59
1220654	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	-33.90
1220654	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	186.02
1220654	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	1,052.69
1220655	NCH CORPORATION	BLDGS & GROUNDS MAINT	81.14
1220668	EMPIRE PAPER	RECREATIONAL & EDUCA	31.58
1220735	BUSBY, WAYNE	PLUMBING PARTS & SUPPLIES	450.00
1220846	SECURITAS SECURITY	SECURITY SERVICE	195.00
1220846	SECURITAS SECURITY	SECURITY SERVICE	695.00
1220847	CONTROLLED WASTE INC	SECURITY SERVICE	25.00
1220850	SKYADD LLC	BLDGS & GROUNDS MAINT	74.00
1220852	HOLLIDAY SAND & GRAVEL	SAND	389.34
1220852	HOLLIDAY SAND & GRAVEL	SAND	407.19
1220902	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,911.36
1220903	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASES	43,002.29
1220915	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	762.40
1220961	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,193.35
1220965	EARTHGRAINS BAKING	PURCHASES FOR RESALE	33.35
1220965	EARTHGRAINS BAKING	PURCHASES FOR RESALE	65.87
1220965	EARTHGRAINS BAKING	PURCHASES FOR RESALE	81.10
1220972	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	863.31
1221084	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	77.73
1221084	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPLIES	353.65
1221088	W W GRAINGER INC	PLUMBING SERVICE	176.40
1221117	MCINTOSH SERVICES	BLDGS & GROUNDS MAINT	603.75
1221124	GOLDEN WEST	BLDGS & GROUNDS MAINT	432.00
1221128	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	411.26
1221131	AMSAN	OPERATING SUPPLIES	71.28
1221272	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	699.90
1221274	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	956.00
1221275	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	1,472.00
1221277	AMSAN	OPERATING SUPPLIES	339.96
1221494	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	565.14
1221495	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	4,160.80
1221553	D C PUMPING SERVICES	PLUMBING PARTS & SUPPLIES	754.00
1221705	W JOE SHAW LTD	SWIMMING POOL SUPPLIES	19.90
1221705	W JOE SHAW LTD	SWIMMING POOL SUPPLIES	308.20
1221723	EVANS ENTERPRISES	BLDGS & GROUNDS MAINT	1,011.89
1221729	AMSAN	OPERATING SUPPLIES	23.28
1221731	AMSAN	OPERATING SUPPLIES	187.20
1221732	AMSAN	OPERATING SUPPLIES	47.52
1221735	EMPIRE PAPER	SWIMMING POOL SUPPLIES	112.30
1221865	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERVS	1,666.66
1222094	EBERHARDT, TROY	OTHER REFUNDS	100.00
1222096	OKLAHOMA DEPARTMENT	PLUMBING SERVICE	65.00
1222340	RUBEN, ANGELA SUE	BLDGS & GROUNDS MAINT	350.00
1222803	CITY OF JENKS	RESTAURANT SUPPLIES	10.00
1222816	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	75.00

2011 - 2012 COURT CLERK REVOLVING FUND

1221235	ACS IMAGE SOLUTIONS	FILMING & MICROFILM	1,861.08
1221881	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1221882	XEROX	MACH & EQUIP-RENT	275.15
1221884	XEROX	MACH & EQUIP-RENT	275.15
1221888	XEROX	MACH & EQUIP-RENT	275.15
1221889	XEROX	MACH & EQUIP-RENT	221.12
1221891	XEROX	MACH & EQUIP-RENT	627.92
1221893	XEROX	MACH & EQUIP-RENT	406.59
1221895	XEROX	MACH & EQUIP-RENT	165.60
1221897	XEROX	MACH & EQUIP-RENT	236.97

Monday, June 25, 2012 - Continued

1221898	XEROX	MACH & EQUIP-RENT	406.59
1221899	XEROX	MACH & EQUIP-RENT	165.60
1221947	NEWTON OCONNOR TU	LEGAL SERVICES	688.75
1221948	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	485.00
1222344	XEROX	MACH & EQUIP-RENT	340.91
1222346	XEROX	MACH & EQUIP-RENT	239.94
120629	COURT CLERKS	PAYROLL	20,006.75
120629	REFEREES	PAYROLL	15,416.67
120629	PUBLIC DEFENDER CRT	PAYROLL	237,208.51
120629	IRS	TAX	30,125.31
120629	OKLAHOMA TAX COMMISSION	TAX	9,123.00
120629	SOCIAL SECURITY ADMINISTR	TAX	35,549.55
120629	AMERICAN FAMILY	HEALTH	331.34
120629	AMERICAN HERITAGE LIFE IN	HEALTH	347.10
120629	CHUBB & SON	HEALTH	357.81
120629	COMMUNITYCARE IDEA	HEALTH	38,751.36
120629	DELTA DENTAL OF OKLAHOMA	HEALTH	2,901.14
120629	STANDARD INSURANCE COMPAN	HEALTH	357.81
120629	VISION SERVICE PLAN	HEALTH	182.45
120629	LEADERS LIFE INS CO	LIFE	638.22
120629	STANDARD INSURANCE CO	LIFE	641.20
120629	STANDARD INSURANCE COMPAN	LIFE	626.84
120629	AMERICAN STUDENT ASSISTAN	GARNISHMENTS	369.79
120629	LOVE BEAL & NIXON PC	GARNISHMENTS	100.00
120629	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	473.77
120629	U S DEPARTMENT OF JUSTICE	GARNISHMENTS	400.00
120629	COMMUNITY CARE HMO INC EA	OTHER	59.00
120629	LASALLE NATIONAL BANK-PEH	OTHER	6,189.91
120629	NATIONWIDE RETIREMENT	OTHER	8,751.92
120629	NATIONWIDE TRUST COMPANY	OTHER	6,189.91
120629	PREPAID LEGAL SERVICES IN	OTHER	14.75
120629	PRUDENTIAL INSURANCE	OTHER	839.09
120629	SEMLER, J DENNIS TREAS	OTHER	1,866.99
120629	STANDARD INSURANCE COMPAN	OTHER	839.09
120629	TULSA COUNTY EMPLOYEES RE	OTHER	32,379.10
120629	UNITED TEACHER ASSOCIATES	OTHER	326.12
120629	UNITED WAY	OTHER	20.00
120629	ARVEST BANK	DIRECT DEPOSIT	1,000.00
120629	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	2,900.00

2011 - 2012 VISUAL INSPECTION FUND

1216124	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1218782	INDIAN NATIONS COUNC	MAPS AND MAP SERVICE	9,246.00
1220686	SASHAY CORPORATE SERV	FORMS SERVICES	12.34
1220686	SASHAY CORPORATE SERV	FORMS SERVICES	19.53
1220686	SASHAY CORPORATE SERV	FORMS SERVICES	93.43
1220686	SASHAY CORPORATE SERV	FORMS SERVICES	133.58
1220686	SASHAY CORPORATE SERV	FORMS SERVICES	249.98
1220686	SASHAY CORPORATE SERV	FORMS SERVICES	2,336.41
1221156	ALLIED INDUSTRIAL SUUPPLY	MISCELLANEOUS SUPPLIES	360.00
1221544	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	138.77
1221641	XEROX	OPER SUPPLIES & MAINT	8.00
1221641	XEROX	OPER SUPPLIES & MAINT	20.80
1221641	XEROX	OPER SUPPLIES & MAINT	51.60
1221643	XEROX	EQUIP LEASE-PURCHASE	133.08
1221643	XEROX	OPER SUPPLIES & MAINT	107.08
1221644	XEROX	EQUIP LEASE-PURCHASE	133.08
1221644	XEROX	OPER SUPPLIES & MAINT	85.23
1221650	XEROX	EQUIP LEASE-PURCHASE	189.54
1221650	XEROX	OPER SUPPLIES & MAINT	220.69
1222179	LS INSTRUMENTS INC	MISCELLANEOUS SUPPLIES	516.10
1222287	IAAO OKLAHOMA CHAPTER	SUBSCRIPTIONS & MEMB	70.00
1222349	SASHAY CORPORATE SERV	FORMS SERVICES	77.10
1222481	RUDY, ZACHARY	TRAVEL-OUT OF COUNTY	253.00
120629	ASSESSOR VISUAL INSP	PAYROLL	126,786.39
120629	IRS	TAX	12,166.70
120629	OKLAHOMA TAX COMMISSION	TAX	3,990.00
120629	SOCIAL SECURITY ADMINISTR	TAX	16,076.37
120629	AMERICAN FAMILY	HEALTH	141.30
120629	AMERICAN HERITAGE LIFE IN	HEALTH	177.18
120629	CHUBB & SON	HEALTH	143.44
120629	COMMUNITYCARE IDEA	HEALTH	23,131.21
120629	SEMLER, J DENNIS TREASURE	HEALTH	1,674.61
120629	STANDARD INSURANCE COMPAN	HEALTH	143.44

Monday, June 25, 2012 - Continued

120629	VISION SERVICE PLAN	HEALTH	77.51
120629	LEADERS LIFE INS CO	LIFE	347.77
120629	STANDARD INSURANCE CO	LIFE	360.70
120629	STANDARD INSURANCE COMPAN	LIFE	365.85
120629	LOVE BEAL & NIXON PC	GARNISHMENTS	657.97
120629	COMMUNITY CARE HMO INC EA	OTHER	34.00
120629	FLEXPLAN ADMINISTRATORS I	OTHER	2,210.00
120629	J DENNIS SEMLER TREASURER	OTHER	2,210.00
120629	LASALLE NATIONAL BANK-PEH	OTHER	3,793.80
120629	NATIONWIDE RETIREMENT	OTHER	3,120.00
120629	NATIONWIDE TRUST COMPANY	OTHER	3,793.80
120629	PREPAID LEGAL SERVICES IN	OTHER	14.75
120629	PRUDENTIAL INSURANCE	OTHER	553.35
120629	SEMLER, J DENNIS TREAS	OTHER	1,215.46
120629	SEMLER, J DENNIS TREASURE	OTHER	2,249.25
120629	STANDARD INSURANCE COMPAN	OTHER	553.35
120629	TULSA COUNTY EMPLOYEES RE	OTHER	17,708.58
120629	UNITED WAY	OTHER	25.00
120629	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	300.00
120629	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	1,996.51

2011 - 2012 DISTRICT ATTORNEY FUND

1221139	WAL-MART	MISCELLANEOUS EXPENSE	34.30
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2011 - 2012 SPECIALTY COURTS FUND

1219071	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	22,615.08
1219072	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	22,615.08

2011 - 2012 SHERIFF CASH FUND

1214434	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1218257	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	42.50
1218798	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	85.00
1220718	DELL MARKETING LP	DATA PROCESSING EQUIP	4,331.22
1220719	SHI INTERNATIONAL	DATA PROCESSING SOFT	1,188.00
1221010	DELL MARKETING LP	DATA PROCESSING EQUIP	7,310.58
1221026	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	679.80
1221423	SHERWIN-WILLIAMS CO	IMPOVEMENTS TO BUILD	503.97
1222153	ROBERTS, DAVID E	OPERATING SUPPLIES	45.10
1222154	BENIGHT, DEBRA	OPERATING SUPPLIES	243.34
1222237	CITY OF BIXBY	PROFESSIONAL & TECH	3,764.30
1222238	CITY OF SAND SPRINGS	PROFESSIONAL & TECH	5,276.60
1222277	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	844.00
1222502	OKLAHOMA ABLE COMMISSION	PROFESSIONAL & TECH	10,180.20
1222503	TOWN OF SKIATOOK	PROFESSIONAL & TECH	4,627.68
120629	SHERIFF'S DEPT - CASH FUN	PAYROLL	68,788.80
120629	SCHOOL RESOURCES OFFICERS	PAYROLL	7,644.00
120629	DRUG TASK FORCE REIMBURSE	PAYROLL	19,705.00
120629	SHERIFF GRANT DEPT	PAYROLL	13,569.50
120629	COURTHOUSE SECURITY	PAYROLL	21,570.13
120629	IRS	TAX	12,325.54
120629	OKLAHOMA TAX COMMISSION	TAX	3,819.00
120629	SOCIAL SECURITY ADMINISTR	TAX	16,880.22
120629	AMERICAN FAMILY	HEALTH	110.55
120629	AMERICAN HERITAGE LIFE IN	HEALTH	59.02
120629	CHUBB & SON	HEALTH	79.97
120629	COMMUNITYCARE IDEA	HEALTH	18,556.04
120629	SEMLER, J DENNIS TREASURE	HEALTH	1,507.78
120629	STANDARD INSURANCE COMPAN	HEALTH	79.97
120629	VISION SERVICE PLAN	HEALTH	95.08
120629	LEADERS LIFE INS CO	LIFE	95.33
120629	STANDARD INSURANCE CO	LIFE	159.80
120629	STANDARD INSURANCE COMPAN	LIFE	241.74
120629	J ANDREW ENLOW INC	GARNISHMENTS	100.00
120629	LINEBARGER GOGGAN BLAIR &	GARNISHMENTS	400.00
120629	NIEVES, MARILYN	GARNISHMENTS	1,050.00
120629	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	276.23
120629	SABER ACCEPTANCE COMPANY	GARNISHMENTS	100.00
120629	COMMUNITY CARE HMO INC EA	OTHER	27.00
120629	FLEXPLAN ADMINISTRATORS I	OTHER	488.34
120629	J DENNIS SEMLER TREASURER	OTHER	488.34
120629	LASALLE NATIONAL BANK-PEH	OTHER	2,740.98
120629	NATIONWIDE RETIREMENT	OTHER	1,350.00
120629	NATIONWIDE TRUST COMPANY	OTHER	2,740.98
120629	PRUDENTIAL INSURANCE	OTHER	204.20

Monday, June 25, 2012 - Continued

120629	SEMLER, J DENNIS TREAS	OTHER	286.90
120629	SEMLER, J DENNIS TREASURE	OTHER	7,863.50
120629	STANDARD INSURANCE COMPAN	OTHER	204.20
120629	TULSA COUNTY EMPLOYEES RE	OTHER	12,729.82
120629	TULSA COUNTY SHERIFF	OTHER	200.00
120629	UNITED WAY	OTHER	61.00
120629	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	20.00
120629	MIDFIRST BANK	DIRECT DEPOSIT	400.00
120629	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	150.00

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1211435	UNION PUBLIC SCHOOLS	OPERATING SUPPLIES	875.00
1214708	CDW LLC	DATA PROCESSING EQUIP	73.00
1214708	CDW LLC	DATA PROCESSING EQUIP	795.48
1215622	TULSA COFFEE SERVICE	OPERATING SUPPLIES	191.27
1215622	TULSA COFFEE SERVICE	OPERATING SUPPLIES	275.88
1215798	CHERYL A KILPATRICK	PROFESSIONAL & TECH	1,200.00
1216882	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	85.00
1216889	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	85.00
1216912	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	3,050.00
1218228	CHERYL A KILPATRICK	PROFESSIONAL & TECH	3,275.00
1218239	PARENT CHILD CENTER	PROFESSIONAL & TECH	280.00
1218245	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1218263	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1218269	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	254.01
1218278	LANGUAGE LINE	UTILITY SERVICES	120.32
1218281	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00
1218797	ONE SOURCE OCCUPATIONAL	PROFESSIONAL & TECH	85.00
1218804	ONE SOURCE OCCUPATIONAL	OPERATING SUPPLIES	85.00
1218805	ONE SOURCE OCCUPATIONAL	OPERATING SUPPLIES	85.00
1218806	ONE SOURCE OCCUPATIONAL	OPERATING SUPPLIES	85.00
1218807	ONE SOURCE OCCUPATIONAL	OPERATING SUPPLIES	85.00
1218849	W W GRAINGER INC	OPERATING SUPPLIES	612.00
1219172	CITY OF TULSA	UTILITY SERVICES	37,881.42
1219173	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20,693.83
1219178	VEOLIA ENERGY TULSA	UTILITY SERVICES	78,424.03
1219661	AMSAN	OPERATING SUPPLIES	6.00
1219661	AMSAN	OPERATING SUPPLIES	594.00
1219662	PHOENIX BRANDS LLC	OPERATING SUPPLIES	731.25
1219919	R S WALKER CO INC	OPERATING SUPPLIES	2,513.30
1220194	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	15.95
1220745	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	311.36
1220989	HONEYWELL INTERNATIONAL	OPERATING SUPPLIES	437.93
1221112	EMERGENCY POWER SYST	OPERATING SUPPLIES	1,410.22
1221374	TEMPERATURE CONTROL	OPERATING SUPPLIES	299.40
1221375	METRO BUILDERS SUPPLY	NON-CAPITAL INVENTORY	2,385.00
1221574	ICS JAIL SUPPLIES	OPERATING SUPPLIES	616.08
1221575	ICS JAIL SUPPLIES	OPERATING SUPPLIES	999.00
1222138	ICS JAIL SUPPLIES	OPERATING SUPPLIES	1,155.00
1222148	ADVANCED MEDICAL SYS	PROFESSIONAL & TECH	2,250.00
1222152	BOY SCOUTS OF AMERICA	OPERATING SUPPLIES	79.82
1222157	ARAMARK CORRECTIONAL	OPERATING SUPPLIES	180.00
1222158	SCHINDLER ELEVATOR	OPERATING SUPPLIES	436.26
1222231	ROCKHURST UNIVERSITY	TRAINING	199.00
1222233	INTERNATIONAL CONFER	TRAINING	195.00
120629	TULSA COUNTY JAIL	PAYROLL	986,568.60
120629	IRS	TAX	90,855.49
120629	OKLAHOMA TAX COMMISSION	TAX	27,722.00
120629	SOCIAL SECURITY ADMINISTR	TAX	125,895.59
120629	AMERICAN FAMILY	HEALTH	618.69
120629	AMERICAN HERITAGE LIFE IN	HEALTH	631.79
120629	CHUBB & SON	HEALTH	1,089.32
120629	COMMUNITYCARE IDEA	HEALTH	172,517.73
120629	SEMLER, J DENNIS TREASURE	HEALTH	12,118.05
120629	STANDARD INSURANCE COMPAN	HEALTH	1,089.32
120629	VISION SERVICE PLAN	HEALTH	771.62
120629	LEADERS LIFE INS CO	LIFE	804.33
120629	STANDARD INSURANCE CO	LIFE	1,503.60
120629	STANDARD INSURANCE COMPAN	LIFE	2,543.06
120629	AR CHILD SUPPORT CLEARING	GARNISHMENTS	212.34
120629	ECK, LONNIE D	GARNISHMENTS	1,680.00
120629	FAMILY SUPPORT REGISTRY S	GARNISHMENTS	391.26
120629	HOWE-PIERCE, DARLA J	GARNISHMENTS	323.85
120629	IRS	GARNISHMENTS	150.00

Monday, June 25, 2012 - Continued

120629	LOVE BEAL & NIXON PC	GARNISHMENTS	1,136.86
120629	MICHIGAN STATE DISBURSEME	GARNISHMENTS	522.79
120629	MIDWESTERN LOANS	GARNISHMENTS	50.00
120629	MO FAMILY SUPPORT PAYMENT	GARNISHMENTS	310.41
120629	NCO FINANCIAL SYSTEM INC	GARNISHMENTS	707.75
120629	NEW JERSEY FAMILY SUPPORT	GARNISHMENTS	312.00
120629	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	8,985.80
120629	OKLAHOMA GUARANTEED STUDE	GARNISHMENTS	131.01
120629	PENNSYLVANIA HIGHER EDUCA	GARNISHMENTS	388.13
120629	PROGRESSIVE CAR FINANCE L	GARNISHMENTS	250.00
120629	ROBINSON & HOOVER	GARNISHMENTS	852.89
120629	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	834.12
120629	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	275.00
120629	COMMUNITY CARE HMO INC EA	OTHER	345.00
120629	FLEXPLAN ADMINISTRATORS I	OTHER	7,637.52
120629	J DENNIS SEMLER TREASURER	OTHER	7,637.52
120629	LASALLE NATIONAL BANK-PEH	OTHER	23,323.00
120629	NATIONWIDE RETIREMENT	OTHER	14,770.00
120629	NATIONWIDE TRUST COMPANY	OTHER	23,323.00
120629	PREPAID LEGAL SERVICES IN	OTHER	490.35
120629	PRUDENTIAL INSURANCE	OTHER	2,508.59
120629	SEMLER, J DENNIS TREAS	OTHER	30.00
120629	SEMLER, J DENNIS TREASURE	OTHER	57,051.26
120629	STANDARD INSURANCE COMPAN	OTHER	2,508.59
120629	TULSA COUNTY EMPLOYEES RE	OTHER	120,466.58
120629	TULSA COUNTY SHERIFF	OTHER	660.00
120629	UNITED TEACHER ASSOCIATES	OTHER	41.03
120629	UNITED WAY	OTHER	834.68
120629	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	300.00
120629	ARVEST BANK	DIRECT DEPOSIT	300.00
120629	ARVEST WESTSTAR BANK	DIRECT DEPOSIT	2,500.00
120629	BANK OF OKLAHOMA	DIRECT DEPOSIT	650.00
120629	INTERNATIONAL BANK	DIRECT DEPOSIT	350.00
120629	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	6,000.00
120629	POLICE FEDERAL CREDIT UNI	DIRECT DEPOSIT	200.00
120629	ST JOHN FEDERAL CREDIT UN	DIRECT DEPOSIT	215.00
120629	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	4,711.27
120629	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	75.00

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1202246	GET IMAGING INC	DATA PROCESSING SRVS	1,617.98
1202247	GET IMAGING INC	DATA PROCESSING SRVS	1,225.58
1202603	GET IMAGING INC	DATA PROCESSING SRVS	12,763.20
1213064	GET IMAGING INC	DATA PROCESSING SRVS	16,097.38
1219879	HIDDE, ROBERT	EMPLOYMENT SERVICE	548.63
1222879	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	517.70
1222881	SHANER HOTEL PITTSBURG	TRAINING	752.40
120629	COUNTY CLERK RECORDS MGMT	PAYROLL	2,425.50
120629	IRS	TAX	134.88
120629	OKLAHOMA TAX COMMISSION	TAX	26.00
120629	SOCIAL SECURITY ADMINISTR	TAX	322.59
120629	SEMLER, J DENNIS TREASURE	OTHER	17.22

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1221591	BEN E KEITH FOODS	OPERATING SUPPLIES	19.15
1222268	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	5.15
1222486	TULSA COFFEE SERVICE	OPERATING SUPPLIES	60.97

2011 - 2012 JUVENILE CASH FUND

1208326	MORROW MECHANICAL	OTHER SERVICES	376.00
1208327	MORROW MECHANICAL	OTHER SERVICES	1,127.88
1209669	MORROW MECHANICAL	OTHER SERVICES	875.87
1217295	UNITED STATES CELL	TELEPHONE SERVICE	61.86
1218732	WETHERBEE ELECTRIC	OFFICE EQUIPMENT	1,402.00
1218961	MORROW MECHANICAL	OTHER SERVICES	513.67
1219642	THOMPSON, LEON	MILEAGE REIMB-IN CO	851.93
1222065	UNITED REFRIGERATION	OPERATING SUPPLIES	185.50
1222336	AUTOMATIC PROTECTION	OTHER BLDG MAINT SERV	300.00
120629	JUVENILE DETENTION	PAYROLL	143,974.37
120629	JUVENILE GRANT	PAYROLL	28,024.67
120629	IRS	TAX	15,046.16
120629	OKLAHOMA TAX COMMISSION	TAX	4,766.00
120629	SOCIAL SECURITY ADMINISTR	TAX	22,328.14
120629	AMERICAN FAMILY	HEALTH	47.30



Monday, June 25, 2012 - Continued

120629	CHUBB & SON	HEALTH	131.01
120629	COMMUNITYCARE IDEA	HEALTH	28,308.93
120629	COMMUNITYCARE PPO	HEALTH	804.77
120629	SEMLER, J DENNIS TREASURE	HEALTH	1,957.09
120629	STANDARD INSURANCE COMPAN	HEALTH	131.01
120629	VISION SERVICE PLAN	HEALTH	146.42
120629	LEADERS LIFE INS CO	LIFE	352.41
120629	STANDARD INSURANCE CO	LIFE	226.70
120629	STANDARD INSURANCE COMPAN	LIFE	354.67
120629	FAMILY SUPPORT REGISTRY S	GARNISHMENTS	638.10
120629	LOVE BEAL & NIXON PC	GARNISHMENTS	110.00
120629	OFFICE- ATTORNEY GENERAL	GARNISHMENTS	150.00
120629	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,782.75
120629	ROBINSON & HOOVER	GARNISHMENTS	100.00
120629	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	77.00
120629	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	178.75
120629	COMMUNITY CARE HMO INC EA	OTHER	61.00
120629	FLEXPLAN ADMINISTRATORS I	OTHER	487.50
120629	J DENNIS SEMLER TREASURER	OTHER	487.50
120629	LASALLE NATIONAL BANK-PEH	OTHER	4,561.19
120629	NATIONWIDE RETIREMENT	OTHER	3,685.00
120629	NATIONWIDE TRUST COMPANY	OTHER	4,561.19
120629	PREPAID LEGAL SERVICES IN	OTHER	105.65
120629	PRUDENTIAL INSURANCE	OTHER	446.48
120629	SEMLER, J DENNIS TREASURE	OTHER	7,693.50
120629	STANDARD INSURANCE COMPAN	OTHER	446.48
120629	TULSA COUNTY EMPLOYEES RE	OTHER	20,163.10
120629	UNITED WAY	OTHER	303.65
120629	EXCHANGE BANK OF SKIATOOK	DIRECT DEPOSIT	382.00
120629	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	535.00
120629	OKLAHOMA EMPLOYEES CREDIT	DIRECT DEPOSIT	100.00
120629	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	4,045.83

2011 - 2012 SPECIAL PROJECTS FUND

1222586	CITY OF SAND SPRINGS	CONTRACTED SERVICES	51,098.24
1222586	CITY OF SAND SPRINGS	OPERATIONAL FUNDS	6,129.85

2011 - 2012 MORTG CERTIFICATION FEE CASH

1219962	SASHAY CORPORATE SERV	SPECIAL SERVICES	4.19
1222224	BLUE, STEVEN	TRAINING	2,259.82

2011 - 2012 RESALE PROPERTY FUND

1201293	PITNEY BOWES CREDIT	RENTALS & LEASES	1,071.00
1201636	SASHAY CORPORATE SERV	POSTAGE	1.13
1201636	SASHAY CORPORATE SERV	SPECIAL SERVICES	41.48
1220101	BIGGS COMMUNICATIONS	PUBLICATION & ADVERT	35,030.01
1221417	SASHAY CORPORATE SERV	POSTAGE	9.08
1221417	SASHAY CORPORATE SERV	SPECIAL SERVICES	82.30
1221418	SASHAY CORPORATE SERV	SPECIAL SERVICES	201.54
1221654	SASHAY CORPORATE SERV	POSTAGE	89.25
1221654	SASHAY CORPORATE SERV	SPECIAL SERVICES	8.16
1221697	SASHAY CORPORATE SERV	POSTAGE	12.26
1221697	SASHAY CORPORATE SERV	SPECIAL SERVICES	113.55
1221806	JRW INC	OPERATING SUPPLIES	250.00
1222604	GIFFORD AUCTION	OTHER SERVICES	5,000.00
120629	TREAS-RESALE PROPERTY	PAYROLL	112,918.18
120629	IRS	TAX	10,773.91
120629	OKLAHOMA TAX COMMISSION	TAX	3,499.00
120629	SOCIAL SECURITY ADMINISTR	TAX	13,940.80
120629	AMERICAN FAMILY	HEALTH	88.00
120629	AMERICAN HERITAGE LIFE IN	HEALTH	377.27
120629	CHUBB & SON	HEALTH	108.35
120629	COMMUNITYCARE IDEA	HEALTH	19,088.04
120629	SEMLER, J DENNIS TREASURE	HEALTH	1,315.07
120629	STANDARD INSURANCE COMPAN	HEALTH	108.35
120629	VISION SERVICE PLAN	HEALTH	94.45
120629	LEADERS LIFE INS CO	LIFE	197.17
120629	STANDARD INSURANCE CO	LIFE	154.30
120629	STANDARD INSURANCE COMPAN	LIFE	271.00
120629	ECK, LONNIE D	GARNISHMENTS	925.00
120629	COMMUNITY CARE HMO INC EA	OTHER	29.00
120629	FLEXPLAN ADMINISTRATORS I	OTHER	3,241.67
120629	J DENNIS SEMLER TREASURER	OTHER	3,241.67
120629	LASALLE NATIONAL BANK-PEH	OTHER	2,902.76



Monday, June 25, 2012 - Continued

120629	NATIONWIDE RETIREMENT	OTHER	4,688.33
120629	NATIONWIDE TRUST COMPANY	OTHER	2,902.76
120629	PREPAID LEGAL SERVICES IN	OTHER	14.75
120629	PRUDENTIAL INSURANCE	OTHER	459.25
120629	SEMLER, J DENNIS TREAS	OTHER	991.06
120629	SEMLER, J DENNIS TREASURE	OTHER	802.91
120629	STANDARD INSURANCE COMPAN	OTHER	459.25
120629	TULSA COUNTY EMPLOYEES RE	OTHER	14,412.49
120629	UNITED WAY	OTHER	163.34
120629	BANK OF OKLAHOMA	DIRECT DEPOSIT	50.00
120629	ENERGY ONE FED CREDIT UNI	DIRECT DEPOSIT	250.00
120629	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	700.00
120629	MIDFIRST BANK	DIRECT DEPOSIT	100.00
120629	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	150.00
120629	RCB BANK	DIRECT DEPOSIT	100.00
120629	SPIRITBANK	DIRECT DEPOSIT	50.00
120629	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	493.05
120629	WILLIAMS EMPLOYEES CREDIT	DIRECT DEPOSIT	50.00

2011 - 2012 HIGHWAY T-CASH FUND

1200631	G & K SERVICES	OPERATING SUPPLIES	20.75
1200631	G & K SERVICES	OPERATING SUPPLIES	20.75
1200631	G & K SERVICES	OPERATING SUPPLIES	20.75
1200631	G & K SERVICES	OPERATING SUPPLIES	20.75
1200631	G & K SERVICES	OPERATING SUPPLIES	21.89
1200631	G & K SERVICES	OPERATING SUPPLIES	67.76
1200631	G & K SERVICES	OPERATING SUPPLIES	70.21
1200631	G & K SERVICES	OPERATING SUPPLIES	70.21
1200631	G & K SERVICES	OPERATING SUPPLIES	70.21
1200631	G & K SERVICES	OPERATING SUPPLIES	268.21
1210324	XEROX	OPERATING SUPPLIES	285.80
1211292	PUBLIC SERVICE COMPANY	UTILITY SERVICES	966.14
1216116	TULSA ASPHALT LLC	ASPHALT, CONCRETE	54.44
1216116	TULSA ASPHALT LLC	ASPHALT, CONCRETE	55.27
1216116	TULSA ASPHALT LLC	ASPHALT, CONCRETE	492.82
1216116	TULSA ASPHALT LLC	ASPHALT, CONCRETE	509.15
1216116	TULSA ASPHALT LLC	ASPHALT, CONCRETE	533.10
1216116	TULSA ASPHALT LLC	ASPHALT, CONCRETE	546.89
1216116	TULSA ASPHALT LLC	ASPHALT, CONCRETE	795.35
1216116	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,028.46
1216116	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,067.80
1216117	TULSA ASPHALT LLC	ASPHALT, CONCRETE	70.24
1216117	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,151.85
1216117	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,762.26
1216117	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,909.33
1217258	IRA M GREEN CONST	OPERATING SUPPLIES	16,810.00
1217259	IRA M GREEN CONST	OPERATING SUPPLIES	12,584.00
1217260	IRA M GREEN CONST	OPERATING SUPPLIES	5,896.00
1218100	TULSA ASPHALT LLC	ASPHALT, CONCRETE	70.77
1218100	TULSA ASPHALT LLC	ASPHALT, CONCRETE	97.62
1218100	TULSA ASPHALT LLC	ASPHALT, CONCRETE	293.58
1218100	TULSA ASPHALT LLC	ASPHALT, CONCRETE	513.23
1218100	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,548.29
1218100	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,087.62
1218100	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,087.98
1218100	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,601.92
1218100	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,063.21
1218100	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,080.44
1218100	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,087.62
1218100	TULSA ASPHALT LLC	ASPHALT, CONCRETE	4,102.94
1218100	TULSA ASPHALT LLC	ASPHALT, CONCRETE	24,477.24
1218100	TULSA ASPHALT LLC	ASPHALT, CONCRETE	32,195.40
1218877	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1219058	TULSA ASPHALT LLC	OPERATING SUPPLIES	1,718.52
1219058	TULSA ASPHALT LLC	OPERATING SUPPLIES	4,897.30
1219058	TULSA ASPHALT LLC	OPERATING SUPPLIES	9,249.08
1219468	TULSA ASPHALT LLC	ASPHALT, CONCRETE	26,419.85
1219468	TULSA ASPHALT LLC	ASPHALT, CONCRETE	33,279.38
1219468	TULSA ASPHALT LLC	ASPHALT, CONCRETE	35,213.64
1220103	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1220197	HOWARD-GM II INC	OPER SUPPLIES & MAINT	115.35
1220386	BKL INC	OPERATING SUPPLIES	16,822.94
1220438	ADVANCED WORKZONE	OPERATING SUPPLIES	117.00
1220502	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00

Monday, June 25, 2012 - Continued

1220588	BERENDSEN FLUID POWER	OPER SUPPLIES & MAINT	422.52
1220621	ONEOK INC	UTILITY SERVICES	116.03
1220622	ONEOK INC	UTILITY SERVICES	93.00
1220623	ONEOK INC	UTILITY SERVICES	82.45
1220624	ONEOK INC	UTILITY SERVICES	117.95
1220625	ONEOK INC	UTILITY SERVICES	93.40
1220626	CITY OF TULSA	UTILITY SERVICES	48.35
1220627	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	398.47
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.13
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.39
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.13
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.39
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	432.05
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	67.28
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.66
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	33.90
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	679.63
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	26.61
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.04
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.04
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.30
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.13
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.88
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.05
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	472.59
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.05
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.46
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.33
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	320.46
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.10
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,184.24
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.06
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.73
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,630.71
1220629	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.02
1220630	OTA PIKEPASS SERVICE	UTILITY SERVICES	112.49
1220664	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	4,396.00
1220741	WELDON PARTS INC	OPER SUPPLIES & MAINT	198.55
1220899	PETROLEUM MARKETERS	OPERATING SUPPLIES	1,053.09
1220950	SIGNALTEK INC	OPERATING SUPPLIES	710.00
1220996	W JOE SHAW LTD	OPER SUPPLIES & MAINT	-270.82
1220996	W JOE SHAW LTD	OPER SUPPLIES & MAINT	1,263.96
1221234	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	53.38
1221234	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	-51.56
1221234	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	278.07
1221365	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	999.00
1221367	CITY OF TULSA	UTILITY SERVICES	155.51
1221368	OG&E	UTILITY SERVICES	37.43
1221507	CUMMINS EQUIPMENT	OPER SUPPLIES & MAINT	145.28
1221646	BIXBY RADIATOR INC	OPER SUPPLIES & MAINT	383.00
1221647	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	70.00
1221657	W W GRAINGER INC	OPER SUPPLIES & MAINT	21.10
1221658	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	51.87
1221662	MOSS SEAT COVER MANU	OPER SUPPLIES & MAINT	495.00
1221773	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	57.84
1221866	COLBURN ELECTRIC LLC	OPER SUPPLIES & MAINT	287.00
1221927	ERGON ASPHALT & EMULSION	OPERATING SUPPLIES	2,457.02
1221929	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	28.40
1221946	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.99
1221949	UNI-SELECT USA	OPER SUPPLIES & MAINT	207.31
1222102	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	3,491.87
1222193	SCURLOCK INDUSTRIES	OPERATING SUPPLIES	4,399.20
1222339	ADVANCED WORKZONE	OPERATING SUPPLIES	6,823.40
1222469	ADVANCE ALARMS INC	OPERATING SUPPLIES	15.00
120629	HIGHWAY CONSTRUCTION DIV	PAYROLL	123,440.81
120629	HIGHWAY DISTRICT 1	PAYROLL	49,721.01
120629	HIGHWAY DISTRICT 2	PAYROLL	59,926.43
120629	HIGHWAY DISTRICT 3	PAYROLL	52,463.79
120629	IRS	TAX	26,401.83
120629	OKLAHOMA TAX COMMISSION	TAX	8,134.00
120629	SOCIAL SECURITY ADMINISTR	TAX	36,194.40
120629	AMERICAN FAMILY	HEALTH	346.48
120629	AMERICAN HERITAGE LIFE IN	HEALTH	270.70
120629	CHUBB & SON	HEALTH	389.98

Monday, June 25, 2012 - Continued

120629	COMMUNITYCARE IDEA	HEALTH	62,446.78
120629	SEMLER, J DENNIS TREASURE	HEALTH	4,004.10
120629	STANDARD INSURANCE COMPAN	HEALTH	389.98
120629	VISION SERVICE PLAN	HEALTH	297.25
120629	LEADERS LIFE INS CO	LIFE	603.40
120629	STANDARD INSURANCE CO	LIFE	987.00
120629	STANDARD INSURANCE COMPAN	LIFE	1,043.09
120629	ECK, LONNIE D	GARNISHMENTS	824.00
120629	IRS	GARNISHMENTS	228.00
120629	LOVE BEAL & NIXON PC	GARNISHMENTS	136.09
120629	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	1,435.67
120629	WORKS & LENTZ OF TULSA IN	GARNISHMENTS	150.00
120629	COMMUNITY CARE HMO INC EA	OTHER	108.00
120629	FLEXPLAN ADMINISTRATORS I	OTHER	3,517.01
120629	J DENNIS SEMLER TREASURER	OTHER	3,517.01
120629	LASALLE NATIONAL BANK-PEH	OTHER	8,078.12
120629	NATIONWIDE RETIREMENT	OTHER	9,043.45
120629	NATIONWIDE TRUST COMPANY	OTHER	8,078.12
120629	PREPAID LEGAL SERVICES IN	OTHER	119.20
120629	PRUDENTIAL INSURANCE	OTHER	1,042.57
120629	SEMLER, J DENNIS TREAS	OTHER	617.60
120629	SEMLER, J DENNIS TREASURE	OTHER	22,544.76
120629	STANDARD INSURANCE COMPAN	OTHER	1,042.57
120629	TULSA COUNTY EMPLOYEES RE	OTHER	37,218.95
120629	UNITED WAY	OTHER	137.67
120629	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	1,000.00
120629	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	6,445.56

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1215622	TULSA COFFEE SERVICE	OPERATING SUPPLIES	45.98
1215622	TULSA COFFEE SERVICE	OPERATING SUPPLIES	78.51
1218361	CDW LLC	OTHER M&E AND MATERIALS	59.68
1218361	CDW LLC	OTHER M&E AND MATERIALS	84.19
1218361	CDW LLC	OTHER M&E AND MATERIALS	714.42
1219864	BI INCORPORATED	MONITORS	20,068.86
1220573	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	75.00
1221410	OKLAHOMA GANG INVEST	TRAINING	350.00
1222229	HUFF, JONATHAN	TRAVEL-OUT OF COUNTY	69.00
1222229	HUFF, JONATHAN	TRAVEL-OUT OF COUNTY	106.50
1222236	LEWIS, TRACY	TRAVEL-OUT OF COUNTY	106.50
1222499	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	106.50
1222500	GROPP, DARREN	TRAVEL-OUT OF COUNTY	106.50
1222602	RJ KOOL COMPANY	EQUIPMENT	64,313.00
120629	COURT GUARDS	PAYROLL	161,128.15
120629	COURT SERVICES	PAYROLL	76,813.50
120629	IRS	TAX	21,812.00
120629	OKLAHOMA TAX COMMISSION	TAX	7,021.00
120629	SOCIAL SECURITY ADMINISTR	TAX	29,915.70
120629	AMERICAN FAMILY	HEALTH	255.88
120629	AMERICAN HERITAGE LIFE IN	HEALTH	184.97
120629	CHUBB & SON	HEALTH	225.84
120629	COMMUNITYCARE IDEA	HEALTH	49,621.17
120629	SEMLER, J DENNIS TREASURE	HEALTH	3,866.52
120629	STANDARD INSURANCE COMPAN	HEALTH	225.84
120629	VISION SERVICE PLAN	HEALTH	154.13
120629	LEADERS LIFE INS CO	LIFE	169.01
120629	STANDARD INSURANCE CO	LIFE	579.80
120629	STANDARD INSURANCE COMPAN	LIFE	754.02
120629	IRS	GARNISHMENTS	150.00
120629	LOVE BEAL & NIXON PC	GARNISHMENTS	693.14
120629	METZER & AUSTIN PLLC	GARNISHMENTS	749.93
120629	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	639.11
120629	ORIZAL, MARIA	GARNISHMENTS	432.90
120629	STANDARD FINANCE	GARNISHMENTS	276.38
120629	US DEPARTMENT OF EDUCATIO	GARNISHMENTS	113.61
120629	COMMUNITY CARE HMO INC EA	OTHER	74.00
120629	FLEXPLAN ADMINISTRATORS I	OTHER	2,973.00
120629	J DENNIS SEMLER TREASURER	OTHER	2,973.00
120629	LASALLE NATIONAL BANK-PEH	OTHER	7,485.80
120629	NATIONWIDE RETIREMENT	OTHER	7,585.00
120629	NATIONWIDE TRUST COMPANY	OTHER	7,485.80
120629	PREPAID LEGAL SERVICES IN	OTHER	103.25
120629	PRUDENTIAL INSURANCE	OTHER	656.91
120629	SEMLER, J DENNIS TREAS	OTHER	840.60

Monday, June 25, 2012 - Continued

120629	SEMLER, J DENNIS TREASURE	OTHER	12,708.26
120629	STANDARD INSURANCE COMPAN	OTHER	656.91
120629	TULSA COUNTY EMPLOYEES RE	OTHER	31,944.12
120629	TULSA COUNTY SHERIFF	OTHER	320.00
120629	UNITED WAY	OTHER	334.01
120629	ARVEST BANK	DIRECT DEPOSIT	150.00
120629	BANK OF OKLAHOMA	DIRECT DEPOSIT	1,100.00
120629	FRATERNAL ORDER OF POLICE	DIRECT DEPOSIT	35.00
120629	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	900.00
120629	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	50.00
120629	RCB BANK	DIRECT DEPOSIT	1,200.00
120629	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	1,400.65
120629	WELLS FARGO BANK N.A.	DIRECT DEPOSIT	1,200.00

2011 - 2012 LAW LIBRARY FUND

1222173	CCH INCORPORATED	MISCELLANEOUS EXPENSE	158.34
1222173	CCH INCORPORATED	MISCELLANEOUS EXPENSE	331.00
1222174	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	87.49
1222174	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	301.44
1222175	WILLIAM S HEIN & CO	MISCELLANEOUS EXPENSE	225.50
1222176	J D YOUNG	MISCELLANEOUS EXPENSE	166.86
1222177	WORLD PUBLISHING CO	MISCELLANEOUS EXPENSE	312.00
1222205	INGRAM LIBRARY SERVICE	MISCELLANEOUS EXPENSE	36.91
1222374	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00
1222375	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	1,532.24
120629	LAW LIBRARY	PAYROLL	11,623.17
120629	IRS	TAX	1,076.78
120629	OKLAHOMA TAX COMMISSION	TAX	316.00
120629	SOCIAL SECURITY ADMINISTR	TAX	1,508.22
120629	CHUBB & SON	HEALTH	3.00
120629	COMMUNITYCARE IDEA	HEALTH	1,190.88
120629	DELTA DENTAL OF OKLAHOMA	HEALTH	90.24
120629	STANDARD INSURANCE COMPAN	HEALTH	3.00
120629	STANDARD INSURANCE COMPAN	LIFE	26.29
120629	COMMUNITY CARE HMO INC EA	OTHER	3.00
120629	FLEXPLAN ADMINISTRATORS I	OTHER	100.00
120629	J DENNIS SEMLER TREASURER	OTHER	100.00
120629	LASALLE NATIONAL BANK-PEH	OTHER	303.26
120629	NATIONWIDE RETIREMENT	OTHER	200.00
120629	NATIONWIDE TRUST COMPANY	OTHER	303.26
120629	PRUDENTIAL INSURANCE	OTHER	16.49
120629	SEMLER, J DENNIS TREAS	OTHER	146.80
120629	STANDARD INSURANCE COMPAN	OTHER	16.49
120629	TULSA COUNTY EMPLOYEES RE	OTHER	1,287.43
120629	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	100.00
120629	TULSA TEACHERS CREDIT UNI	DIRECT DEPOSIT	535.00

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1203784	LILADHAR-HATHI, INDU	PROFESSIONAL & TECH	1,150.00
1203893	US DEPT OF HOMELAND	MISCELLANEOUS EXPENSE	580.00
1203894	US DEPT OF HOMELAND	MISCELLANEOUS EXPENSE	1,225.00
1210305	LITTLEFIELD INC	PROFESSIONAL & TECH	12,000.00
1213398	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	117.50
1213524	LANDERS WINDOW & EXT	BLDGS & GROUNDS MAINT	150.00
1213544	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	165.85
1213544	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	663.40
1214313	TIGER ELECTRICAL	REMODELING	29,882.00
1214832	HOLDERS INC	OPERATING SUPPLIES	206.50
1216032	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,971.62
1216032	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	205.20
1216373	A T & T MOBILITY	COMMUNICATION SRVS	46.80
1216373	A T & T MOBILITY	COMMUNICATION SRVS	146.36
1216373	A T & T MOBILITY	COMMUNICATION SRVS	93.60
1216373	A T & T MOBILITY	COMMUNICATION SRVS	157.13
1217285	UNITED PARCEL SERVICE	OTHER SERVICES	38.13
1217413	PUBLIC SERVICE COMPANY	UTILITY SERVICES	145.99
1218109	W W GRAINGER INC	OPERATING SUPPLIES	20.74
1218109	W W GRAINGER INC	OPERATING SUPPLIES	57.69
1218109	W W GRAINGER INC	OPERATING SUPPLIES	212.58
1218161	TULSA COUNTY HUMAN RES	INSURANCE AND BONDS	13,950.99
1218408	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	9,212.02
1218408	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	7,199.58
1218409	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	122.20
1218418	BOARD OF REGENTS	PROFESSIONAL & TECH	430.00

Monday, June 25, 2012 - Continued

1218439	STERICYCLE INC	OTHER SERVICES	23.76
1218439	STERICYCLE INC	OTHER SERVICES	95.05
1218439	STERICYCLE INC	OTHER SERVICES	475.24
1218521	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	45.00
1218521	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	72.50
1218521	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	52.50
1218521	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	32.50
1218521	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	32.50
1218521	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	65.00
1218521	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	127.00
1218521	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	111.31
1218521	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	44.80
1218521	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	239.50
1218521	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,187.90
1218521	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	275.90
1218521	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,274.16
1218521	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,031.00
1218620	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1218623	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.69
1218777	MOTHER NATURES PEST	OTHER SERVICES	20.00
1218857	ONEOK INC	UTILITY SERVICES	119.12
1218907	BANK OF OKLAHOMA	TRANSFER TO CC HEALTH	171,302.50
1219259	SOUTHWESTERN BELL	COMMUNICATION SRVS	64.86
1219261	SOUTHWESTERN BELL	COMMUNICATION SRVS	147.72
1219267	SOUTHWESTERN BELL	COMMUNICATION SRVS	75.00
1219351	AMERICAN DOCUMENT	OTHER SERVICES	35.00
1219351	AMERICAN DOCUMENT	OTHER SERVICES	35.00
1219351	AMERICAN DOCUMENT	OTHER SERVICES	35.00
1219351	AMERICAN DOCUMENT	OTHER SERVICES	52.50
1219351	AMERICAN DOCUMENT	OTHER SERVICES	60.00
1219354	COMMUNITYCARE HMO	PROFESSIONAL & TECH	248.20
1219355	AIRGAS INC	CHEMICAL & LAB SUPPL	62.00
1219360	KONE INC	EQUIP SERVICE AGREE	165.00
1219360	KONE INC	EQUIP SERVICE AGREE	165.00
1219360	KONE INC	EQUIP SERVICE AGREE	330.00
1219366	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,171.79
1219379	PHIPPS, SU AN	MILEAGE REIMB-IN CO	21.09
1219379	PHIPPS, SU AN	TRAVEL-OUT OF COUNTY	227.50
1219385	LOOMIS, FARGO & CO	OTHER SERVICES	229.85
1219385	LOOMIS, FARGO & CO	OTHER SERVICES	194.85
1219389	BRAINCRUMBS INC	DATA PROCESSING SRVS	150.00
1219603	SJS PARTNERSHIP	OPERATING SUPPLIES	432.04
1219603	SJS PARTNERSHIP	OPERATING SUPPLIES	828.00
1219603	SJS PARTNERSHIP	OPERATING SUPPLIES	875.02
1219689	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.20
1220018	LANDERS WINDOW & EXT	BLDGS & GROUNDS MAINT	450.00
1220118	TULSA COMMERCIAL	BLDGS & GROUNDS MAINT	1,750.00
1220119	TULSA COMMERCIAL	BLDGS & GROUNDS MAINT	625.00
1220203	PATTERSON DENTAL SUPPLY	CHEMICAL & LAB SUPPL	161.00
1220321	DADDYBEAR SALES INC	OPERATING SUPPLIES	2,467.55
1220357	ARKANSAS DEMOCRAT GA	PROFESSIONAL & TECH	680.40
1220590	MCBEE, LANA	MILEAGE REIMB-IN CO	86.05
1220608	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	59.90
1220608	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	462.75
1220680	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN CO	138.20
1220682	ALLEN, KARON	MILEAGE REIMB-IN CO	236.43
1220697	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	32.14
1220697	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	80.35
1220697	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,711.14
1220704	ST LOUIS POST	PROFESSIONAL & TECH	1,000.00
1220706	A H BELO MANAGEMENT	PROFESSIONAL & TECH	1,615.00
1220815	EMPIRE PAPER	OPERATING SUPPLIES	224.60
1220820	DADDYBEAR SALES INC	OPERATING SUPPLIES	2,242.81
1220853	MCAFEE, TAMMY JO	MILEAGE REIMB-IN CO	109.89
1221019	NOVARTIS VACCINES	CHEMICAL & LAB SUPPL	4,725.52
1221102	C W COOK INC	OPERATING SUPPLIES	314.50
1221105	C W COOK INC	OPERATING SUPPLIES	12,925.00
1221149	SHARED SOLUTIONS	DATA PROCESSING EQUIP	2,138.00
1221169	VAILES, KRISTA D	MILEAGE REIMB-IN CO	271.40
1221270	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	6,235.35
1221305	LITTLE, LAURENCE COL	MILEAGE REIMB-IN CO	254.69
1221383	WORLD PUBLISHING CO	PROFESSIONAL & TECH	676.36
1221393	DELUXE SMALL BUSINES	OFFICE SUPPLIES	365.86
1221530	SCHLAEFLI, NICOLE E	MILEAGE REIMB-IN CO	72.71

Monday, June 25, 2012 - Continued

1221622	GEISINGER-HAMILTON	MILEAGE REIMB-IN CO	124.32
1221687	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	16,425.30
1221820	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	631.20
1221821	EXTREME INFLATABLES	RENTALS & LEASES	595.00
1221908	PEOPLELINK LLC	PROFESSIONAL & TECH	424.96
1221910	ROBERTSON, KARRIE	TUITION REIMBURSEMEN	2,736.00
1221914	PINPOINT PERSONNEL	PROFESSIONAL & TECH	442.80
1222006	WORLD PUBLISHING CO	PROFESSIONAL & TECH	721.24
1222039	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN CO	26.64
1222039	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN CO	26.64
1222098	GRUBB, REBECCA	MILEAGE REIMB-IN CO	131.54
1222098	GRUBB, REBECCA	TRAVEL-OUT OF COUNTY	1,099.57
1222098	GRUBB, REBECCA	TRAINING	260.00
1222162	LANDIS, ALESIA	MILEAGE REIMB-IN CO	52.17
1222162	LANDIS, ALESIA	TRAVEL-OUT OF COUNTY	507.43
1222165	BURCH, DAVID	MILEAGE REIMB-IN CO	46.07
1222166	BEUKE, LOU ANN	MILEAGE REIMB-IN CO	44.40
1222166	BEUKE, LOU ANN	TRAVEL-OUT OF COUNTY	167.90
1222167	RAMIREZ, JUAN	MILEAGE REIMB-IN CO	51.06
1222168	TAYLOR, DANA	MILEAGE REIMB-IN CO	289.16
1222168	TAYLOR, DANA	TRAVEL-OUT OF COUNTY	99.00
1222169	LESEBERG, BARBARA	TRAVEL-OUT OF COUNTY	231.00
1222187	CHILDRESS, LYNNSEY	TRAINING	100.00
1222188	KROENERT, LINDY	MILEAGE REIMB-IN CO	48.84
1222188	KROENERT, LINDY	TRAVEL-OUT OF COUNTY	231.00
1222195	WILLIAMS, RITA	MILEAGE REIMB-IN CO	247.53
1222203	HAYNES, PRISCILLA S	MILEAGE REIMB-IN CO	148.74
1222203	HAYNES, PRISCILLA S	TRAVEL-OUT OF COUNTY	94.35
1222206	PERSONNEL POLICY SERV	SUBSCRIPTIONS & MEMB	477.00
1222207	FBM HOLDINGS LLC	SUBSCRIPTIONS & MEMB	1,427.00
1222212	WALKER COMPANIES	MISCELLANEOUS EXPENSE	108.50
1222215	SANDERS, JANET	MILEAGE REIMB-IN CO	84.92
1222215	SANDERS, JANET	TRAVEL-OUT OF COUNTY	231.00
1222218	SEBERT, KATHERINE	MILEAGE REIMB-IN CO	11.10
1222218	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	546.70
1222253	ARMSTRONG, CINDY	MILEAGE REIMB-IN CO	196.47
1222254	JEFFERS, KYLA	MILEAGE REIMB-IN CO	258.08
1222255	OKOTIE, THERESA	MILEAGE REIMB-IN CO	271.40
1222255	OKOTIE, THERESA	TRAVEL-OUT OF COUNTY	99.00
1222256	JUDAH, DEBRA	MILEAGE REIMB-IN CO	19.98
1222278	AYCOCK, JENNIFER	MILEAGE REIMB-IN CO	106.01
1222278	AYCOCK, JENNIFER	TRAVEL-OUT OF COUNTY	231.00
1222289	COMPDRUG	TRAINING	99.00
1222289	COMPDRUG	TRAINING	99.00
1222289	COMPDRUG	TRAINING	99.00
1222289	COMPDRUG	TRAINING	99.00
1222289	COMPDRUG	TRAINING	99.00
1222289	COMPDRUG	TRAINING	125.00
1222289	COMPDRUG	TRAINING	125.00
1222361	AUSTIN, ADAM	MILEAGE REIMB-IN CO	750.92
1222362	DEBOSE, KRISTYL	MILEAGE REIMB-IN CO	44.40
1222363	PEARMAN, PEGGY	MILEAGE REIMB-IN CO	69.93
1222364	NJOROGE, VINCENT	MILEAGE REIMB-IN CO	610.50
1222365	RICHISON, STEVE	MILEAGE REIMB-IN CO	573.32
1222366	STEVENSON, PATRICIA	MILEAGE REIMB-IN CO	252.53
1222373	TULSA COUNTY HUMAN RES	INSURANCE AND BONDS	10,021.31
1222373	TULSA COUNTY HUMAN RES	INSURANCE AND BONDS	10,318.72
1222373	TULSA COUNTY HUMAN RES	INSURANCE AND BONDS	12,776.56
1222373	TULSA COUNTY HUMAN RES	INSURANCE AND BONDS	18,014.07
1222373	TULSA COUNTY HUMAN RES	INSURANCE AND BONDS	18,488.37
1222576	LIFSICS, ELLEN	MILEAGE REIMB-IN CO	83.81
1222576	LIFSICS, ELLEN	TRAVEL-OUT OF COUNTY	261.00
120629	OFFICE OF DIRECTOR	PAYROLL	70,161.95
120629	BUDGET OFFICE	PAYROLL	24,303.00
120629	CREATIVE SERVICES & MARKE	PAYROLL	21,858.00
120629	HEALTH DATA & EVALUATION	PAYROLL	15,521.00
120629	EMERGENCY PREPAREDNESS &	PAYROLL	46,555.39
120629	INFORMATION & TECHNOLOGY	PAYROLL	25,860.59
120629	FACILITIES MGMT-EXPO SQU(	PAYROLL	6,798.88
120629	FACILITIES MGMT-SATELLITE	PAYROLL	2,085.00
120629	FACILITIES MGMT-CENTRAL(C	PAYROLL	4,097.00
120629	FACILITIES MGMT-GOODWIN(J	PAYROLL	29,462.17
120629	SECURITY	PAYROLL	13,000.81
120629	ENVIRONMNTL PUBLIC HLTH-F	PAYROLL	117,719.88



Monday, June 25, 2012 - Continued

120629	ENVIRONMENTAL HEALTH SERV	PAYROLL	46,809.93
120629	COMMUNITY HEALTH ADMIN	PAYROLL	30,491.32
120629	FAMILY PLANNING-AFRICAN A	PAYROLL	8,649.00
120629	FAMILY PLANNING	PAYROLL	79,782.25
120629	VITAL RECORDS	PAYROLL	14,474.87
120629	TEEN PREGNANCY PREVENT -	PAYROLL	13,420.00
120629	COMMTY HLTH INTRVNTN & PR	PAYROLL	76,507.70
120629	CHILDREN FIRST GRANT	PAYROLL	104,191.52
120629	MIECHV	PAYROLL	14,360.12
120629	ADULT HEALTH	PAYROLL	7,789.00
120629	DENTAL CLINIC	PAYROLL	12,781.31
120629	IMMUNIZATIONS	PAYROLL	66,983.00
120629	HEALTH PROMOTION&OUTREACH	PAYROLL	3,055.00
120629	HEALTHY START INITIATIVE	PAYROLL	30,585.00
120629	KNOW YOUR NUMBERS	PAYROLL	10,205.32
120629	RESOURCE PREVENT COORD (R	PAYROLL	14,407.29
120629	SPF STATE INCNTIVE GRNT(S	PAYROLL	4,967.03
120629	CX OF TULSA COUNTY	PAYROLL	19,986.00
120629	TSET-NUTRITION & FITNESS	PAYROLL	3,771.00
120629	CHILD GUIDANCE CENTER	PAYROLL	41,539.00
120629	WIC	PAYROLL	74,168.75
120629	WIC PEER	PAYROLL	11,954.00
120629	OUTREACH(HEALTHY WOMEN,H	PAYROLL	6,989.00
120629	SCHOOL HEALTH(ITS ALL ABO	PAYROLL	38,510.00
120629	WORKING FOR BALANCE	PAYROLL	10,802.20
120629	FETAL INFANT MORTALITY RE	PAYROLL	13,522.50
120629	TULSA MCH INITIATIVE	PAYROLL	12,413.00
120629	IRS	TAX	104,401.24
120629	OKLAHOMA TAX COMMISSION	TAX	32,847.00
120629	SOCIAL SECURITY ADMINISTR	TAX	144,460.90
120629	AMERICAN FAMILY	HEALTH	572.55
120629	AMERICAN HERITAGE LIFE IN	HEALTH	666.01
120629	CHUBB & SON	HEALTH	947.17
120629	COMMUNITYCARE IDEA	HEALTH	204,998.40
120629	SEMLER, J DENNIS TREASURE	HEALTH	19,649.16
120629	STANDARD INSURANCE COMPAN	HEALTH	947.17
120629	VISION SERVICE PLAN	HEALTH	903.76
120629	LEADERS LIFE INS CO	LIFE	2,169.62
120629	STANDARD INSURANCE CO	LIFE	1,541.80
120629	STANDARD INSURANCE COMPAN	LIFE	2,958.53
120629	ECK, LONNIE D	GARNISHMENTS	1,012.00
120629	OKLAHOMA DEPARTMENT OF HU	GARNISHMENTS	473.38
120629	COMMUNITY HEALTH FOUNDATI	OTHER	162.00
120629	FLEXPLAN ADMINISTRATORS I	OTHER	16,561.56
120629	J DENNIS SEMLER TREASURER	OTHER	16,561.56
120629	LASALLE NATIONAL BANK-PEH	OTHER	30,868.67
120629	NATIONWIDE RETIREMENT	OTHER	56,178.48
120629	NATIONWIDE TRUST COMPANY	OTHER	30,868.67
120629	PREPAID LEGAL SERVICES IN	OTHER	325.70
120629	PRUDENTIAL INSURANCE	OTHER	3,462.80
120629	STANDARD INSURANCE COMPAN	OTHER	3,462.80
120629	TULSA COUNTY EMPLOYEES RE	OTHER	139,760.21
120629	UNITED TEACHER ASSOCIATES	OTHER	193.09
120629	UNITED WAY	OTHER	771.85
120629	YMCA OF GREATER TULSA	OTHER	160.45
120629	AMERICAN AIRLINES EMPL FE	DIRECT DEPOSIT	150.00
120629	ARKANSAS VALLEY	DIRECT DEPOSIT	100.00
120629	ARVEST BANK	DIRECT DEPOSIT	1,000.00
120629	BANK OF AMERICA	DIRECT DEPOSIT	300.00
120629	BANK OF OKLAHOMA	DIRECT DEPOSIT	2,537.00
120629	FIRST BANK OF OWASSO	DIRECT DEPOSIT	2,500.00
120629	GROUP SERVICE EMPLOYEES F	DIRECT DEPOSIT	500.00
120629	HILLCREST FEDERAL CREDIT	DIRECT DEPOSIT	1,000.00
120629	JPMORGAN CHASE BANK, NA	DIRECT DEPOSIT	2,075.00
120629	MIDFIRST BANK	DIRECT DEPOSIT	250.00
120629	OKLAHOMA CENTRAL CREDIT U	DIRECT DEPOSIT	100.00
120629	SPIRITBANK	DIRECT DEPOSIT	60.00
120629	TULSA FEDERAL EMPL CR UNI	DIRECT DEPOSIT	1,200.00
120629	TULSA MUNICIPAL EMP FED C	DIRECT DEPOSIT	8,420.27
120629	WELLS-FARGO BANK	DIRECT DEPOSIT	2,500.00

2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY

120629	TULSA AREA EMER MGMT AGEN	PAYROLL	21,795.73
120629	IRS	TAX	3,083.49



Monday, June 25, 2012 - Continued

120629	OKLAHOMA TAX COMMISSION	TAX	823.00
120629	SOCIAL SECURITY ADMINISTR	TAX	2,807.64
120629	CHUBB & SON	HEALTH	18.02
120629	COMMUNITYCARE IDEA	HEALTH	2,065.60
120629	DELTA DENTAL OF OKLAHOMA	HEALTH	165.88
120629	STANDARD INSURANCE COMPAN	HEALTH	18.02
120629	VISION SERVICE PLAN	HEALTH	7.08
120629	STANDARD INSURANCE CO	LIFE	42.10
120629	STANDARD INSURANCE COMPAN	LIFE	27.10
120629	COMMUNITY CARE HMO INC EA	OTHER	3.00
120629	FLEXPLAN ADMINISTRATORS I	OTHER	300.00
120629	J DENNIS SEMLER TREASURER	OTHER	300.00
120629	LASALLE NATIONAL BANK-PEH	OTHER	288.44
120629	NATIONWIDE RETIREMENT	OTHER	300.00
120629	NATIONWIDE TRUST COMPANY	OTHER	288.44
120629	PRUDENTIAL INSURANCE	OTHER	54.22
120629	STANDARD INSURANCE COMPAN	OTHER	54.22
120629	TULSA COUNTY EMPLOYEES RE	OTHER	2,046.49
120629	UNITED WAY	OTHER	41.67

Request from District Attorney for Executive Session by Matney Ellis, 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 possible official action regarding a pending lawsuit, to-wit: Robert Simpson Tort Claim No. TC-2012-14; disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:43 a.m. and ended at 9:50 a.m.

Moved by Perry, seconded by Keith, to reconvene the regular meeting at 9:51 a.m. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, second by Perry, to follow the District Attorney’s recommendation of settlement in the case of Robert Simpson, Tort Claim No. TC-2012-14, as discussed in Executive Session. Upon roll call Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 225066)

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
John Smaligo, Chairman

ATTEST:

\_\_\_\_\_  
Earlene Wilson, County Clerk

<u>2011 - 2012 DISTRICT ATTORNEY</u>			
1211485	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	32.80
1215576	TULSA COUNTY	OPERATING SUPPLIES	3,687.86
1215577	TULSA COUNTY	OPERATING SUPPLIES	4,548.95
1219560	A T & T CORP	OPERATING SUPPLIES	200.20
1219567	CENTRAL PARKING SYST	OPERATING SUPPLIES	18.00
1219571	J D YOUNG LEASING LL	OPERATING SUPPLIES	2,647.00
1221142	BROWN & HARTMAN	OPERATING SUPPLIES	68.25
1221744	SLOAN, CARRIE L	OPERATING SUPPLIES	63.00
1222134	GOTCHER,LANA S	OPERATING SUPPLIES	31.50

Monday, June 25, 2012 - Continued

<u>2011 - 2012 COUNTY TREASURER PAYROLL ACCT.</u>				
120629	J DENNIS SEMLER GEN FUND	NET	PAY	1,709,406.47
120629	J DENNIS SEMLER CRT CL REVOL	NET	PAY	196,447.19
120629	J DENNIS SEMLER VIS INSPECT	NET	PAY	90,538.05
120629	J DENNIS SEMLER SHER CASH	NET	PAY	98,715.17
120629	J DENNIS SEMLER SHE OP T	NET	PAY	718,340.31
120629	J DENNIS SEMLER CO CL REVOL	NET	PAY	2,127.58
120629	J DENNIS SEMLER JUV CASH	NET	PAY	126,599.36
120629	J DENNIS SEMLER RESAL PROP	NET	PAY	76,248.29
120629	J DENNIS SEMLER HWY T CASH	NET	PAY	199,099.17
120629	J DENNIS SEMLER CJA OPER	NET	PAY	163,970.90
120629	J DENNIS SEMLER LAW LIBRARY	NET	PAY	8,417.01
120629	J DENNIS SEMLER CC HEALTH	NET	PAY	807,030.60
120629	J DENNIS SEMLER TAEMA	NET	PAY	15,537.44
120629	J DENNIS SEMLER DRAIN 12	NET	PAY	13,759.31
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				