

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on July 28, 2011 at 4:46 p.m.)

MINUTES  
Monday, August 1, 2011

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

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

Moved by Keith, seconded by Liotta, to approve the minutes of the Board of County Commissioners Meeting for July 25, 2011. Upon roll call, Liotta, yes; Keith, yes; Perry, 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.

No bids were received for Parks - Top Dressing Sand and Bunker Sand.

Sealed bids for Trash Can Liners were received and opened. The bidders being ten (10) in number are as follow:

1. All American Poly	by item	(Clerk's Misc. File No. 222142)
2. AMSAN	by item	(Clerk's Misc. File No. 222143)
3. C&C Supply & Services Co., Inc.	by item	(Clerk's Misc. File No. 222144)
4. Empire Paper Company	by item	(Clerk's Misc. File No. 222145)
5. Interboro Packaging Corporation	by item	(Clerk's Misc. File No. 222146)
6. Lektron Lighting & Supply, Inc.	by item	(Clerk's Misc. File No. 222147)
7. Quill Corporation	by item	(Clerk's Misc. File No. 222148)
8. Tucker Janitorial Supply	by item	(Clerk's Misc. File No. 222149)
9. Unipak Corp.	by item	(Clerk's Misc. File No. 222150)
10. Xpedx, a division of International Paper Company	by item	(Clerk's Misc. File No. 222151)

Moved by Keith, seconded by Liotta, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 8, 2011. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Keith, seconded by Liotta, to approve the following Proposal/Bid Awards and Recommendations:

1. Tulsa County CDBG Urban County Program - CDBG Urban County Request for Applications from Competitive Category Applicants - **DEFERRED**
2. TC Central Garage - High Pursuit Tires, to T & W Tire, the only bid received, however, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 8/14/11. (Clerk's Misc. File No. 222152)
3. TC Departments - Car Rentals, to EAN Holding, LLC dba Enterprise Rent-A-Car, the only bid received, however, it is within the projected cost. This award is for 1 year beginning 8/10/11. (Clerk's Misc. File No. 222153)
4. TC Departments - Service Contract for Inspections of Alarm Systems and Sprinkler Systems, to Automatic Protection Systems Corporation, the only bid received, however, it is within the projected cost of service. This award is for 1 year beginning 8/14/11. (Clerk's Misc. File No. 222154)

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

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, Amendment from Board of County Commissioners, to the Memorandum of Understanding for Center for Employment Opportunities, Inc., for comprehensive employment services; for details see listing

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available in County Clerk's office. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222155)

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, Amendment from Engineers, to the request for programming of Tulsa Urbanized Area Surface Transportation Funds, for intersection improvements at 121<sup>st</sup> Street and Elwood Avenue consisting of expanding the roadway to four lanes with left turn lanes, signals, stormwater drainage, curb and gutter, lighting, sidewalks roadway construction; correcting the estimated cost to \$2,275,000. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222156)

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, Amendment from INCOG, to the HPRP Homelessness Prevention and Rapid Re-Housing Contract with Restore Hope Ministries, Inc., for extension of the contract until 7/20/12. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222157)

Moved by Keith, seconded by Liotta, to approve the gasoline and diesel fuel quotes for week ending August 8, 2011. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222158)

Moved by Liotta, seconded by Keith, to approve an Appointment from Commissioner Keith, of Dr. Mark Manahan to Drainage District #12 Operations Committee, term to expire 10/31/11. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222159)

Moved by Liotta, seconded by Keith, a Reappointment from Commissioner Perry, of Commissioner Karen Keith to Tulsa County Juvenile Justice Trust Authority, term to expire 9/30/16. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222160)

Moved by Liotta, seconded by Keith, to strike the Quit-Claim Deed from Engineers, between Tulsa County and the City of Tulsa for parcel #22600-93-11-07228. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Liotta, seconded by Keith, to defer the request from the Board of County Commissioners, for approval of Holiday Schedule for 2012. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Keith, seconded by Liotta, to approve a request from Human Resources, of the Educational Review Board Recommendations for reimbursement not to exceed \$7,033.94, with payment from the General Government Account. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222161)

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Commission, a resolution from Engineers, for Amendment to the Tulsa County Road System for S. 193<sup>rd</sup> W. Avenue, beginning 3,720' south of Coyote Trail, running south for 990'. This road has been constructed to Tulsa County standards and has been accepted to be added to the Tulsa County maintenance

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system. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222162)

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, a resolution from the Sheriff, for name change of designated replacement Requisitioning Officer, Christina Belda to Christina Morrison, due to marriage. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222163)

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, resolution 2605:904 from Tulsa Metropolitan Area Planning Commission, for adopting the Major Street and Highway Plan update. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222164)

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

1. Administrative Services - Xerox Corporation, for renewal of CMF #217054 for FY 2011-12. (Clerk's Misc. File No. 222165)
2. Administrative Services - Xerox Corporation, for renewal of CMF #217342 for FY 2011-12. (Clerk's Misc. File No. 222166)
3. Administrative Services - Xerox Corporation, for renewal of CMF #217901 for FY 2011-12. (Clerk's Misc. File No. 222167)
4. Administrative Services - Xerox Corporation, for renewal of CMF #217977 for FY 2011-12. (Clerk's Misc. File No. 222168)
5. Administrative Services - Xerox Corporation, for renewal of CMF #217978 for FY 2011-12. (Clerk's Misc. File No. 222169)
6. Administrative Services - Xerox Corporation, for renewal of CMF #217980 for FY 2011-12. (Clerk's Misc. File No. 222170)
7. Administrative Services - Xerox Corporation, for renewal of CMF #218095 for FY 2011-12. (Clerk's Misc. File No. 222171)
8. Administrative Services - Xerox Corporation, for renewal of CMF #218170 for FY 2011-12. (Clerk's Misc. File No. 222172)
9. Administrative Services - Xerox Corporation, for renewal of CMF #218331 for FY 2011-12. (Clerk's Misc. File No. 222173)
10. Administrative Services - Xerox Corporation, for renewal of CMF #218332 for FY 2011-12. (Clerk's Misc. File No. 222174)
11. Administrative Services - Xerox Corporation, for renewal of CMF #218333 for FY 2011-12. (Clerk's Misc. File No. 222175)
12. Administrative Services - Xerox Corporation, for renewal of CMF #218334 for FY 2011-12. (Clerk's Misc. File No. 222176)
13. Administrative Services - Xerox Corporation, for renewal of CMF #218335 for FY 2011-12. (Clerk's Misc. File No. 222177)
14. Administrative Services - Xerox Corporation, for renewal of CMF #218336 for FY 2011-12. (Clerk's Misc. File No. 222178)
15. Administrative Services - Xerox Corporation, for renewal of CMF #218337 for FY 2011-12. (Clerk's Misc. File No. 222179)
16. Administrative Services - Xerox Corporation, for renewal of CMF #218741 for FY 2011-12. (Clerk's Misc. File No. 222180)
17. Administrative Services - Xerox Corporation, for renewal of CMF #218742 for FY 2011-12. (Clerk's Misc. File No. 222181)
18. Administrative Services - Xerox Corporation, for renewal of CMF #220404 for FY 2011-12. (Clerk's Misc. File No. 222182)
19. Administrative Services - Xerox Corporation, for renewal of CMF #220414 for FY 2011-12. (Clerk's Misc. File No. 222183)
20. Administrative Services - Xerox Corporation, for correction of renewal of CMF #221803 for FY 2011-12. (Clerk's Misc. File No. 222184)
21. Board of County Commissioners - City of Tulsa, for the Local Development Act - Tax Exemption for 119 Downtown, LLC. (Clerk's Misc. File No. 222185)
22. Board of County Commissioners - Horizon Mechanical, Inc., for the Southlakes Club House HVAC Renovation Project. (Clerk's Misc. File No. 222186)
23. Board of County Commissioners - INCOG, for administrative services of the FY2011 Metropolitan HOME Consortium program activities, in the amount of \$140,871. (Clerk's Misc. File No. 222187)
24. Board of County Commissioners - INCOG, for administrative services of the Tulsa County CDBG Urban County program for FY2011, in the amount of \$111,048. (Clerk's Misc. File No. 222188)

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25. Board of County Commissioners - Office of Juvenile Affairs, for construction of Tulsa County Juvenile Justice Center. (Clerk's Misc. File No. 222189)
26. INCOG - City of Jenks, for Downtown ADA Sidewalk Accessibility Project, in the amount of \$45,574 from FY2010 Tulsa County CDBG Urban County Funds. (Clerk's Misc. File No. 222190)
27. IT - Garrett Law Office, P.C., for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 222191)
28. IT - The Phonograph, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 222192)
29. Parks - Joyce Gossom, to provide outside instructor services for Tai Chi class at LaFortune Community Center. (Clerk's Misc. File No. 222193)
30. Parks - Maxwell Harkness, to provide outside instructor services for Math tutoring class at LaFortune Community Center. (Clerk's Misc. File No. 222194)
31. Parks - Wendy Johnson, to provide outside instructor services for group fitness class at LaFortune Community Center. (Clerk's Misc. File No. 222195)
32. Sheriff - PropertyRoom.com, Inc., to provide auction and disposition services for physical goods. (Clerk's Misc. File No. 222196)
33. Sheriff - West Publishing Corporation, for CLEAR Plus Web Analytics. (Clerk's Misc. File No. 222197)

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

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

1. Building Operations - Door and Cabinet Hardware. (Clerk's Misc. File No. 222198)
  2. Highways - Aluminum Sign Blanks. (Clerk's Misc. File No. 222199)
  3. TC Departments - Lock Repair. (Clerk's Misc. File No. 222200)
  4. TC Departments - Overhead Door Maint., Repair Parts and Labor. (Clerk's Misc. File No. 222201)
- Bids to open on 8/15/11 at 9:30 a.m.

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

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

1. Assessor - junked: 7-Chairs, item #46111020547, 46111020549, 46111020548, 46111020541, 46111020546, 46111020550, 46111020544, purch. 6/18/02, \$293.50 ea; HON Chair, item # 46111020565, purch. 3/14/04, for \$298.98; 4-Haworth/United Chairs, item #46701020530, 46701020516, 46701020509, 46701020517, purch. 4/28/99, for \$113.50 ea; Steelcase Chair, item #46801020462, purch. 8/27/92, for \$368; Hon Task Chair, item #46701020496, purch. 2/19/99, for \$83; Steelcase Chair, item #46161020429, purch. 6/14/88, for \$308; Sony Mavica Digital Camera, SN 368188, purch. 6/24/02, for \$441.33; Sony Digital Camera, item #46702050005, purch. 6/4/99, for \$857.52; Sony Camera Mavica, item #46702050025, purch. 6/4/99, for \$857.52; Camera Digital, SN 62863, purch. 1/16/01, for \$875; Canon Camera Digital SN 2528001600, purch. 9/7/06, for \$339; Canon Camera Digital, item #4428521006, purch. 6/18/07, for \$314.10; Steelcase File Cabinet, item #46121040001, purch. 8/15/75, for \$270.20; Steelcase File Cabinet, item #46131040209, purch. 1/28/85, for \$273; 4-File Cabinet Steelcase, item #46131040223, 46131040228, 46131040212, 46131040216, purch. 1/28/85, for \$ 273 ea; File Cabinet, item #46131040051, purch. 7/26/73, for \$125.60; File Cabinet, item #46131040164, purch. 7/14/76, for \$120; File Cabinet, item #46701040079, purch. 10/6/69, for \$107; Dell Power Vault SN J8KNRG1, purch. 4/16/09, for \$5,801.06; 2-Steelcase File Cabinet, item #46131040190, 46121040205, purch. 2/26/85, for \$235. (Clerk's Misc. File No. 222202)
2. Assessor - transfer to Juvenile/Lakeside: Carrier air conditioner, SN 0403Y41445, purch. 9/9/03, for \$3,948. (Clerk's Misc. File No. 222203)
3. County Clerk - junked: Dell computer, SN 2XZ7Z61, purch. 2/28/05, for \$1,235. (Clerk's Misc. File No. 222204)

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

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, the following Sole Sources:

1. Highways - Cummins Equipment Company, LLC, for service and parts for Terex/Cedarrapid Paving equipment. (Clerk's Misc. File No. 222205)
2. IT - Perceptive Software, LLC, provider of ImageNow software and related components. (Clerk's Misc. File No. 222206)
3. IT - Software AG USA, Inc., to license, maintain, and provide technical services for licensed products, including ADABAS, Natural, Predict, Applinx, and ADABAS VSAM Bridge. (Clerk's Misc. File No. 222207)

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

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

- 1. BTC Broadband, to cross & parallel E. 166<sup>th</sup> St. South +/- .15 mi. east of the 161<sup>st</sup> E. Ave. and further described as 2,600' south of NW/C of Sec. 26, T17N, R14E, by trenching, boring & site installation of fiber optic telephone cable BFO-96, BFC 400-24, BFC 100-24 with 1.25" & 4" casing. (Clerk's Misc. File No. 222208)
- 2. Cox Communications, to cross N. 129<sup>th</sup> E. Ave. +/- .25 mi. north of the 136<sup>th</sup> St. N. and further described as 1,292' north of SW/C of Sec. 28, T22N, R14E, by directorial bore for ¼" with 2" casing. (Clerk's Misc. File No. 222209)
- 3. Mid-Town Electric, to cross E. 66<sup>th</sup> St. N. @ 4903 +/- 1 mi. east of the I-75 & 66<sup>th</sup> St. N. and further described as 400' west of SW/C of Sec. 34, T21N, R13E, by boring for 4" conduit for electric service. (Clerk's Misc. File No. 222210)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board:</u>			
Losey, Wanda (Clerk's Misc. File No. 222211)	Intermit. FMLA		7/27/11
<u>Highways:</u>			
Lankford, Perry M.	New Hire Provis.	\$1,733.60	7/25/11
Butler, Alan Lee (Clerk's Misc. File No. 222212)	New Hire Seasnl.	\$1,733.60	7/25/11
<u>Parks:</u>			
Britton, Allyson	Promo.	\$2,729.10	8/1/11
Dipboye, Danielle	End of Temp. Empl.		8/5/11
Bisson, Joshua	Dschrg.		7/21/11
Morsman, Michelle	End of Temp. Empl.		8/5/11
Robertson, Lauren	End of Temp. Empl.		8/5/11
Stanley, Lincoln	End of Temp. Empl.		8/5/11
Fargo, Cody	Temp. Empl.	\$ 7.25/hr.	8/2/11
Anderson, Richard	Provis.	\$1,733.60	8/1/11
Bunner, Denise	FMLA w/Pay	\$1,733.60	7/26/11
Richardson, Nolan (Clerk's Misc. File No. 222213)	FMLA w/Pay	\$1,753.40	7/26/11

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

Moved by Keith, seconded by Liotta, to accept and file the following Juvenile Bureau Personnel

Actions:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Mays Jr., Shawn (Clerk's Misc. File No. 222218)	Provis. Appt.	\$1,846.00	7/21/11

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

Moved by Keith, seconded by Liotta, to accept and file the following CC Health

Documents:

- 1. Agreements:
  - a. Margaret Hudson Program, Inc., to perform Healthy Start Federal Grant services designed to reduce infant mortality, from 6/1/11-5/31/12; cost of \$91,774. (Clerk's Misc. File No. 222219)
  - b. Grubb & Ellis, for lease of Emergency Preparedness warehouse space at Eastgate Metroplex, from 8/1/11-7/31/12; cost of \$4,335/mo./\$52,020/yr. (Clerk's Misc. File No. 222220)
  - c. United Properties, Inc., for lease of space at 5812 S. Peoria for WIC Clinic, from 7/1/11-6/30/12; cost of \$600/mo. plus utilities. (Clerk's Misc. File No. 222221)
  - d. Oklahoma Industrial Silver, Inc., for silver recovery from x-ray machines in dental and CDC, from 7/1/11-6/30/12; cost of \$350/yr. (Clerk's Misc. File No. 222222)

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- e. Jenkins Consulting Group, for Core Competency Training for Management, from 8/1/11-10/31/11; cost of \$8,500, payable in 3 payments (Sept, Oct, Nov). (Clerk's Misc. File No. 222223)
- f. Indu Law Firm, for legal work on immigration issues, Retainer only; cost of \$750. (Clerk's Misc. File No. 222224)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Condley, Matthew	Temp./Hrly.	\$12.90/hr.	7/27/11
Dotson, Joan	Sal. Adj.	\$3,561.00	8/1/11
VanBuskirk, Kelly	Reclass.; Chg. Org to 41506740	\$4,118.00	8/1/11
Schlaefli, Nicole	Reclass.; Chg. Grade & Sal.	\$3,908.00	8/1/11
Pulse, James Michael	Sal. Adj.; Chg. to RFT	\$2,459.00	8/1/11
Quickle, Megan	Sal. Adj.	\$3,093.00	8/1/11
Hernandez, Guadalupe	Sal. Adj.	\$2,194.00	8/1/11
Pinkston, Lorrie	Sal. Adj.	\$1,949.00	8/1/11
Daniel, Justin	Sal. Adj.	\$3,366.00	8/1/11
Culler, Shannon	Sal. Adj.; Chg. to RFT	\$3,959.00	8/1/11
Newburn, Melissa	Sal. Adj.	\$3,537.00	8/1/11
Whitacre, Jeseny	Sal. Adj.	\$2,261.00	8/1/11
Johnson, Marcella	Retire.		8/31/11
(Clerk's Misc. File No. 222225)			

3. Travel/Training:

a) Catherine Lanham, Kristyl DeBose, Kristy Elias, Janet Davis, Stacy Johnson, Angel Cox, Merri Baker, Cathy Sullivan, Gary Davis, & Nancy Nelson, attended CPR Certification in Tulsa, OK on 7/29/11; cost not to exceed \$275. b) Tish Dehart, to Child-Parent Psychotherapy- Learning Session #3 in San Francisco, CA from 8/7-11/11; cost not to exceed \$1,594.10. c) Kathryn Palmer, to CPR Training in Tulsa, OK on 8/17/11; cost not to exceed \$37.65. d) Kristin King, Eliana Quintero, Lou Ann Beuke, & Alesia Landis, to CPR Recertification in Tulsa, OK on 8/19/11; cost not to exceed \$105. e) Brenda Dale & Meredreth Maynard, to 2012 Public Health Preparedness Summit in Anaheim, CA from 2/19-25/12; cost not to exceed \$5,210. f) \*Alicia Plati, has taken Project Management, OSU, Summer 2011; cost not to exceed \$348.41. (Clerk's Misc. File No. 222226)

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

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 7/18-22/11), 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, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Keith, seconded by Liotta, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 7/25-29/11. Upon roll call, Liotta, yes; Keith, yes; Perry, yes. Motion carried.

2011 - 2012 GENERAL FUND

1103760	XEROX CORPORATION	OPERATING SUPPLIES	149.68
1105062	CITY OF TULSA	OTHER SERVICES	275.00
1105062	CITY OF TULSA	OTHER SERVICES	300.00
1105062	CITY OF TULSA	OTHER SERVICES	550.00
1105062	CITY OF TULSA	OTHER SERVICES	590.00
1105062	CITY OF TULSA	OTHER SERVICES	2,140.00
1108167	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	5,134.00
1113239	CITY OF TULSA	UTILITY SERVICES	259.94
1113239	CITY OF TULSA	UTILITY SERVICES	570.86
1113247	ONEOK INC	UTILITY SERVICES	92.01
1113247	ONEOK INC	UTILITY SERVICES	99.73
1113247	ONEOK INC	UTILITY SERVICES	111.18
1113247	ONEOK INC	UTILITY SERVICES	133.26
1113247	ONEOK INC	UTILITY SERVICES	143.52
1113247	ONEOK INC	UTILITY SERVICES	148.94
1113656	ODMHSAS	TRAINING	150.00
1114531	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	24.42
1114531	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	7.74
1114531	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	27.98

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1114531	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	57.48
1114531	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	125.85
1114531	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	33.95
1114531	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	142.04
1114531	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	202.07
1114531	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	348.64
1116565	ODMHSAS	TRAINING	75.00
1116565	ODMHSAS	TRAINING	75.00
1117323	OMECORP LLC	RENTALS & LEASES	1,377.68
1118046	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	179.63
1118046	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	752.34
1118047	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	382.32
1118047	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	299.00
1118066	HILAND DAIRY FOODS	EMERGENCY GROCERIES	44.40
1118066	HILAND DAIRY FOODS	EMERGENCY GROCERIES	44.40
1118514	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	21.98
1118514	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	707.82
1118584	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	529.55
1118731	US CELLULAR	TELEPHONE SERVICE	77.61
1119184	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	6.15
1119184	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	47.30
1119184	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	54.30
1119184	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	208.58
1119184	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	256.80
1119184	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	256.91
1119188	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	-31.44
1119188	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	694.42
1119189	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	-12.80
1119189	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	248.40
1119189	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	552.68
1119610	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	62.73
1119645	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	113.22
1119646	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	186.66
1119838	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPL	22.25
1120121	STERICYCLE INC	LABORATORY & X-RAY	37.85
1120144	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	159.42
1120144	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	334.80
1120239	R & R TILE AND CARPET	REMODELING	2,880.00
1120683	J&P SUPPLY INC	JANITORIAL SUPPLIES	112.16
1120771	MCINTOSH SERVICES INC	REMODELING	3,465.82
1120929	CITY OF TULSA	UTILITY SERVICES	1,305.47
1121042	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	16.24
1121042	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	12.80
1121042	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	27.91
1121407	BOGGS, D MISCHELLE	MILEAGE REIMB-IN COUNTY	32.74
1121501	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	30.60
1121985	BUILDERS SUPPLY INC	EMER SHELTER RESIDENT	420.00
1122008	ADMIRAL EXPRESS INC	PUBLICATION & ADVERT	56.09
1122135	CURTIS RESTAURANT SUPPLY	EQUIP REPAIR & MAINT	419.32
1122174	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	850.00
1122185	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	47.28
1122185	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	447.13
1122187	ONEOK INC	UTILITY SERVICES	104.88
1122187	ONEOK INC	UTILITY SERVICES	111.96
1122249	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-113.90
1122249	MORRIS & DICKSON CO	PHARMACY SUPPLIES	23.93
1122249	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-569.61
1122249	MORRIS & DICKSON CO	PHARMACY SUPPLIES	731.57
1122292	CITY OF TULSA	UTILITY SERVICES	437.62
1122295	ONEOK INC	UTILITY SERVICES	86.40
1122453	CITY OF GLENPOOL	UTILITY SERVICES	26.34
1122453	CITY OF GLENPOOL	UTILITY SERVICES	387.25
1122506	INTERNATIONAL PAPER	EMER SHELTER RESIDENT	377.32
1122507	J&P SUPPLY INC	JANITORIAL SUPPLIES	114.12
1122507	J&P SUPPLY INC	JANITORIAL SUPPLIES	84.96
1122507	J&P SUPPLY INC	JANITORIAL SUPPLIES	224.70
1122515	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	878.00
1122516	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	247.32
1122572	AMERICAN HOTEL REGIS	EMER SHELTER RESIDENT	421.36
1122572	AMERICAN HOTEL REGIS	EMER SHELTER RESIDENT	1,112.09
1122574	BOB BARKER COMPANY	EMER SHELTER RESIDENT	399.42
1122610	CISCO-EAGLE INC	OFFICE SUPPLIES	1,131.45
1122610	CISCO-EAGLE INC	FURNITURE & FIXTURES	735.90
1122622	ADMIRAL EXPRESS INC	EMER SHELTER RESIDENT	280.00

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1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.62
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.53
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	40.98
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.42
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.32
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	175.24
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	177.69
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	187.40
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	206.42
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	218.51
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	260.47
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	305.27
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	395.54
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	421.67
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	471.97
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	491.16
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	505.45
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	846.70
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,284.73
1122636	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,715.60
1122637	ONEOK INC	UTILITY SERVICES	43.03
1122637	ONEOK INC	UTILITY SERVICES	47.22
1122637	ONEOK INC	UTILITY SERVICES	87.80
1122637	ONEOK INC	UTILITY SERVICES	111.18
1122637	ONEOK INC	UTILITY SERVICES	154.38
1122639	OG&E	UTILITY SERVICES	50.63
1122639	OG&E	UTILITY SERVICES	3,002.79
1122639	OG&E	UTILITY SERVICES	6,209.81
1122646	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	2,000.00
1122651	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,472.30
1122661	GERMAN, LESLIE	MILEAGE REIMB-IN COUNTY	516.74
1122664	PENDERGRAPH INC	BLDGS & GROUNDS MAINT	500.00
1122688	ADMIRAL EXPRESS INC	EMER SHELTER RESIDENT	878.00
1122707	ADMIRAL EXPRESS INC	EMER SHELTER RESIDENT	878.00
1122721	RESTAURANT EQUIPPERS	EMER SHELTER RESIDENT	7,509.73
1122722	RESTAURANT EQUIPPERS	EMER SHELTER RESIDENT	3,525.15
1122732	RESTAURANT EQUIPPERS	EMER SHELTER RESIDENT	725.77
1122755	BOB BARKER COMPANY	EMER SHELTER RESIDENT	86.36
1122755	BOB BARKER COMPANY	EMER SHELTER RESIDENT	346.69
1122755	BOB BARKER COMPANY	EMER SHELTER RESIDENT	571.05
1122756	ADMIRAL EXPRESS INC	EMER SHELTER RESIDENT	1,423.47
1200076	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1200150	J D YOUNG	OPERATING SUPPLIES	46.95
1200166	COXCOM INC	COMMUNICATION SRVS	44.99
1200172	UNITED PARCEL SERVICE	POSTAGE	88.16
1200173	UNITED PARCEL SERVICE	POSTAGE	33.85
1200186	J D YOUNG	MISCELLANEOUS SUPPL	46.95
1200192	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPL	51.60
1200362	SBC TELEPHONE	OPERATING SUPPLIES	152.98
1200403	MART TROPHY COMPANY	ELECTION SUPPLIES	99.40
1200458	ADVANCE ALARMS INC	OPERATING SUPPLIES	30.00
1200461	J D YOUNG	RENTALS & LEASES	46.95
1200472	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1200556	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	43.21
1200556	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	88.89
1200556	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	146.36
1200556	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	640.28
1200623	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1200623	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1200623	STOREY WRECKER INC	OPERATING SUPPLIES	65.00
1200623	STOREY WRECKER INC	OPERATING SUPPLIES	65.00
1200799	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	1,839.54
1200804	GOOD SHEPHERD VET	OPERATING SUPPLIES	503.00
1200814	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1200833	W W GRAINGER INC	MOTOR VEHICLES-MAINT	532.58
1200837	R & R TILE AND CARPET	BLDGS & GROUNDS MAINT	225.00
1200870	TUCKER CHEMICAL INC	MOTOR VEHICLES-MAINT	11.50
1200889	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1200950	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	1,082.87
1200969	UZ ENGINEERED PRODUCT	MOTOR VEHICLES-MAINT	703.84
1200994	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1201044	ULTIMATE OFFICE INC	FREIGHT AND DRAYAGE	53.03
1201044	ULTIMATE OFFICE INC	ELECTION SUPPLIES	398.00
1201101	TULSA COFFEE SERVICE	OFFICE SUPPLIES	87.97



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1201156	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	6,752.25
1201323	W W GRAINGER INC	BLDGS & GROUNDS MAINT	106.20
1201324	ENVIRONMENTAL ACTION	BLDGS & GROUNDS MAINT	1,270.00
1201420	B J & COMPANY LAKE	OPERATING SUPPLIES	860.00
1201432	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	20,848.63
1201468	BMI SYSTEMS CORPORATION	RENTALS & LEASES	886.19
1201479	TDI-HUNTER AUTOMOTIVE	MOTOR VEHICLES-MAINT	492.48
1201523	AMSAN	JANITORIAL SUPPLIES	30.00
1201524	AMSAN	JANITORIAL SUPPLIES	81.00
1201524	AMSAN	JANITORIAL SUPPLIES	633.12
1201525	INTERNATIONAL PAPER	BLDGS & GROUNDS MAINT	120.00
1201526	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	10.95
1201527	OMECORP LLC	RENTALS & LEASES	688.84
1201560	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	44.96
1201562	GENUINE PARTS COMPANY	OTHER M&E AND MATERIAL	1,636.00
1201567	AMSAN	JANITORIAL SUPPLIES	582.16
1201568	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	83.16
1201570	OKLAHOMA TAX COMMISSION	TRAINING	2,100.00
1201583	CARTER, CHAD M	TRAINING	1,019.21
1201584	CA INC	DP-SOFTWARE MAINT	31,800.74
1201585	PHOENIX SOFTWARE INT	DP-SOFTWARE MAINT	1,332.45
1201606	TALLENT, TERRY	TRAVEL-OUT OF COUNTY	403.00
1201614	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1201624	AMSAN	JANITORIAL SUPPLIES	2,334.75
1201633	IBM CORPORATION	DP-SOFTWARE MAINT	30,567.00
1201651	TIMO, GREGORY J	MISCELLANEOUS SUPPL	127.49
1201663	GLOCK INC	TRAVEL-OUT OF COUNTY	195.00
1201693	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	23.90
1201694	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	23,858.60
1201774	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,952.59
1201782	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	696.31
1201783	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	167.74
1201825	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,178.80
1201829	MURPHY SANITARY SUPPLY	BLDGS & GROUNDS MAINT	1,773.00
1201855	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,084.30
1201875	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1201875	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1201875	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	38.50
1201885	BRITTON, BERRY	TRAVEL-OUT OF COUNTY	1,663.85
1201915	PAYNE, TOM	TRAVEL-OUT OF COUNTY	412.00
1201916	WALKER, GARY JOE	TRAVEL-OUT OF COUNTY	433.47
1201917	BATES, ROBERT C	TRAVEL-OUT OF COUNTY	419.14
1201921	CARDINAL HEALTH INC	OPERATING SUPPLIES	127.66
1201921	CARDINAL HEALTH INC	OPERATING SUPPLIES	183.60
1201921	CARDINAL HEALTH INC	OPERATING SUPPLIES	275.45
1201925	BOGGS, D MISCHELLE	MILEAGE REIMB-IN COUNTY	23.48
1201970	US CELLULAR	EMER SHELTER RESIDENT	17.60
1201971	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	150.00
1201974	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	113.00
1201977	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.45
1201980	GMIS	OTHER SERVICES	400.00
1202045	MACWORLD	SUBSCRIPTIONS & MEMBER	34.97
1202219	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	81.20
1202281	INDIAN NATIONS COUNC	IMPROVEMENTS TO LAND	3,500.00
1202288	GENTRY, RUSSELL	SAFETY MATERIAL & SUPPL	198.90

2011 - 2012 RISK MANAGEMENT FUND

1202282	COMMUNITYCARE HMO INC	ADMINISTRATIVE CHARGE	1,891.51
1202282	COMMUNITYCARE HMO INC	GROUP HOSPITALIZATION	94,575.58

2011 - 2012 HUMAN RESOURCES

1202179	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	460.00
1202179	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	-564.98
1202179	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,040.41
1202179	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	305.40
1202179	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,364.01
1202179	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	126.12
1202179	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,280.10
1202179	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	497.00
1202179	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,847.49
1202179	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	277.01
1202179	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	2,451.25
1202179	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	314.00
1202179	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	2,579.30

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1202179	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	292.29
<u>2011 - 2012 PARK FUND</u>			
1104090	OTA PIKEPASS SERVICE	BLDGS & GROUNDS MAINT	12.10
1106603	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	51.00
1108590	DETEK SYSTEMS INC	SECURITY SERVICE	230.00
1108590	DETEK SYSTEMS INC	SECURITY SERVICE	74.00
1108590	DETEK SYSTEMS INC	SECURITY SERVICE	159.00
1108590	DETEK SYSTEMS INC	SECURITY SERVICE	544.00
1108590	DETEK SYSTEMS INC	SECURITY SERVICE	250.00
1113970	ANDY B'S TULSA	RECREATIONAL & EDUCA	153.00
1114544	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1115723	LEISURE ENTERTAINMENT	RECREATIONAL & EDUCA	575.02
1116954	US CELLULAR	BLDGS & GROUNDS MAINT	526.26
1118158	ARCHITECTURAL MATERIAL	OPERATING SUPPLIES	150.00
1118454	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	296.75
1118753	AMSAN	OPERATING SUPPLIES	-19.41
1118753	AMSAN	OPERATING SUPPLIES	471.99
1118811	EASTON SOD FARMS INC	SOD/SEED	120.00
1118811	EASTON SOD FARMS INC	SOD/SEED	530.00
1118818	H G FLAKE CO INC	PLUMBING PARTS & SUP	9.95
1118818	H G FLAKE CO INC	PLUMBING PARTS & SUP	51.12
1118968	AMERICAN RED CROSS	RECREATIONAL & EDUCA	20.00
1118968	AMERICAN RED CROSS	RECREATIONAL & EDUCA	90.00
1118985	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	119.00
1119171	AMERICAN OVERHEAD DOOR	BLDGS & GROUNDS MAINT	2,682.53
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.64
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.25
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	14.66
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	28.78
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	28.78
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	28.78
1120141	G&K SERVICES INC	SAFETY SHOE PROGRAM	57.56
1120353	ONEOK INC	UTILITY SERVICES	7.54
1120353	ONEOK INC	UTILITY SERVICES	50.57
1120353	ONEOK INC	UTILITY SERVICES	114.05
1120788	HARCROS CHEMICALS INC	SWIMMING POOL SUPPLIES	70.00
1120788	HARCROS CHEMICALS INC	SWIMMING POOL SUPPLIES	71.35
1121260	NATIONAL CATERING SERVICE	BLDGS & GROUNDS MAINT	75.00
1121415	AGRI-NUTRIENTS INC	AGRICULTURAL SUPPLIES	1,342.70
1121479	NATIONAL CATERING SERVICE	BLDGS & GROUNDS MAINT	260.00
1121480	WAYEST SAFETY INC	SWIMMING POOL SUPPLIES	48.50
1121480	WAYEST SAFETY INC	SWIMMING POOL SUPPLIES	55.19
1121486	RECREONICS INC	SWIMMING POOL SUPPLIES	149.57
1121527	STUART C IRBY COMPANY	PLUMBING SERVICE	-105.15
1121527	STUART C IRBY COMPANY	PLUMBING SERVICE	10.22
1121527	STUART C IRBY COMPANY	PLUMBING SERVICE	47.46
1121527	STUART C IRBY COMPANY	PLUMBING SERVICE	51.45
1121527	STUART C IRBY COMPANY	PLUMBING SERVICE	105.15
1121527	STUART C IRBY COMPANY	PLUMBING SERVICE	188.23
1122013	LESLIES POOL SUPPLIES	SWIMMING POOL SUPPLIES	537.76
1122014	HARCROS CHEMICALS INC	SWIMMING POOL SUPPLIES	123.40

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1122066	RIVERVIEW SOD RANCH	SOD/SEED	700.00
1122068	RIVERVIEW SOD RANCH	SOD/SEED	560.00
1122088	BEL-AQUA POOL SUPPLY	OPERATING SUPPLIES	435.50
1122439	RAIN FLOW SYSTEMS	BLDGS & GROUNDS MAINT	3,872.00
1122456	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	416.00
1122457	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	771.75
1122459	CORTZ INC	OTHER M&E AND MATERIAL	1,300.00
1122643	RECREONICS INC	SWIMMING POOL SUPPLIES	156.46
1122710	BEST WELDERS SUPPLY	SWIMMING POOL SUPPLIES	157.80
1200007	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	38.01
1200016	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1200016	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1200022	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1200026	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1200050	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	790.00
1200058	ERNST LUDWIG INC	RECREATIONAL & EDUCA	115.00
1200067	AMERICAN TEXTILE	RECREATIONAL & EDUCA	860.00
1200069	NORTHEAST OKLAHOMA	RECREATIONAL & EDUCA	660.00
1200136	LEISURE ENTERTAINMENT	RECREATIONAL & EDUCA	540.50
1200486	AUTO-CHLOR SERVICES	RESTAURANT SUPPLIES	90.50
1200496	BOTTLING GROUP LLC	PURCHASES FOR RESALE	957.60
1200500	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	85.60
1200500	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	418.10
1200506	IBC SALES CORPORATION	PURCHASES FOR RESALE	22.00
1200506	IBC SALES CORPORATION	PURCHASES FOR RESALE	74.00
1200510	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,196.47
1200515	FREEDOM ICE LLC	PURCHASES FOR RESALE	208.00
1200525	BOTTLING GROUP LLC	PURCHASES FOR RESALE	753.30
1200525	BOTTLING GROUP LLC	PURCHASES FOR RESALE	890.40
1200529	BEN E KEITH FOODS	PURCHASES FOR RESALE	290.75
1200530	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,202.25
1200531	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,190.53
1200535	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	390.40
1200535	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	404.65
1200537	IBC SALES CORPORATION	PURCHASES FOR RESALE	85.82
1200537	IBC SALES CORPORATION	PURCHASES FOR RESALE	100.70
1200545	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,495.90
1200547	BEN E KEITH FOODS	PURCHASES FOR RESALE	992.29
1201048	CONTROLLED WASTE INC	WATER, SEWER & REFUS	25.00
1201234	GLENPOOL CHAMBER	RECREATIONAL & EDUCA	80.00
1201327	W W GRAINGER INC	OTHER M&E AND MATERIAL	1,388.25
1201430	NEW BEGINNINGS CHURCH	OTHER REFUNDS	175.00
1201592	PORTER, KATHLEEN	RECREATIONAL & EDUCA	50.00
1201593	DARNELL, SHANNON	OTHER REFUNDS	50.00
1201607	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66
1201689	JONES, TRACI	OTHER REFUNDS	40.00
1201690	PURDY, JENNIFER D	OTHER REFUNDS	75.00
1201691	PHILLIPS, DUSTIN J	OTHER REFUNDS	75.00
1202041	HYAMS, JENNIFER	OTHER REFUNDS	190.00
1202042	MUSKRAT, LISA	OTHER REFUNDS	125.00

2011 - 2012 PARKING FUND

1201741	CENTRAL PARKING SYSTEM	RENTALS & LEASES	8,360.00
1201742	MAURICE S KANBAR REV	RENTALS & LEASES	585.00
1201743	TULSA CITY COUNTY	RENTALS & LEASES	486.00
1201748	AMERICAN AUTO PARKS	RENTALS & LEASES	25,881.77
1201958	CENTRAL PARKING SYSTEM	RENTALS & LEASES	25.00

2011 - 2012 VISUAL INSPECTION FUND

1200994	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1201063	KANSAS COUNTY APPRAI	TRAINING	410.00
1201063	KANSAS COUNTY APPRAI	TRAINING	410.00
1201064	KANSAS COUNTY APPRAI	TRAINING	410.00
1201064	KANSAS COUNTY APPRAI	TRAINING	410.00
1201570	OKLAHOMA TAX COMMISSION	TRAINING	70.00
1201570	OKLAHOMA TAX COMMISSION	TRAINING	1,470.00
1201635	KANSAS CITY REGIONAL	TRAINING	450.00
1202178	VINAYAK INN LLC	TRAVEL-OUT OF COUNTY	416.95
1202178	VINAYAK INN LLC	TRAVEL-OUT OF COUNTY	416.95
1202233	KANSAS CITY REGIONAL	TRAINING	500.00

2011 - 2012 SPECIALTY COURTS FUND

1121829	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	91.59
1121830	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	274.77

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2011 - 2012 SHERIFF CASH FUND

1112206	ALEXANDER, MICHAEL G	PROFESSIONAL & TECH	50.00
1119127	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BLDG	96.00
1119758	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BLDG	99.75
1119759	FIZZ-O WATER INC	OPERATING SUPPLIES	11.50
1119759	FIZZ-O WATER INC	OPERATING SUPPLIES	17.25
1119759	FIZZ-O WATER INC	OPERATING SUPPLIES	34.50
1119759	FIZZ-O WATER INC	OPERATING SUPPLIES	28.75
1119759	FIZZ-O WATER INC	OPERATING SUPPLIES	46.00
1119759	FIZZ-O WATER INC	OPERATING SUPPLIES	57.50
1119759	FIZZ-O WATER INC	OPERATING SUPPLIES	214.25
1120212	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	659.98
1120212	MULTI SERVICE CORP	OPERATING SUPPLIES	9.42
1120459	HORNER GLASS CORP	OPERATING SUPPLIES	160.00
1120461	CITY OF TULSA	OPERATING SUPPLIES	600.00
1120461	CITY OF TULSA	OPERATING SUPPLIES	820.00
1120461	CITY OF TULSA	OPERATING SUPPLIES	3,030.00
1201848	SHERWIN-WILLIAMS CO	IMPROVEMENTS TO BLDG	699.66
1201886	WOODLAND ANIMAL MED	OPERATING SUPPLIES	274.47
1201967	VOICE PRODUCTS INC	PROFESSIONAL & TECH	1,983.22

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1116033	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	1,235.00
1119454	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1121570	R S WALKER CO INC	NON-CAPITAL INVENTORY	33.41
1121570	R S WALKER CO INC	NON-CAPITAL INVENTORY	893.58
1121811	MTM RECOGNITION CORP	OPERATING SUPPLIES	769.53
1122214	ROBINSON TEXTILES	OPERATING SUPPLIES	2,017.08
1122754	BOB BARKER COMPANY	OPERATING SUPPLIES	571.86
1200404	PARENT CHILD CENTER	PROFESSIONAL & TECH	280.00
1200656	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	472.24
1200808	TEXAS BARCODE SYSTEM	OPERATING SUPPLIES	1,601.09
1200809	TUCKER CHEMICAL INC	OPERATING SUPPLIES	2,194.00
1200812	W W GRAINGER INC	OPERATING SUPPLIES	177.72
1200812	W W GRAINGER INC	OPERATING SUPPLIES	2,318.43
1200929	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,500.62
1201468	BMI SYSTEMS CORPORATION	RENTALS & LEASES	1,372.39
1201470	HAGAR RESTAURANT	OPERATING SUPPLIES	-192.50
1201470	HAGAR RESTAURANT	OPERATING SUPPLIES	595.62
1201664	LANGLEY, PHYLLIS L	OPERATING SUPPLIES	300.84
1201851	HARDGROVE, CHAPLIN M	OPERATING SUPPLIES	240.00

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1122011	CDW LLC	NON-CAPITAL INVENTORY	290.03
1122011	CDW LLC	NON-CAPITAL INVENTORY	37.05
1201510	INTERNATIONAL PAPER	OPERATING SUPPLIES	594.00

2011 - 2012 JUVENILE CASH FUND

1118733	US CELLULAR	TELEPHONE SERVICE	61.70
1200222	BGS GREASE TRAP SERV	OTHER SERVICES	428.00
1200661	ITW FOOD EQUIPMENT	OTHER SERVICES	47.50
1200661	ITW FOOD EQUIPMENT	OTHER SERVICES	134.50

2011 - 2012 SPECIAL PROJECTS FUND

1202432	VINTAGE HOUSING INC	OPERATIONAL FUNDS	273,221.33
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2011 - 2012 RESALE PROPERTY FUND

1103399	XEROX CORPORATION	RENTALS & LEASES	357.63
1103427	XEROX CORPORATION	OPERATING SUPPLIES	171.35
1103438	XEROX CORPORATION	RENTALS & LEASES	155.35
1103442	XEROX CORPORATION	OPERATING SUPPLIES	509.07
1121334	SASHAY CORPORATE SERV	POSTAGE	225.81
1121334	SASHAY CORPORATE SERV	SPECIAL SERVICES	21.31
1201294	PACER SERVICE CENTER	OTHER SERVICES	1,642.00
1201573	INTERNATIONAL PAPER	OPERATING SUPPLIES	356.40

2011 - 2012 HIGHWAY T-CASH FUND

1110964	BFI WASTE SERVICES	OPERATING SUPPLIES	59.00
1117324	BFI WASTE SERVICES	OPERATING SUPPLIES	171.00
1118087	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	40.75
1118087	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	57.09
1119738	ADVANCED WORKZONE	OPERATING SUPPLIES	112.50
1119850	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	28.00

Monday, August 1, 2011 - Continued

1120022	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1121512	ADVANCED WORKZONE	OPERATING SUPPLIES	37.50
1121738	LOWES HOME CENTERS	OPERATING SUPPLIES	79.40
1121761	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,443.64
1121762	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,506.81
1121994	BFI WASTE SERVICES	OPERATING SUPPLIES	171.00
1122226	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,333.78
1122402	RULE COMPANY, THE	OPER SUPPLIES & MAINT	26.21
1122406	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,175.93
1122410	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	170.00
1122670	DELL MARKETING LP	DATA PROCESSING EQUIP	74.99
1122670	DELL MARKETING LP	DATA PROCESSING EQUIP	1,183.50
1122692	HOIDALE COMPANY INC	OPERATING SUPPLIES	106.00
1122693	MCINTOSH SERVICES INC	OPERATING SUPPLIES	605.62
1122767	PRESSURE SYSTEMS INC	OPERATING SUPPLIES	581.00
1200238	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	193.07
1200689	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	73.72
1200707	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	129.00
1200714	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	125.32
1200800	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	259.20
1200801	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	37.75
1200823	W JOE SHAW LTD	OPER SUPPLIES & MAINT	177.80
1200838	W JOE SHAW LTD	OPERATING SUPPLIES	319.15
1200840	W W GRAINGER INC	OPERATING SUPPLIES	131.58
1201007	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1201097	BRADLEYS LOCK AND SUPPLY	OPERATING SUPPLIES	13.00
1201099	BEST WELDERS SUPPLY	OPERATING SUPPLIES	172.66
1201195	WINFIELD SOLUTIONS	OPERATING SUPPLIES	770.00
1201196	EAST TULSA DODGE	OPER SUPPLIES & MAINT	103.72
1201197	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-12.06
1201197	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	275.20
1201226	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	54.00
1201402	PETROLEUM TRADERS	OPERATING SUPPLIES	23,977.33
1201410	OG&E	UTILITY SERVICES	37.84
1201411	ONEOK INC	UTILITY SERVICES	96.90
1201476	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	62.94
1201477	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-63.96
1201477	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	107.57
1201478	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	200.00
1201511	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	2,472.97
1201515	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	72.06
1201516	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-0.54
1201516	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-2.03
1201516	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	285.03
1201561	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	35.44
1201565	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	54.90
1201610	TUCKER CHEMICAL INC	OPER SUPPLIES & MAINT	28.60
1201623	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	94.08
1201703	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1201835	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	112.19
1201914	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1201988	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	174.65
1202497	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1202498	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1202499	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1202500	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1202501	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1202502	ADVANCE ALARMS INC	OPERATING SUPPLIES	288.00
1202503	ADVANCE ALARMS INC	OPERATING SUPPLIES	180.00
1202504	ADVANCE ALARMS INC	OPERATING SUPPLIES	60.00
1202505	ADVANCE ALARMS INC	OPERATING SUPPLIES	180.00
1202512	WELCH STATE BANK	OTHER M&E AND MATERIAL	172,090.57

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1115740	BRADLEYS LOCK AND SUPPLY	OPERATING SUPPLIES	200.00
1200206	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	7,506.00
1201468	BMI SYSTEMS CORPORATION	RENTALS & LEASES	162.91

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1104398	WELSCO INC	CHEMICAL & LAB SUPPL	306.66
1104399	WELSCO INC	CHEMICAL & LAB SUPPL	306.67
1104400	WELSCO INC	CHEMICAL & LAB SUPPL	306.67
1108019	BOARD OF REGENTS OF OU	PROFESSIONAL & TECH	900.00
1112932	BOARD OF REGENTS OF OU	PROFESSIONAL & TECH	200.00

Monday, August 1, 2011 - Continued

1114965	TULSA LOCK & KEY INC	OPERATING SUPPLIES	12.00
1117385	ONEOK INC	UTILITY SERVICES	36.88
1118266	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	600.00
1118395	TEVA PHARMACEUTICALS	CHEMICAL & LAB SUPPL	720.00
1118633	CITY OF TULSA	UTILITY SERVICES	1,168.01
1119154	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	42.95
1119154	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	94.00
1119154	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	5.00
1119154	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	10.00
1119154	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	131.00
1119154	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	138.00
1119154	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	42.30
1119154	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,101.30
1119154	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	314.70
1119154	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,666.30
1119154	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,274.60
1119724	CITY CAB OF OKLAHOMA	OTHER SERVICES	387.63
1120421	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	7.65
1120433	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	130.56
1120433	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	98.94
1120601	TRUJILLO, SANDRA	MILEAGE REIMB-IN COUNTY	155.04
1120617	LERMA, SONIA	MILEAGE REIMB-IN COUNTY	56.10
1120654	NIEMITALO, ELLEN	MILEAGE REIMB-IN COUNTY	134.00
1120660	PINKSTON, LORRIE	MILEAGE REIMB-IN COUNTY	27.54
1120668	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	208.59
1120668	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	63.75
1120670	TRENARY, ROSA	MILEAGE REIMB-IN COUNTY	113.73
1120671	TRENARY, ROSA	MILEAGE REIMB-IN COUNTY	216.99
1120737	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	279.99
1120741	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	143.31
1120860	HILTON, PATRICK	MILEAGE REIMB-IN COUNTY	148.41
1120869	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	207.40
1120905	RINGGOLD, JENNIFER	MILEAGE REIMB-IN COUNTY	76.50
1120985	RADER, SCOTT	MILEAGE REIMB-IN COUNTY	466.14
1121013	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	7.50
1121013	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	10.59
1121013	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	15.66
1121013	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	15.71
1121013	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	65.55
1121014	W W GRAINGER INC	OPERATING SUPPLIES	79.69
1121014	W W GRAINGER INC	OPERATING SUPPLIES	87.06
1121014	W W GRAINGER INC	OPERATING SUPPLIES	216.00
1121176	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	401.37
1121180	BAPTISTE, EMMANUETTE	MILEAGE REIMB-IN COUNTY	6.12
1121232	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	442.17
1121726	DUGGIRALA, KIRAN	MILEAGE REIMB-IN COUNTY	10.20
1121879	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	15.81
1121884	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	1,512.00
1121888	OKLAHOMA STATE DEPARTMENT	OUTGOING TRANSFERS	4,100.00
1122148	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	705.00
1122153	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	673.28
1122261	IBM CORPORATION	TRAINING	1,400.00
1122318	SHRED-IT	OTHER SERVICES	67.69
1122318	SHRED-IT	OTHER SERVICES	68.69
1122318	SHRED-IT	OTHER SERVICES	68.69
1122318	SHRED-IT	OTHER SERVICES	68.69
1122318	SHRED-IT	OTHER SERVICES	68.69
1122318	SHRED-IT	OTHER SERVICES	68.69
1122318	SHRED-IT	OTHER SERVICES	68.69
1122318	SHRED-IT	OTHER SERVICES	68.69
1122318	SHRED-IT	OTHER SERVICES	92.23
1122318	SHRED-IT	OTHER SERVICES	108.27
1122344	ONEOK INC	UTILITY SERVICES	130.85
1122347	ONEOK INC	UTILITY SERVICES	132.65
1122350	ONEOK INC	UTILITY SERVICES	124.82
1122353	PUBLIC SERVICE COMPANY	UTILITY SERVICES	208.49
1122361	PUBLIC SERVICE COMPANY	UTILITY SERVICES	289.84
1122631	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	582.19
1122631	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	634.78
1122828	ROBINSON, POLLY G	TRAVEL-OUT OF COUNTY	283.08
1122829	MCGRAIL, DARLENE	TRAVEL-OUT OF COUNTY	151.39
1200090	LOGIXML INC	DATA PROCESSING EQUIP	995.00
1200090	LOGIXML INC	EQUIP SERVICE AGREEM	4,999.00
1200090	LOGIXML INC	DATA PROCESSING EQUIP	13,890.00



Monday, August 1, 2011 - Continued

1200114	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	190.00
1200367	TERMINIX INTERNATIONAL	OTHER SERVICES	12.00
1200375	MERRY X-RAY CORP	OPERATING SUPPLIES	103.00
1200390	SBC TELEPHONE	COMMUNICATION SRVS	664.08
1200391	SBC TELEPHONE	COMMUNICATION SRVS	60.13
1200444	PINPOINT PERSONNEL	PROFESSIONAL & TECH	446.08
1200460	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	67.95
1200460	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	911.49
1200467	CRYSTAL COMMUNICATION	COMMUNICATION SRVS	109.10
1200797	W W GRAINGER INC	OPERATING SUPPLIES	113.70
1200797	W W GRAINGER INC	OPERATING SUPPLIES	113.70
1200797	W W GRAINGER INC	OPERATING SUPPLIES	56.85
1200797	W W GRAINGER INC	OPERATING SUPPLIES	56.85
1200803	W W GRAINGER INC	OPERATING SUPPLIES	303.90
1200875	TOTAL TRAVEL OF TULSA	TRAINING	478.80
1200876	TOTAL TRAVEL OF TULSA	TRAINING	30.00
1200876	TOTAL TRAVEL OF TULSA	TRAINING	478.80
1200877	TOTAL TRAVEL OF TULSA	TRAINING	478.80
1201005	COMMUNITY SERVICE CO	TRAINING	135.00
1201080	FREELAND-BROWN PHARM	CHEMICAL & LAB SUPPL	21.90
1201081	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	26.42
1201484	NURSEFINDERS INC	PROFESSIONAL & TECH	1,071.13
1201507	LOOMIS, FARGO & COMPANY	OTHER SERVICES	429.70
1201564	MERRY X-RAY CORP	EQUIP SERVICE AGREEM	40.00
1201676	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	70.00
1201707	USA MOBILITY WIRELESS	COMMUNICATION SRVS	155.71
1201707	USA MOBILITY WIRELESS	COMMUNICATION SRVS	20.30
1201710	LOOMIS, FARGO & COMPANY	OTHER SERVICES	368.00
1201711	FLEETCOR TECHNOLOGIE	MOTOR VEHICLES-OPER	1,494.53
1201715	ASHLIND CONSULTING	PROFESSIONAL & TECH	7,920.00
1201716	COOPER HOFFMAN POWEL	TRAINING	900.00
1201717	COOPER HOFFMAN POWEL	TRAINING	900.00
1201718	COOPER HOFFMAN POWEL	TRAINING	900.00
1202159	VIVIAN T SOLUTIONS	EQUIP SERVICE AGREEM	2,199.00
<u>2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY</u>			
1201312	OKLAHOMA EMERGENCY	TRAINING	105.00
1201313	CITY OF TULSA	COMMUNICATION REPAIR	78.00
1201314	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1201320	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	679.77

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

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Fred Perry, Chairman

ATTEST:

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