

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on August 18, 2011 at 4:34 p.m.)

MINUTES  
Monday, August 22, 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, represented by Richard Bales, Parks Director; John Smaligo, Chairman Pro Tem; Karen Keith, Member; and Earlene Wilson, Tulsa County Clerk.

John Smaligo, Chairman Pro Tem presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Keith, seconded by Bales, to approve the minutes of the Board of County Commissioners Meeting for August 15, 2011. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

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

1. Assessor - Monthly for 7/11. (Clerk's Misc. File No. 222383)
- 2 Court Clerk - Monthly for 7/11. (Clerk's Misc. File No. 222384)
3. Sheriff - Monthly Receipts and Disbursements for 7/11. (Clerk's Misc. File No. 222385)

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

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

Sealed bids for Top Dressing Sand and Bunker Sand were received and opened. The bidders being two (2) in number are as follow:

- |                               |         |                                 |
|-------------------------------|---------|---------------------------------|
| 1. Holliday Sand & Gravel     | by item | (Clerk's Misc. File No. 222386) |
| 2. Mohawk Materials Co., Inc. | by item | (Clerk's Misc. File No. 222387) |

Moved by Keith, seconded by Bales, to refer the bids to Parks and Purchasing for analysis, report and recommendation on August 29, 2011. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

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

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. OfficeMax, Incorporated                             | by item | (Clerk's Misc. File No. 222388) |
| 2. Shaughnessy Kniepe Hawe<br>Paper Co.                | by item | (Clerk's Misc. File No. 222389) |
| 3. Xpedx, a Division of<br>International Paper Company | by item | (Clerk's Misc. File No. 222390) |

Moved by Keith, seconded by Bales, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on August 29, 2011. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

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

1. Building Operations - Door and Cabinet Hardware, to All Wood Products Company, Inc., the only bid received, however, within projected cost of item. This award is for 1 year beginning 8/31/11. (Clerk's Misc. File No. 222391)
2. CC Health - North Regional Health and Wellness Center Site Grading-2A - DEFERRED

3. CC Health - North Regional Health and Wellness Center Water and Fire Line Utilities-2D - DEFERRED
4. Highways - Aluminum Sign Blanks, to Custom Products Corp., the lowest overall bid received. This award is for 1 year beginning 8/30/11. (Clerk's Misc. File No. 222392)
5. TC Departments - Lock Repair, to Bradley Lock and Safe, 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 8/31/11. (Clerk's Misc. File No. 222393)
6. TC Departments - Overhead Door Maint., Repair Parts and Labor, to American Overhead Door, Inc., the lowest bid received for a one man rate, which is the rate most often used. This award is for 1 year beginning 8/30/11. (Clerk's Misc. File No. 222394)
7. Tulsa County CDBG Urban County Program - CDBG Urban County Request for Applications from Competitive Category Applicants - DEFERRED

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

Moved by Keith, seconded by Bales, to approve the gasoline and diesel fuel quotes for week ending August 29, 2011. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 222395)

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, the Grant Application from Sheriff, for STOP Violence Against Women for \$70,173 in federal funds, with no required match. The funds will pay the salary and benefits for one deputy to serve protective orders and domestic violence warrants five (5) days a week. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 222397)

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, the Resolution from Engineers, ordering certain weight limit on Tulsa County Highway System to be removed, detailed listing available for review in the County Clerk's Office and Engineering Department. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 222398)

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

1. IT - Dwight Claxton, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 222399)
2. OSU Extension - U.S. Department of Agriculture, which allows OSU to conduct the Cooperative Extension work within Tulsa County. The budget amount of FY2011-12 is \$440,000. (Clerk's Misc. File No. 222400)
3. Parks - Jennifer Teegarden, to provide outside instructor services for Self-Defense class at South County Community Center. (Clerk's Misc. File No. 222401)
4. Sheriff - 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. (Clerk's Misc. File No. 222402)

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

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

1. Parks - Fall Seed. (Clerk's Misc. File No. 222403)
  2. TC Departments - Temporary Labor. (Clerk's Misc. File No. 222404)
  3. TC Departments - Testing Services. (Clerk's Misc. File No. 222405)
- Bids to open 9/6/11 at 9:30 a.m.

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Chairman Pro Tem, an Inventory Resolution from the Treasurer: junked: HP laserjet printer, SN CNDC52S1F8, purch. 3/23/05 for \$485. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried. (Clerk's Misc. File No. 222406)

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

1. Board of County Commissioners - Advanced Filing Systems, Inc., for Remstar ADA compliant automated file unit and White Systems equipment, parts and service. (Clerk's Misc. File No. 222407)
2. CC Health - HemoCue, Inc., for the HemoCue patented instruments and their respective dedicated microcurvettes for WIC/Public Health. (Clerk's Misc. File No. 222408)
3. CC Health - John W. Hock Company, for the CDC Gravid traps, parts and supplies, including part #1712 and #1.50. (Clerk's Misc. File No. 222409)
4. CC Health - Idaho Technology, Inc., for the RAPID system, software, freeze-dried reagents and supplies used by Homeland Security division. (Clerk's Misc. File No. 222410)
5. CC Health - Missouri Institute for Community Health, to support and test voluntary standards for accreditation for local health departments. (Clerk's Misc. File No. 222411)
6. CC Health - Target Specialty Products, for Phoenix ULV Fogger parts and all attachments. (Clerk's Misc. File No. 222412)
7. Court Clerk - J.R.W., Inc., dba Financial Equipment Company, for sales and service of the Hedman DI-100 check signer. (Clerk's Misc. File No. 222413)
8. IT - Software Diversified Services, for maintenance for their software products. IPCP-PLUS/VSE, Smartmail/VSE Calendar, OHF/VSE and SuperSender/VSE. (Clerk's Misc. File No. 222414)
9. Parks - R&R Products, Inc., for R&R replacement parts. (Clerk's Misc. File No. 222415)
10. Sheriff - Advance Alarms, Inc., for service on the Napco Magnum 3000 panels, which are the security and fire systems, located at the Sheriff's office at 303 West 1<sup>st</sup>, Tulsa, OK. (Clerk's Misc. File No. 222416)
11. Sheriff - BI<sup>2</sup> Technologies, which provides the required hardware, software, network for sheriff's across the nation and national data repository to participate in this first-of-its-kind effort to use iris biometric technology to more quickly identify, locate and reunite missing children and adults. (Clerk's Misc. File No. 222417)
12. Sheriff - Karbon Arms, Inc., for the R-E-A-C-T System, for leg shocking taser security for Court Guards for Security in the Courthouse. (Clerk's Misc. File No. 222418)
13. Sheriff - Total Radio, Inc., for authorized Motorola service. (Clerk's Misc. File No. 222419)
14. TC Departments - Cox Communications, provider of the television cable services and the high speed internet connection through cable television network. (Clerk's Misc. File No. 222420)
15. TC Departments - LexisNexis, for Accurint and Accurint Link ID technology, to provide a detailed and in-depth range of public records and investigative solution information that is critical to the verification process. (Clerk's Misc. File No. 222421)
16. TC Departments - Matthew Bender & Company, Inc. dba LexisNexis Matthew Bender, for their respective publications, including but not limited to, Shepard's Citations Service, Matthew Bender's Forms and Treatises, Moore's Federal Practice Collier on bankruptcy, and Chisum, on patents. (Clerk's Misc. File No. 222422)
17. TC Departments - OCT Equipment, LLC, for Case Construction equipment, parts, and service. (Clerk's Misc. File No. 222423)
18. Treasurer - J.R.W., Inc., dba Financial Equipment Company, for parts and service on Glory GFB-500 Currency Counter; American Model 400 Perforator; Sharp 2530 Electronic Audit Machine; Hedman Check Audit Machine; and Model 210 Encoder. (Clerk's Misc. File No. 222424)
19. Treasurer - Public Access to Court Electronic Records, (PACER), for access to federal case records. (Clerk's Misc. File No. 222425)

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

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

1. MSB Construction, Inc., to cross Mingo +/- half mi. North of the 161<sup>st</sup> Street by boring 8" water line with 18" casing. (Clerk's Misc. File No. 222426)
2. Oklahoma Natural Gas Company, to cross North 134<sup>th</sup> Avenue East 1,413' north and 1,685' east of the SW/C of Sec. 28-T21N-R14E, by boring for 3/4" natural gas pipeline. (Clerk's Misc. File No. 222427)

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

Moved by Keith, seconded by Bales, 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; revised cost not to exceed \$2,700. (Clerk's Misc. File No. 222429)
2. OSU Extension - Jim Rexwinkle, to Judge 4-H Fair Exhibits in Stillwater, OK on 8/24/11; cost of \$68.20. (Clerk's Misc. File No. 222430)

3. Parks - Caroline Summers, to Oklahoma Recreation & Park Society Board meeting, on 8/26/11 in Edmond, OK; County vehicle used and cost for toll road will be covered by County Pike Pass. (Clerk’s Misc. File No. 222431)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Board of County Commissioners</u>			
Pickell, Cynthia R. (Clerk’s Misc. File No. 222432)	Retire.		8/31/11
<u>Building Operations:</u>			
Kelley, Paul	Rtn. from FMLA	\$1,733.60	8/8/11
Snow, Ruth	Resign.		8/11/11
McDougal, Chase	Promo.	\$2,008.60	8/15/11
Stiner, Jon David (Clerk’s Misc. File No. 222433)	Provis.	\$1,644.39	8/15/11
<u>Engineers</u>			
McCrary, Arlita (Clerk’s Misc. File No. 222434)	Rtn. from Med. Lve.	\$2,762.46	8/16/11
<u>Highways</u>			
Johnson, Rory M. (Clerk’s Misc. File No. 222435)	Reg. Hire	\$1,800.00	9/1/11
<u>IT</u>			
Sims, S. Darlene (Clerk’s Misc. File No. 222436)	Retire.		8/31/11
<u>Inspections - Stricken</u>			
<u>School Guards</u>			
Lamb, Barbara	End Ptime. Empl.		6/2/11
Schanks, Amanda	End Ptime. Empl.		6/2/11
Stiles, Donald	End Ptime. Empl.		6/2/11
Twist, Olga (Clerk’s Misc. File No. 222437)	End Ptime. Empl.		6/2/11
<u>Social Services</u>			
Morrell, Wade (Clerk’s Misc. File No. 222438)	Death		8/11/11

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

Moved by Keith, seconded by Bales, to accept and file the following documents from Juvenile

Bureau:

1. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Owens, Sherri A.	Provis. Appt.	\$1,576.00	8/12/11
Jones, Kharla	FMLA w/pay	\$2,734.00	8/15/11
Brown, Chontay (Clerk’s Misc. File No. 222443)	Mil. Lve. Abs. w/pay	\$1,958.00	8/15/11

2. Travel Training - Barry Gordon to attend Substance and Trauma: Improving, Understanding Diagnosis and Treatment” workshop, presented by ODAPCA on 8/24/11 in Tulsa, OK; cost not to exceed \$45. (Clerk’s Misc. File No. 222444)

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

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

Documents:

1. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Childress, Lynnsey	Rescind act. 8/12/11 Do Not Place on FMLA w/o pay		8/10/11

Laster, Carole	Sal. Adj.	\$1,910.00	8/1/11
Armstrong, Cynthia	Sal. Adj.	\$3,741.00	8/1/11
Fryhover, Randy	Sal. Adj.	\$2,139.00	8/1/11
Carter, Angela	Sal. Adj.	\$2,536.00	8/1/11
Dehart, Letitia	Sal. Adj.	\$4,739.00	8/1/11
Wright, Janice	Sal. Adj.	\$2,719.00	8/1/11
Bush, Donna	End Temp. Assign.		8/11/11
Kuplicki, Carol	Resign.		8/26/11
(Clerk's Misc. File No. 222446)			

2. Travel/Training:  
a) Karen Roman, attended CPR Training in Tulsa, OK on 8/17/11; cost not to exceed \$30. b) Pam Rask, to OK SPF Step 1: Assessment Training Participant in Norman, OK from 8/24-26/11; cost not to exceed \$310.86. c) Megan Quickle, to Getting Ready II-Promising Practices in Inclusive E.M. in Arlington, VA from 9/12-15/11; cost not to exceed \$299. d) Carole Laster, to How We Cope with Stress in Tulsa, OK on 9/22/11; cost not to exceed \$101. e) Bruce Dart, to APHA in Washington, DC from 10/30-11/2/11; cost not to exceed \$1,996. f) \*Karrie Robertson, to course, Environmental Health, OU Health Science Center, Summer 2011; cost not to exceed \$683.55. g) \*Corey Love, to courses, U.S. Healthcare System & Social Behavior in Public Health, OU Health Science Center, Fall 2011; cost not to exceed \$1,462.95. (Clerk's Misc. File No. 222447)

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

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/8-12/11), 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, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

Moved by Keith, seconded by Bales, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 8/15-19/11. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

<u>2011 - 2012 GENERAL FUND</u>			
1021946	333 MOTORING LLC	MOTOR VEHICLES-MAINT	4,423.50
1116485	AMOS ELECTRICAL & MECHANICAL	HEATING & A/C SERVICE	184.00
1118105	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	304.81
1118105	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	604.52
1118106	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	-35.00
1118106	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	205.73
1118106	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	234.36
1118106	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	252.24
1118106	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	314.65
1118107	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	112.76
1118107	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	133.38
1118107	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	299.90
1118107	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	348.89
1118108	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	46.05
1118108	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	65.37
1118108	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	112.76
1118461	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1118461	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	142.39
1118461	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	250.80
1120524	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	819.28
1120767	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	48.94
1120871	DELL MARKETING LP	SOFTWARE NON-CAPITAL	200.00
1121039	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	4.91
1121039	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	115.00
1121041	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	78.69
1121041	GENUINE PARTS CO	MOTOR VEHICLES-MAINT	6.38
1121930	OFFICEMAX INC	DATA PROCESS SUPPLIES	139.99
1122290	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	44.00
1122421	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1200155	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	1,003.20
1200174	UNITED PARCEL SERVICE	POSTAGE	55.65
1200182	USA MOBILITY WIRELESS	EQUIP SERVICE AGREE	8.70
1200193	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.62
1200196	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	49.10

1200250	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	248.00
1200278	BROWN, JERMAINE	MILEAGE REIMB-IN CO	501.72
1200282	HILL, HAYWOOD	MILEAGE REIMB-IN CO	82.70
1200289	KHATTAB, KATHERINE	MILEAGE REIMB-IN CO	281.94
1200291	MURDOCK, JACOB A	MILEAGE REIMB-IN CO	219.23
1200295	ROBLEDO, IOHANA	MILEAGE REIMB-IN CO	126.54
1200298	ROYCE, PAULA	MILEAGE REIMB-IN CO	40.52
1200319	J D YOUNG	OTHER SERVICES	46.95
1200336	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.51
1200337	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	41.50
1200351	ALLBRITTON COMMUNICATIONS	RENTALS & LEASES	230.00
1200398	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	28.99
1200398	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	108.97
1200398	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	131.55
1200427	DOCUMATION INC	PROFESSIONAL & TECH	237.00
1200452	GT DISTRIBUTORS	OPERATING SUPPLIES	4,360.00
1200452	GT DISTRIBUTORS	OPERATING SUPPLIES	6,475.00
1200557	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	17.87
1200557	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	19.15
1200557	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	49.00
1200557	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	61.05
1200557	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	104.68
1200557	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	109.62
1200557	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	222.13
1200557	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	496.82
1200621	INTERNATIONAL PAPER	PRINTING SUPPLIES	37.40
1200621	INTERNATIONAL PAPER	PRINTING SUPPLIES	74.80
1200621	INTERNATIONAL PAPER	PRINTING SUPPLIES	79.60
1200621	INTERNATIONAL PAPER	PRINTING SUPPLIES	790.25
1200649	FIZZ-O WATER INC	OPERATING SUPPLIES	46.00
1200649	FIZZ-O WATER INC	OPERATING SUPPLIES	40.25
1200649	FIZZ-O WATER INC	OPERATING SUPPLIES	34.50
1200649	FIZZ-O WATER INC	OPERATING SUPPLIES	68.25
1200649	FIZZ-O WATER INC	OPERATING SUPPLIES	51.75
1200649	FIZZ-O WATER INC	OPERATING SUPPLIES	63.25
1200649	FIZZ-O WATER INC	OPERATING SUPPLIES	57.50
1200649	FIZZ-O WATER INC	OPERATING SUPPLIES	115.00
1200746	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1200746	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1200828	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	333.00
1200834	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	2,273.23
1200895	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1200975	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1200976	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1200977	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1200978	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1200979	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1200980	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1200981	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1200982	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1200983	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1200984	REGIONALHELPWANTED.COM	PUBLICATION & ADVERT	491.67
1200996	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	373.20
1201014	ASSOCIATION OF COUNT	SAFETY MTL & SUPPLIES	25.00
1201015	R-2 OPERATING CO	SAFETY MTL & SUPPLIES	231.00
1201017	GENTRY, RUSSELL	SAFETY MTL & SUPPLIES	161.00
1201043	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	12.21
1201043	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	16.65
1201043	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	16.65
1201043	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	16.65
1201043	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	22.20
1201043	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	22.20
1201043	SECRETARY OF TULSA C	MILEAGE REIMB-IN CO	23.31
1201067	CITY OF TULSA	UTILITY SERVICES	5.57
1201092	LEXISNEXIS RISK DATA	OTHER SERVICES	50.00
1201102	TULSA COFFEE SERVICE	OFFICE SUPPLIES	103.91
1201112	WAREHOUSE MARKET	CHARITY FOOD	19.29
1201112	WAREHOUSE MARKET	CHARITY FOOD	19.57
1201112	WAREHOUSE MARKET	CHARITY FOOD	19.75
1201112	WAREHOUSE MARKET	CHARITY FOOD	24.15
1201112	WAREHOUSE MARKET	CHARITY FOOD	39.57
1201112	WAREHOUSE MARKET	CHARITY FOOD	40.28
1201112	WAREHOUSE MARKET	CHARITY FOOD	50.00
1201112	WAREHOUSE MARKET	CHARITY FOOD	50.00

1201112	WAREHOUSE MARKET	CHARITY FOOD	50.00
1201112	WAREHOUSE MARKET	CHARITY FOOD	50.00
1201112	WAREHOUSE MARKET	CHARITY FOOD	53.55
1201112	WAREHOUSE MARKET	CHARITY FOOD	54.57
1201112	WAREHOUSE MARKET	CHARITY FOOD	54.96
1201112	WAREHOUSE MARKET	CHARITY FOOD	64.31
1201113	WAREHOUSE MARKET	CHARITY FOOD	19.56
1201113	WAREHOUSE MARKET	CHARITY FOOD	19.59
1201113	WAREHOUSE MARKET	CHARITY FOOD	19.75
1201113	WAREHOUSE MARKET	CHARITY FOOD	39.21
1201113	WAREHOUSE MARKET	CHARITY FOOD	39.52
1201113	WAREHOUSE MARKET	CHARITY FOOD	40.00
1201113	WAREHOUSE MARKET	CHARITY FOOD	40.00
1201113	WAREHOUSE MARKET	CHARITY FOOD	48.34
1201113	WAREHOUSE MARKET	CHARITY FOOD	49.18
1201113	WAREHOUSE MARKET	CHARITY FOOD	49.21
1201113	WAREHOUSE MARKET	CHARITY FOOD	49.58
1201113	WAREHOUSE MARKET	CHARITY FOOD	50.00
1201113	WAREHOUSE MARKET	CHARITY FOOD	50.00
1201113	WAREHOUSE MARKET	CHARITY FOOD	53.99
1201113	WAREHOUSE MARKET	CHARITY FOOD	53.75
1201113	WAREHOUSE MARKET	CHARITY FOOD	54.98
1201113	WAREHOUSE MARKET	CHARITY FOOD	59.28
1201113	WAREHOUSE MARKET	CHARITY FOOD	59.51
1201140	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	68.97
1201193	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.65
1201193	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.53
1201193	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1201193	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.17
1201193	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.01
1201193	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.74
1201193	PUBLIC SERVICE COMPANY	UTILITY SERVICES	208.69
1201193	PUBLIC SERVICE COMPANY	UTILITY SERVICES	235.28
1201193	PUBLIC SERVICE COMPANY	UTILITY SERVICES	325.73
1201193	PUBLIC SERVICE COMPANY	UTILITY SERVICES	334.01
1201193	PUBLIC SERVICE COMPANY	UTILITY SERVICES	497.04
1201193	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,075.15
1201198	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	21.90
1201566	PLASTIC ENGINEERING	BLDGS & GROUNDS MAINT	211.50
1201586	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	736.58
1201587	GRAYBAR ELECTRIC CO	APPARATUS SERVICE	19.06
1201587	GRAYBAR ELECTRIC CO	APPARATUS SERVICE	53.50
1201588	SHI INTERNATIONAL	SOFTWARE NON-CAPITAL	218.00
1201589	SHI INTERNATIONAL	DP-SOFTWARE MAINT	850.00
1201591	CDW LLC	WARRANTIES	75.22
1201591	CDW LLC	DATA PROCESSING EQUIP	894.07
1201655	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	827.40
1201787	G & K SERVICES	OTHER SERVICES	-405.30
1201787	G & K SERVICES	OTHER SERVICES	4.32
1201787	G & K SERVICES	OTHER SERVICES	4.32
1201787	G & K SERVICES	OTHER SERVICES	4.32
1201787	G & K SERVICES	OTHER SERVICES	4.32
1201787	G & K SERVICES	OTHER SERVICES	9.45
1201787	G & K SERVICES	OTHER SERVICES	9.45
1201787	G & K SERVICES	OTHER SERVICES	9.45
1201787	G & K SERVICES	OTHER SERVICES	9.45
1201787	G & K SERVICES	OTHER SERVICES	12.96
1201787	G & K SERVICES	OTHER SERVICES	12.96
1201787	G & K SERVICES	OTHER SERVICES	12.96
1201787	G & K SERVICES	OTHER SERVICES	12.96
1201787	G & K SERVICES	OTHER SERVICES	23.61
1201787	G & K SERVICES	OTHER SERVICES	23.61
1201787	G & K SERVICES	OTHER SERVICES	23.61
1201787	G & K SERVICES	OTHER SERVICES	23.61
1201787	G & K SERVICES	OTHER SERVICES	26.40
1201787	G & K SERVICES	OTHER SERVICES	26.40
1201787	G & K SERVICES	OTHER SERVICES	34.85
1201787	G & K SERVICES	OTHER SERVICES	34.85
1201787	G & K SERVICES	OTHER SERVICES	34.85
1201787	G & K SERVICES	OTHER SERVICES	34.85
1201787	G & K SERVICES	OTHER SERVICES	44.40
1201787	G & K SERVICES	OTHER SERVICES	51.42
1201787	G & K SERVICES	OTHER SERVICES	51.42
1201787	G & K SERVICES	OTHER SERVICES	51.42



1201787	G & K SERVICES	OTHER SERVICES	51.42
1201787	G & K SERVICES	OTHER SERVICES	69.55
1201787	G & K SERVICES	OTHER SERVICES	69.55
1201787	G & K SERVICES	OTHER SERVICES	109.56
1201787	G & K SERVICES	OTHER SERVICES	607.55
1201850	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	21.45
1201859	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,887.90
1201878	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1201878	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1201878	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1201878	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1201953	DAYTON HITCH & TRUCK	MOTOR VEHICLES-MAINT	130.00
1202038	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	56.29
1202053	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	80.32
1202053	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	122.00
1202092	CDW LLC	HARDWARE-NON CAPITAL	152.16
1202093	CDW LLC	HARDWARE-NON CAPITAL	56.90
1202166	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	19.99
1202188	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	267.60
1202294	4IMPRINT INC	MISCELLANEOUS CHARGE	503.73
1202309	BURKHARTS OFFICE	OFFICE SUPPLIES	504.69
1202328	INTERNATIONAL PAPER	PRINTING SUPPLIES	656.70
1202330	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	150.00
1202331	INTERNATIONAL PAPER	PRINTING SUPPLIES	78.24
1202331	INTERNATIONAL PAPER	PRINTING SUPPLIES	358.40
1202398	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	164.57
1202412	MURDOCK, JACOB A	TRAVEL-OUT OF COUNTY	96.80
1202429	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	19.67
1202453	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,690.50
1202456	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	1,144.89
1202458	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1202473	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	530.78
1202475	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	12,989.00
1202477	OKLAHOMA STATE UNIVERSITY	OPERATING SUPPLIES	396.00
1202481	EMPLOYEE RELATIONS INC	REGULAR PAYROLL	47.00
1202492	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	19.99
1202509	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	67.48
1202510	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	134.96
1202513	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1202543	RENOS RESTORATIONS	MOTOR VEHICLES-MAINT	325.05
1202580	BIXBY RADIATOR INC	OTHER SERVICES	60.00
1202598	AMSAN	JANITORIAL SUPPLIES	654.00
1202605	ENVIRONMENTAL HAZARD	BLDGS & GROUNDS MAINT	400.00
1202665	XEROX	EQUIP LEASE-PURCHASE	284.32
1202665	XEROX	OPER SUPPLIES & MAINT	203.66
1202667	INTERNATIONAL PAPER	DATA PROCESS SUPPLIES	103.20
1202670	XEROX	EQUIP LEASE-PURCHASE	199.61
1202670	XEROX	OPER SUPPLIES & MAINT	165.86
1202671	XEROX	EQUIP LEASE-PURCHASE	199.62
1202671	XEROX	OPER SUPPLIES & MAINT	63.18
1202672	XEROX	OPER SUPPLIES & MAINT	12.00
1202672	XEROX	OPER SUPPLIES & MAINT	31.20
1202672	XEROX	OPER SUPPLIES & MAINT	77.40
1202722	CITY OF TULSA	UTILITY SERVICES	14.03
1202722	CITY OF TULSA	UTILITY SERVICES	74.05
1202722	CITY OF TULSA	UTILITY SERVICES	393.38
1202722	CITY OF TULSA	UTILITY SERVICES	691.68
1202722	CITY OF TULSA	UTILITY SERVICES	733.62
1202722	CITY OF TULSA	UTILITY SERVICES	1,787.54
1202723	CITY OF TULSA	UTILITY SERVICES	123.72
1202723	CITY OF TULSA	UTILITY SERVICES	163.58
1202730	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMB	38.01
1202889	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMB	431.45
1202989	LORD, JOE	TRAINING	1,040.99
1203008	TULSA COFFEE SERVICE	OFFICE SUPPLIES	310.86
1203159	HEIDELBERG USA INC	PRINTING SUPPLIES	2,648.98
1203171	RIVERSIDE TOYOTA	MOTOR VEHICLES-MAINT	319.90
1203251	THIGPEN, GENE RAYMON	DP-SOFTWARE MAINT	1,125.00
1203286	AMOS ELECTRICAL & MECHANICAL	HEATING & A/C SERVICE	184.00
1203324	PHOENIX SOFTWARE	DP-SOFTWARE MAINT	1,332.45
1203336	AMSAN	JANITORIAL SUPPLIES	903.15
1203340	AMSAN	JANITORIAL SUPPLIES	1,097.33
1203340	AMSAN	BLDGS & GROUNDS MAINT	47.16
1203341	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00



1203342	STANLEYS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1203358	CLARK OIL DIST	MOTOR VEHICLES-MAINT	1,584.00
1203446	CREECH, HARRY	TRAVEL-OUT OF COUNTY	230.00
1203447	QUICK, ROBIN G	PROFESSIONAL & TECH	77.00
1203462	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	40.91
1203547	TULSA COFFEE SERVICE	MISC SUPPLIES	190.69
1203559	FARROW, A LEE	MILEAGE REIMB-IN CO	27.75
1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	2,877.26
1203588	SCHINDLER ELEVATOR	BLDGS & GROUNDS MAINT	524.44
1203619	CONNECTIVITY SYSTEMS	DP-SOFTWARE MAINT	2,475.00
1203619	CONNECTIVITY SYSTEMS	DP-SOFTWARE MAINT	3,934.00
1203624	SOFTWARE AG USA INC	DP-SOFTWARE MAINT	103,578.60
1203635	ASSOCIATED PARTS & S	BLDGS & GROUNDS MAINT	279.75
1203724	PUBLIC SERVICE COMPANY	UTILITY SERVICES	129.89
1203725	PUBLIC SERVICE COMPANY	UTILITY SERVICES	931.81
1203739	GENERAL MAILING EQUIP	EQUIP SERVICE AGREE	170.00
1203892	BEATTY, L KATE	PROFESSIONAL & TECH	525.00

2011 - 2012 RISK MANAGEMENT FUND

1202283	COMMUNITYCARE HMO	ADMINISTRATIVE CHRGS	1,656.33
1202283	COMMUNITYCARE HMO	GROUP HOSPITALIZATION	82,816.46
1202180	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	109.35
1202180	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	213.80
1202180	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	265.00
1202180	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	320.00
1202180	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,310.22
1202180	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	120.00
1202180	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,472.52
1202180	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	185.00
1202180	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,681.85
1202180	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	272.32
1202180	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,955.18
1202180	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	418.05
1202180	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,826.16
1202180	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,537.50

2011 - 2012 PARK FUND

1117685	ALLIED ENGINEERING	PROFESSIONAL SERV	6,088.75
1200056	BLUE BELL CREAMERIES	RECREATIONAL & EDUCA	33.00
1200068	MEFFORD, CALVIN	RECREATIONAL & EDUCA	212.50
1200070	PAINT N PLACE LLC	RECREATIONAL & EDUCA	169.00
1200075	J & P SUPPLY INC	OPERATING SUPPLIES	44.68
1200075	J & P SUPPLY INC	OPERATING SUPPLIES	29.44
1200201	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	678.00
1200201	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	678.00
1200498	BOTTLING GROUP LLC	PURCHASES FOR RESALE	893.55
1200502	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	68.97
1200502	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	155.93
1200504	IBC SALES CORP	PURCHASES FOR RESALE	11.50
1200504	IBC SALES CORP	PURCHASES FOR RESALE	11.93
1200504	IBC SALES CORP	PURCHASES FOR RESALE	18.50
1200504	IBC SALES CORP	PURCHASES FOR RESALE	39.87
1200509	BEN E KEITH FOODS	PURCHASES FOR RESALE	449.93
1200509	BEN E KEITH FOODS	PURCHASES FOR RESALE	749.39
1200514	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	223.10
1200514	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	471.45
1200519	G & K SERVICES	RESTAURANT SUPPLIES	24.36
1200519	G & K SERVICES	RESTAURANT SUPPLIES	24.36
1200519	G & K SERVICES	RESTAURANT SUPPLIES	24.36
1200519	G & K SERVICES	RESTAURANT SUPPLIES	52.78
1200519	G & K SERVICES	RESTAURANT SUPPLIES	52.78
1200519	G & K SERVICES	RESTAURANT SUPPLIES	52.78
1200519	G & K SERVICES	RESTAURANT SUPPLIES	52.78
1200544	BOTTLING GROUP LLC	PURCHASES FOR RESALE	480.10
1200544	BOTTLING GROUP LLC	PURCHASES FOR RESALE	880.80
1200548	BEN E KEITH FOODS	PURCHASES FOR RESALE	361.04
1200675	NATIONAL CATERING SERV	BLDGS & GROUNDS MAINT	75.00
1200676	RARC INC	BLDGS & GROUNDS MAINT	159.12
1200729	G & K SERVICES	RESTAURANT SUPPLIES	19.32
1200729	G & K SERVICES	RESTAURANT SUPPLIES	19.32
1200729	G & K SERVICES	RESTAURANT SUPPLIES	19.32
1200729	G & K SERVICES	RESTAURANT SUPPLIES	40.48
1200729	G & K SERVICES	RESTAURANT SUPPLIES	40.48
1200729	G & K SERVICES	RESTAURANT SUPPLIES	40.48

1201011	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	271.20
1201050	SECURITAS SECURITY	SECURITY SERVICE	195.00
1201050	SECURITAS SECURITY	SECURITY SERVICE	695.00
1201060	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	24.26
1201120	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	25.00
1201120	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	32.73
1201120	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	191.79
1201120	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	219.09
1201121	GENUINE PARTS CO	OPER SUPPLIES & MAINT	4.06
1201121	GENUINE PARTS CO	OPER SUPPLIES & MAINT	32.36
1201121	GENUINE PARTS CO	OPER SUPPLIES & MAINT	159.82
1201124	ECONOMY LUMBER CO	BLDGS & GROUNDS MAINT	290.00
1201129	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	42.04
1201129	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	107.02
1201129	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	654.52
1201130	GENUINE PARTS CO	OPER SUPPLIES & MAINT	6.08
1201130	GENUINE PARTS CO	OPER SUPPLIES & MAINT	5.31
1201130	GENUINE PARTS CO	OPER SUPPLIES & MAINT	12.09
1201130	GENUINE PARTS CO	OPER SUPPLIES & MAINT	22.28
1201130	GENUINE PARTS CO	OPER SUPPLIES & MAINT	24.45
1201130	GENUINE PARTS CO	OPER SUPPLIES & MAINT	48.32
1201130	GENUINE PARTS CO	OPER SUPPLIES & MAINT	58.80
1201163	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	4.36
1201163	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	23.88
1201163	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	25.00
1201163	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	32.56
1201163	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	35.00
1201163	BEST ELECTRIC & HARDWARE	PLUMBING PARTS & SUPPL	130.00
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	2.18
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	2.18
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	3.00
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	3.00
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	3.00
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	3.00
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	4.32
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	4.32
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	6.48
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	6.48
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	6.48
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	6.48
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	7.58
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	14.66
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	7.58
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	7.58
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	15.00
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	15.00
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	19.56
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	16.56
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	24.78
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	40.78
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	24.78
1201175	G & K SERVICES	SAFETY SHOE PROGRAM	24.78
1201183	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1201183	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1201183	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1201183	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	14.00
1201183	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	24.00
1201183	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	24.00
1201183	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	28.00
1201184	TERMINIX	BLDGS & GROUNDS MAINT	10.00
1201184	TERMINIX	BLDGS & GROUNDS MAINT	10.00
1201184	TERMINIX	BLDGS & GROUNDS MAINT	10.00
1201184	TERMINIX	BLDGS & GROUNDS MAINT	10.00
1201184	TERMINIX	BLDGS & GROUNDS MAINT	18.00
1201184	TERMINIX	BLDGS & GROUNDS MAINT	20.00
1201184	TERMINIX	BLDGS & GROUNDS MAINT	20.00
1201184	TERMINIX	BLDGS & GROUNDS MAINT	20.00
1201184	TERMINIX	BLDGS & GROUNDS MAINT	30.00
1201184	TERMINIX	BLDGS & GROUNDS MAINT	60.00
1201184	TERMINIX	BLDGS & GROUNDS MAINT	70.00
1201235	R D ROGERS COMPANY	RECREATIONAL & EDUCA	327.10
1201237	AMSAN	OPERATING SUPPLIES	282.90
1201334	W JOE SHAW LTD	SAFETY MTL & SUPPLIES	1,537.81
1201746	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,019.30

1201751	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,175.40
1201811	BEN E KEITH FOODS	PURCHASES FOR RESALE	108.51
1201811	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,071.57
1201815	IBC SALES CORP	PURCHASES FOR RESALE	54.94
1201815	IBC SALES CORP	PURCHASES FOR RESALE	64.47
1201815	IBC SALES CORP	PURCHASES FOR RESALE	-22.46
1201815	IBC SALES CORP	PURCHASES FOR RESALE	66.75
1202020	AMSAN	OPERATING SUPPLIES	277.50
1202040	HIGHT, WILLIAM H	RESTAURANT SUPPLIES	279.20
1202257	NATIONAL CATERING SERV	BLDGS & GROUNDS MAINT	75.00
1202259	NATIONAL CATERING SERV	BLDGS & GROUNDS MAINT	260.00
1202260	M & M LUMBER COMPANY	BLDGS & GROUNDS MAINT	264.00
1202261	AMERICAN TEXTILE	RECREATIONAL & EDUCA	161.00
1202406	MCINTOSH SERVICES	PLUMBING SERVICE	240.00
1202408	BRIERLY CORPORATION	BLDGS & GROUNDS MAINT	327.00
1202408	BRIERLY CORPORATION	BLDGS & GROUNDS MAINT	327.00
1202431	AMSAN	OPERATING SUPPLIES	184.60
1202431	AMSAN	OPERATING SUPPLIES	219.60
1202706	BWI COMPANIES INC	AGRICULTURAL SUPPLIES	418.80
1202785	MORROW MECHANICAL	RESTAURANT SUPPLIES	215.37
1203214	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	180.00
1203370	JUMPIN JIMINY INC	RECREATIONAL & EDUCA	500.00
1203383	MCAULIFF, JORDAN	OTHER REFUNDS	75.00
1203384	SHERMENT, JENNIFER	OTHER REFUNDS	150.00
1203482	BFI WASTE SERVICES	WATER, SEWER & REFUSE	2,293.00
1203561	COLLINS, COZY	RECREATIONAL & EDUCA	50.00
1203562	HEATON, DANIELLE	RECREATIONAL & EDUCA	50.00
1203563	LYNN, LAURETTE	OTHER REFUNDS	125.00
1203692	YOCHAM, KEALIE	RECREATIONAL & EDUCA	150.00
1203693	SPRADLIN, TARA	RECREATIONAL & EDUCA	75.00
1203694	HALL, BRITTNEY	RECREATIONAL & EDUCA	125.00

2011 - 2012 COURT CLERK REVOLVING FUND

1203435	XEROX	MACH & EQUIP-RENT	846.87
1203436	XEROX	MACH & EQUIP-RENT	774.02
1203437	XEROX	MACH & EQUIP-RENT	259.68
1203438	XEROX	MACH & EQUIP-RENT	275.15
1203439	XEROX	MACH & EQUIP-RENT	275.15
1203440	XEROX	MACH & EQUIP-RENT	252.00
1203441	XEROX	MACH & EQUIP-RENT	252.00
1203442	XEROX	MACH & EQUIP-RENT	621.96
1203443	XEROX	MACH & EQUIP-RENT	275.15
1203444	SOUTHERN RUBBER STAMP	OFFICE SUPPLIES	42.98

2011 - 2012 VISUAL INSPECTION FUND

1202665	XEROX	EQUIP LEASE-PURCHASE	189.54
1202665	XEROX	OPER SUPPLIES & MAINT	135.22
1202667	INTERNATIONAL PAPER	DATA PROCESS SUPPLIES	68.80
1202670	XEROX	EQUIP LEASE-PURCHASE	133.08
1202670	XEROX	OPER SUPPLIES & MAINT	110.58
1202671	XEROX	EQUIP LEASE-PURCHASE	133.07
1202671	XEROX	OPER SUPPLIES & MAINT	42.12
1202672	XEROX	OPER SUPPLIES & MAINT	8.00
1202672	XEROX	OPER SUPPLIES & MAINT	20.80
1202672	XEROX	OPER SUPPLIES & MAINT	51.60
1203547	TULSA COFFEE SERVICE	MISC SUPPLIES	127.12
1203559	FARROW, A LEE	MILEAGE REIMB-IN CO	112.67

2011 - 2012 DISTRICT ATTORNEY FUND

1202210	J D YOUNG LEASING	MISC SUPPLIES	220.00
1202424	J D YOUNG	MISC SUPPLIES	355.01

2011 - 2012 SHERIFF CASH FUND

1122301	BROWNELLS INC	OPERATING SUPPLIES	32.66
1122301	BROWNELLS INC	OPERATING SUPPLIES	563.45
1122758	DIXON GROUP INC	TRAINING	290.00
1122791	CHIEF SUPPLY INC	NON-CAPITAL INVENTORY	5,055.84
1201448	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	75.00
1201454	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	120.00
1201456	MCAFEE & TAFT	PROFESSIONAL & TECH	9,364.74
1201659	MAGIC REFRIGERATION	IMPOVEMENTS TO BLDG	184.00
1201801	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BLDG	133.50
1201936	WORLD PUBLISHING CO	OPERATING SUPPLIES	277.92
1202000	USA MOBILITY WIRELESS	OPERATING SUPPLIES	1,784.78

1202004	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1202375	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BLDG	136.00
1202489	ABBEY PRESS COMPANIES	OPERATING SUPPLIES	52.20
1202491	TEXAS TACTICAL POLIC	TRAVEL-OUT OF COUNTY	1,700.00
1202674	SHI INTERNATIONAL	D P SOFTWARE	396.00
1202696	SHI INTERNATIONAL	D P SOFTWARE	792.00
1202702	GALLS AN ARAMARK COM	OPERATING SUPPLIES	294.97
1203242	TUCKER CHEMICAL INC	OPERATING SUPPLIES	360.60
1203611	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	843.69
1203611	DUKES OFFICE SUPPLY	M&E AND MATERIALS	748.44

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1121569	HAGAR RESTAURANT	OPERATING SUPPLIES	212.16
1200349	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1200363	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1200657	W W GRAINGER INC	OPERATING SUPPLIES	147.84
1200657	W W GRAINGER INC	OPERATING SUPPLIES	344.90
1201433	VEOLIA ENERGY TULSA	UTILITY SERVICES	120,475.92
1201662	ADMIRAL EXPRESS INC	M&E AND MATERIALS	978.00
1202005	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1202008	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	403,779.79
1202026	PARENT CHILD CENTER	PROFESSIONAL & TECH	280.00
1202029	HAMILTON WATER SERVICE	OPERATING SUPPLIES	173.00
1202316	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	60.00
1202483	CHARM-TEX INC	OPERATING SUPPLIES	588.00
1202676	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1202677	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1202678	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1202679	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1202680	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1202681	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1202682	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1202683	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1202684	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1202685	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1202686	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1202687	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1203086	MAJOR COUNTY SHERIFF	OPERATING SUPPLIES	300.00
1203556	STEVENS, MARK R	TRAINING	361.00
1203593	PARK UNIVERSITY ENTE	TRAINING	179.00
1203621	GREEN, JOSEPH	TRAINING	249.96

2011 - 2012 COUNTY CLERK'S RECORDS MGM

1201968	THOMPSON PUBLISHING	TRAINING	299.00
---------	---------------------	----------	--------

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1203546	TULSA COFFEE SERVICE	OPERATING SUPPLIES	45.98
1203832	NATIONAL ASSOCIATION	TRAINING	150.00
1203832	NATIONAL ASSOCIATION	TRAINING	150.00

2011 - 2012 SALES TAX FUND

1203936	BANK OF OKLAHOMA NA	TAXES-STATE SALES	949,601.57
---------	---------------------	-------------------	------------

2011 - 2012 JUVENILE CASH FUND

1200224	OKLAHOMA STATE BUREAU	SPECIAL SERVICES	30.00
1200272	THOMPSON, LEON	MILEAGE REIMB-IN CO	587.19
1200659	WEAVER DRUG TESTING	SPECIAL SERVICES	60.00
1201040	BOB BARKER COMPANY	OPERATING SUPPLIES	299.52
1201040	BOB BARKER COMPANY	OPERATING SUPPLIES	574.08
1201261	BOB BARKER COMPANY	OPERATING SUPPLIES	20.95
1201261	BOB BARKER COMPANY	OPERATING SUPPLIES	71.65
1201261	BOB BARKER COMPANY	OPERATING SUPPLIES	172.50

2011 - 2012 SPECIAL PROJECTS FUND

1203467	BOARD OF COUNTY COMM	OPERATIONAL FUNDS	50,000.00
---------	----------------------	-------------------	-----------

2011 - 2012 RESALE PROPERTY FUND

1201295	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
---------	----------------------	----------------	--------

2011 - 2012 HIGHWAY T-CASH FUND

1200239	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	192.14
1200681	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	166.38
1200688	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	126.60
1200839	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	178.48

1200861	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	683.45
1200863	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	36.93
1200863	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	753.38
1200863	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	6,103.86
1200868	XCESSORIES SQUARED	OPERATING SUPPLIES	6,791.50
1200971	BFI WASTE SERVICES	OPERATING SUPPLIES	204.00
1201003	XEROX	OPERATING SUPPLIES	166.67
1201098	EAST TULSA DODGE	OPER SUPPLIES & MAINT	567.90
1201110	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	9.40
1201110	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	18.60
1201110	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	42.60
1201110	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	81.00
1201399	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	34.20
1201416	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	741.50
1201599	TULSA ASPHALT LLC	OPERATING SUPPLIES	190,568.72
1201843	CITY OF TULSA	UTILITY SERVICES	264.39
1201845	ONEOK INC	UTILITY SERVICES	82.45
1201847	ONEOK INC	UTILITY SERVICES	117.55
1201912	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1201946	ONEOK INC	UTILITY SERVICES	104.48
1201951	RENOS RESTORATIONS	OPERATING SUPPLIES	5,642.72
1201962	W W GRAINGER INC	OPER SUPPLIES & MAINT	165.46
1201962	W W GRAINGER INC	OPER SUPPLIES & MAINT	59.40
1201962	W W GRAINGER INC	OPER SUPPLIES & MAINT	39.69
1201969	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	488.64
1201987	OKLAHOMA DEPARTMENT	M&E AND MATERIALS	1,454.04
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.14
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.38
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.88
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.20
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.38
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.35
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.35
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.95
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.73
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.73
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.55
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.62
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.21
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.91
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.04
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	71.26
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	80.50
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	343.72
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	486.70
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	707.35
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,646.33
1202056	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,180.27
1202096	VOGEL TRAFFIC SERVICE	OPER SUPPLIES & MAINT	408.67
1202118	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	18.64
1202118	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	331.29
1202124	LEWIS, ROSS M	OPER SUPPLIES & MAINT	89.95
1202126	XEROX	OPERATING SUPPLIES	256.17
1202127	XEROX	OPERATING SUPPLIES	84.94
1202128	XEROX	OPERATING SUPPLIES	36.00
1202128	XEROX	OPERATING SUPPLIES	83.34
1202129	XEROX	OPERATING SUPPLIES	88.37
1202415	W W GRAINGER INC	OPERATING SUPPLIES	297.90
1202416	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	27.03
1202451	3M COMPANY	OPERATING SUPPLIES	7,078.50
1202467	GRISSOMS LLC	OPER SUPPLIES & MAINT	825.28
1202507	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	784.64
1202518	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	197.07
1202528	UZ ENGINEERED PRODUCTS	OPER SUPPLIES & MAINT	243.95
1202537	SYNERGY GAS-FIVE STA	OPERATING SUPPLIES	840.79
1202745	SIGNALTEK INC	OPERATING SUPPLIES	917.36
1202887	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	960.38
1202894	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	58.97
1202895	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	134.85
1202897	RHOMAR INDUSTRIES	OPER SUPPLIES & MAINT	299.38
1202900	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	145.42
1202901	CLARK OIL DIST	OPER SUPPLIES & MAINT	8,798.22

1202949	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	124.99
1202951	GENUINE PARTS CO	OPER SUPPLIES & MAINT	45.08
1202983	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	249.00
1203209	OWASSO FENCE COMPANY	OPER SUPPLIES & MAINT	10.56
1203256	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	68.75
1203350	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	101.34
1203581	PUBLIC SERVICE COMPANY	UTILITY SERVICES	875.45

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1020197	JERRY AMUNDSEN INC	REMODELING	10,946.54
1020214	REKAB BUILDERS LTD	REMODELING	195.00
1021888	JERRY AMUNDSEN INC	REMODELING	34,888.60
1117636	JERRY AMUNDSEN INC	REMODELING	14,162.93
1200346	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	275.90
1200346	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	372.20
1200346	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	374.20
1200346	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	412.40
1200346	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	468.19
1200346	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	523.30
1200346	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	526.80
1200346	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	526.80
1200346	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	604.80
1200346	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	604.80
1200346	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	715.90
1200346	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	6,095.06
1201246	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	421.58
1202270	BI INCORPORATED	MONITORS	16,467.93
1202271	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1202273	ALCOHOL MONITORING	MONITORS	6,333.60
1202277	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1202506	FIZZ-O WATER INC	OPER SUPPLIES & MAINT	70.50
1202601	KETCH-ALL COMPANY	OPERATING SUPPLIES	129.50
1203558	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	69.00

2011 - 2012 LAW LIBRARY FUND

1203477	WEST PUBLISHING CORP	MISC EXPENSE	5,553.90
1203478	WEST PUBLISHING CORP	MISC EXPENSE	12,366.74
1203479	WEST PUBLISHING CORP	MISC EXPENSE	1,867.50
1203480	WEST PUBLISHING CORP	MISC EXPENSE	168.30
1203480	WEST PUBLISHING CORP	MISC EXPENSE	318.60

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1118303	RESOURCE CENTER OF T	OUTGOING TRANSFERS	3,291.67
1120414	A T & T MOBILITY	COMMUNICATION SRVS	316.96
1120414	A T & T MOBILITY	COMMUNICATION SRVS	93.60
1120414	A T & T MOBILITY	COMMUNICATION SRVS	125.49
1120434	BARNES, GENEVA	MILEAGE REIMB-IN CO	195.84
1120434	BARNES, GENEVA	MILEAGE REIMB-IN CO	69.87
1121359	AUTOMATIC PROTECTION	OPERATING SUPPLIES	550.00
1121631	RADER, SCOTT	TUITION REIMBURSEMENT	348.41
1122381	FIRECO OF OKLAHOMA	EQUIP SERVICE AGREE	137.50
1122381	FIRECO OF OKLAHOMA	EQUIP SERVICE AGREE	19.50
1122381	FIRECO OF OKLAHOMA	EQUIP SERVICE AGREE	22.50
1122381	FIRECO OF OKLAHOMA	EQUIP SERVICE AGREE	21.50
1122381	FIRECO OF OKLAHOMA	EQUIP SERVICE AGREE	102.50
1122381	FIRECO OF OKLAHOMA	EQUIP SERVICE AGREE	32.00
1122381	FIRECO OF OKLAHOMA	EQUIP SERVICE AGREE	4.50
1122381	FIRECO OF OKLAHOMA	EQUIP SERVICE AGREE	168.00
1122381	FIRECO OF OKLAHOMA	EQUIP SERVICE AGREE	256.50
1200113	KAMPCO JCS NUMBER 8	OPERATING SUPPLIES	806.19
1200368	TERMINIX	OTHER SERVICES	12.00
1200393	SJS PARTNERSHIP	OPERATING SUPPLIES	809.50
1200448	PINPOINT PERSONNEL	PROFESSIONAL & TECH	557.60
1200798	REASORS	OPERATING SUPPLIES	123.21
1200813	DOOR CONTROLS INC	BLDGS & GRNDS MAINT	1,947.50
1200907	STERICYCLE INC	OTHER SERVICES	21.20
1200907	STERICYCLE INC	OTHER SERVICES	106.05
1200907	STERICYCLE INC	OTHER SERVICES	106.05
1200907	STERICYCLE INC	OTHER SERVICES	42.40
1201013	KONE INC	EQUIP SERVICE AGREE	160.00
1201013	KONE INC	EQUIP SERVICE AGREE	160.00
1201013	KONE INC	EQUIP SERVICE AGREE	320.00
1201020	AIRGAS MID SOUTH	CHEMICAL & LAB SUPPL	5.00
1201020	AIRGAS MID SOUTH	CHEMICAL & LAB SUPPL	25.00



1201022	AIRGAS MID SOUTH	OPERATING SUPPLIES	60.00
1201489	MITCO CUSTOM WATER	EQUIP SERVICE AGREE	120.00
1201489	MITCO CUSTOM WATER	EQUIP SERVICE AGREE	175.00
1201495	PINPOINT PERSONNEL	PROFESSIONAL & TECH	765.25
1201502	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1201502	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1201502	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1201502	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1201502	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1201502	FIZZ-O WATER INC	OPERATING SUPPLIES	18.88
1201502	FIZZ-O WATER INC	OPERATING SUPPLIES	18.87
1201555	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	417.60
1201674	TULSA COUNTY BUILDING	MOTOR VEHICLES-MAINT	837.41
1201858	STAT TECHNOLOGIES	CHEMICAL & LAB SUPPL	729.21
1201870	COXCOM INC	COMMUNICATION SRVS	79.95
1202103	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	25.00
1202105	LOOMIS, FARGO & CO	OTHER SERVICES	368.00
1202106	LOOMIS, FARGO & CO	OTHER SERVICES	349.70
1202156	FISHER SCIENTIFIC	OPERATING SUPPLIES	87.64
1202344	MERRY X-RAY CORP	CHEMICAL & LAB SUPPL	56.34
1202347	BRADLEYS LOCK AND SAFE	BLDGS & GRNDS MAINT	235.00
1202418	H R BUSINESS LINKS	PROFESSIONAL & TECH	150.00
1202437	LILADHAR-HATHI, INDU	PROFESSIONAL & TECH	750.00
1202438	WESTERN EXTERMINATOR	OPERATING SUPPLIES	157.44
1202553	SOUTHEAST AUTO TRIM	MOTOR VEHICLES-MAINT	150.00
1202564	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	385.00
1202566	HACH COMPANY	CHEMICAL & LAB SUPPL	61.83
1202569	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	88.50
1202570	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	52.50
1202571	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	52.50
1202573	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	69.00
1202574	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	52.50
1202617	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	552.42
1202622	EMERGE FIRST LLC	OPERATING SUPPLIES	477.98
1202624	OVERHEAD DOOR COMPANY	OPERATING SUPPLIES	320.00
1202628	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	412.37
1202628	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	1,031.75
1202718	PHIPPS, SU AN	TRAINING	175.00
1202719	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	28.83
1202719	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	346.40
1202916	PINPOINT PERSONNEL	PROFESSIONAL & TECH	540.00
1202918	NURSEFINDERS INC	PROFESSIONAL & TECH	1,226.93
1202919	NURSEFINDERS INC	PROFESSIONAL & TECH	1,402.20
1203125	ONEOK INC	UTILITY SERVICES	38.49
1203141	ESI ACQUISITION INC	EQUIP SERVICE AGREE	9,000.00
1203155	AMSAN	OPERATING SUPPLIES	668.76
1203155	AMSAN	OPERATING SUPPLIES	668.76
1203155	AMSAN	OPERATING SUPPLIES	668.76
1203155	AMSAN	OPERATING SUPPLIES	668.76
1203207	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	20.97
1203207	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	106.76
1203245	HARRIS, TANYA	MILEAGE REIMB-IN CO	184.82
1203246	CAROLLO, KRISTEN	MILEAGE REIMB-IN CO	17.87
1203262	BRICE, AMY	MILEAGE REIMB-IN CO	15.54
1203263	HILLARD, EARL	MILEAGE REIMB-IN CO	12.21
1203265	BURCH, DAVID	MILEAGE REIMB-IN CO	67.71
1203269	U S POSTAL SERVICE	COMMUNICATION SRVS	190.00
1203270	TRAK-1 TECHNOLOGY	OTHER SERVICES	322.48
1203278	COONFIELD, MICHELLE	MILEAGE REIMB-IN CO	449.55
1203287	DAVIS, JANET	MILEAGE REIMB-IN CO	23.31
1203291	FAIR, AMY RENEE	MILEAGE REIMB-IN CO	29.97
1203294	GLYNN, SUSAN H	MILEAGE REIMB-IN CO	112.11
1203296	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN CO	190.10
1203300	HENSON, MELISSA	MILEAGE REIMB-IN CO	98.24
1203303	JACKSON, ANGELA D	MILEAGE REIMB-IN CO	176.49
1203305	JEFFERS, KYLA	MILEAGE REIMB-IN CO	135.42
1203305	JEFFERS, KYLA	TRAVEL-OUT OF COUNTY	315.05
1203313	JOHNSON, STACY	MILEAGE REIMB-IN CO	139.31
1203317	LANHAM, CATHERINE	MILEAGE REIMB-IN CO	30.53
1203320	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN CO	104.34
1203320	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN CO	9.44
1203320	CUPPLES-STOWE, ROSAL	TRAVEL-OUT OF COUNTY	248.08
1203325	GRUBB, REBECCA	MILEAGE REIMB-IN CO	197.58
1203397	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN CO	50.51



1203397	SULLIVAN, CATHLEEN	TRAINING	25.00
1203400	MANKINS, ALISA	MILEAGE REIMB-IN CO	490.07
1203402	SPITLER, CINDY	MILEAGE REIMB-IN CO	262.91
1203403	WOLFE, BEN	MILEAGE REIMB-IN CO	329.67
1203404	LANDIS, ALESIA	MILEAGE REIMB-IN CO	117.66
1203405	SAVAGE, JUDY	MILEAGE REIMB-IN CO	73.26
1203406	TAYLOR, DANA	MILEAGE REIMB-IN CO	300.81
1203407	VOGT, APRIL	MILEAGE REIMB-IN CO	38.85
1203408	UNITED PROPERTIES	RENTALS & LEASES	600.00
1203417	VELEZ, ATHENAS	MILEAGE REIMB-IN CO	51.34
1203418	NELSON, NANCY B	TRAVEL-OUT OF COUNTY	181.16
1203419	STANLEY, DEIDRE	MILEAGE REIMB-IN CO	124.38
1203420	SWEEZEY, GLENDA	MILEAGE REIMB-IN CO	87.69
1203421	LENTZ, VICKI	MILEAGE REIMB-IN CO	153.74
1203422	WILLIAMS, RITA	MILEAGE REIMB-IN CO	236.43
1203424	RINGGOLD, JENNIFER	MILEAGE REIMB-IN CO	93.24
1203424	RINGGOLD, JENNIFER	TRAINING	45.00
1203425	JOHNSON, MARCELLA GA	MILEAGE REIMB-IN CO	98.24
1203426	DEHART, LETITIA R	MILEAGE REIMB-IN CO	185.37
1203427	BROWN, INGRID	MILEAGE REIMB-IN CO	111.00
1203427	BROWN, INGRID	TRAVEL-OUT OF COUNTY	126.10
1203428	LOVE, COREY	MILEAGE REIMB-IN CO	402.93
1203430	BAUL, BEVERLY	MILEAGE REIMB-IN CO	184.26
1203431	HOLT, PAM DAIGLE	MILEAGE REIMB-IN CO	53.28
1203432	CORGILL, MARGIE	MILEAGE REIMB-IN CO	133.76
1203433	HUTTON, KARLA D	MILEAGE REIMB-IN CO	391.28
1203472	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMB	20.00
1203476	BAKER III, JOHN C	MILEAGE REIMB-IN CO	465.65
1203532	IRELAND, LESLIE	MILEAGE REIMB-IN CO	517.26
1203532	IRELAND, LESLIE	TRAINING	15.00
1203533	ARMSTRONG, CINDY	MILEAGE REIMB-IN CO	264.73
1203533	ARMSTRONG, CINDY	TRAVEL-OUT OF COUNTY	123.77
1203533	ARMSTRONG, CINDY	TRAINING	15.00
1203534	GOGETS, JOHN	MILEAGE REIMB-IN CO	207.57
1203534	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	155.40
1203535	KNIGHT, LAURA	MILEAGE REIMB-IN CO	112.11
1203536	CHRISTIAN, MELANIE S	MILEAGE REIMB-IN CO	42.18
1203536	CHRISTIAN, MELANIE S	TRAVEL-OUT OF COUNTY	122.10
1203537	KING, KRISTIN	MILEAGE REIMB-IN CO	339.66
1203538	HAYNES, PRISCILLA S	MILEAGE REIMB-IN CO	79.37
1203539	DESHONG, TERY	MILEAGE REIMB-IN CO	55.50
1203540	DIAZ, LUPE	MILEAGE REIMB-IN CO	184.82
1203545	DAVIS, GARY	MILEAGE REIMB-IN CO	119.88
1203545	DAVIS, GARY	TRAINING	30.00
1203582	RODRIGUEZ, SARA I	MILEAGE REIMB-IN CO	29.97
1203583	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN CO	309.14
1203584	WELLS, DAWN	MILEAGE REIMB-IN CO	234.81
1203586	RASK, PAMELA SUE	MILEAGE REIMB-IN CO	114.89
1203587	STARKS, JESSE	MILEAGE REIMB-IN CO	216.45
1203589	MAYNARD, MEREDRETH	MILEAGE REIMB-IN CO	41.07
1203589	MAYNARD, MEREDRETH	TRAVEL-OUT OF COUNTY	308.00
1203600	ELIAS, KRISTY L	MILEAGE REIMB-IN CO	239.76
1203600	ELIAS, KRISTY L	TRAINING	30.00
1203604	RICHARDSON, NATHANAE	TUITION REIMBURSEMENT	200.25
1203605	MERRY X-RAY CORP	CHEMICAL & LAB SUPPL	40.00
1203609	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN CO	149.85
1203610	TURNER, KATHLEEN	MILEAGE REIMB-IN CO	39.96
1203610	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	103.90
1203613	M & B PROPERTIES LLC	RENTALS & LEASES	3,000.00
1203614	M & B PROPERTIES LLC	RENTALS & LEASES	3,000.00
1203666	MURPHY, STEPHANIE	MILEAGE REIMB-IN CO	57.17
1203666	MURPHY, STEPHANIE	TRAINING	75.00

2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY

1121465	CITY OF TULSA	PRINTING & BINDING	137.41
1201315	CITY OF TULSA	PRINTING & BINDING	139.76
1203160	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1203457	MCELROY, PHYLLIS	TRAINING	452.18
1203475	CITY OF TULSA	OPERATING SUPPLIES	78.00

2011 - 2012 RISK MANAGEMENT FUND

1202180	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	109.35
1202180	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	213.80
1202180	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	265.00

1202180	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	320.00
1202180	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	1,310.22
1202180	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	120.00
1202180	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	1,472.52
1202180	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	185.00
1202180	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	1,681.85
1202180	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	272.32
1202180	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	1,955.18
1202180	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	418.05
1202180	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	1,826.16
1202180	PAYFLEX SYSTEMS	2011 FLEXIBLE SPENDING	1,537.50

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 Bales, that this meeting be adjourned. Upon roll call, Smaligo, yes; Keith, yes; Bales, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
John Smaligo, Chairman Pro Tem

ATTEST:

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

<u>2011 - 2012 DISTRICT ATTORNEY</u>			
1200842	A T & T MOBILITY	OPERATING SUPPLIES	259.51