

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 11, 2011 at 4:35 p.m.)

MINUTES
Monday, August 15, 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; Karen Keith, Member; and Earlene Wilson, Tulsa County Clerk.

Fred R. Perry, Chairman presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for August 8, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Treasurer - Depository Summary of Daily Analysis for 7/11. (Clerk's Misc. File No. 222298)
2. Election Board - Monthly for 7/11. (Clerk's Misc. File No. 222299)
3. Employees' Retirement System of Tulsa County - Fourth Quarter 2010/11 Treasurer's. (Clerk's Misc. File No. 222300)

Upon roll call, Smaligo, 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.

Sealed bid for Door and Cabinet Hardware was received and opened. The bidder being one (1) in number is as follows:

1. All Wood Products Company by item (Clerk's Misc. File No. 222301)

Moved by Keith, seconded by Smaligo, to refer the bid to Building Operations and Purchasing for analysis, report and recommendation on August 22, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for North Regional Health and Wellness Center Site Grading-2A were received and opened. The bidders being five (5) in number are as follow:

1. Cherokee Builders, Inc. total bid: \$238,745.00
(Clerk's Misc. File No. 222302)
2. Cherokee Pride Construction, Inc. total bid: \$224,000.00
(Clerk's Misc. File No. 222303)
3. D-Kerns Construction, Inc. total bid: \$209,500.00
(Clerk's Misc. File No. 222304)
4. Newman Contracting Co., Inc. total bid: \$72,000.00
(Clerk's Misc. File No. 222305)
5. Summit Civil Contractors, LLC total bid: \$172,200.00
(Clerk's Misc. File No. 222306)

Moved by Smaligo, seconded by Keith, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on August 22, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for North Regional Health and Wellness Center Water and Fire Line Utilities-2D were received and opened. The bidders being four (4) in number are as follow:

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|--------------------------------------|-------------------------|---------------------------------|
| 1. Bingham Resources, Inc. | total bid: \$146,961.00 | |
| | | (Clerk's Misc. File No. 222307) |
| 2. Cherokee Builders, Inc. | total bid: \$150,920.00 | |
| | | (Clerk's Misc. File No. 222308) |
| 3. Cherokee Pride Construction, Inc. | total bid: \$84,500.00 | |
| | | (Clerk's Misc. File No. 222309) |
| 4. Summit Civil Contractors, LLC | total bid: \$156,000.00 | |
| | | (Clerk's Misc. File No. 222310) |

Moved by Keith, seconded by Smaligo, to refer the bids to CC Health and Purchasing for analysis, report and recommendation on August 22, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Aluminum Sign Blanks were received and opened. The bidders being seven (7) in number are as follow:

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|-------------------------------------|---------------------------------------|---------------------------------|
| 1. Custom Products Corporation | by item | (Clerk's Misc. File No. 222311) |
| 2. Nippon Carbide | no bid | (Clerk's Misc. File No. 222312) |
| 3. Oklahoma Correctional Industries | by item | (Clerk's Misc. File No. 222313) |
| 4. Rocal, Inc. | by item | (Clerk's Misc. File No. 222314) |
| 5. Safeway Sign Company | no bid | (Clerk's Misc. File No. 222315) |
| 6. Swarco | no bid | (Clerk's Misc. File No. 222316) |
| 7. Vulcan Signs | Affidavit of Non-collusion incomplete | (Clerk's Misc. File No. 222317) |

Moved by Smaligo, seconded by Keith, to refer the bids to Highways and Purchasing for analysis, report and recommendation on August 22, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bid for Lock Repair was received and opened. The bidder being one (1) in number is as follows:

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| 1. Bradley Lock and Safe | by item | (Clerk's Misc. File No. 222318) |
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Moved by Keith, seconded by Smaligo, to refer the bid to TC Departments and Purchasing for analysis, report and recommendation on August 22, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed bids for Overhead Door Maint., Repair Parts and Labor were received and opened. The bidders being two (2) in number are as follow:

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|-------------------------------------|---------|---------------------------------|
| 1. American Overhead Door, Inc. | by item | (Clerk's Misc. File No. 222319) |
| 2. Overhead Door Co. of Tulsa, Inc. | by item | (Clerk's Misc. File No. 222320) |

Moved by Smaligo, seconded by Keith, to refer the bids TC Departments and Purchasing for analysis, report and recommendation on August 22, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. TC Departments - Plumbing Installation, Maintenance, and Repair, to McIntosh Services, Inc., the lowest overall bid received. This award is for 1 year beginning 8/25/11. (Clerk's Misc. File No. 222321)
2. TC Departments - Window Washing, to Lander's Window & Exterior Cleaning, Inc., the lowest overall bid received. This award is for 1 year beginning 8/25/11. (Clerk's Misc. File No. 222322)
3. Tulsa County CDBG Urban County Program - CDBG Urban County Request for Applications from Competitive Category Applicants - **DEFERRED**

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Amendment from INCOG to the contract for FY2008 CDBG Urban County Project - Town of Skiatook Senior Center Improvements: Extended to 6/29/12. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222323)

Moved by Keith, seconded by Smaligo, to approve Amendment #1 from Purchasing, to extend proposal acceptance for Resale Title Search, CMF #219153, from 9/13/11 until 9/12/12. Bid prices and conditions remain unchanged. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222324)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for week ending August 22, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222325)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board for 7/14/2011 to 8/10/2011:

55. Special Projects Fund 27002825 404083 GR1M2 \$6,300; Special Projects Fund 27002825 650030 GR1M2 \$6,300.
68. Special Projects Fund 27002825 404083 GR1M2 \$23,165; Special Projects Fund 27002825 506130 GR1M2 \$23,165.
130. Highway T-Cash Fund 30002475 404550 \$46,695.08; Highway T-Cash Fund 30002475 505849 \$46,695.08.
134. Tulsa Area Emergency Mgmt Agcy 42507975 404550 \$38.08; Tulsa Area Emergency Mgmt Agcy 42507975 505637 \$38.08.
139. Tulsa Area Emergency Mgmt Agcy 42507975 404550 \$656.48; Tulsa Area Emergency Mgmt Agcy 42507975 505940 \$656.48.
189. Highway T-Cash Fund 30002475 404550 \$50,000; Highway T-Cash Fund 30002475 505849 \$50,000.
211. District Attorney Fund 22003400 404422 \$64,072.58; District Attorney Fund 22003400 505819 \$64,072.58; District Attorney Fund 22003475 404450 \$639; District Attorney Fund 22003475 505739 \$639; District Attorney Fund 22003500 404450 \$905.38; District Attorney Fund 22003500 505670 \$905.38; District Attorney Fund 22003525 404253 \$84,647.03; District Attorney Fund 22003525 505819 \$84,647.03.
307. General Fund 10001075 404450 \$600,000; General Fund 10002950 807970 \$600,000.
320. Resale Property Fund 29103000 404215 \$480.90; Resale Property Fund 29103000 505199 \$5,000; Resale Property Fund 29103000 505170 \$6,043.71; Resale Property Fund 29103000 403121 \$9,788.59; Resale Property Fund 29103000 505120 \$40,000; Resale Property Fund 29103000 505140 \$40,000; Resale Property Fund 29103000 505890 \$250,000; Resale Property Fund 29103000 403120 \$330,774.22.
339. Special Projects Fund 27002825 404079 G0082 \$459.06; Special Projects Fund 27002825 506082 G0082 \$459.06.
355. Tulsa Area Emergency Mgmt Agcy 42507975 404550 \$157.38; Tulsa Area Emergency Mgmt Agcy 42507975 505637 \$157.38.
361. Risk Management Fund 20101625 404521 \$179,560.31; Risk Management Fund 20101625 505170 \$179,560.31; Risk Management Fund 20101635 404542 \$59,531.79; Risk Management Fund 20101635 505144 \$59,531.79; Risk Management Fund 20101640 404542 \$19,596.13; Risk Management Fund 20101640 505144 \$19,596.13; Risk

- Management Fund 20101655 404601 \$59,867.78; Risk Management Fund 20101655 505371 \$59,867.78; Risk Management Fund 20101660 404601 \$16,863.50; Risk Management Fund 20101660 505371 \$16,863.50.
434. Sheriff Cash Fund 23003600 404550 \$12,050; Sheriff Cash Fund 23003600 505849 \$12,050; Sheriff Cash Fund 23003620 404070 \$12,470.27; Sheriff Cash Fund 23003620 506178 \$12,470.27; Sheriff Cash Fund 23003625 505198 G0071 \$100; Sheriff Cash Fund 23003625 505199 G0071 \$139.09; Sheriff Cash Fund 23003625 505170 G0071 \$221.93; Sheriff Cash Fund 23003625 505110 G0071 \$261.85; Sheriff Cash Fund 23003625 505120 G0071 \$510.72; Sheriff Cash Fund 23003625 505140 G0071 \$967.11; Sheriff Cash Fund 23003625 505010 G0071 \$3,648; Sheriff Cash Fund 23003625 404059 G0005 \$4,821.96; Sheriff Cash Fund 23003625 505080 G0005 \$4,821.96; Sheriff Cash Fund 23003625 404059 G0071 \$5,848.70; Sheriff Cash Fund 23003650 505110 \$1,000; Sheriff Cash Fund 23003650 505140 \$1,000; Sheriff Cash Fund 23003650 505030 \$1,210.82; Sheriff Cash Fund 23003650 505010 \$6,000; Sheriff Cash Fund 23003650 404226 \$9,210.82.
439. General Fund 10003600 404550 \$118; General Fund 10003600 505940 \$118.
441. Sheriff's Operation of Jail 23105000 404550 \$880.90; Sheriff's Operation of Jail 23105000 505940 \$880.90.
491. Special Projects Fund 27002825 404079 ARRA5 \$1,435.05; Special Projects Fund 27002825 507001 ARRA5 \$1,435.05.
516. Specialty Courts Fund 22504325 404251 \$3,274.97; Specialty Courts Fund 22504325 506130 \$3,274.97.
517. General Fund 10001150 403211 \$114,544.93; General Fund 10004275 807970 \$114,544.93.
518. Sales Tax Fund 25004375 404407 \$238.07; Sales Tax Fund 25004400 404407 \$3,809.12; Sales Tax Fund 25004425 404407 \$1,666.49; Sales Tax Fund 25004450 404407 \$1,587.45; Sales Tax Fund 25004475 404407 \$2,380.70; Sales Tax Fund 25004525 807970 \$9,681.83.
520. Sales Tax Fund 25004500 404407 \$689.37; Sales Tax Fund 25004525 807970 \$689.37.
595. County Assessor Fees Fund 21203100 404990 \$4,433.96; County Assessor Fees Fund 21203100 807970 \$4,433.96.
599. Sheriff's Operation of Jail 23105000 404992 \$146,561.89; Sheriff's Operation of Jail 23105000 404990 \$754,909.46; Sheriff's Operation of Jail 23105000 807970 \$901,471.35.
600. Juvenile Cash Fund 26003900 404990 \$391,512.40; Juvenile Cash Fund 26003900 807970 \$391,512.40; Juvenile Cash Fund 26003925 404990 JM1M1 \$32,799.26; Juvenile Cash Fund 26003925 807970 JM1M1 \$32,799.26; Juvenile Cash Fund 26003925 404990 G0026 \$55,152.50; Juvenile Cash Fund 26003925 807970 G0026 \$55,152.50; Juvenile Cash Fund 26003925 404990 G0025 \$186,042.32; Juvenile Cash Fund 26003925 807970 G0025 \$186,042.32; Juvenile Cash Fund 26003925 404990 G0024 \$215,349.29; Juvenile Cash Fund 26003925 807970 G0024 \$215,349.29.
663. CC Health Department 41506700 404990 \$4,965,837.49; CC Health Department 41506700 807970 \$4,965,837.49.
672. General Fund 10002875 404990 \$2,500; General Fund 10002875 505551 \$2,500; General Fund 10004010 404990 \$1,870,225; General Fund 10004010 607010 \$1,870,225.
729. Special Projects Fund 27002825 404501 G0056 \$390.03; Special Projects Fund 27002825 506205 G0056 \$390.03.
748. Tulsa Area Emergency Mgmt Agcy 42507975 505556 \$25; Tulsa Area Emergency Mgmt Agcy 42507975 505670 \$35.65; Tulsa Area Emergency Mgmt Agcy 42507975 505130 \$55; Tulsa Area Emergency Mgmt Agcy 42507975 505150 \$65; Tulsa Area Emergency Mgmt Agcy 42507975 505557 \$100; Tulsa Area Emergency Mgmt Agcy 42507975 505739 \$150; Tulsa Area Emergency Mgmt Agcy 42507975 505873 \$150; Tulsa Area Emergency Mgmt Agcy 42507975 505145 \$165; Tulsa Area Emergency Mgmt Agcy 42507975 505719 \$200; Tulsa Area Emergency Mgmt Agcy 42507975 505192 \$240; Tulsa Area Emergency Mgmt Agcy 42507975 505558 \$280; Tulsa Area Emergency Mgmt Agcy 42507975 505940 \$300; Tulsa Area Emergency Mgmt Agcy 42507975 505909 \$400; Tulsa Area Emergency Mgmt Agcy 42507975 505198 \$440; Tulsa Area Emergency Mgmt Agcy 42507975 505170 \$490; Tulsa Area Emergency Mgmt Agcy 42507975 505195 \$550; Tulsa Area Emergency Mgmt Agcy 42507975 505637 \$850; Tulsa Area Emergency Mgmt Agcy 42507975 505081 \$910; Tulsa Area Emergency Mgmt Agcy 42507975 505199 \$1,050; Tulsa Area Emergency Mgmt Agcy 42507975 505961 \$1,100; Tulsa Area Emergency Mgmt Agcy 42507975 505709 \$1,500; Tulsa Area Emergency Mgmt Agcy 42507975 505110 \$1,570; Tulsa Area Emergency Mgmt Agcy 42507975 505120 \$2,870; Tulsa Area Emergency Mgmt Agcy 42507975 505140 \$2,979; Tulsa Area Emergency Mgmt Agcy 42507975 505010 \$21,000; Tulsa Area Emergency Mgmt Agcy 42507975 404082 \$37,474.65.
807. Specialty Courts Fund 22504325 404059 \$42,854.13; Specialty Courts Fund 22504325 506130 \$42,854.13.
928. County Clerk's Lien Fee Acct 24103350 404217 \$2,534; County Clerk's Lien Fee Acct 24103350 807970 \$2,534.
929. County Clerk's Records Mgmt 24003325 404225 \$57,900; County Clerk's Records Mgmt 24003325 807970 \$57,900.
935. General Fund 10001075 404071 \$1,523.90; General Fund 10002800 505010 \$1,523.90.
- 1,000. Special Projects Fund 27004850 404079 G0068 \$273,221.33; Special Projects Fund 27004850 506130 G0068 \$273,221.33.
- 1,023. Tulsa Area Emergency Mgmt Agcy 42502825 404098 TS1M1 \$980; Tulsa Area Emergency Mgmt Agcy 42502825 650030 TS1M1 \$980.

- 1,094. Sheriff Cash Fund 23003600 607076 \$5,000; Sheriff Cash Fund 23003600 505199 \$6,614.77; Sheriff Cash Fund 23003600 505120 \$10,000; Sheriff Cash Fund 23003600 505140 \$10,000; Sheriff Cash Fund 23003600 404550 \$43,234; Sheriff Cash Fund 23003600 607079 \$43,234; Sheriff Cash Fund 23003600 607080 \$50,000; Sheriff Cash Fund 23003600 505010 \$60,000; Sheriff Cash Fund 23003600 807970 \$68,573.34; Sheriff Cash Fund 23003600 404509 \$86,614.77; Sheriff Cash Fund 23003600 404222 \$124,314.34; Sheriff Cash Fund 23003603 505185 \$21; Sheriff Cash Fund 23003603 505170 \$3,000.65; Sheriff Cash Fund 23003603 505120 \$10,000; Sheriff Cash Fund 23003603 505140 \$20,000; Sheriff Cash Fund 23003603 404425 \$33,021.65; Sheriff Cash Fund 23003620 404070 \$6,468.79; Sheriff Cash Fund 23003620 506178 \$6,468.79; Sheriff Cash Fund 23003625 505185 G0071 \$10; Sheriff Cash Fund 23003625 505198 G0071 \$40; Sheriff Cash Fund 23003625 505195 G0071 \$50; Sheriff Cash Fund 23003625 505170 G0071 \$221.93; Sheriff Cash Fund 23003625 505199 G0071 \$350.55; Sheriff Cash Fund 23003625 505120 G0071 \$510.72; Sheriff Cash Fund 23003625 505192 G0071 \$741; Sheriff Cash Fund 23003625 505140 G0071 \$967.11; Sheriff Cash Fund 23003625 505010 G0071 \$3,648; Sheriff Cash Fund 23003625 404059 G0071 \$5,798.31; Sheriff Cash Fund 23003625 404059 G0005 \$8,496.73; Sheriff Cash Fund 23003625 505080 G0005 \$8,496.73.
- 1,114. Tulsa Area Emergency Mgmt Agcy 42507975 505130 \$31.50; Tulsa Area Emergency Mgmt Agcy 42507975 505150 \$50; Tulsa Area Emergency Mgmt Agcy 42507975 505081 \$80; Tulsa Area Emergency Mgmt Agcy 42507975 505145 \$100; Tulsa Area Emergency Mgmt Agcy 42507975 505170 \$250; Tulsa Area Emergency Mgmt Agcy 42507975 505110 \$1,000; Tulsa Area Emergency Mgmt Agcy 42507975 505120 \$1,390; Tulsa Area Emergency Mgmt Agcy 42507975 505140 \$1,450; Tulsa Area Emergency Mgmt Agcy 42507975 505010 \$13,680; Tulsa Area Emergency Mgmt Agcy 42507975 404059 \$18,031.50.
- 1,119. Tulsa Area Emergency Mgmt Agcy 42507975 505130 \$50; Tulsa Area Emergency Mgmt Agcy 42507975 505150 \$50; Tulsa Area Emergency Mgmt Agcy 42507975 505145 \$180; Tulsa Area Emergency Mgmt Agcy 42507975 505192 \$350; Tulsa Area Emergency Mgmt Agcy 42507975 505558 \$370; Tulsa Area Emergency Mgmt Agcy 42507975 505170 \$500; Tulsa Area Emergency Mgmt Agcy 42507975 505637 \$1,150; Tulsa Area Emergency Mgmt Agcy 42507975 505081 \$1,470; Tulsa Area Emergency Mgmt Agcy 42507975 505961 \$1,618; Tulsa Area Emergency Mgmt Agcy 42507975 505719 \$1,800; Tulsa Area Emergency Mgmt Agcy 42507975 505110 \$2,120; Tulsa Area Emergency Mgmt Agcy 42507975 505120 \$3,877; Tulsa Area Emergency Mgmt Agcy 42507975 505140 \$4,025; Tulsa Area Emergency Mgmt Agcy 42507975 505010 \$20,940; Tulsa Area Emergency Mgmt Agcy 42507975 404082 \$38,500.
- 1,157. Sheriff's Operation of Jail 23105000 404550 \$223.50; Sheriff's Operation of Jail 23105000 505849 \$223.50.
- 1,215. Special Projects Fund 27004750 404299 \$1,619.79; Special Projects Fund 27004750 505849 \$1,619.79; Special Projects Fund 27004750 404298 \$24,598.47; Special Projects Fund 27004750 505858 \$24,598.47.
- 1,344. Court Clerk Revolving Fund 20404100 505185 \$3; Court Clerk Revolving Fund 20404100 505150 \$18.06; Court Clerk Revolving Fund 20404100 505130 \$27.75; Court Clerk Revolving Fund 20404100 505198 \$120; Court Clerk Revolving Fund 20404100 505195 \$150; Court Clerk Revolving Fund 20404100 505145 \$151.86; Court Clerk Revolving Fund 20404100 505199 \$308.33; Court Clerk Revolving Fund 20404100 505110 \$1,154.78; Court Clerk Revolving Fund 20404100 505120 \$2,158.33; Court Clerk Revolving Fund 20404100 505140 \$2,867.84; Court Clerk Revolving Fund 20404100 505010 \$15,416.67; Court Clerk Revolving Fund 20404100 404509 \$22,376.62.
- 1,345. Court Clerk Revolving Fund 20404150 505185 \$53; Court Clerk Revolving Fund 20404150 505130 \$390.12; Court Clerk Revolving Fund 20404150 505150 \$408.71; Court Clerk Revolving Fund 20404150 505145 \$1,701.16; Court Clerk Revolving Fund 20404150 505198 \$1,800; Court Clerk Revolving Fund 20404150 505195 \$2,100; Court Clerk Revolving Fund 20404150 505020 \$3,541.67; Court Clerk Revolving Fund 20404150 505199 \$3,937.81; Court Clerk Revolving Fund 20404150 505030 \$13,016.32; Court Clerk Revolving Fund 20404150 505110 \$17,686.74; Court Clerk Revolving Fund 20404150 505120 \$30,747.67; Court Clerk Revolving Fund 20404150 505140 \$33,205.57; Court Clerk Revolving Fund 20404150 505010 \$219,626.20; Court Clerk Revolving Fund 20404150 404509 \$328,214.97.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222326)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman,
the following Grant Awards from Sheriff:

1. 2M2L, Two Much to Lose for \$50,000 in federal funds, with no required match. This grant award will be used to curb underage drinking, compliance checks at retail establishments, restaurants, and liquor stores, party dispersals and checking for Social Host law violations. (Clerk's Misc. File No. 222327)
2. 2011 Justice Assistance for \$152,421.77 in federal funds, with no required match. This grant award will continue the Tulsa County Metropolitan Drug and Violence Crime Task Force, funding three (3) officers from area agencies, Bixby, Sand Springs, and Skiatook. The MOU's with these cities outline the responsibilities of task force officers. (Clerk's Misc. File No. 222294)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Memorandums of Understanding from Sheriff, to continue the Tulsa County Metropolitan Drug and Violence Crime Task Force, funding of one officer with:

1. Bixby Police Department. (Clerk's Misc. File No. 222295)
2. Sand Springs Police Department. (Clerk's Misc. File No. 222297)
3. Skiatook Police Department. (Clerk's Misc. File No. 222296)

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

Moved by Smaligo, seconded by Keith, to approve the reappointment from Commissioner Perry, of Kathy LaFortune to the Tulsa County Juvenile Justice Trust Authority, term to expire 9/30/16.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222328)

Chairman opened the floor for Public Comments Regarding Proposed Tulsa County Commission Redistricting Plan. Rich Brierre, from INCOG, outlined the plan. There were no other comments. (Clerk's Misc. File No. 222329)

Moved by Smaligo, seconded by Keith, to approve the request for the Proposed Tulsa County Commission Redistricting Plan, with details available in the County Clerk's office. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222330)

Moved by Keith, seconded by Smaligo, to approve the request from Parks, to accept two (2) donations, as follow: \$500 from Kohl's Department Store for Park Friends, Inc., for the 7/29/11 Chandler Park Sunset Concert Series; and \$3,000 from OK Texan PSO/ Westbank Soccer Complex, to assist with routine chemical and fertilizer needs for turf. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222331)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following resolutions from Engineers:

1. Ordering Certain Weight Limit on Tulsa County Highway System, County Bridge No. 006, NBI 72E0420N3940007, 176th Street North, 0.7 mile East of SH 11, to 0 tons - Bridge closed to traffic. (Clerk's Misc. File No. 222332)
2. Authorizing installation of additional traffic control light facilities located at the intersection of 51st Street South & 65th West Avenue. (Clerk's Misc. File No. 222333)

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

Moved by Keith, seconded Smaligo, to approve the recommendation from the District Attorney, for Tort Claim TC-2011-21, Claimant: Ateen Francis, for approval in the amount of \$500, in exchange for release of all claims with reference to the incident on 4/7/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222334)

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

1. Court Services - Pro Tech (WSCA), for renewal of CMF #218664 for FY 2011-12. (Clerk's Misc. File No. 222335)
2. Engineers - Cherokee Nation, for Tulsa County Road/Bridge Projects for 2011-12 planning document. (Clerk's Misc. File No. 222336)
3. INCOG - City of Sand Springs - Downtown ADA Sidewalk Accessibility Improvement Project (\$96,124 from Fiscal Year 2009 Tulsa County CDBG Urban County funds). (Clerk's Misc. File No. 222337)

4. IT - Justin Davis, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 222338)
5. IT - DescisionOne, for renewal of CMF #218193 for FY 2011-12. (Clerk's Misc. File No. 222339)
6. IT - DescisionOne, for renewal of CMF #218194 for FY 2011-12. (Clerk's Misc. File No. 222340)
7. IT - Sperry VonNess/David Burnett, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 222341)
8. IT - Travis W. Watkins, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 222342)
9. Juvenile Bureau - Cherokee County, for regional bed detention services for FY 2011-2012. (Clerk's Misc. File No. 222343)
10. Parks - Bounce with Me, for inflatables at LaFortune Park on Saturdays from 8/20-10/31/11. (Clerk's Misc. File No. 222344)
11. Parks - Crista Driscoll, to provide outside instructor services for Zumba Fitness class at South County Community Center. (Clerk's Misc. File No. 222345)
12. Parks - Christy Hays, to provide outside instructor services for Zumba Fitness class at LaFortune Community Center. (Clerk's Misc. File No. 222346)
13. Parks - Hound Dog Blues Music Festival, to hold the Blues music festival in the event area of Chandler Park on 9/24/11 from 10:00 a.m. to 10:00 p.m. (Clerk's Misc. File No. 222347)
14. Parks - Mike McHenry, to provide outside instructor services for Square Dance class at Chandler Community Center. (Clerk's Misc. File No. 222348)
15. Parks - Brenda Savage, to provide outside instructor services for Jazzercise class at South County Community Center. (Clerk's Misc. File No. 222349)
16. Parks - Anette VanZant, to provide outside instructor services for Pilates Exercise class at South County Community Center. (Clerk's Misc. File No. 222350)
17. Parks - Wanda Watson, for performance in First Friday Concert Series at the Gardens of LaFortune Park on 9/9/11. (Clerk's Misc. File No. 222351)

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

Moved by Smaligo, seconded by Keith, to defer the agreement from Sheriff, for Tulsa Gun Club, for use of property being part of Mohawk Park to practice, perform, and train in skills related to law enforcement and Sheriff's Office activities. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the following Request to Advertise for Bids:

1. TC Departments - Portable Toilets. (Clerk's Misc. File No. 222352)
- Bids to open 8/29/11 at 9:30 a.m.

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

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

1. Assessor - Environmental Systems Research Institute, Inc. (ESRI), for software maintenance (software upgrades and technical support) for ESRI products except Arclogistics Route and ESRI Business Analyst. (Clerk's Misc. File No. 222353)
2. CC Health - ParaGard Direct, for their T380A IUC (intrauterine copper contraceptive). (Clerk's Misc. File No. 222354)
3. CC Health - Tulsa Business Machines, for Datacard machine and supplies. (Clerk's Misc. File No. 222355)
4. IT - ML Software, Inc., for the Dynamic File Access (DFA) Mainframe Software. (Clerk's Misc. File No. 222356)
5. Parks - AMC Industries, for Rain Bird golf irrigation products, parts, and service. (Clerk's Misc. File No. 222357)
6. Parks - Honda of Tulsa, for four-trax parts and accessories. (Clerk's Misc. File No. 222358)
7. Parks - Justice Golf Car Co., Inc., for Club Car, Inc., vehicles, service, repair and O.E.M. parts. (Clerk's Misc. File No. 222359)

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

Moved by Smaligo, seconded by Keith, to approve the following Travel/Training Requests:

1. Engineers & Inspections- Terry West, Teresa Tosh, & Harry Creech to Oklahoma Floodplain Managers Association Conference in Norman, OK from 9/19-21/11; cost not to exceed \$1,750. (Clerk's Misc. File No. 222360)
2. IT - Jesse Young, to training for JUNOS Enterprise Switching Class from 8/31-9/4/11 in Tulsa, OK; cost of \$1,400. (Clerk's Misc. File No. 222361)

- 3. IT - Brian Permaul, to new version of Microsoft Exchange training on 8/29/11 in Tulsa, OK; cost of \$2,000. (Clerk’s Misc. File No. 222362)
- 4. OSU Extension - Sue Gray, to Horticulture Sustainability Conference in Stillwater, OK on 8/25/11; cost of \$155. (Clerk’s Misc. File No. 222363)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Higgins, Chad (Clerk’s Misc. File No. 222364)	FMLA w/o pay		8/2/11
<u>Building Operations:</u>			
Striplin, Paul	End FMLA		7/28/11
Striplin, Paul	Med. Lve. w/o pay		7/29/11
Rickert, Gregory	Promo.	\$2,246.20	8/8/11
Snow, Ruth	Rtn. from Worker’s Comp/FMLA		8/9/11
Striplin, Paul	Term.; Unable to rtn. from FMLA		8/11/11
Abbett, Paul (Clerk’s Misc. File No. 222365)	Retire.		8/31/11
<u>Court Services</u>			
Witt, Aubree (Clerk’s Misc. File No. 222366)	Prob. to Reg.	\$2,354.00	8/1/11
<u>Election Board</u>			
Chapman, Garrett	Temp. On Call	\$50.00/day; \$8.00/hr.	8/15/11
Potts, Travis	Temp. On Call	\$13.00/hr.	8/15/11
Ligons, Mildred (Clerk’s Misc. File No. 222367)	FMLA		8/8/11
<u>Parks:</u>			
Alexander, Michael	End of Temp. Employ.		6/30/11
Black, Ian	End of Temp. Employ.		8/6/11
Boggs, Jason	End of Temp. Employ.		6/30/11
Bunner, Denise	Rtn. from FMLA w/ Pay	\$1,733.60	8/1/11
Garrell, Andrew	End of Temp. Employ.		5/31/11
Kik, Blake	End of Temp. Employ.		5/31/11
Lastinger, Rachel	End of Temp. Employ.		8/29/11
Matthew, Christopher	End of Temp. Employ.		6/30/11
McBride, Trenton	End of Temp. Employ.		5/31/11
Patton, Scottward	End of Temp. Employ.		6/30/11
Salazar, Dalton	End of Temp. Employ.		5/31/11
Stevens, Tanner	End of Temp. Employ.		7/28/11
Wetherill, Celia	Rtn. from FMLA w/ Pay	\$3,484.49	8/1/11
Wilson, Brandon	Resign.		8/8/11
Bentley, Delana	Reg.	\$1,753.40	8/1/11
Moore, Jacob	Reg.	\$2,209.46	8/1/11
Philpott, Russell	Reg.	\$1,753.40	8/1/11
Eubanks, Calvin (Clerk’s Misc. File No. 222368)	Temp.	\$8.00/hr.	8/16/11
<u>Social Services</u>			
Fipps, Jacqueline D. (Clerk’s Misc. File No. 222369)	Reg. Appt.	\$2,030.60	8/1/11

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Cole, Carlos	3% Sal. Adj.	\$1,996.00	7/1/11
Erivin, Jonathan	Seasonal to On-Call Appt.	\$12.43/hr.	7/30/11
Brown, Laura	End of Temp. Employ.		7/29/11
Scott, Robert	End of Temp. Employ.		7/29/11
Hornsby, Ethel	Lve. of Absence w/o Pay		8/1/11

Kratz, Jonathan	Resign.		8/19/11
Perryman, Chris	Promo.	\$2,140.00	8/1/11
(Clerk’s Misc. File No. 222374)			

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

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

Documents:

- Agreements:
 - S.P.O.T. Consultants, Inc., for Alarm monitoring at five WIC Clinic locations, from 7/01/11-6/30/12; cost of \$1,200.(\$100.00/mo.) (Clerk’s Misc. File No. 222375)
 - S.P.O.T. Consultants, Inc., for Alarm Monitoring at 5424 N. Madison facility, from 7/01/11-6/30/12; cost of \$240.00 (\$20.00/mo.). (Clerk’s Misc. File No. 222376)
 - Indian Health Care Resource Center of Tulsa, for Healthy Start Initiative services, from 6/01/11-5/31/12; cost of \$40,240. (Clerk’s Misc. File No. 222377)
 - Cox Business Services, for internet services, for Sand Springs WIC clinic, from 7/01/11-6/30/12; cost of \$109.95/mo. (\$1,319.40). (Clerk’s Misc. File No. 222378)
 - Cox Business Services, for internet services at North Regional Clinic, from 7/01/11-6/30/12; cost of \$109.95/mo. (\$1,319.40). (Clerk’s Misc. File No. 222379)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Perez, Alexandra	Sal. Adjust.	\$2,668.00	8/1/11
Lanham, Karen	Sal. Adjust.	\$3,929.00	8/1/11
Wheeler, Shirley	Sal. Adjust.	\$2,597.00	8/1/11
Benavides, Cristina	Sal. Adjust.	\$2,329.00	8/1/11
Strauss, Erin	New Hire-Reg. Full Time	\$3,025.00	8/8/11
Childress, Lynnsey	FMLA w/o Pay		8/10/11
Dean, Flor	Sal. Adjust.	\$3,303.00	8/1/11
(Clerk’s Misc. File No. 222380)			

3. Travel/Training:

a) Megan Quickle to “Regional Planning Exercise: Sheltering” in Shreveport, LA from 8/16-18/11; cost not to exceed \$138. b) Vicki Wagner & Deidre Stanley to “CPR for HealthCare Providers” in Tulsa, OK on 8/17/11; cost not to exceed \$60. c) Donna Durant-Macon, Linda Hoffman, Elizabeth Ramirez-Diaz, Janice Sheehan, & Theresa Dorst to “CPR Recertification” in Tulsa, OK on 8/19/11; cost not to exceed \$128.85. d) DeBrena Hilton to “FDA SW Region Program Standards Training Workshop & Seminar” in Dallas, TX from 9/26-29/11; cost not to exceed \$534. e) Tery DeShong to “Certified Public Manager-Final Training Session” in Watonga, OK from 9/27-30/11; cost not to exceed \$518.50. f) Lou Ann Beuke to “Use of Life-Course Perspective to Maternal Health Outcomes” in Tulsa, OK on 10/11/11; cost not to exceed \$25. g)*Stephen Day to courses, “Environmental Management/Leadership,” & “Issues in Environmental Sustainability,” OSU, Fall 2011; cost not to exceed \$758.25. (Clerk’s Misc. File No. 222381)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/1-5/11), 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.

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/8-12/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2011 - 2012 GENERAL FUND			
1105367	OKLAHOMA STATE AUDIT	AUDIT FEES	2,150.00
1105367	OKLAHOMA STATE AUDIT	AUDIT FEES	22,976.98
1108956	CDW LLC	DATA PROCESSING SUPPL	212.44
1112365	KEN SUTTON LLC	MOTOR VEHICLES-MAINT	39.00
1119185	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	49.00
1119185	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	566.92
1119348	WEST PUBLISHING CORP	LAW BOOKS	140.50
1119786	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,799.26
1119786	CLARK OIL DIST	MOTOR VEHICLES-OPER	3,369.40
1119787	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,830.89
1119787	CLARK OIL DIST	MOTOR VEHICLES-OPER	3,520.11

1119790	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	25.00
1120240	MILL CREEK CARPET	REMODELING	2,525.00
1120522	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	535.44
1120523	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	701.52
1120993	TUCKER, LAUREL	MILEAGE REIMB-IN CO	36.72
1121043	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,063.34
1121056	INTERNATIONAL PAPER	PRINTING SUPPLIES	283.40
1121056	INTERNATIONAL PAPER	PRINTING SUPPLIES	599.73
1121417	RIVES ENTERPRISES	BUILDING MATERIALS	375.00
1121727	CITY OF TULSA	UTILITY SERVICES	630.92
1121727	CITY OF TULSA	UTILITY SERVICES	1,060.13
1121727	CITY OF TULSA	UTILITY SERVICES	5,937.94
1122136	CURTIS RESTAURANT SUPPLY	EQUIP REPAIR & MAINT	209.75
1122139	MCINTOSH SERVICES	BLDGS & GROUNDS MAINT	125.00
1122569	GALLS AN ARAMARK CO	MOTOR VEHICLES-MAINT	3,485.52
1122570	CHIEF SUPPLY INC	MOTOR VEHICLES-MAINT	3,026.28
1122598	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	2,744.16
1122604	ACUITY SPECIALTY PRODUCTS	MOTOR VEHICLES-MAINT	1,537.00
1122606	MCINTOSH SERVICES	BLDGS & GROUNDS MAINT	1,095.00
1122614	CURTIS RESTAURANT SUPPLY	EQUIP REPAIR & MAINT	1,880.25
1122627	LEADERSHIP TULSA INC	SUBSCRIPTIONS & MEMB	100.00
1122678	HON COMPANY, THE	FREIGHT AND DRAYAGE	16.18
1122678	HON COMPANY, THE	FURNITURE & FIXTURES	94.02
1122773	ADMIRAL EXPRESS INC	MISCELLANEOUS EXPENSE	263.00
1122773	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	64.10
1122773	ADMIRAL EXPRESS INC	DATA PROCESSING EQUIP	230.00
1122776	RENOS RESTORATIONS	MOTOR VEHICLES-MAINT	2,349.51
1122789	MCINTOSH SERVICES	BLDGS & GROUNDS MAINT	1,553.00
1122793	INTERNATIONAL PAPER	MISCELLANEOUS SUPPLIES	367.96
1122793	INTERNATIONAL PAPER	CHEMICAL & LAB SUPPL	1,615.20
1122795	RENOS RESTORATIONS	MOTOR VEHICLES-MAINT	1,698.70
1200014	OKC MYRIAD GARDENS	TRAINING	684.00
1200029	XEROX	RENTALS & LEASES	378.73
1200077	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1200158	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1200158	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1200158	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1200158	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1200175	UNITED PARCEL SERVICE	POSTAGE	62.18
1200194	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	728.50
1200197	XEROX	OFFICE EQUIP & FURN	259.14
1200215	MORRIS, WARREN G	MILEAGE REIMB-IN CO	17.76
1200220	GAINES, RUTH	MILEAGE REIMB-IN CO	15.98
1200251	IBC SALES CORPORATION	FOOD	-4.50
1200251	IBC SALES CORPORATION	FOOD	6.00
1200251	IBC SALES CORPORATION	FOOD	13.45
1200251	IBC SALES CORPORATION	FOOD	21.25
1200251	IBC SALES CORPORATION	FOOD	27.75
1200251	IBC SALES CORPORATION	FOOD	34.70
1200251	IBC SALES CORPORATION	FOOD	42.60
1200252	HILAND DAIRY FOODS	FOOD	50.00
1200252	HILAND DAIRY FOODS	FOOD	87.50
1200252	HILAND DAIRY FOODS	FOOD	87.50
1200255	J D YOUNG	OFFICE SUPPLIES	46.95
1200277	BENJAMIN, SENECA	MILEAGE REIMB-IN CO	149.30
1200279	BRYAN, DUSTIN	MILEAGE REIMB-IN CO	98.24
1200280	GORDON, BARRY	MILEAGE REIMB-IN CO	309.69
1200281	HARRIS, RICHARD	MILEAGE REIMB-IN CO	319.13
1200284	HOGAN, JOSHUA	MILEAGE REIMB-IN CO	139.86
1200286	XEROX	EQUIP LEASE-PURCHASE	218.18
1200293	PETERS, REBECCA	MILEAGE REIMB-IN CO	283.61
1200302	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN CO	191.48
1200307	SMITH, WANDA	MILEAGE REIMB-IN CO	116.00
1200312	TUCKER, LAUREL	MILEAGE REIMB-IN CO	31.08
1200313	J D YOUNG	OTHER SERVICES	93.90
1200316	BRIDGES, ROBERT	MILEAGE REIMB-IN CO	254.19
1200321	HILLIARD, REGINALD	MILEAGE REIMB-IN CO	585.53
1200324	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN CO	1,012.88
1200410	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	93.50
1200416	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	95.59
1200558	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	6.15
1200558	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	42.42
1200558	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	98.05
1200558	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	2.24

1200558	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	158.40
1200558	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	320.27
1200558	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	457.26
1200559	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	15.80
1200559	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	373.67
1200559	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	589.60
1200561	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	23.26
1200561	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	57.72
1200561	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-16.00
1200561	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-75.00
1200561	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	356.96
1200561	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	373.67
1200574	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	44.95
1200574	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	171.36
1200575	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	8.05
1200575	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	12.64
1200575	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	19.28
1200575	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	27.55
1200575	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	33.46
1200575	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	38.60
1200575	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	64.33
1200575	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	74.24
1200575	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	92.47
1200575	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	116.73
1200575	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	123.43
1200575	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	155.89
1200575	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	173.80
1200616	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	67.50
1200616	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	202.50
1200616	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	240.00
1200616	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	490.50
1200619	INTERNATIONAL PAPER	PRINTING SUPPLIES	145.78
1200619	INTERNATIONAL PAPER	PRINTING SUPPLIES	445.50
1200619	INTERNATIONAL PAPER	PRINTING SUPPLIES	445.50
1200620	INTERNATIONAL PAPER	PRINTING SUPPLIES	31.86
1200620	INTERNATIONAL PAPER	PRINTING SUPPLIES	74.95
1200620	INTERNATIONAL PAPER	PRINTING SUPPLIES	126.53
1200620	INTERNATIONAL PAPER	PRINTING SUPPLIES	177.80
1200620	INTERNATIONAL PAPER	PRINTING SUPPLIES	180.40
1200620	INTERNATIONAL PAPER	PRINTING SUPPLIES	454.62
1200668	COUNTRY SQUIRE FARM	FOOD	34.50
1200668	COUNTRY SQUIRE FARM	FOOD	79.91
1200669	FRONTIER PRODUCE	FOOD	149.21
1200669	FRONTIER PRODUCE	FOOD	151.54
1200670	TULSA FRUIT COMPANY	FOOD	84.35
1200670	TULSA FRUIT COMPANY	FOOD	274.95
1200671	SYSCO OKLAHOMA LLC	FOOD	1,033.98
1200671	SYSCO OKLAHOMA LLC	FOOD	1,420.48
1200672	TULSA BEEF & PROVISI	FOOD	154.00
1200672	TULSA BEEF & PROVISI	FOOD	231.19
1200672	TULSA BEEF & PROVISI	FOOD	317.19
1200683	REAGAN, WENDELL	MILEAGE REIMB-IN CO	133.20
1200715	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPL	344.00
1200731	XEROX	EQUIP LEASE-PURCHASE	27.50
1200745	XEROX	EQUIP LEASE-PURCHASE	56.42
1200760	AT&T MOBILITY	OFFICE SUPPLIES	78.77
1200815	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,650.00
1200914	CELLCO PARTNERSHIP	UTILITY SERVICES	304.08
1200951	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	5,840.77
1200974	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1201073	CITY OF TULSA	UTILITY SERVICES	1,444.74
1201075	CITY OF TULSA	UTILITY SERVICES	769.81
1201075	CITY OF TULSA	UTILITY SERVICES	894.42
1201078	CITY OF TULSA	UTILITY SERVICES	22,361.79
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.71
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.10
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.46
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.74
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.02
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.49

1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.99
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.20
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	46.74
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.94
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.78
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	139.73
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	141.56
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	144.96
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.25
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	231.86
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	652.29
1201085	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,123.38
1201141	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	154.54
1201203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	49.62
1201203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.70
1201203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	114.97
1201205	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1201205	PUBLIC SERVICE COMPANY	UTILITY SERVICES	360.54
1201205	PUBLIC SERVICE COMPANY	UTILITY SERVICES	794.86
1201205	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,847.86
1201206	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,548.60
1201209	ONEOK INC	UTILITY SERVICES	90.42
1201213	ONEOK INC	UTILITY SERVICES	106.77
1201219	ONEOK INC	UTILITY SERVICES	35.99
1201219	ONEOK INC	UTILITY SERVICES	184.18
1201330	COXCOM INC	COMMUNICATION SRVS	31.77
1201395	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-600.00
1201395	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	2,417.68
1201480	RENOS RESTORATIONS	MOTOR VEHICLES-MAINT	400.00
1201616	SCHINDLER ELEVATOR	OTHER SERVICES	2,489.71
1201629	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	759.32
1201629	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	805.70
1201700	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	503.92
1201768	WRIGHT EXPRESS FINAN	MOTOR VEHICLES-OPER	4,209.21
1201830	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1201857	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	2,385.70
1201877	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1201877	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1201877	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	72.90
1201877	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	74.25
1201906	PUBLIC SERVICE COMPANY	UTILITY SERVICES	115.43
1201939	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	31.99
1201954	ARTHUR J GALLAGHER R	OTHER INSURANCE	415.00
1201955	ARTHUR J GALLAGHER R	OTHER INSURANCE	487.00
1201973	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,595.00
1201973	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,100.00
1202022	ADVANCE ALARMS INC	OPERATING SUPPLIES	150.00
1202049	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,242.54
1202050	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	4,008.96
1202181	BRIGHT, CHARLES	MILEAGE REIMB-IN CO	774.23
1202182	OCONNOR, JEFFREY L	MILEAGE REIMB-IN CO	314.69
1202183	PARKER, MICHAEL D	MILEAGE REIMB-IN CO	453.99
1202184	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN CO	728.16
1202185	WEST, TERRANCE T	MILEAGE REIMB-IN CO	279.72
1202303	QUILL CORPORATION	DATA PROCESSING SUPPL	2,675.97
1202411	AMSAN	BLDGS & GROUNDS MAINT	72.00
1202411	AMSAN	BLDGS & GROUNDS MAINT	72.00
1202422	HEIDELBERG USA INC	PRINTING SUPPLIES	507.72
1202422	HEIDELBERG USA INC	PRINTING SUPPLIES	2,956.94
1202427	W JOE SHAW LTD	JANITORIAL SUPPLIES	146.00
1202441	CLARK OIL DIST	MOTOR VEHICLES-OPER	25,926.15
1202455	CRUGER, JERI	MILEAGE REIMB-IN CO	167.05
1202469	COXCOM INC	COMMUNICATION SRVS	259.95
1202471	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	530.78
1202472	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	530.78
1202474	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	8,569.00
1202476	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	396.00
1202515	OMECORP LLC	ELECTION SUPPLIES	66.40
1202532	COMMUNITY PUBLISHERS	COMMUNICATION SRVS	22.00
1202533	COMMUNITY PUBLISHERS	COMMUNICATION SRVS	48.13
1202544	AMSAN	JANITORIAL SUPPLIES	217.65
1202581	HEIDELBERG USA INC	EQUIP SERVICE AGREE	16,932.00
1202584	DOWNTOWN PHOENIX HOT	TRAVEL-OUT OF COUNTY	765.72
1202592	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	19.00

1202604	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	43.80
1202608	NATIONAL BUSINESS	OFFICE EQUIP & FURN	49.00
1202608	NATIONAL BUSINESS	FURNITURE & FIXTURES	269.00
1202620	DOW JONES & COMPANY	SUBSCRIPTIONS & MEMB	187.20
1202621	NORTHEAST DISTRICT C	TRAINING	315.00
1202642	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	120.47
1202656	PUBLIC SERVICE COMPANY	UTILITY SERVICES	56,007.58
1202664	XEROX	EQUIP LEASE-PURCHASE	212.89
1202666	XEROX	EQUIP LEASE-PURCHASE	107.75
1202668	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	135.00
1202721	CITY OF TULSA	UTILITY SERVICES	302.72
1202728	VEOLIA ENERGY TULSA	UTILITY SERVICES	54,399.45
1202827	AT&T CORP	UTILITY SERVICES	22,125.48
1202830	SBC LONG DISTANCE	UTILITY SERVICES	828.30
1202833	BIXBY TELEPHONE CO	UTILITY SERVICES	46.02
1202833	BIXBY TELEPHONE CO	UTILITY SERVICES	46.15
1202833	BIXBY TELEPHONE CO	UTILITY SERVICES	92.53
1202836	BIXBY TELEPHONE CO	UTILITY SERVICES	46.02
1202836	BIXBY TELEPHONE CO	UTILITY SERVICES	49.02
1202836	BIXBY TELEPHONE CO	UTILITY SERVICES	49.02
1202847	BFI WASTE SERVICES L	UTILITY SERVICES	1,506.00
1202851	MOONEYHAM, BRIAN K	TRAINING	181.45
1202852	MOONEYHAM, BRIAN K	TRAINING	215.89
1202853	WHITE, KENNETH R	TRAINING	150.19
1202854	PIERCE, W CHRISTOPHE	TRAINING	350.44
1202855	PIERCE, W CHRISTOPHE	TRAINING	300.38
1202873	ZIEGLER, JULIA L	TRAINING	307.69
1202874	TAYLOR, VIOLA J	TRAINING	300.38
1202877	MOONEYHAM, BRIAN K	TRAINING	136.45
1202878	HARDY, TERRISA A	TRAINING	150.19
1202946	BUSINESS IMAGING SYS	EQUIP SERVICE AGREE	20,486.85
1202957	MORRISON, JASON C	TRAINING	307.69
1202967	JENKS PUBLIC WORKS	UTILITY SERVICES	20.11
1202967	JENKS PUBLIC WORKS	UTILITY SERVICES	170.77
1202967	JENKS PUBLIC WORKS	UTILITY SERVICES	1,286.10
1202990	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1202995	COXCOM INC	UTILITY SERVICES	28.13
1203018	COXCOM INC	UTILITY SERVICES	59.95
1203023	COXCOM INC	UTILITY SERVICES	130.00
1203029	COXCOM INC	UTILITY SERVICES	99.95
1203042	COXCOM INC	UTILITY SERVICES	99.95
1203043	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	141.80
1203047	OKLAHOMA POLICE SUPPLY	NON-CAPITAL INVENTORY	799.90
1203050	COXCOM INC	UTILITY SERVICES	399.95
1203057	ORGAN, JEFFERY H	TRAVEL-OUT OF COUNTY	280.50
1203058	COXCOM INC	UTILITY SERVICES	259.95
1203059	RANDALL, LOU	TRAVEL-OUT OF COUNTY	280.50
1203060	BYARS, JOSEPH S	OPERATING SUPPLIES	958.50
1203088	SPAN PUBLISHING INC	OPERATING SUPPLIES	576.00
1203096	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	25.00
1203098	ALBRIGHT, LAUREN	TRAVEL-OUT OF COUNTY	314.97
1203218	SEMLER, J DENNIS	TRAINING	425.23
1203220	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	40.00
1203365	WINDSTREAM CORPORATION	COMMUNICATION SRVS	416.12
1203434	OKLAHOMA COURT CLERK	TRAINING	1,500.00

2011 - 2012 RISK MANAGEMENT FUND

1201605	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1203367	DELTA DENTAL	ADMINISTRATIVE CHARGE	4,740.67
1203367	DELTA DENTAL	DENTAL CLAIMS	47,406.73
1203367	DELTA DENTAL	ADMINISTRATIVE CHARGE	1,561.79
1203367	DELTA DENTAL	DENTAL CLAIMS	15,617.85
1203379	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	89.26
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	350.00
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	424.00
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	150.00
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	667.00
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	707.69
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	161.13
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	912.28
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	354.68
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	1,675.12
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	390.00

1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	1,945.13
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	177.00
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	2,607.31
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	66.70
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	2,645.46
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	513.66
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	3,144.86
1202175	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	499.63

2011 - 2012 PARK FUND

1109413	COOPERATIVE SERVICES	BLDGS & GROUNDS MAINT	87.76
1109413	COOPERATIVE SERVICES	BLDGS & GROUNDS MAINT	366.08
1110849	HAMBRICK FERGUSON	PLUMBING PARTS & SUPPL	360.00
1110849	HAMBRICK FERGUSON	PLUMBING PARTS & SUPPL	1,035.44
1114829	CITY OF MUSKOGEE	RECREATIONAL & EDUCA	116.00
1115722	JENKS AQUARIUM	RECREATIONAL & EDUCA	337.00
1117490	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1117490	PUBLIC SERVICE COMPANY	UTILITY SERVICES	309.83
1119274	CITY OF BIXBY	UTILITY SERVICES	517.78
1119291	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1119486	RED DIRT PARBUSTER	BLDGS & GROUNDS MAINT	3,919.58
1121483	BEL-AQUA POOL SUPPLY	SWIMMING POOL SUPPL	349.88
1122062	NATIONAL CATERING SERV	BLDGS & GROUNDS MAINT	385.42
1122557	BFI WASTE SERVICES	BLDGS & GROUNDS MAINT	171.00
1122632	TULSA PUBLIC SCHOOLS	SAFETY SHOE PROGRAM	256.00
1122633	TULSA PUBLIC SCHOOLS	SAFETY SHOE PROGRAM	133.50
1200059	CITY OF MUSKOGEE	RECREATIONAL & EDUCA	157.00
1200060	COLLIER, COURTNEY	RECREATIONAL & EDUCA	138.00
1200490	SAM'S EAST INC	PURCHASES FOR RESALE	589.40
1200523	REASORS	PURCHASES FOR RESALE	29.10
1200523	REASORS	PURCHASES FOR RESALE	42.54
1200526	LDF SALES & DIST	PURCHASES FOR RESALE	26.40
1200526	LDF SALES & DIST	PURCHASES FOR RESALE	34.50
1200526	LDF SALES & DIST	PURCHASES FOR RESALE	34.50
1200526	LDF SALES & DIST	PURCHASES FOR RESALE	103.50
1200526	LDF SALES & DIST	PURCHASES FOR RESALE	236.50
1200526	LDF SALES & DIST	PURCHASES FOR RESALE	244.70
1200528	BEN E KEITH FOODS	PURCHASES FOR RESALE	286.06
1200532	SAM'S EAST INC	PURCHASES FOR RESALE	119.10
1200532	SAM'S EAST INC	PURCHASES FOR RESALE	280.68
1200533	SAM'S EAST INC	PURCHASES FOR RESALE	83.31
1200533	SAM'S EAST INC	PURCHASES FOR RESALE	314.31
1200536	BOTTLING GROUP LLC	PURCHASES FOR RESALE	804.00
1200536	BOTTLING GROUP LLC	PURCHASES FOR RESALE	996.80
1200539	IBC SALES CORP	PURCHASES FOR RESALE	-2.02
1200539	IBC SALES CORP	PURCHASES FOR RESALE	-2.70
1200539	IBC SALES CORP	PURCHASES FOR RESALE	-5.71
1200539	IBC SALES CORP	PURCHASES FOR RESALE	55.26
1200539	IBC SALES CORP	PURCHASES FOR RESALE	71.66
1200539	IBC SALES CORP	PURCHASES FOR RESALE	82.71
1200542	SAM'S EAST INC	PURCHASES FOR RESALE	82.48
1200542	SAM'S EAST INC	PURCHASES FOR RESALE	111.90
1200542	SAM'S EAST INC	PURCHASES FOR RESALE	556.82
1200643	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	-115.16
1200643	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	156.14
1200643	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	556.19
1200866	TUCKER CHEMICAL INC	OPERATING SUPPLIES	46.80
1200866	TUCKER CHEMICAL INC	OPERATING SUPPLIES	52.00
1200867	AMSAN	OPERATING SUPPLIES	375.82
1200902	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPL	240.00
1200902	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPL	360.00
1201010	BWI COMPANIES INC	BLDGS & GROUNDS MAINT	314.10
1201057	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1201117	CLARK OIL DIST	LUBRICANTS	282.70
1201122	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	733.61
1201131	CLARK OIL DIST	LUBRICANTS	345.40
1201608	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL SERV	3,466.39
1201704	BWI COMPANIES INC	AGRICULTURAL SUPPL	764.00
1201705	TUCKER CHEMICAL INC	OPERATING SUPPLIES	273.78
1201725	BOTTLING GROUP LLC	PURCHASES FOR RESALE	297.15
1201725	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,202.30
1201728	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,205.28
1201813	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,489.30
1202034	BEST WELDERS SUPPLY	SWIMMING POOL SUPPL	126.24

1202039	PROPHET CORP, THE	RECREATIONAL & EDUCA	104.34
1202306	SELLS, DENYVEAUS	OTHER REFUNDS	100.00
1202407	MUNICIPAL INDUSTRIES	SWIMMING POOL SUPPL	1,584.62
1202560	DODSON, FRANCES	TRAINING	207.02
1202705	THOMPSON, MARVIN D	OTHER REFUNDS	370.00
1202865	HOLLEY, TONYA	OTHER REFUNDS	50.00
1203007	CITY OF TULSA	UTILITY SERVICES	53,928.38
1200005	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	10,583.03
1200118	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	15,000.00

2011 - 2012 COURT CLERK REVOLVING FUND

1202840	XEROX	MACH & EQUIP-RENT	319.32
1202841	XEROX	MACH & EQUIP-RENT	661.46
1202842	COPY WORLD BUSINESS	MACH & EQUIP-RENT	15.46
1202932	TULSA COUNTY	OFFICE SUPPLIES	1,183.13
1202938	TULSA COUNTY	OFFICE SUPPLIES	1,147.00
1202939	TULSA COUNTY	FORMS SERVICES	1,123.84
1202940	TULSA COUNTY	FORMS SERVICES	1,576.12
1202941	TULSA COUNTY	FORMS SERVICES	4,835.84
1202942	TULSA COUNTY	POSTAGE	19,001.34
1202943	TULSA COUNTY	POSTAGE	19,284.61

2011 - 2012 VISUAL INSPECTION FUND

1202664	XEROX	EQUIP LEASE-PURCHASE	141.93
1202666	XEROX	EQUIP LEASE-PURCHASE	71.84
1203020	ANDERSON, WILMER J	MILEAGE REIMB-IN CO	171.50
1203022	AUTRY, CHARLES H	MILEAGE REIMB-IN CO	144.30
1203025	BENNEFIELD, JASON	MILEAGE REIMB-IN CO	66.60
1203027	BUSBY, BARON	MILEAGE REIMB-IN CO	164.84
1203028	CARLILE, DEIDRA ANN	MILEAGE REIMB-IN CO	138.75
1203030	CONLEY, TRACI W	MILEAGE REIMB-IN CO	189.81
1203031	DARR, ANDREA	MILEAGE REIMB-IN CO	245.87
1203034	GREEN, CLINTON J	MILEAGE REIMB-IN CO	263.07
1203035	HARRIS, JONATHAN	MILEAGE REIMB-IN CO	250.86
1203036	JORDAN, TIMOTHY	MILEAGE REIMB-IN CO	171.50
1203037	LAWHEAD, RON	MILEAGE REIMB-IN CO	250.31
1203038	MAULDEN, GRANT	MILEAGE REIMB-IN CO	187.59
1203039	MILLER, JAMES WALTER	MILEAGE REIMB-IN CO	159.84
1203040	MILLER, MICHAEL	MILEAGE REIMB-IN CO	278.61
1203041	MOFFITT, DARLA	MILEAGE REIMB-IN CO	249.75
1203070	MYERS, RANDI	MILEAGE REIMB-IN CO	125.43
1203072	POUNDS, BRIAN K	MILEAGE REIMB-IN CO	222.56
1203077	RUDY, ZACHARY	MILEAGE REIMB-IN CO	258.08
1203078	TANDY, CASSIDY	MILEAGE REIMB-IN CO	278.06
1203079	THOMPSON, BENJAMIN	MILEAGE REIMB-IN CO	303.59
1203080	TING, DOMINIK	MILEAGE REIMB-IN CO	153.74
1203081	WILLIAMS, RANDALL	MILEAGE REIMB-IN CO	225.89
1203082	WILLIAMS, RICHARD E	MILEAGE REIMB-IN CO	72.15
1203083	LYDA, DELYNDA V	MILEAGE REIMB-IN CO	40.52
1203239	COOP, DINAH	MILEAGE REIMB-IN CO	23.31

2011 - 2012 SHERIFF CASH FUND

1118697	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	29.50
1121858	BURKHARTS OFFICE	OPERATING SUPPLIES	54.99
1122300	GLOCK INC	OPERATING SUPPLIES	100.00
1122300	GLOCK INC	OPERATING SUPPLIES	100.00
1122300	GLOCK INC	OPERATING SUPPLIES	850.00
1122302	DELL MARKETING LP	DATA PROCESSING EQUIP	2,040.48
1122743	STOW'S OFFICE FURNITURE	NON-CAPITAL INVENTORY	158.41
1122743	STOW'S OFFICE FURNITURE	OTHER M&E AND MATERIALS	231.54
1122790	CHIEF SUPPLY INC	OPERATING SUPPLIES	5,110.00
1201447	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	977.00
1201455	CELLCO PARTNERSHIP	OPERATING SUPPLIES	3,572.93
1201460	FORD AUDIO-VIDEO SYS	OPERATING SUPPLIES	150.00
1201461	CDW LLC	DATA PROCESSING EQUIP	587.96
1201462	CDW LLC	OPERATING SUPPLIES	13.70
1201462	CDW LLC	DATA PROCESSING EQUIP	198.92
1201799	ECONOMY LUMBER CO	IMPOVEMENTS TO BLDG	499.00
1201800	ECONOMY LUMBER CO	IMPOVEMENTS TO BLDG	498.65
1202162	VS VISUAL STATEMENT	DATA PROCESSING SOFTWARE	1,245.00
1202376	ECONOMY LUMBER CO	IMPOVEMENTS TO BLDG	41.75
1202376	ECONOMY LUMBER CO	IMPOVEMENTS TO BLDG	185.40
1202376	ECONOMY LUMBER CO	IMPOVEMENTS TO BLDG	257.88
1202490	ADVANCE ALARMS INC	IMPOVEMENTS TO BLDG	630.00

1202554	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	457.68
1202555	OKLAHOMA SHERIFF & P	OPERATING SUPPLIES	35.00
1202559	OWASSO FENCE COMPANY	IMPOVEMENTS TO BLDG	156.00
1202693	WOOD PUHL & WOOD	PROFESSIONAL & TECH	111.00
1203015	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	496.55
1203228	MORRISON, JASON C	TRAVEL-OUT OF COUNTY	280.50
1203387	OKLAHOMA ABLE COMMISSION	PROFESSIONAL & TECH	3,603.74
1203388	TOWN OF SKIATOOK	PROFESSIONAL & TECH	828.73
1203388	TOWN OF SKIATOOK	PROFESSIONAL & TECH	2,187.77

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1121315	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	634.50
1121327	RED BUD AIR FILTER	OPERATING SUPPLIES	2,217.32
1121774	TUCKER CHEMICAL INC	OPERATING SUPPLIES	80.40
1121774	TUCKER CHEMICAL INC	OPERATING SUPPLIES	552.08
1121774	TUCKER CHEMICAL INC	OPERATING SUPPLIES	2,004.00
1200327	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	147,779.84
1200340	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,506.89
1200340	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,544.08
1200405	PANOAK NATURAL GAS	UTILITY SERVICES	472.68
1200932	SCHINDLER ELEVATOR	RENTALS & LEASES	1,261.44
1201434	BFI WASTE SERVICES	UTILITY SERVICES	1,380.00
1201653	WORLD PUBLISHING CO	OPERATING SUPPLIES	2,754.60
1201734	ECONOMY LUMBER CO	OPERATING SUPPLIES	499.80
1201963	RED BUD AIR FILTER	OPERATING SUPPLIES	3,183.15
1202021	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1202030	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	414.08
1202165	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,038.20
1202699	VICKERS, SCOTT T	TRAINING	319.50
1203055	SCHMAUSS, MICHAEL	OPERATING SUPPLIES	84.00

2011 - 2012 COUNTY CLERK'S RECORDS MGM

1201889	XEROX	OTHER RENTALS & LEASES	308.95
1201903	XEROX	OTHER RENTALS & LEASES	616.61
1201933	XEROX	OTHER RENTALS & LEASES	178.82
1202057	XEROX	OTHER RENTALS & LEASES	142.59
1202069	XEROX	OTHER RENTALS & LEASES	249.68
1202232	GET IMAGING INC	DATA PROCESSING SRVS	631.60
1202603	GET IMAGING INC	DATA PROCESSING SRVS	8,478.75
1203337	OSCPAS	TRAINING	141.00
1203458	MILLCARE COMMERCIAL	OPERATING SUPPLIES	450.00

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1202663	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	22.00
1203280	NORTHEAST DISTRICT C	TRAINING	135.00

2011 - 2012 JUVENILE CASH FUND

1200203	HILAND DAIRY FOODS	FOOD	49.40
1200203	HILAND DAIRY FOODS	FOOD	61.10
1200203	HILAND DAIRY FOODS	FOOD	87.50
1200203	HILAND DAIRY FOODS	FOOD	93.50
1200203	HILAND DAIRY FOODS	FOOD	100.00
1200203	HILAND DAIRY FOODS	FOOD	118.50
1200203	HILAND DAIRY FOODS	FOOD	122.20
1200203	HILAND DAIRY FOODS	FOOD	131.00
1200203	HILAND DAIRY FOODS	FOOD	131.00
1200246	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1200246	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1200246	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1200246	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1200274	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,677.75
1200650	COUNTRY SQUIRE FARM	FOOD	239.42
1200651	TULSA FRUIT COMPANY	FOOD	-17.00
1200651	TULSA FRUIT COMPANY	FOOD	58.40
1200651	TULSA FRUIT COMPANY	FOOD	160.20
1200651	TULSA FRUIT COMPANY	FOOD	169.95
1200652	FRONTIER PRODUCE	FOOD	158.51
1200652	FRONTIER PRODUCE	FOOD	191.65
1200653	SYSCO OKLAHOMA LLC	FOOD	1,636.38
1200653	SYSCO OKLAHOMA LLC	FOOD	1,643.80
1200653	SYSCO OKLAHOMA LLC	FOOD	1,510.44
1200653	SYSCO OKLAHOMA LLC	FOOD	1,779.97
1200654	TULSA BEEF & PROVISI	FOOD	210.96
1200654	TULSA BEEF & PROVISI	FOOD	418.55

1200654	TULSA BEEF & PROVISI	FOOD	869.33
1200655	WAREHOUSE MARKET INC	FOOD	31.16
1200664	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT SERV	70.00
1200664	BRADLEYS LOCK AND SAFE	OTHER BLDG MAINT SERV	70.00
1200824	IBC SALES CORP	FOOD	-26.88
1200824	IBC SALES CORP	FOOD	-147.84
1200824	IBC SALES CORP	FOOD	48.25
1200824	IBC SALES CORP	FOOD	52.57
1200824	IBC SALES CORP	FOOD	66.01
1200824	IBC SALES CORP	FOOD	78.26
1200824	IBC SALES CORP	FOOD	99.00
1200824	IBC SALES CORP	FOOD	26.75
1200824	IBC SALES CORP	FOOD	47.04
1200824	IBC SALES CORP	FOOD	78.56
1202863	OKLAHOMA DEPARTMENT	OTHER BLDG MAINT SERV	25.00
1202886	FREELAND-BROWN PHARM	MISCELLANEOUS SUPPLIES	95.92
<u>2011 - 2012 SPECIAL PROJECTS FUND</u>			
1111699	TYLER TECHNOLOGIES	DATA PROCESSING SOFTWARE	1,950.00
1111717	TYLER TECHNOLOGIES	DATA PROCESSING SOFTWARE	3,250.00
1111717	TYLER TECHNOLOGIES	DATA PROCESSING SOFTWARE	3,800.00
1120159	INDIAN NATIONS COUNCIL	ADMINISTRATION	817.07
1201598	MOTOROLA SOLUTIONS	OPERATING SUPPLIES	5,940.00
1203257	TYLER TECHNOLOGIES	DATA PROCESSING SRVS	6,200.00
1203316	INDIAN NATIONS COUNCIL	ADMINISTRATION	21,799.52
1203318	CITY OF BROKEN ARROW	OPERATIONAL FUNDS	4,300.00
1203319	CITY OF BROKEN ARROW	OPERATIONAL FUNDS	15,384.53
1203361	TYLER TECHNOLOGIES	TRAINING	550.00
1203361	TYLER TECHNOLOGIES	TRAINING	1,275.00
1203361	TYLER TECHNOLOGIES	TRAINING	2,350.00
1203391	INDIAN NATIONS COUNCIL	ADMINISTRATION	11,542.41
1203466	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	459.06
1203632	INDIAN NATIONS COUNCIL	ADMINISTRATION	1,435.05
<u>2011 - 2012 RESALE PROPERTY FUND</u>			
1201267	XEROX	RENTALS & LEASES	357.63
1201280	XEROX	RENTALS & LEASES	156.49
1201288	XEROX	RENTALS & LEASES	155.35
<u>2011 - 2012 HIGHWAY T-CASH FUND</u>			
1110737	ADVANCED WORKZONE	OPERATING SUPPLIES	37.50
1116824	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	10.00
1119374	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1120694	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	72.67
1121244	AMERICAN SIGNAL CO	OPER SUPPLIES & MAINT	395.37
1121993	BFI WASTE SERVICES	OPERATING SUPPLIES	171.00
1122000	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	33.25
1122001	BERENDSEN FLUID POWER	OPER SUPPLIES & MAINT	369.00
1122409	GENUINE PARTS CO	OPER SUPPLIES & MAINT	13.39
1122442	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	131.27
1122686	GENUINE PARTS CO	OPER SUPPLIES & MAINT	23.52
1122769	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	27.87
1200826	COX, ELIZABETH S	OPERATING SUPPLIES	324.00
1200973	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	45.30
1201170	G&K SERVICES INC	OPERATING SUPPLIES	33.38
1201170	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1201170	G&K SERVICES INC	OPERATING SUPPLIES	35.48
1201170	G&K SERVICES INC	OPERATING SUPPLIES	231.38
1201224	HILTI INC	OTHER M&E AND MATERIALS	2,278.95
1201266	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	69.95
1201403	CITY OF OWASSO	UTILITY SERVICES	105.17
1201600	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	74.26
1201601	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	655.72
1201609	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	697.60
1201612	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	1,342.33
1201650	ERGON ASPHALT & EMUL	OPERATING SUPPLIES	1,573.18
1201692	TULSA COFFEE SERVICE	OPERATING SUPPLIES	125.94
1201699	FENSCO INC	OPERATING SUPPLIES	55,025.89
1201701	FENSCO INC	OPERATING SUPPLIES	18,150.00
1201708	TULSA ASPHALT LLC	ASPHALT, CONCRETE	54.91
1201836	VINER ENTERPRISES INC	OPER SUPPLIES & MAINT	111.19
1201841	USA MOBILITY WIRELESS	OPERATING SUPPLIES	29.61
1201842	CITY OF TULSA	UTILITY SERVICES	35.56
1201984	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	35.25

1201984	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	566.97
1201984	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	1,089.76
1201984	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	292.29
1201984	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	25.50
1201984	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	11.67
1201984	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	25.50
1201985	FENSCO INC	OPERATING SUPPLIES	156.00
1201992	GENUINE PARTS CO	OPER SUPPLIES & MAINT	251.92
1202097	W W GRAINGER INC	OPER SUPPLIES & MAINT	662.64
1202119	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	360.24
1202120	XEROX	OPERATING SUPPLIES	238.93
1202122	XEROX	OPERATING SUPPLIES	169.88
1202123	XEROX	OPERATING SUPPLIES	166.68
1202125	XEROX	OPERATING SUPPLIES	170.34
1202200	CUMMINS SOUTHERN PLA	OPER SUPPLIES & MAINT	-187.50
1202200	CUMMINS SOUTHERN PLA	OPER SUPPLIES & MAINT	445.30
1202205	PETROLEUM TRADERS	OPERATING SUPPLIES	25,514.75
1202251	GENUINE PARTS CO	OPER SUPPLIES & MAINT	958.54
1202413	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	83.33
1202414	DEWBERRY, CAROLYN	OPER SUPPLIES & MAINT	132.94
1202445	UNITED ENGINES LLC	OPERATING SUPPLIES	989.06
1202449	W W GRAINGER INC	OPERATING SUPPLIES	34.70
1202449	W W GRAINGER INC	OPERATING SUPPLIES	336.32
1202517	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	56.76
1202526	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	733.53
1202527	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	41.10
1202538	VINER ENTERPRISES INC	OPER SUPPLIES & MAINT	112.20
1202647	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	114.76
1202741	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1202741	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1202741	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1202741	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1202741	G&K SERVICES INC	OPERATING SUPPLIES	76.62
1202741	G&K SERVICES INC	OPERATING SUPPLIES	77.48
1202741	G&K SERVICES INC	OPERATING SUPPLIES	94.62
1202741	G&K SERVICES INC	OPERATING SUPPLIES	212.38
1202742	UNITED STATES CELL	OPERATING SUPPLIES	36.63
1202743	UNITED STATES CELL	OPERATING SUPPLIES	904.65
1202925	SPEEDWAY CHEVROLET	OPER SUPPLIES & MAINT	900.00
1202982	BFI WASTE SERVICES	OPERATING SUPPLIES	120.00
1203353	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	190.00

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1200207	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	5,994.00
1200459	SCHINDLER ELEVATOR	OPERATING SUPPLIES	3,730.80
1201696	COMMUNICATIONS SUPPL	DATA PROCESSING SUPPL	251.19
1202268	AT&T MOBILITY	COMMUNICATION SRVS	1,147.66
1202275	USA MOBILITY WIRELESS	COMMUNICATION SRVS	10.08
1203056	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	190.50
1203576	ADAIR COUNTY SHERIFF	CONTRACTED SERVICES	1,215.00
1203577	ADAIR COUNTY SHERIFF	CONTRACTED SERVICES	4,779.00

2011 - 2012 LAW LIBRARY FUND

1202858	NOLO	MISCELLANEOUS EXPENSE	27.12
1202859	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	187.12
1202859	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	74.71
1202859	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	369.24
1202860	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	125.58
1202860	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	234.78
1202860	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	421.00
1202861	J D YOUNG	MISCELLANEOUS EXPENSE	150.38
1202862	COUNCIL OF STATE	MISCELLANEOUS EXPENSE	89.10
1202864	AMERICAN BAR ASSOC	MISCELLANEOUS EXPENSE	585.60
1202866	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	3,091.19
1202867	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00
1202868	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	342.09
1202869	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	69.70
1202869	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	530.19
1202869	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	1,444.15

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1102460	JOHNSON, KIMBERLEE	TUITION REIMBURSEMENT	265.27
1117342	ONEOK INC	UTILITY SERVICES	20.81
1117343	ONEOK INC	UTILITY SERVICES	20.81

1118271	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	2,011.98
1118271	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,561.19
1118271	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,026.58
1118317	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	1,555.34
1118616	CITY OF SAND SPRINGS	UTILITY SERVICES	127.03
1118621	CITY OF BIXBY	UTILITY SERVICES	20.99
1118627	CITY OF TULSA	UTILITY SERVICES	370.09
1118630	CITY OF TULSA	UTILITY SERVICES	2,465.69
1118652	AT&T MOBILITY	COMMUNICATION SRVS	795.60
1118655	SBC LONG DISTANCE	COMMUNICATION SRVS	2.83
1118655	SBC LONG DISTANCE	COMMUNICATION SRVS	30.05
1118674	COXCOM INC	COMMUNICATION SRVS	101.10
1119713	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	1,915.76
1119713	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,675.47
1119713	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,442.52
1119714	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1119714	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1119714	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1119714	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1119714	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1119714	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1119714	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1119714	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	88.91
1119730	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	594.00
1120438	BARNES, SHARON	MILEAGE REIMB-IN CO	13.77
1120666	SHEA, ROXANA	MILEAGE REIMB-IN CO	47.74
1120669	SHAW, LELA Y	MILEAGE REIMB-IN CO	229.50
1120669	SHAW, LELA Y	MILEAGE REIMB-IN CO	73.44
1120675	WHITESIDE, THERESIA	MILEAGE REIMB-IN CO	53.04
1120675	WHITESIDE, THERESIA	MILEAGE REIMB-IN CO	70.29
1120996	ZIMA JR, JOHN J	MILEAGE REIMB-IN CO	519.69
1121221	TRUJILLO, DEBORAH	MILEAGE REIMB-IN CO	103.02
1121221	TRUJILLO, DEBORAH	TRAVEL-OUT OF COUNTY	62.00
1121358	SIMPLEXGRINNELL LP	OPERATING SUPPLIES	2,800.00
1121597	PUBLIC SURPLUS	PROFESSIONAL & TECH	21.48
1122074	CDW LLC	OPERATING SUPPLIES	145.50
1122074	CDW LLC	OPERATING SUPPLIES	103.34
1122074	CDW LLC	OPERATING SUPPLIES	10.80
1122159	SIMPLEXGRINNELL LP	EQUIP SERVICE AGREE	876.80
1122162	SPITLER, CINDY	TUITION REIMBURSEMENT	348.41
1122164	DAY, STEPHEN	TUITION REIMBURSEMENT	348.41
1122238	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	82.00
1122238	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	410.80
1122262	IBM CORPORATION	TRAINING	1,400.00
1122277	DEBOSE, KRISTYL	MILEAGE REIMB-IN CO	15.30
1200369	TERMINIX INTERNATIONAL	OTHER SERVICES	18.00
1200379	BIXBY TELEPHONE	COMMUNICATION SRVS	145.19
1200379	BIXBY TELEPHONE	COMMUNICATION SRVS	66.50
1200386	CITY OF TULSA	UTILITY SERVICES	57.91
1200388	SOUTHWESTERN BELL	COMMUNICATION SRVS	743.35
1200388	SOUTHWESTERN BELL	COMMUNICATION SRVS	50.10
1200388	SOUTHWESTERN BELL	COMMUNICATION SRVS	283.72
1200388	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,252.66
1200389	SOUTHWESTERN BELL	COMMUNICATION SRVS	26.60
1200438	PINPOINT PERSONNEL	PROFESSIONAL & TECH	729.56
1200447	PINPOINT PERSONNEL	PROFESSIONAL & TECH	487.90
1200478	COXCOM INC	COMMUNICATION SRVS	104.12
1200479	COXCOM INC	COMMUNICATION SRVS	104.12
1200792	BFI WASTE SERVICES	UTILITY SERVICES	114.00
1200792	BFI WASTE SERVICES	UTILITY SERVICES	99.00
1200792	BFI WASTE SERVICES	UTILITY SERVICES	114.00
1200792	BFI WASTE SERVICES	UTILITY SERVICES	33.00
1200802	BEWLEY SWEEPER SERV	OPERATING SUPPLIES	189.32
1200802	BEWLEY SWEEPER SERV	OPERATING SUPPLIES	189.32
1200802	BEWLEY SWEEPER SERV	OPERATING SUPPLIES	189.32
1200802	BEWLEY SWEEPER SERV	OPERATING SUPPLIES	189.33
1200807	BMI SYSTEMS	EQUIP LEASE-PURCHASE	4,081.45
1200807	BMI SYSTEMS	EQUIP LEASE-PURCHASE	205.20
1200906	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1201244	WINDSTREAM CORPORATION	COMMUNICATION SRVS	146.26
1201486	BRAINCRUMBS INC	DATA PROCESSING SRVS	150.00
1201491	COHLMIA INC	OTHER SERVICES	162.00
1201503	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.50

1201503	TULSA LOCK & KEY INC	OPERATING SUPPLIES	1.50
1201503	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
1201503	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
1201528	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	165.85
1201528	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	663.40
1201542	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	294.63
1201543	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	294.63
1201553	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	522.00
1201554	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	482.85
1201677	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	187.50
1201680	SMITHKLINE BEECHAM	CHEMICAL & LAB SUPPL	6,460.00
1201712	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,082.79
1201722	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	628.82
1201722	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	386.00
1201722	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	172.86
1201761	BANK OF AMERICA	TRAVEL-OUT OF COUNTY	396.80
1202107	BAPTISTE, EMMANUETTE	MILEAGE REIMB-IN CO	18.87
1202112	CDW LLC	OPERATING SUPPLIES	166.44
1202113	CDW LLC	OPERATING SUPPLIES	8.36
1202113	CDW LLC	OPERATING SUPPLIES	8.38
1202113	CDW LLC	OPERATING SUPPLIES	8.38
1202113	CDW LLC	OPERATING SUPPLIES	238.07
1202138	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,674.42
1202141	SOUTHWESTERN BELL	COMMUNICATION SRVS	2,590.63
1202143	SOUTHWESTERN BELL	COMMUNICATION SRVS	30.00
1202161	CDW LLC	OPERATING SUPPLIES	458.14
1202161	CDW LLC	EQUIP SERVICE AGREE	198.03
1202161	CDW LLC	DATA PROCESSING EQUIP	1,243.52
1202341	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	64.00
1202342	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	48.75
1202346	SKC COMMUNICATION	DATA PROCESSING SRVS	300.00
1202351	WORLD PUBLISHING CO	PROFESSIONAL & TECH	803.92
1202419	PRACTICON INC	OPERATING SUPPLIES	46.98
1202568	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	86.00
1202576	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	900.00
1202582	ASHLIND CONSULTING	PROFESSIONAL & TECH	13,500.00
1202585	IVEY, REGGIE	MILEAGE REIMB-IN CO	150.96
1202585	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	428.07
1202586	BENFORD, KARLA	MILEAGE REIMB-IN CO	59.39
1202610	WOMENS HEALTH CARE	PROFESSIONAL & TECH	700.00
1202610	WOMENS HEALTH CARE	PROFESSIONAL & TECH	9,500.00
1202611	THE CHALLENGER GROUP	PROFESSIONAL & TECH	2,250.00
1202612	THE CHALLENGER GROUP	PROFESSIONAL & TECH	2,250.00
1202619	PATTON, MARI F	MILEAGE REIMB-IN CO	101.84
1202619	PATTON, MARI F	TRAINING	15.00
1202626	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	509.15
1202626	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	3,564.03
1202627	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	210.73
1202627	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	4,003.91
1202630	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	22.00
1202638	TOTAL ACCESS GROUP	CHEMICAL & LAB SUPPL	625.00
1202638	TOTAL ACCESS GROUP	CHEMICAL & LAB SUPPL	920.00
1202639	RAY, SHEILA S	PROFESSIONAL & TECH	5,000.00
1202640	SPOT CONSULTANTS INC	OPERATING SUPPLIES	230.00
1202708	UNITED PARCEL SERVICE	OTHER SERVICES	-16.79
1202708	UNITED PARCEL SERVICE	OTHER SERVICES	62.05
1202709	UNITED PARCEL SERVICE	OTHER SERVICES	60.65
1202713	FASANO, KAREN	MILEAGE REIMB-IN CO	146.52
1202715	ROBISON, KAYLA	MILEAGE REIMB-IN CO	27.20
1202739	G&K SERVICES INC	OTHER SERVICES	5.76
1202739	G&K SERVICES INC	OTHER SERVICES	6.30
1202739	G&K SERVICES INC	OTHER SERVICES	6.30
1202739	G&K SERVICES INC	OTHER SERVICES	11.60
1202739	G&K SERVICES INC	OTHER SERVICES	7.11
1202739	G&K SERVICES INC	OTHER SERVICES	11.60
1202739	G&K SERVICES INC	OTHER SERVICES	11.60
1202739	G&K SERVICES INC	OTHER SERVICES	11.60
1202739	G&K SERVICES INC	OTHER SERVICES	8.76
1202739	G&K SERVICES INC	OTHER SERVICES	8.76
1202739	G&K SERVICES INC	OTHER SERVICES	8.76
1202739	G&K SERVICES INC	OTHER SERVICES	8.76
1202739	G&K SERVICES INC	OTHER SERVICES	17.55
1202739	G&K SERVICES INC	OTHER SERVICES	1.20
1202739	G&K SERVICES INC	OTHER SERVICES	17.55

1202739	G&K SERVICES INC	OTHER SERVICES	1.20
1202739	G&K SERVICES INC	OTHER SERVICES	17.55
1202739	G&K SERVICES INC	OTHER SERVICES	1.20
1202739	G&K SERVICES INC	OTHER SERVICES	17.55
1202739	G&K SERVICES INC	OTHER SERVICES	1.20
1202739	G&K SERVICES INC	OTHER SERVICES	9.30
1202739	G&K SERVICES INC	OTHER SERVICES	9.30
1202739	G&K SERVICES INC	OTHER SERVICES	9.30
1202739	G&K SERVICES INC	OTHER SERVICES	9.30
1202739	G&K SERVICES INC	OTHER SERVICES	34.65
1202739	G&K SERVICES INC	OTHER SERVICES	34.65
1202739	G&K SERVICES INC	OTHER SERVICES	34.65
1202739	G&K SERVICES INC	OTHER SERVICES	34.65
1202891	QUICKLE, MEGAN A	MILEAGE REIMB-IN CO	47.18
1202891	QUICKLE, MEGAN A	TRAVEL-OUT OF COUNTY	288.90
1202893	BOMHOLT, JOAN B	MILEAGE REIMB-IN CO	77.15
1202893	BOMHOLT, JOAN B	TRAINING	57.00
1202896	CLANTON, VALERIE	MILEAGE REIMB-IN CO	56.61
1202898	DEBELLA, KAREN	MILEAGE REIMB-IN CO	344.10
1202899	HALL, MEISHA	MILEAGE REIMB-IN CO	310.08
1202903	PRICE, LYLE	MILEAGE REIMB-IN CO	61.61
1202904	SMITH, TERESA	MILEAGE REIMB-IN CO	234.21
1202905	SNODGRASS, TERRICE	MILEAGE REIMB-IN CO	18.87
1202906	TAYLOR, MARLA J	MILEAGE REIMB-IN CO	168.72
1202907	UNIVERSITY OF TULSA,	TRAINING	100.00
1202914	PINPOINT PERSONNEL	PROFESSIONAL & TECH	540.00
1202915	PINPOINT PERSONNEL	PROFESSIONAL & TECH	540.00
1202917	NURSEFINDERS INC	PROFESSIONAL & TECH	1,382.73
1202929	CRABTREE, KATHRYN C	MILEAGE REIMB-IN CO	42.18
1202930	ALMOND, CARA J	MILEAGE REIMB-IN CO	62.70
1202930	ALMOND, CARA J	MILEAGE REIMB-IN CO	101.58
1202931	LASTER, CAROLE	MILEAGE REIMB-IN CO	66.60
1202931	LASTER, CAROLE	MILEAGE REIMB-IN CO	33.30
1202933	KEELEY, BEVERLY	MILEAGE REIMB-IN CO	168.17
1202934	DANIEL, CHARLEY J	MILEAGE REIMB-IN CO	145.97
1202935	CALLOWAY, JOANN	MILEAGE REIMB-IN CO	54.95
1202936	CLINCY, SEKOU	MILEAGE REIMB-IN CO	129.87
1202944	JACKSON, CORRINA	MILEAGE REIMB-IN CO	204.80
1202985	GEORGE, FALINE A	MILEAGE REIMB-IN CO	196.47
1202986	HOLMES, MELINDA	MILEAGE REIMB-IN CO	161.51
1202987	SKILLENS III, LEON	MILEAGE REIMB-IN CO	212.01
1202988	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN CO	63.27
1202993	BEUKE, LOU ANN	MILEAGE REIMB-IN CO	112.11
1202994	CHAMBERS, SHARON	MILEAGE REIMB-IN CO	293.60
1203111	MATHA, JESSICA	MILEAGE REIMB-IN CO	59.94
1203112	ORR, CHANTEAU	MILEAGE REIMB-IN CO	81.59
1203113	PRATHER, KASSIE	MILEAGE REIMB-IN CO	185.37
1203114	PLANTS, KENNETH	MILEAGE REIMB-IN CO	218.12
1203115	ROTH, ROGER	MILEAGE REIMB-IN CO	288.60
1203116	SMITH, DYLAN	MILEAGE REIMB-IN CO	118.22
1203117	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN CO	188.70
1203118	SUNS, CARRIE C	MILEAGE REIMB-IN CO	45.51
1203118	SUNS, CARRIE C	TRAVEL-OUT OF COUNTY	244.97
1203119	WILKINSON, WENDELL L	MILEAGE REIMB-IN CO	308.58
1203120	WISE, KENDRA	MILEAGE REIMB-IN CO	210.35
1203126	ONEOK INC	UTILITY SERVICES	44.94
1203130	ONEOK INC	UTILITY SERVICES	20.83
1203132	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,332.98
1203132	PUBLIC SERVICE COMPANY	UTILITY SERVICES	451.20
1203132	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,243.66
1203133	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11,497.65
1203142	BERSON, CONNIE	MILEAGE REIMB-IN CO	43.29
1203142	BERSON, CONNIE	MILEAGE REIMB-IN CO	136.53
1203143	DANIEL, JUSTIN	MILEAGE REIMB-IN CO	328.56
1203144	DAY, STEPHEN	MILEAGE REIMB-IN CO	208.68
1203145	FRAZEE, SANDY	MILEAGE REIMB-IN CO	159.29
1203146	GARVEY, MARK	MILEAGE REIMB-IN CO	299.15
1203147	GILMORE, JIM	MILEAGE REIMB-IN CO	76.59
1203148	JOHNSON, MICHELLE	MILEAGE REIMB-IN CO	27.75
1203149	HARTMAN, JOHN ALAN	MILEAGE REIMB-IN CO	167.61
1203150	KUPLICKI, CAROL	MILEAGE REIMB-IN CO	12.21
1203151	LITTLE, LAURENCE COL	MILEAGE REIMB-IN CO	279.17
1203152	RADER, SCOTT	MILEAGE REIMB-IN CO	340.22
1203153	NJOROGE, VINCENT	MILEAGE REIMB-IN CO	705.41

1203154	STEVENSON, PATRICIA	MILEAGE REIMB-IN CO	195.36
1203205	PLATI, ALICIA	TRAVEL-OUT OF COUNTY	122.66
1203206	POWERS, JERRY	MILEAGE REIMB-IN CO	40.52
1203281	NEWBURN, MELISSA	MILEAGE REIMB-IN CO	93.24
1203282	PEARMAN, PEGGY	MILEAGE REIMB-IN CO	88.80
1203283	RAMIREZ, JUAN	MILEAGE REIMB-IN CO	233.10
1203285	SEBERT, KATHERINE	MILEAGE REIMB-IN CO	9.44
1203288	SORRELS, DONYA	MILEAGE REIMB-IN CO	19.43
1203290	THOMAS, CARA	MILEAGE REIMB-IN CO	207.79
1203293	YOUNG, MARIA	MILEAGE REIMB-IN CO	374.63
1203297	NUTT, ELIZABETH A	MILEAGE REIMB-IN CO	17.76
1203297	NUTT, ELIZABETH A	TRAVEL-OUT OF COUNTY	90.49
1203301	WEBER, JENNIFER L	MILEAGE REIMB-IN CO	51.06
1203301	WEBER, JENNIFER L	TRAVEL-OUT OF COUNTY	55.50
1203329	TULSA COUNTY GENERAL	UNEMPLOYMENT COMP	4,134.00
1203363	ARTHUR J GALLAGHER R	INSURANCE AND BONDS	18,574.00
<u>2011- 2012 TULSA AREA EMERGENCY MGMT AGCY</u>			
1201318	OTA PIKEPASS SERVICE	MISCELLANEOUS EXPENSE	3.10
1201319	PUBLIC SERVICE COMPANY	ELECTRIC	768.10

Request for Executive Session from Commissioner Perry, pursuant to 25 O.S. §307(B)(3) for the purpose of confidential communication between the Board and its bond counsel and staff regarding the possible purchase of certain real property.

Request for Executive Session from Sheriff, pursuant to 25 O.S. § 307 (B) (4) this matter be discussed in Executive Session between the Board and its attorneys for the purpose of confidential communications concerning possible official action regarding a claim, disclosure of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest, to wit: for the purpose of discussing: Harmoni Shaw, CJ-2011-3991.

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

Executive Session commenced at 10:09 a.m.

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

Executive Session ended at 10:55 a.m.

The regular meeting reconvened at 10:56 a.m.

No action was taken on Executive Session #1 regarding the possible purchase of certain real property.

Moved by Smaligo, seconded by Keith, for the Board of County Commissioners to contract with McAfee Taft, in the matter of Harmoni Shaw, CJ-2011-3991. (Clerk’s Misc. File No. 222382)

Moved by Smaligo, seconded by Keith, that this meeting be adjourned. Upon roll call, Smaligo, 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.)

<u>2011 - 2012 DISTRICT ATTORNEY</u>				
1117479	CENTRAL PARKING SYST	OPERATING	SUPPLIES	6.00
1200841	AT&T CORP	OPERATING	SUPPLIES	200.00
1200845	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	40.31
1200848	UNITED STATES CELL	OPERATING	SUPPLIES	136.49
1200862	BROWN & HARTMAN	OPERATING	SUPPLIES	117.00
1201630	DOT COM LEASING	OPERATING	SUPPLIES	460.39