

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on June 28, 2012 at 4:28 p.m.)

MINUTES
Monday, July 2, 2012

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

Karen Keith, Chairman Pro Tem presiding, called the meeting to order at 9:35 a.m., and the following business was transacted:

Pledge of Allegiance led by Commissioner Fred Perry.

A Proclamation from the Board of County Commissioners, to proclaim July 2012 as Park and Recreation Month in Tulsa County was read by the Chairman Pro Tem. (Clerk's Misc. File No. 225073)

Moved by Perry, seconded by Liotta, to approve the minutes of the Board of County Commissioners Meeting for June 25, 2012; and Special Board of County Commissioners Meeting for June 28, 2012. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

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

1. Fiscal Office. (Clerk's Misc. File No. 225074)
2. Public Defender. (Clerk's Misc. File No. 225075)

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

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

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

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|----------------------------------|---------|---------------------------------|
| 1. Clifford Power Systems, Inc. | by item | (Clerk's Misc. File No. 225076) |
| 2. Emergency Power Systems, Inc. | by item | (Clerk's Misc. File No. 225077) |
| 3. Cummins Southern Plains, LLC. | by item | (Clerk's Misc. File No. 225078) |

Moved by Perry, seconded by Liotta, to refer the bids to Building Operations and Purchasing for analysis, report and recommendation on July 9, 2012. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

Sealed bid for Sta-Rite & Gould Submersible Pumps, Parts and Repair was received and opened. The bidder being one (1) in number is as follows:

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| 1. Hambrick Ferguson, Inc. | by item | (Clerk's Misc. File No. 225079) |
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Moved by Perry, seconded by Liotta, to refer the bid to Parks and Purchasing for analysis, report and recommendation on July 9, 2012. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

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

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| 1. Bob's Paint & Body | by item | (Clerk's Misc. File No. 225080) |
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| 2. City of Tulsa | by item | (Clerk's Misc. File No. 225081) |
| 3. 333 Motoring, LLC dba Street Dreamz | by item | (Clerk's Misc. File No. 225082) |

Moved by Perry, seconded by Liotta, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on July 9, 2012. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

Sealed bids for Ford Automotive Repair were received and opened. The bidders being two (2) in number are as follow:

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| 1. Matthews Ford | by item | (Clerk's Misc. File No. 225083) |
| 2. Momentum Chevrolet | by item | (Clerk's Misc. File No. 225084) |

Moved by Perry, seconded by Liotta, to refer the bids to TC Central Garage and Purchasing for analysis, report and recommendation on July 9, 2012. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

Sealed bid for Tires, Tubes, Balancing, Alignment Service and Repair was received and opened. The bidder being one (1) in number is as follows:

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| 1. Southern Tire Mart, LLC | by item | (Clerk's Misc. File No. 225085) |
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Moved by Perry, seconded by Liotta, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on July 9, 2012. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve the Bid Recommendation:

1. IT - Computer Hardware and Software, to CDW-G, the lowest and best overall bid received. This award is for 1 year 7/6/12. (Clerk's Misc. File No. 225086)

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

Moved by Perry, seconded by Liotta, to approve the gasoline and diesel fuel quotes for the week ending 7/9/12. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 225087)

Moved by Perry, seconded by Liotta, to approve Appointment and Reappointments from the following:

1. Commissioner Perry - Appointment of Mayor Tommy Carner, to the Tulsa County Vision Authority for District #3; term to expire 12/31/12. (Clerk's Misc. File No. 225088)
2. Commissioner Keith - Reappointment of Mayor Mike Burge, to the Tulsa County Criminal Justice Authority for District #2; term to expire 7/31/13. (Clerk's Misc. File No. 225089)
3. Commissioner Perry - Reappointment of Mayor Ray Bowen, to the Tulsa County Criminal Justice Authority for District #3; term to expire 7/31/13. (Clerk's Misc. File No. 225090)

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman Pro Tem, Memorandum of Understanding from Social Services, with Tulsa City-County Health Department, to provide Circle of Security Parenting curriculum (COS). Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 225091)

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Chairman Pro Tem, a request from Employees' Retirement System of Tulsa County, for renewal of the proposal of insurance for Fiduciary Liability coverage with Federal Insurance Company, (Chubb) and Allied World

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

(Clerk's Misc. File No. 225092)

Moved by Perry, seconded by Liotta, to approve requests from Parks, to accept donations as follows:

1. Indian Nations Pontiac Club, to Park Friends, Inc., for the Chandler Park Community Center, in the amount of \$600. (Clerk's Misc. File No. 225093)
2. Curtis Shacklett, to Park Friends, Inc., for a bench in one of our Parks, in the amount of \$500. (Clerk's Misc. File No. 225094)
3. Ollie & Patricia Gresham, to Park Friends, Inc., for the LaFortune Tennis Phase III Project, in the amount of \$4,000. (Clerk's Misc. File No. 225095)

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, a resolution from Engineers, with Oklahoma Department of Transportation for County Road Machinery and Equipment Revolving Fund, for lease purchase of certain road construction machinery and equipment extension to 6/30/13. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

(Clerk's Misc. File No. 225096)

Moved by Perry, seconded by Liotta to approve and authorize execution by the Chairman Pro Tem, resolutions from the following departments:

1. Juvenile Bureau - to designate replacement Requisitioning Officer naming Susan Neal to replace Bartley R. Verner, with authority to make requisitions. (Clerk's Misc. File No. 225097)
2. Juvenile Bureau - to designate replacement Receiving Officer naming Christine Pumphrey to replace Bartley R. Verner, with authority to receive authorized purchases. (Clerk's Misc. File No. 225098)
3. Treasurer - to designate new Requesting Officer naming Summer McKerrell, with authority to make requisitions. (Clerk's Misc. File No. 225099)
4. Treasurer - to designate replacement Requisitioning Officer naming Rachel Bratkovich, to replace Rachel Van Tassell, with authority to make requisitions. (Clerk's Misc. File No. 225100)

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

Moved by Perry, seconded by Liotta to approve and authorize execution by the Chairman Pro Tem, the following resolutions from Tulsa County Industrial Authority:

1. Projects Agreement dated September 1, 2010 relating to the Authority's Capital Improvement Revenue Bonds, Refunding Series 2010 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 225101)
2. Projects Agreement dated February 1, 2010 relating to the Authority's Health Facilities Revenue Bonds, Series 2010 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 225102)
3. Lease Agreement dated June 1, 2005 relating to the Authority's Lease Payment Revenue Bonds, Refunding Series 2005 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 225103)
4. Projects Agreement dated August 1, 2006 relating to the Authority's Capital Improvements Revenue Bonds, Series 2003A and Series 2003B; the Authority's Capital Improvements Revenue Bonds, Series 2005A, Series 2005B and Series 2005C; and the Authority's Capital Improvement Revenue Bonds, Series 2006B and Series 2006C and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 225104)
5. Projects Agreement dated October 1, 2006 relating to the Authority's Capital Improvements Revenue Bonds, Series 2006A and Series 2006D and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 225105)

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

Moved by Perry, seconded by Liotta to approve and authorize execution by the Chairman Pro Tem, the following resolutions from Tulsa County Public Facilities Authority:

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1. Projects Agreement dated December 1, 2011 relating to the Authority's Capital Improvements Revenue Bonds, Series 2011 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 225106)
2. Projects Agreement dated October 1, 2005 relating to the Authority's Capital Improvements Revenue Bonds, Series 2005 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 225107)
3. Projects Agreement dated June 16, 2003 relating to the Authority's Recreational Facilities Refunding Revenue Bonds, Series 2003 and other obligations of the Authority therein described as therein provided. (Clerk's Misc. File No. 225108)

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

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

1. Administrative Services - JD Young, for renewal of CMF #222671 for FY 2012-13. (Clerk's Misc. File No. 225109)
2. Administrative Services - JD Young, for renewal of CMF #222672 for FY 2012-13. (Clerk's Misc. File No. 225110)
3. Assessor - Standley Systems, LLC, for smart rental of various equipment and supplies, with detailed listing available for review in the County Clerk's office and Purchasing department. (Clerk's Misc. File No. 225111)
4. County Clerk - CoreLogic Solutions, LLC, for renewal of CMF #222040 for FY 2012-13. (Clerk's Misc. File No. 225112)
5. Court Services - Alcohol Monitoring System, Inc. (AMS), for renewal of CMF #222101 for FY 2012-13. (Clerk's Misc. File No. 225113)
6. Court Services - B.I., Incorporated, for renewal of CMF #222102 for FY 2012-13. (Clerk's Misc. File No. 225114)
7. Court Services - B.I., Incorporated, (Exacutrack), for renewal of CMF #222103 for FY 2012-13. (Clerk's Misc. File No. 225115)
8. Court Services - Oklahoma Department of Corrections, for renewal of CMF #222944 for FY 2012-13. (Clerk's Misc. File No. 225116)
9. Employees' Retirement System of Tulsa County - Pinnacle Investment Advisors, LLC, as Investment Manager for accounts referred to as "the Portfolio" and manage direct investments. (Clerk's Misc. File No. 225117)
10. Highway Construction Garage - Advance Alarms, for renewal of CMF #221905 for FY 2012-13. (Clerk's Misc. File No. 225118)
11. Highway Construction Office - Advance Alarms, for renewal of CMF #221906 for FY 2012-13. (Clerk's Misc. File No. 225119)
12. Highway Construction Sign Shop - Advance Alarms, for renewal of CMF #221908 for FY 2012-13. (Clerk's Misc. File No. 225120)
13. Highway District #1 - Advance Alarms, for renewal of CMF #221909 for FY 2012-13. (Clerk's Misc. File No. 225121)
14. Highway District #2 - Advance Alarms, for renewal of CMF #221910 for FY 2012-13. (Clerk's Misc. File No. 225122)
15. Highway District #3 - Advance Alarms, for renewal of CMF #221911 for FY 2012-13. (Clerk's Misc. File No. 225123)
16. IT - AT&T Mobility, for renewal of CMF #221821 for FY 2012-13. (Clerk's Misc. File No. 225124)
17. IT - BTC Broadband (Bixby Telephone), for renewal of CMF #221540 for FY 2012-13. (Clerk's Misc. File No. 225125)
18. IT - BTC Broadband (Bixby Telephone), for renewal of CMF #221541 for FY 2012-13. (Clerk's Misc. File No. 225126)
19. IT - CA Technologies ("CA"), for renewal of CMF #221677 for FY 2012-13. (Clerk's Misc. File No. 225127)
20. IT - Cox Communications, for renewal of CMF #221678 for FY 2012-13. (Clerk's Misc. File No. 225128)
21. IT - Cox Communications, for renewal of CMF #221679 for FY 2012-13. (Clerk's Misc. File No. 225129)
22. IT - Cox Communications, for renewal of CMF #221680 for FY 2012-13. (Clerk's Misc. File No. 225130)
23. IT - Cox Communications, for renewal of CMF #221681 for FY 2012-13. (Clerk's Misc. File No. 225131)
24. IT - Cox Communications, for renewal of CMF #221682 for FY 2012-13. (Clerk's Misc. File No. 225132)
25. IT - Cox Communications, for renewal of CMF #221683 for FY 2012-13. (Clerk's Misc. File No. 225133)
26. IT - Cox Communications, for renewal of CMF #221684 for FY 2012-13. (Clerk's Misc. File No. 225134)
27. IT - Cox Communications, for renewal of CMF #221685 for FY 2012-13. (Clerk's Misc. File No. 225135)
28. IT - Help Desk Technology, for renewal of CMF #221687 for FY 2012-13. (Clerk's Misc. File No. 225136)

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29. IT - US Cellular, for renewal of CMF #221545 for FY 2012-13. (Clerk's Misc. File No. 225137)
30. Juvenile Bureau - Logan County, regional bed detention services for FY 2012-13. (Clerk's Misc. File No. 225138)
31. Parks - Bank of Oklahoma, for renewal of CMF #221689 for FY 2012-13. (Clerk's Misc. File No. 225139)
32. Parks - Hound Dog Blues Music Festival ("HDBMF"), to hold the Blues music festival in the event area of Chandler Park from 9/21-22/12 from 10:00 a.m. to 10:00 p.m. both days. (Clerk's Misc. File No. 225140)
33. Parks - Pat McCrate dba JSJ, Inc., to perform Professional Golf Administrative and Management services, incidental to Golf Operations at LaFortune Park and South Lake Golf Courses, as well as to acquire and sell golf merchandise from each Golf Course. (Clerk's Misc. File No. 225141)
34. Parks - Melissa McCorkle dba M & M Tennis, LLC, to perform Professional Tennis Administrative and Management services, incidental to Tennis Operations at LaFortune Park Tennis Center, as well as, acquire and sell tennis merchandise from the Tennis Center. (Clerk's Misc. File No. 225142)
35. Purchasing - Xerox Corporation, for lease of FaxCentre 2218. (Clerk's Misc. File No. 225143)
36. Sheriff - Board of County Commissioners of Sequoyah County, for renewal of CMF #221581 for FY 2012-13. (Clerk's Misc. File No. 225144)
37. Sheriff - Zaida Kepford (Translation Services), for renewal of CMF #222106 for FY 2012-13. (Clerk's Misc. File No. 225145)
38. Sheriff - LexisNexis, a division of Reed Elsevier, for renewal of CMF #221927 for FY 2012-13. (Clerk's Misc. File No. 225146)
39. Sheriff - Mike Mathis Productions, Inc., for renewal of CMF #221929 for FY 2012-13. (Clerk's Misc. File No. 225147)
40. Sheriff - M&M Micro Systems, Inc., for renewal of CMF #221928 for FY 2012-13. (Clerk's Misc. File No. 225148)
41. Sheriff - McIntosh County Sheriff's Office, for renewal of CMF #222055 for FY 2012-13. (Clerk's Misc. File No. 225149)
42. Sheriff - Tulsa Technology Center, to furnish law enforcement and school resource officer functions for their campus. (Clerk's Misc. File No. 225150)

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

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

1. Board of County Commissioners - Roof Replacement of the Tulsa County Administration Building. (Clerk's Misc. File No. 225151)
- Bids to be received by 4:00 p.m. 7/27/12 and to open 7/30/12 at 9:30 a.m.

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

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

Tem, the following Inventory Resolutions:

1. Building Operations - surplus; 2004 Chevrolet Tahoe, VIN #1GNEK13Z14R205318, purch. 12/11/03 for \$28,609. (Clerk's Misc. File No. 225152)
2. Building Operations - surplus; 2006 Ford Crown Victoria, VIN #2FAHP71W66X159535, purch. 6/23/06 for \$20,985; 2008 Ford Crown Victoria, VIN #2FAHP71V98X127172, purch. 12/21/07 for \$20,987. (Clerk's Misc. File No. 225153)
3. Engineers - junked; 4-Dell Power Edge Servers, TCPA5265, 9TYK461, 1M10561, BZXH761, purch. date & price unknown. (Clerk's Misc. File No. 225154)
4. IT - transferred to Fiscal Office; 3-Dell Computers, SN 25WSCP1, 25VTCP1, 25VVCP1, purch. 3/1/11 for \$1,213.60 ea. (Clerk's Misc. File No. 225155)
5. IT - junked; Sole Source View Tiff Java, SN 617956, purch. 5/4/06 for \$1,770; Dell Computer, SN 7ZVDL31, purch. 10/6/03 for \$1,313.92; Dell GX270, SN 6JF8H51, purch. 8/20/04 for \$2,179.83; Secure Access, SN 0152022006000116, purch. 4/6/06 for \$16,063.98; Extreme Networks 450, SN 0807G80461, purch. 5/29/08 for \$5,486.05; Dell GX270 w/Monitor, SN 2F81V31, purch. 11/18/03 for \$1,518.77; Dell Monitor, SN 4L88Z61, purch. 3/7/05 for \$1,623.50; Dell Optiplex, SN 5XRN831 8/20/03 for \$1,687.92; Treopro Unlocked, SN P4GU09C8H0P4, purch. 10/21/08 for \$521.55; Fluke Omni Scanner, SN LIA101S, purch. 6/24/09 for \$1,300.96; 2-Microsoft Visual Studio Pro, item #11076, 11077, purch. 12/11/09 for \$1,964 ea; D-Link Securicam DCS-6110 Fixed Dom, SN DLIDCS6110, purch. 4/13/10 for \$552.27. (Clerk's Misc. File No. 225156)
6. Juvenile Bureau - duplicate; 2-Touchscreen Computers, SN C12216T52672K1, C12216T52673K1, purch. 3/28/12 for \$4,839.50 ea. (Clerk's Misc. File No. 225157)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Highways:</u>			
Ross, Kadah	Resign.		6/21/12
Bonnett, Joseph	Reg. Hire	\$2,008.60	7/1/12
Miller, Benjamin S. (Clerk's Misc. File No. 225158)	FMLA w/Pay	\$2,263.73	6/29/12
<u>IT:</u>			
Jones, Bruce	End Provis.		7/1/12
Carter, Chad (Clerk's Misc. File No. 225159)	Org./Acct. Chg.		7/1/12
<u>Parks:</u>			
Bales, Richard	Rtn. from FMLA w/Pay	\$6,798.85	6/25/12
Coleman, Gandra	FMLA w/out Pay		6/19/12
Hall, Lonnie	FMLA w/Pay	\$1,733.60	6/18/12
Hoover, Joseph	Provis.	\$1,753.40	7/1/12
Lamberth, Amanda	FMLA w/Pay	\$1,733.60	6/21/12
Lamberth, Amanda	Rtn. from FMLA w/Pay	\$1,733.60	6/25/12
Paz, Jeziel	Promo.	\$2,030.60	7/1/12
Searan, Jackie (Clerk's Misc. File No. 225160)	Resign.		6/30/12

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

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

Personnel Actions

A. Name	B. Action	C. Salary	D. Eff. Date
Williams, Deonta	Provis. Appt.	\$1,901.00	6/20/12
Duffy, Andrew J. (Clerk's Misc. File No. 225164)	On Call Appt.	\$11.18/hr.	6/22/12

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

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

Agreements:

- Professional Security Training Network division of Critical Information Network, for computer-based online training for security officers from 8/1/12-7/31/13; cost of \$1,267.22/yr. (Clerk's Misc. File No. 225165)
- ImageNet fka BMI Leasing, for maintenance and service for centralized printers from 9/1/12-8/31/13; (Cost based on usage of printers) \$900-1,200 per mo. (Clerk's Misc. File No. 225166)
- ImageNet fka BMI Leasing, for lease of Canon copiers: Ser.#MUY01486; MUP00676; DGA02730; DGA02747; DGA02729; MUY01487; CCE00429; GNG54722; MUP04602; JHZ51933; MUP15843; DGA04507; SVC03698; DGA02730; HJZ51933 and GNG54722 from 8/1/12-7/31/13; cost of \$3,176.82/mo. (Clerk's Misc. File No. 225167)
- ImageNet fka BMI Leasing, for lease of Canon color copier Model C7055 from 8/1/12-7/31/13; cost of \$476.19/mo. (Clerk's Misc. File No. 225168)
- ImageNet fka BMI Leasing, for lease of Canon color copier Model C5030 from 8/1/12-7/31/13; cost of \$178.13/mo. (Clerk's Misc. File No. 225169)
- Tulsa Radiology Associates, Inc., for Chest X-rays and Mammography Services from 7/1/12-6/30/13; max. cost of \$10,000/yr. (Clerk's Misc. File No. 225170)
- Occupational Health Centers of the Southwest, P.A. f/k/a Concentra Health Services, Inc., for Drug & Alcohol testing of employees and applicants upon offer of employment from 7/1/12-6/30/13; max. cost of \$3,000/yr. (Clerk's Misc. File No. 225171)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Dart, Bruce	Sal. Adj.	\$13,770.00	7/1/12
Hawkins, Sandra	New Hire Chg. to RPT 50%	\$1,129.00	7/1/12
Condley, Matthew	Reclass.; Chg. Org. to 41507342	\$20.00/hr.	7/1/12
Brown, Ingrid	Reclass.; Title Chg.; Sal. Adj.	\$4,219.00	7/1/12
Shaw, Lela	Reclass.; Title Chg; Org. to 41507275	\$2,691.00	7/1/12
McGuirk, Cheryl	Sal. Adj. - End of Probat.	\$3,146.00	7/1/12
Snodgrass, Terrice	Reclass.; Grade Chg.	\$2,981.00	7/1/12
Wadlin, Russell	Equity Adj.	\$3,559.00	7/1/12

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Dorst, Theresa	Chg. Org Code to 41507275	\$2,072.00	7/1/12
Cox, Angel	Chg. Org Code to 41507275	\$3,889.00	7/1/12
Johnson, Stacy	Reclass.; Chg. Org. to 41507210; Title Chg.	\$3,740.00	7/2/12
(Clerk's Misc. File No. 225172)			

Travel/Training:
a) Ellen Niemitalo attended CPR Certification in Tulsa, OK on 6/1/12; cost not to exceed \$25. b) Nancy Nelson attended NCAST Feeding & Teaching Recertification in Shawnee, OK from 6/5-8/12; cost not to exceed \$519.60. c) Rebecca Wilburn attended Peer Coordinator Orientation in OKC, OK from 6/27-29/12; cost not to exceed \$468.68. d) Ellen Lifsics to NFP-Unit 2 Training in Denver, CO from 7/9-13/12; cost not to exceed \$1,421. e) Teddy Harbaugh & Erin Turner to Making the Band-Back to Basics Training in OKC, OK from 7/9-10/12; cost not to exceed \$447.51. f) Annette Leon to State Personal Responsibility Education Program West Regional Training in Denver, CO from 7/16-19/12; cost not to exceed \$1,152. g) Elizabeth Ramirez-Diaz & Peggy Pearman to TB Intensive in San Antonio, TX from 8/6-10/12; cost not to exceed \$1,532. h) Connie Berson to Facilitator Training for Freedom from Smoking Program in Tulsa, OK from 8/24-25/12; cost not to exceed \$400. i) Jennifer Aycock to OK-2 Training in OKC, OK from 8/28-30/12; cost not to exceed \$428. j) Daphne Gaulden to OK Turning Point Annual Meeting and Policy Day in Edmond, OK on 9/10-12/12; cost not to exceed \$313.84. (Clerk's Misc. File No. 225173)

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

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1219926	Oklahoma Secretary of State	431249	\$5.00	225174

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

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 6/18-22/12), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

Moved by Perry, seconded by Liotta, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 6/25-29/12. Upon roll call, Perry, yes; Liotta, yes; Keith, yes. Motion carried.

2011 - 2012 GENERAL FUND			
1209388	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	20.00
1211387	J D YOUNG	RENTALS & LEASES	46.95
1212742	NADA SERVICES CORP	MOTOR VEHICLES-MAINT	75.00
1213448	COXCOM INC	UTILITY SERVICES	130.00
1214426	STEARMAN, STEVEN P	OTHER SERVICES	278.50
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	0.91
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	1.95
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	2.44
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	2.95
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	5.70
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	6.11
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	6.47
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	7.09
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	7.64
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	7.70
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	12.04
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	12.80
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	14.44
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	15.00
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	-15.00
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	16.43
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	18.58
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	21.78
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	22.49

Monday, July 2, 2012 - Continued

1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	23.82
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	25.92
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	27.28
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	-27.28
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	28.44
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	30.15
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	35.51
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	37.49
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	39.18
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	39.45
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	40.68
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	42.48
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	44.70
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	-17.45
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	46.71
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	49.07
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	51.99
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	52.49
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	60.83
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	63.71
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	66.90
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	67.00
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	67.79
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	69.07
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	74.50
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	78.09
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	83.49
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	96.25
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	97.77
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	105.57
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	105.71
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	106.32
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	108.72
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	-10.28
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	108.88
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	109.55
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	111.17
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	129.33
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	134.10
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	136.53
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	143.10
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	148.26
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	152.07
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	154.53
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	162.30
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	164.82
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	166.50
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	166.52
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	175.56
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	183.04
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	183.21
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	184.47
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	183.96
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	192.31
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	194.05
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	194.72
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	195.31
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	196.53
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	206.52
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	216.57
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	222.63
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	258.78
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	292.72
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	366.82
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	369.30
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	382.19
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	386.84
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	-4.47
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	418.66
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	463.17
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	465.38
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	466.10
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	476.16
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	-57.49

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1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	491.69
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	-259.60
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	505.69
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	521.10
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	615.32
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	615.32
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	-615.32
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	618.10
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	641.30
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	648.51
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	669.57
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	-31.04
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	18.63
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	669.84
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	752.94
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	758.50
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	765.53
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	827.63
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	828.87
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	855.81
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	-855.81
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	855.81
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,027.03
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	-88.04
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,214.93
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,261.80
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,488.60
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	1,968.38
1216130	ADMIRAL EXPRESS	OFFICE SUPPLIES	2,338.94
1216940	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	74.95
1216940	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	-23.04
1216940	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	-24.55
1216940	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	106.95
1216940	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	154.26
1216940	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	177.58
1216940	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	239.70
1216940	ADVANCE STORES CO	MOTOR VEHICLES-MAINT	255.90
1217031	CDW LLC	HARDWARE-NON CAPITAL	34.80
1217031	CDW LLC	HARDWARE-NON CAPITAL	343.82
1217292	UNITED STATES CELLULAR	TELEPHONE SERVICE	78.63
1217370	ONEOK INC	UTILITY SERVICES	36.02
1217370	ONEOK INC	UTILITY SERVICES	85.49
1217370	ONEOK INC	UTILITY SERVICES	90.44
1217370	ONEOK INC	UTILITY SERVICES	92.41
1218103	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,195.80
1218103	CLARK OIL DIST	MOTOR VEHICLES-OPER	3,202.10
1218273	MOTHER NATURES PEST	UTILITY SERVICES	20.00
1218308	SOUTHWESTERN BELL	UTILITY SERVICES	162.07
1218526	FIZZ-O WATER	OPERATING SUPPLIES	155.25
1218526	FIZZ-O WATER	OPERATING SUPPLIES	523.75
1218554	UNI-SELECT USA	MOTOR VEHICLES-MAINT	19.44
1218554	UNI-SELECT USA	MOTOR VEHICLES-MAINT	38.97
1218554	UNI-SELECT USA	MOTOR VEHICLES-MAINT	358.92
1218567	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	45.00
1218846	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1218941	TULSA COFFEE SERVICE	OFFICE SUPPLIES	89.64
1218943	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	41.28
1218943	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	73.52
1218943	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	105.10
1218943	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	124.32
1218943	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	151.24
1218943	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	187.22
1219195	INTERNATIONAL PAPER	OTHER M&E AND MATERIALS	36,777.43
1219323	LEKTRON INC	BLDGS & GROUNDS MAINT	3,495.00
1219500	L & M OFFICE FURNITURE	FURNITURE & FIXTURES	2,253.14
1219756	INTERNATIONAL PAPER	MISCELLANEOUS SUPPLIES	218.99
1219756	INTERNATIONAL PAPER	MISCELLANEOUS SUPPLIES	1,970.91
1219958	COXCOM INC	UTILITY SERVICES	991.25
1220048	CHRIS NIKEL	MOTOR VEHICLES-MAINT	3.08
1220048	CHRIS NIKEL	MOTOR VEHICLES-MAINT	11.46
1220048	CHRIS NIKEL	MOTOR VEHICLES-MAINT	15.62
1220048	CHRIS NIKEL	MOTOR VEHICLES-MAINT	88.29
1220048	CHRIS NIKEL	MOTOR VEHICLES-MAINT	109.21
1220048	CHRIS NIKEL	MOTOR VEHICLES-MAINT	210.76

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1220048	CHRIS NIKEL	MOTOR VEHICLES-MAINT	445.91
1220049	CHRIS NIKEL	MOTOR VEHICLES-MAINT	18.07
1220049	CHRIS NIKEL	MOTOR VEHICLES-MAINT	352.83
1220049	CHRIS NIKEL	MOTOR VEHICLES-MAINT	433.20
1220081	CDW LLC	OPERATING SUPPLIES	53.88
1220081	CDW LLC	OPERATING SUPPLIES	293.46
1220402	LOT MAINTENANCE	OPERATING SUPPLIES	2,368.00
1220403	LOT MAINTENANCE	OPERATING SUPPLIES	640.00
1220469	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,272.42
1220469	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,701.40
1220469	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,473.72
1220483	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	48.50
1220498	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	398.00
1220825	LAMINATION DEPOT INC	OFFICE SUPPLIES	25.93
1220825	LAMINATION DEPOT INC	OFFICE SUPPLIES	108.19
1220835	CITY OF GLENPOOL	UTILITY SERVICES	26.34
1220835	CITY OF GLENPOOL	UTILITY SERVICES	1,152.26
1220941	ECONOMY LUMBER CO	BUILDING MATERIALS	298.35
1220956	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	265.10
1220956	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	1,839.00
1221004	CHIEF SUPPLY INC	OPERATING SUPPLIES	73.98
1221008	AMSAN	JANITORIAL SUPPLIES	417.60
1221008	AMSAN	JANITORIAL SUPPLIES	417.60
1221020	RAPID INSIGHT INC	SOFTWARE NON-CAPITAL	3,500.00
1221078	CITY OF TULSA	UTILITY SERVICES	269.24
1221078	CITY OF TULSA	UTILITY SERVICES	496.27
1221078	CITY OF TULSA	UTILITY SERVICES	717.04
1221078	CITY OF TULSA	UTILITY SERVICES	1,226.27
1221082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	157.89
1221082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	191.68
1221082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	263.49
1221082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	268.15
1221082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	287.88
1221082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	339.27
1221082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	419.20
1221082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	434.99
1221082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	465.69
1221082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	556.22
1221082	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,365.72
1221091	UNITED STATES CELLULAR	EMER SHELTER RESIDEN	17.32
1221145	HOME DEPOT USA INC	IMPROVEMENTS TO BLDG	-13.95
1221145	HOME DEPOT USA INC	IMPROVEMENTS TO BLDG	1,120.78
1221293	CDW LLC	HARDWARE-NON CAPITAL	157.42
1221337	AMSAN	JANITORIAL SUPPLIES	28.34
1221337	AMSAN	JANITORIAL SUPPLIES	1,112.08
1221404	COXCOM INC	UTILITY SERVICES	59.95
1221406	COXCOM INC	UTILITY SERVICES	28.13
1221408	COXCOM INC	UTILITY SERVICES	99.95
1221412	HOME DEPOT USA INC	OFFICE SUPPLIES	80.94
1221430	C & C TILE & CARPET	BLDGs & GROUNDS MAINT	361.00
1221490	INTERNATIONAL PAPER	PRINTING SUPPLIES	299.80
1221490	INTERNATIONAL PAPER	PRINTING SUPPLIES	789.00
1221496	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	35.13
1221496	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	24.68
1221496	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	77.74
1221496	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	161.50
1221498	ECONOMY LUMBER CO	BUILDING MATERIALS	297.35
1221524	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1221527	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.59
1221639	T & W TIRE	MOTOR VEHICLES-MAINT	6,281.00
1221652	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	431.45
1221819	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1221922	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1221924	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	21.96
1221943	UNITED PARCEL SERVICE	POSTAGE	96.99
1221944	UNITED PARCEL SERVICE	POSTAGE	60.09
1222088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	13.49
1222088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.73
1222088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.32
1222088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.65
1222088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	130.65
1222088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.27
1222088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	158.44
1222088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	162.62

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1222088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	176.81
1222088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	199.18
1222088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	421.88
1222088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	492.12
1222088	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,163.02
1222117	OMECORP LLC	OPER SUPPLIES & MAINT	715.00
1222124	CDW LLC	HARDWARE-NON CAPITAL	219.08
1222125	CDW LLC	HARDWARE-NON CAPITAL	42.70
1222127	W JOE SHAW LTD	JANITORIAL SUPPLIES	55.00
1222127	W JOE SHAW LTD	JANITORIAL SUPPLIES	273.30
1222128	BEST CHOICE GUTTERING	BLDGS & GROUNDS MAINT	300.00
1222132	TRANE US INC	BLDGS & GROUNDS MAINT	101.85
1222132	TRANE US INC	BLDGS & GROUNDS MAINT	101.85
1222133	TRANE US INC	BLDGS & GROUNDS MAINT	203.70
1222171	LOOPNET INC	SUBSCRIPTIONS & MEMBER	299.40
1222181	CDW LLC	ELECTION SUPPLIES	35.89
1222189	TALLEN, TERRY	MILEAGE REIMB-IN COUNTY	155.97
1222190	BURBANK, CLARK	MILEAGE REIMB-IN COUNTY	44.96
1222262	CDW LLC	HARDWARE-NON CAPITAL	41.58
1222266	CDW LLC	HARDWARE-NON CAPITAL	101.70
1222267	CDW LLC	HARDWARE-NON CAPITAL	42.70
1222280	MITCHELL REPAIR	MOTOR VEHICLES-MAINT	1,608.00
1222306	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,475.36
1222307	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,785.65
1222348	TDI-HUNTER AUTOMOTIVE	AUTOS & TRUCKS	1,035.30
1222474	AMSAN	OPERATING SUPPLIES	251.76
1222485	TULSA COFFEE SERVICE	OFFICE SUPPLIES	96.13
1222512	OG&E	UTILITY SERVICES	0.51
1222512	OG&E	UTILITY SERVICES	1,837.14
1222551	AMSAN	JANITORIAL SUPPLIES	789.60
1222552	AMSAN	JANITORIAL SUPPLIES	163.92
1222552	AMSAN	JANITORIAL SUPPLIES	283.40
1222552	AMSAN	JANITORIAL SUPPLIES	327.84
1222591	EMPIRE PAPER CO	JANITORIAL SUPPLIES	749.89
1222626	LOCKE SUPPLY	BLDG MAINT SERV	687.00
1222628	BRADLEYS LOCK AND SAFE	SPECIAL SERVICES	77.00
1222663	UNITED FUEL & ENERGY	MOTOR VEHICLES-OPER	25,892.14
1222678	PALMER SUPPLY CO	BLDGS & GROUNDS MAINT	83.49
1222697	KITCH, ERIC	TRAVEL-OUT OF COUNTY	161.00
1222698	HANLEY, LAURA L	TRAVEL-OUT OF COUNTY	239.00
1222699	ROBERTS, DAVID E	TRAVEL-OUT OF COUNTY	297.00
1222707	HAGAR RESTAURANT	EQUIP REPAIR & MAINT	289.06
1222708	DECISIONONE CORP	EQUIP SERVICE AGREEM	605.33
1222709	EAST OKLAHOMA HORIZON	TRAINING	5,000.00
1222731	WRIGHT EXPRESS FINANCIAL	MOTOR VEHICLES-OPER	6,257.48
1222778	LOWES	JANITORIAL SUPPLIES	59.97
1222799	EMPLOYEE RELATIONS	PROFESSIONAL & TECH	78.00
1222826	OWEN, R EDWARD	REMODELING	10,000.00
1222829	OMNI-2 MECHANICAL	BLDGS & GROUNDS MAINT	1,638.58
1222831	XEROX CORPORATION	EQUIP LEASE-PURCHASE	247.74
1222831	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	260.71
1222837	XEROX CORPORATION	EQUIP LEASE-PURCHASE	34.22
1222837	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	0.37
1222838	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1222838	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	1,021.06
1222849	SMITH, SALLY HOWE	TRAVEL-OUT OF COUNTY	158.16
1222854	CORNWELL, CHRISTOPHE	TRAVEL-OUT OF COUNTY	80.00
1222858	HESS, KYLE A	TRAVEL-OUT OF COUNTY	161.00
1222872	TREADWELL, RICKY L	TRAVEL-OUT OF COUNTY	196.00
1222916	LOWES	BLDGS & GROUNDS MAINT	75.98
1222940	OG&E	UTILITY SERVICES	3,824.00
1222945	U S DISTRICT COURT	LITIGATION EXPENSE	350.00
1222946	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	92.00
1222948	DJ TIDWELL INC	LITIGATION EXPENSE	281.75
1222949	SIGN IT INC	OPERATING SUPPLIES	160.00
1222984	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	122.24
<u>2011 - 2012 RISK MANAGEMENT FUND</u>			
1221545	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1221550	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	9,251.67
1221550	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	35.00
1221550	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	4,168.59

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2011 - 2012 PARK FUND

1206595	SKYADD LLC	BLDGS & GROUNDS MAINT	213.34
1213103	HAMBRICK FERGUSON INC	PLUMBING PARTS & SUPPLY	154.15
1215726	STEARMAN, STEVEN P	OPERATING SUPPLIES	60.00
1216014	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	8.00
1216103	HILL, MERRY ANN	RECREATIONAL & EDUCA	100.00
1216105	AYERS, CHERYL L	RECREATIONAL & EDUCA	95.00
1216513	WATER STORE INC	PLUMBING PARTS & SUPPLY	50.68
1216513	WATER STORE INC	PLUMBING PARTS & SUPPLY	182.36
1217096	COLLIER, COURTNEY	RECREATIONAL & EDUCA	78.00
1217644	STUART C IRBY CO	PLUMBING SERVICE	21.36
1217644	STUART C IRBY CO	PLUMBING SERVICE	47.84
1217644	STUART C IRBY CO	PLUMBING SERVICE	78.96
1217644	STUART C IRBY CO	PLUMBING SERVICE	96.30
1217644	STUART C IRBY CO	PLUMBING SERVICE	98.01
1217644	STUART C IRBY CO	PLUMBING SERVICE	228.18
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1218091	G&K SERVICES INC	SAFETY SHOE PROGRAM	98.93
1218134	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	30.71
1218134	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	149.84
1218139	TULSA COFFEE SERVICE	RESTAURANT SUPPLIES	68.97
1218139	TULSA COFFEE SERVICE	RESTAURANT SUPPLIES	212.32
1218970	W JOE SHAW LTD	OPER SUPPLIES & MAINT	53.80
1218970	W JOE SHAW LTD	OPER SUPPLIES & MAINT	322.80
1218981	SAM'S	PURCHASES FOR RESALE	356.99
1218981	SAM'S	PURCHASES FOR RESALE	431.32
1219192	SEARS COMMERCIAL ONE	SMALL TOOLS & INSTRUM	599.94
1219450	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	24.58
1219450	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	25.50
1219450	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	36.00
1219450	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	147.16
1219450	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	287.67
1219454	AMSAN	OPERATING SUPPLIES	392.86
1219457	BEN E KEITH FOODS	PURCHASES FOR RESALE	81.07
1219457	BEN E KEITH FOODS	PURCHASES FOR RESALE	917.84
1219466	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	384.00
1219466	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	384.00
1219647	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1219946	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	882.50
1220061	SAM'S	PURCHASES FOR RESALE	40.78
1220061	SAM'S	PURCHASES FOR RESALE	52.14
1220061	SAM'S	PURCHASES FOR RESALE	106.75
1220064	BEN E KEITH FOODS	PURCHASES FOR RESALE	988.97
1220067	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLY	302.64
1220067	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPLY	551.14
1220296	H & E EQUIPMENT SERV	BLDGS & GROUNDS MAINT	1,776.25
1220329	JSJ INC	PURCHASES FOR RESALE	309.75
1220350	SKYADD LLC	BLDGS & GROUNDS MAINT	49.67

Monday, July 2, 2012 - Continued

1220453	LDF SALES & DIST	PURCHASES FOR RESALE	34.50
1220453	LDF SALES & DIST	PURCHASES FOR RESALE	34.50
1220453	LDF SALES & DIST	PURCHASES FOR RESALE	479.05
1220454	BOTTLING GROUP LLC	PURCHASES FOR RESALE	554.20
1220454	BOTTLING GROUP LLC	PURCHASES FOR RESALE	641.95
1220843	DETEK SYSTEMS INC	SECURITY SERVICE	530.00
1220905	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,388.10
1220932	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	876.00
1220932	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	876.00
1220932	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	1,022.00
1220932	MID-CONTINENT CONCRETE	BLDGS & GROUNDS MAINT	1,168.00
1220975	ADVANCE STORES CO	OPER SUPPLIES & MAINT	36.56
1220975	ADVANCE STORES CO	OPER SUPPLIES & MAINT	77.37
1220975	ADVANCE STORES CO	OPER SUPPLIES & MAINT	85.00
1220980	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	27.67
1220980	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	151.76
1220980	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	153.32
1220980	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	705.66
1220980	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,116.84
1221273	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	2,053.50
1221728	TUCKER CHEMICAL INC	OPERATING SUPPLIES	7.92
1221733	EMPIRE PAPER CO	OPERATING SUPPLIES	88.55
1221737	AMSAN	SWIMMING POOL SUPPLIES	95.04
1221740	M & M LUMBER COMPANY	RECREATIONAL & EDUCA	151.92
1221740	M & M LUMBER COMPANY	RECREATIONAL & EDUCA	182.88
1221785	SAM'S	RESTAURANT SUPPLIES	197.67
1221786	ANHEUSER BUSCH INC	RESTAURANT SUPPLIES	798.00
1221790	LDF SALES & DIST	PURCHASES FOR RESALE	69.00
1221790	LDF SALES & DIST	PURCHASES FOR RESALE	429.60
1221791	LDF SALES & DIST	PURCHASES FOR RESALE	168.00
1221791	LDF SALES & DIST	PURCHASES FOR RESALE	315.00
1221794	BEN E KEITH FOODS	PURCHASES FOR RESALE	295.74
1221796	ANHEUSER BUSCH INC	RESTAURANT SUPPLIES	237.40
1221796	ANHEUSER BUSCH INC	RESTAURANT SUPPLIES	261.95
1221797	BEN E KEITH FOODS	RESTAURANT SUPPLIES	419.47
1221797	BEN E KEITH FOODS	RESTAURANT SUPPLIES	576.19
1221801	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	38.01
1221870	LAFERRY'S LP GAS	CONCESSIONS SUPPLIES	28.15
1222317	SOUTHEASTERN SECURITY	BLDGS & GROUNDS MAINT	74.00
1222317	SOUTHEASTERN SECURITY	BLDGS & GROUNDS MAINT	333.00
1222580	OKLAHOMA STATE DEPART	BLDGS & GROUNDS MAINT	100.00
1222580	OKLAHOMA STATE DEPART	BLDGS & GROUNDS MAINT	100.00
1222580	OKLAHOMA STATE DEPART	BLDGS & GROUNDS MAINT	100.00
1222580	OKLAHOMA STATE DEPART	BLDGS & GROUNDS MAINT	100.00
1222580	OKLAHOMA STATE DEPART	BLDGS & GROUNDS MAINT	100.00
1222580	OKLAHOMA STATE DEPART	BLDGS & GROUNDS MAINT	100.00
1222580	OKLAHOMA STATE DEPART	BLDGS & GROUNDS MAINT	100.00
1222580	OKLAHOMA STATE DEPART	BLDGS & GROUNDS MAINT	100.00
<u>2011 - 2012 COURT CLERK REVOLVING FUND</u>			
1218728	ADMIRAL EXPRESS	OFFICE SUPPLIES	79,245.00
1221237	SHEPARD, THOMAS R	FORMS SERVICES	731.70
<u>2011 - 2012 VISUAL INSPECTION FUND</u>			
1221524	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1222113	CDW LLC	DATA PROCESSING SUPPL	99.96
1222171	LOOPNET INC	SUBSCRIPTIONS & MEMBER	479.40
1222827	RITTER, TAMMY E	TRAVEL-OUT OF COUNTY	122.80
1222828	RUDY, ZACHARY	TRAVEL-OUT OF COUNTY	82.50
<u>2011 - 2012 SHERIFF CASH FUND</u>			
1215621	BEST WELDERS SUPPLY	IMPROVEMENTS TO BLDG	245.95
1218259	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	42.50
1221483	BEST WELDERS SUPPLY	IMPROVEMENTS TO BLDG	499.34
1222149	WORLD PUBLISHING CO	OPERATING SUPPLIES	270.56
1222150	WORLD PUBLISHING CO	OPERATING SUPPLIES	390.30
<u>2011 - 2012 SHERIFF'S OPERATION OF JAIL</u>			
1216910	BOB BARKER CO	OPERATING SUPPLIES	51.42
1216910	BOB BARKER CO	OPERATING SUPPLIES	102.84
1216910	BOB BARKER CO	OPERATING SUPPLIES	695.74
1216910	BOB BARKER CO	OPERATING SUPPLIES	2,690.98
1216910	BOB BARKER CO	OPERATING SUPPLIES	2,802.17
1218284	ONEOK INC	UTILITY SERVICES	189.74

Monday, July 2, 2012 - Continued

1218322	WEST PUBLISHING CORP	OPERATING SUPPLIES	549.00
1218325	ABC EQUIPMENT RENTAL	OPERATING SUPPLIES	321.00
1220708	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	285.00
1220708	BEST ELECTRIC & HARDWARE	OTHER M&E AND MATERIALS	1,490.00
1221107	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,162.00
1221220	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,526.80
1221352	KET FOUNDATION INC	OPERATING SUPPLIES	1,472.50
1221835	TUCKER CHEMICAL INC	OPERATING SUPPLIES	497.94
1221835	TUCKER CHEMICAL INC	UTILITY SERVICES	1,293.31
1222136	BOB BARKER CO	OPERATING SUPPLIES	4,620.00
1222137	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	475.00
1222144	OK FILTER CO INC	OPERATING SUPPLIES	2,034.15
1222156	BOB BARKER CO	OPERATING SUPPLIES	898.02
1222234	EMERGENCY POWER SYSTEM	OPERATING SUPPLIES	711.17
1222878	W W GRAINGER INC	OPERATING SUPPLIES	1,077.30

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1219880	HIDDE, ROBERT	EMPLOYMENT SERVICE	721.88
1220636	GOVERNMENT FINANCE	OPERATING SUPPLIES	159.00
1220636	GOVERNMENT FINANCE	TRAINING	42.50
1221648	SHI INTERNATIONAL CO	PROFESSIONAL & TECH	9,780.00

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1221950	WILSON, EARLENE	OPERATING SUPPLIES	26.00
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2011 - 2012 JUVENILE CASH FUND

1219502	ADKINS, LADONNA R	SPECIAL SERVICES	195.00
1221097	WOLTJER, STEVE	OTHER SERVICES	250.00
1221356	EMPIRE PAPER CO	OPERATING SUPPLIES	274.23
1221664	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1222593	WORLD PUBLISHING CO	OTHER SERVICES	206.04

2011 - 2012 MORTG CERTIFICATION FEE CASH

1222603	SAND SPRINGS AREA CHAMBER	SUBSCRIPTIONS & MEMBER	100.00
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2011 - 2012 HIGHWAY T-CASH FUND

1207202	XEROX CORPORATION	OPERATING SUPPLIES	160.68
1207210	XEROX CORPORATION	OPERATING SUPPLIES	71.26
1212669	G&K SERVICES INC	OPERATING SUPPLIES	31.26
1212669	G&K SERVICES INC	OPERATING SUPPLIES	31.26
1212669	G&K SERVICES INC	OPERATING SUPPLIES	31.26
1212669	G&K SERVICES INC	OPERATING SUPPLIES	31.26
1212669	G&K SERVICES INC	OPERATING SUPPLIES	31.26
1212669	G&K SERVICES INC	OPERATING SUPPLIES	31.26
1216494	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1216582	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	55.00
1218749	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	399.96
1219207	CUSTOM PRODUCTS CORP	SIGN & STRIPING SUPPL	3,464.00
1219224	STUART C IRBY CO	OPER SUPPLIES & MAINT	57.60
1219541	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	3,250.00
1219836	ADMIRAL EXPRESS	OPERATING SUPPLIES	602.00
1220052	ADVANCED WORKZONE	OPERATING SUPPLIES	161.20
1220273	3M COMPANY	SIGN & STRIPING SUPPL	2,697.00
1220273	3M COMPANY	SIGN & STRIPING SUPPL	1,305.00
1220273	3M COMPANY	SIGN & STRIPING SUPPL	540.00
1220327	OK MACHINE & MFG INC	OPER SUPPLIES & MAINT	480.00
1220367	EMPIRE PAPER CO	OPER SUPPLIES & MAINT	43.24
1220640	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,720.00
1220831	EMPIRE PAPER CO	OPER SUPPLIES & MAINT	67.38
1221372	INTERNATIONAL MUNICI	OPERATING SUPPLIES	70.00
1221373	ADVANCE STORES CO	OPER SUPPLIES & MAINT	122.10
1221409	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	65.00
1221506	HOIDALE COMPANY INC	OPER SUPPLIES & MAINT	149.44
1221511	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	48.13
1221557	YELLOWHOUSE MACHINERY	OPER SUPPLIES & MAINT	301.45
1221558	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	406.33
1221579	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	61.58
1221669	FASTENAL COMPANY	OPER SUPPLIES & MAINT	210.99
1221717	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	363.27
1221764	CONTINENTAL BATTERY	OPER SUPPLIES & MAINT	117.90
1221772	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	-20.00
1221772	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	116.88
1221774	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	2,270.00
1221928	GENUINE PARTS CO	OPER SUPPLIES & MAINT	142.92
1221951	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	320.50

Monday, July 2, 2012 - Continued

1221957	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	810.92
1221967	ADVANCE STORES CO	OPER SUPPLIES & MAINT	471.51
1221968	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	974.26
1222104	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	294.95
1222118	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	296.94
1222186	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	107.30
1222192	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	420.00
1222258	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	82.20
1222290	VINER ENTERPRISES	OPER SUPPLIES & MAINT	66.67
1222292	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	39.98
1222294	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	119.25
1222325	ADVANCE STORES CO	OPER SUPPLIES & MAINT	259.98
1222326	TRIPLE T EQUIPMENT	OPER SUPPLIES & MAINT	10.91
1222327	SOONER TIRE	OPER SUPPLIES & MAINT	702.52
1222329	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	99.41
1222334	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	158.61
1222338	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	153.40
1222343	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	70.13
1222412	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	28.00
1222414	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	195.90
1222467	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	31.00
1222468	WINFIELD SOLUTIONS	OPER SUPPLIES & MAINT	392.60
1222479	PETROLEUM TRADERS	OPERATING SUPPLIES	19,653.62
1222489	ADVANCED ELECTRIC	OPER SUPPLIES & MAINT	190.28
1222491	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	46.92
1222492	ADVANCE STORES CO	OPER SUPPLIES & MAINT	43.26
1222584	CLARK OIL DIST	OPER SUPPLIES & MAINT	14,538.66
1222963	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.42

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1216711	BEN E KEITH FOODS	OPERATING SUPPLIES	46.08
1218274	MOTHER NATURES PEST	OPERATING SUPPLIES	18.00
1219740	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	1,593.00
1219868	UNITED STATES CELLULAR	COMMUNICATION SERVICES	116.54
1221290	CDW LLC	OPERATING SUPPLIES	106.91
1221713	CELLCO PARTNERSHIP	COMMUNICATION SERVICES	38.01
1221719	J D YOUNG	OPERATING SUPPLIES	46.95
1221762	LABORATORY SUPPLY CO	OPER SUPPLIES & MAINT	97.47
1222873	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	69.00

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1209535	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	42.00
1209535	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	42.00
1209535	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	42.00
1209535	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	42.00
1209535	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	42.00
1209535	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	42.00
1209535	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	42.00
1209537	TULSA RADIOLOGY ASSOC	CHEMICAL & LAB SUPPL	73.78
1212592	TRAK-1 TECHNOLOGY	OTHER SERVICES	1,360.87
1213545	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	165.85
1213545	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	663.40
1215066	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	101.49
1215068	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1215068	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1215068	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1217286	UNITED PARCEL SERVICE	OTHER SERVICES	48.33
1217333	FIZZ-O WATER	OPERATING SUPPLIES	19.80
1217333	FIZZ-O WATER	OPERATING SUPPLIES	23.25
1217333	FIZZ-O WATER	OPERATING SUPPLIES	80.75
1218002	WORKSPACE RESOURCE	OPERATING SUPPLIES	354.96
1218402	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1218670	PUBLIC SERVICE COMPANY	UTILITY SERVICES	153.18
1218852	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	58.59
1218855	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	34.06
1218860	ONEOK INC	UTILITY SERVICES	39.33
1218863	ONEOK INC	UTILITY SERVICES	127.80
1218866	ONEOK INC	UTILITY SERVICES	133.73
1218868	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	12.85
1218917	ONEOK INC	UTILITY SERVICES	35.64
1218922	PUBLIC SERVICE COMPANY	UTILITY SERVICES	181.72
1219255	SOUTHWESTERN BELL	COMMUNICATION SERVICES	77.30
1219322	COXCOM INC	COMMUNICATION SERVICES	232.07
1219326	COXCOM INC	COMMUNICATION SERVICES	232.07

Monday, July 2, 2012 - Continued

1219328	COXCOM INC	COMMUNICATION SERVICES	1,203.09
1219391	AIRGAS INC	CHEMICAL & LAB SUPPL	31.00
1219395	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	11,460.00
1219396	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	7,600.00
1219404	RESOURCE CENTER OF TULSA	OUTGOING TRANSFERS	4,555.76
1219528	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,784.77
1219687	INTERNATIONAL PAPER	OPERATING SUPPLIES	2,130.71
1219690	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.40
1219697	PINPOINT PERSONNEL	PROFESSIONAL & TECH	265.68
1219796	CONDLEY, MATTHEW	MILEAGE REIMB-IN COUNTY	64.38
1219796	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	232.99
1220012	FIZZ-O WATER	OPERATING SUPPLIES	14.85
1220012	FIZZ-O WATER	OPERATING SUPPLIES	14.85
1220012	FIZZ-O WATER	OPERATING SUPPLIES	14.85
1220012	FIZZ-O WATER	OPERATING SUPPLIES	14.85
1220291	MOTHER NATURES PEST	OTHER SERVICES	18.00
1220341	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	190.56
1220344	LYNCH, MARY E	OPERATING SUPPLIES	217.50
1220344	LYNCH, MARY E	OPERATING SUPPLIES	335.00
1220344	LYNCH, MARY E	OPERATING SUPPLIES	371.00
1220344	LYNCH, MARY E	OPERATING SUPPLIES	475.00
1220427	CDW LLC	OPERATING SUPPLIES	500.48
1220427	CDW LLC	EQUIP SERVICE AGREEM	1,914.00
1220427	CDW LLC	OPERATING SUPPLIES	3,605.58
1220609	LOWES	OPERATING SUPPLIES	96.30
1220609	LOWES	OPERATING SUPPLIES	103.62
1220678	SOUTHERN ALUMINUM	FURNITURE & FIXTURES	9,467.00
1220699	TULSA COMMERCIAL	BLDGS & GROUNDS MAINT	475.00
1220803	SELECT MEDIA INC	OPERATING SUPPLIES	5,727.00
1220821	TULSA COMMERCIAL	BLDGS & GROUNDS MAINT	1,450.00
1221093	SHARED SOLUTIONS	COMMUNICATION SERVICES	920.00
1221094	NELAC INSTITUTE, THE	CHEMICAL & LAB SUPPL	250.00
1221095	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	225.00
1221330	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	220.89
1221521	W W GRAINGER INC	OPERATING SUPPLIES	236.25
1221522	SHARED SOLUTIONS	COMMUNICATION SERVICES	1,204.00
1221822	STAT TECHNOLOGIES	CHEMICAL & LAB SUPPL	2,191.13
1221823	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	375.00
1221830	PEACHTREE BUSINESS	OPERATING SUPPLIES	670.00
1221830	PEACHTREE BUSINESS	OPERATING SUPPLIES	670.00
1221915	PINPOINT PERSONNEL	PROFESSIONAL & TECH	276.75
1221983	CDW LLC	OTHER M&E AND MATERIALS	635.00
1221983	CDW LLC	OTHER M&E AND MATERIALS	763.34
1222100	STAT TECHNOLOGIES	CHEMICAL & LAB SUPPL	2,048.43
1222111	W W GRAINGER INC	MISCELLANEOUS EXPENSE	41.75
1222115	PROCESS EQUIPMENT CO	OPERATING SUPPLIES	687.67
1222116	PROPHET CORP, THE	MISCELLANEOUS EXPENSE	397.57
1222210	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	147.00
1222273	SEARCH INSTITUTE	OPERATING SUPPLIES	149.75
1222275	DELL MARKETING LP	OPERATING SUPPLIES	1,420.62
1222288	WORLD PUBLISHING CO	PROFESSIONAL & TECH	731.24
1222367	WORLD PUBLISHING CO	PROFESSIONAL & TECH	415.68
1222368	WORLD PUBLISHING CO	PROFESSIONAL & TECH	419.40
1222438	NARCOMEY, ALISABETH	MILEAGE REIMB-IN COUNTY	159.95
1222441	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	360.75
1222494	LOWES	OPERATING SUPPLIES	988.20
1222534	STOREY WRECKER INC	OTHER SERVICES	98.00
1222616	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	108.23
1222617	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	326.90
1222618	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	201.47
1222629	DOMESTIC VIOLENCE	TRAINING	250.00
1222635	US EQUAL EMPLOYMENT	TRAINING	349.00
1222636	PEOPLELINK LLC	PROFESSIONAL & TECH	371.84
1222654	GARRISON ENTERPRISES	EQUIP SERVICE AGREEM	24,000.00
1222674	DURANT-MACON, DONNA	MILEAGE REIMB-IN COUNTY	62.16
1222676	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	205.35
1222771	WORLD PUBLISHING CO	PROFESSIONAL & TECH	415.68
1222832	COX, ANGEL L	MILEAGE REIMB-IN COUNTY	49.95
1222834	BRADLEY, SHARON L	TRAINING	25.00
1222892	TRENARY, ROSA	MILEAGE REIMB-IN COUNTY	384.68
1222894	SPOT CONSULTANTS INC	BLDGS & GROUNDS MAINT	89.00
1222898	MOTHER NATURES PEST	OTHER SERVICES	16.00
1222899	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	1,314.63
1222901	TSHA INC	PROFESSIONAL & TECH	251.41

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1222901	TSHA INC	PROFESSIONAL & TECH	307.39
1222901	TSHA INC	PROFESSIONAL & TECH	78.38
1222920	UNITED PROPERTIES	RENTALS & LEASES	600.00
1222921	M & B PROPERTIES LLC	RENTALS & LEASES	3,135.00
1222950	COMMUNITY ANTI-DRUG	TRAINING	635.00
1222950	COMMUNITY ANTI-DRUG	TRAINING	635.00
1222950	COMMUNITY ANTI-DRUG	TRAINING	635.00
1222950	COMMUNITY ANTI-DRUG	TRAINING	635.00
1222951	COMMUNITY ANTI-DRUG	TRAINING	635.00
1222951	COMMUNITY ANTI-DRUG	TRAINING	635.00
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1222951	COMMUNITY ANTI-DRUG	TRAINING	635.00

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

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

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