

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 28, 2011 at 9:23 a.m.)

MINUTES
Monday, October 31, 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 Perry, Chairman presiding, called the meeting to order at 9:33 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 of October 24, 2011 and the Special Management Conference Meeting of October 24, 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. Employees' Retirement System of Tulsa County - Third Quarter 2011 Treasurer's. (Clerk's Misc. File No. 222921)
2. Employees' Retirement System of Tulsa County - FY 2010-11 Retirement System Independent Auditors' Report and Report to Board of Trustees. (Clerk's Misc. File No. 222922)

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

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

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

1. Ameriflex Hose & Accessories by item (Clerk's Misc. File No. 222923)

Moved by Keith, seconded by Smaligo, to refer the proposals to IT and Purchasing for analysis, report and recommendation on November 7, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Assessor - Production, Printing, Imaging and Mailing of Forms and Envelopes - DEFERRED
2. Election Board - Tulsa County Election Board HVAC Renovation Project - DEFERRED
3. IT - Replacement for Mainframe Software: ADABAS/Natural/COBOL/CICS/VSAM Legacy Migration - DEFERRED
4. Sheriff - Uniforms and Accessories, to Oklahoma Police Supply and Emblems, Inc., dba The Emblem Authority. Oklahoma Police Supply is the lowest and best overall bid received based on prices of items ordered the most. The Emblem Authority is awarded one item, shoulder patches CC#8200 010 0018, they were significantly lower. This award is for 1 year beginning 10/31/11. (Clerk's Misc. File No. 222924)
5. TC Departments - Refrigeration Equipment and Repair, to Morrow Mechanical, Inc., the only bid received, we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 10/31/11. (Clerk's Misc. File No. 222925)
6. TC Departments - Temporary Fence, to Owasso Fence Company, LLC, the only bid received and it meets specifications and pricing is reasonable and customary. This award is for 1 year beginning 10/31/11. (Clerk's Misc. File No. 222926)

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, Change Order #1 from Purchasing, to agreement with Cherokee Pride Construction, Inc., for Tulsa County CDBG Unincorporated Areas demolition of vacant structures (CMF #221902), to reimburse them for the proper disposal of tires. This change will increase the contract amount by \$2,782, for a new total sum of \$40,382. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

(Clerk's Misc. File No. 222927)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, Zoning Resolution from Tulsa Metropolitan Area Planning Commission, CZ-407, Owner/Applicant: Bill Breisch, Subject property is Northwest Corner of West 41st Street & South 57th West Avenue. Requesting AG/CS/OL/PUD-566-A, Zoning from CA/OL/RS/PUD-566, with Major Amendment, denied by TMAPC 6-5-0 and 8-3-0 to deny on Major Amendment PUD-566-A, on 7/6/11. Zoning Appeal granted 10/17/11 by BOCC. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222844)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for week ending November 7, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

(Clerk's Misc. File No. 222928)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following Documents for Sale of County Properties, from the Treasurer:

1. Parcel 03175-03-32-01790 LT 2 BLK 5, BELLEVUE HGTS, to RG Consulting, LLC, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$125.38, total paid \$126.38. (Clerk's Misc. File No. 222929)
2. Parcel 06600-03-31-05780 LTS 23 & 24 BLK 12, CAPITOL HILL SECOND ADDN CORR, to RG Consulting, LLC, for the sum of \$1.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$125.38, total paid \$126.38. (Clerk's Misc. File No. 222930)
3. Parcel 19175-92-09-00310 LT 32 BLK 1, HOME GARDENS ADDN, to RG Consulting, LLC, for the sum of \$150.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$123.38, total paid \$273.38. (Clerk's Misc. File No. 222931)
4. Parcel 19200-92-09-00850 E.1/2 of LOT 14 BLK 1, HOME GARDENS SECOND ADDN, to Logan Dautenhahn, for the sum of \$10.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$125.38, total paid \$135.38. (Clerk's Misc. File No. 222932)
5. Parcel 31075-93-05-17200 LT 8, OZARKA PLACE, to Rick Sturner, for the sum of \$500.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$125.38, total paid \$625.38. (Clerk's Misc. File No. 222933)
6. Parcel 40825-02-13-07125 LT 4 BLK 1, SUBURBAN ACRES SECOND, to David Hunt, for the sum of \$900.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.95, total paid \$1,022.95. (Clerk's Misc. File No. 222934)
7. Parcel 40825-02-13-07126 LT 5 BLK 1, SUBURBAN ACRES SECOND, to Booker T Washington, for the sum of \$800.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$122.95, total paid \$922.95. (Clerk's Misc. File No. 222935)
8. Parcel 40825-02-13-07128 LT 6 BLK 1, SUBURBAN ACRES SECOND, to David Hunt, for the sum of \$900.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$123.38, total paid \$1,023.38. (Clerk's Misc. File No. 222936)
9. Parcel 54375-02-01-09400 LTS 7 thru 10 BLK 20, TURLEY-ORIGINAL TOWN, to Charles Choate and Maudine Choate, for the sum of \$200.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$123.38, total paid \$323.38. (Clerk's Misc. File No. 222937)
10. Parcel 83403-84-16-08830 PRT RES A BEG SWC LT 7 BLK 3 TH S74 W APR 4.92 NW75.30 E APR 18.84 POB, Cedar Springs Estates III, to John Stalcup and Lois Stalcup, for the sum of \$300.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$125.38, total paid \$425.38. (Clerk's Misc. File No. 222938)

11. Parcel 90318-03-18-13170 S165 N336 E238 SE NE LESS E50 FOR RD SEC 18 20 13.712AC, UNPLATTED, to Valorey Totton, for the sum of \$1,200.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$125.38, total paid \$1,325.38. (Clerk's Misc. File No. 222939)

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

Moved by Keith, seconded by Smaligo, to approve a request from the Board of County Commissioners, for consideration of endorsement of the Tulsa Metro Chamber's 2012 OneVoice Regional Legislative Agenda. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222940)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a request from Engineers, for application with Department of Transportation for Surface Transportation Program, in the amount of \$1,000,000 in Federal funding, to widen and improve 51st Street South from 161st E. Ave. to 177th E. Ave. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222941)

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

1. Budget Board/Fiscal Office - Xerox Corporation, for rental of equipment model #WC5745A printer/4tray. (Clerk's Misc. File No. 222942)
2. CC Health - Louis M. Drapp, for lease of space at 2828 West 51st Street. (Clerk's Misc. File No. 222943)
3. Court Services - Oklahoma Department of Corrections, for renewal of CMF #218598 for FY 2011-12. (Clerk's Misc. File No. 222944)
4. Court Services - Xerox Corporation, for rental of equipment model #WC5755A printer/4tray. (Clerk's Misc. File No. 222945)
5. Election Board - Xerox Corporation, for rental of equipment model #WC7545P printer/4tray. (Clerk's Misc. File No. 222946)
6. Employees' Retirement System of Tulsa County - Ice Miller, LLP, for retention of legal counsel to provide tax counsel services. (Clerk's Misc. File No. 222947)
7. Juvenile Bureau - City of Tulsa, for renewal of CMF #219924 for FY 2011-12. (Clerk's Misc. File No. 222948)
8. Parks - American Red Cross, for emergency shelter at the O'Brien Park Recreation Center during a disaster. (Clerk's Misc. File No. 222950)
9. Tulsa County Public Facilities Authority - American Shetland Pony Club, to produce their shows. (Clerk's Misc. File No. 222951)

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

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

1. Parks - Irrigation Pump Station Service/Repair. (Clerk's Misc. File No. 222952)
 2. INCOG - Tulsa County CDBG Unincorporated Areas Demolition of Vacant Structures. (Clerk's Misc. File No. 222953)
- Bid #1 to open 11/14/11 at 9:30 a.m.
Bid #2 to open 11/21/11 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. TC Departments - AT&T, to provide for City Wide Plexar service. (Clerk's Misc. File No. 222954)
2. Parks - Reasor's Grocery, Inc., for small quantity grocery purchases needed to operate restaurants effectively and efficiently, particularly on weekends and holidays. (Clerk's Misc. File No. 222955)

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

Moved by Smaligo, seconded by Keith, to approve the following Travel/Training requests from OSU Extension:

1. Tracy R. Lane, to judge Creek County Fair in Kellyville, OK, on 9/21/11; approximate cost of \$30. (Clerk’s Misc. File No. 222956)
2. Tracy R. Lane, to CE-FCS Ambassadors Lunch & Meeting in OKC, OK, on 10/7/11; approximate cost of \$140. (Clerk’s Misc. File No. 222957)
3. Tracy R. Lane, to FCS Communication Group Meeting in Claremore, OK, on 10/11/11; approximate cost of \$30. (Clerk’s Misc. File No. 222958)
4. Tracy R. Lane, to OHCE Leadership Training in OKC, OK, on 11/1/11; approximate cost of \$150. (Clerk’s Misc. File No. 222959)
5. Tracy R. Lane, to OAE4-HA Board Meeting in OKC, OK, on 11/17/11; approximate cost of \$150. (Clerk’s Misc. File No. 222960)
6. Charlotte L. Richert, to OHCE Presentation in Claremore, OK, on 10/24/11; approximate cost of \$35. (Clerk’s Misc. File No. 222961)
7. Charlotte L. Richert, to ADA Training in Stillwater, OK, on 9/8/11; approximate cost of \$85. (Clerk’s Misc. File No. 222962)
8. Charlotte L. Richert, to FCS Ambassador Luncheon in OKC, OK, on 10/7/11; approximate cost of \$140. (Clerk’s Misc. File No. 222963)
9. Charlotte L. Richert, to Youth in Action Conference in Gore, OK, from 10-19-21/11; approximate cost of \$200. (Clerk’s Misc. File No. 222964)

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

Moved by Smaligo, seconded by Keith, to accept and file the following Juvenile Bureau Travel/Training:

1. Anthony Taylor, to Nonviolent Crises Intervention Training, from 11/15-18/11 in Dallas, TX; cost not to exceed \$3,775.85. (Clerk’s Misc. File No. 222969)
2. Ray Verner, to OSCP’s Seminar-Technology Conference, from 11/17-18/11 in OKC, OK; cost not to exceed \$460. (Clerk’s Misc. File No. 222970)

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

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

1. Agreement - YWCA, for Interpreter services from 9/19/11-9/18/12; cost of \$40/hr.+ mi., max. \$3,000/yr. (Clerk’s Misc. File No. 222971)
2. Travel/Training:
 - a) Sierra Carroll, to Making Proud Choices!-Training of Educators in OKC, OK on 11/2-4/11; cost not to exceed \$377.92.
 - b) Brenda Butchee, to Oklahoma Association for Infant Mental Health (OK-AIMH) Meeting in OKC, OK on 11/4/11; cost not to exceed \$168.76.
 - c) Tish Dehart, to Oklahoma Association for Infant Mental Health (OK-AIMH) Meeting in OKC, OK on 11/4/11; cost not to exceed \$176.15.
 - d) *Melissa Guillen, to Managerial Accounting, TCC, Fall 2011; cost not to exceed \$150.19. (Clerk’s Misc. File No. 222972)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 10/17-21/11), 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; Perry, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/24-28/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2011 - 2012 GENERAL FUND			
1122477	FLEET DISTRIBUTORS	AUTOS & TRUCKS	13,200.00
1200188	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1200577	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	6.57
1200577	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	-3.90

1200577	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	10.86
1200577	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	21.71
1200577	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	29.24
1200577	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	-46.52
1200577	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	36.36
1200577	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	131.22
1200577	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	-50.92
1200577	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	-61.74
1200577	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	132.92
1200577	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	395.83
1200901	PACER SERVICE CENTER	LITIGATION EXPENSE	17.36
1200918	MAURICE S KANBAR REV	RENTALS & LEASES	11,415.83
1201105	TULSA COFFEE SERVICE	OFFICE SUPPLIES	137.21
1201160	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	7,658.43
1201240	PANOAK NATURAL GAS	UTILITY SERVICES	327.36
1201569	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	6.50
1201884	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1201884	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.80
1201884	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	71.55
1202653	ONEOK INC	UTILITY SERVICES	111.18
1202653	ONEOK INC	UTILITY SERVICES	154.81
1202653	ONEOK INC	UTILITY SERVICES	156.95
1203063	BOROUGH SUPPLIES CORP	DATA PROCESSING SUPPL	255.00
1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	11,559.60
1203817	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	14.60
1203889	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	44.10
1203889	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	263.73
1204006	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1204225	CITY OF GLENPOOL	UTILITY SERVICES	26.34
1204225	CITY OF GLENPOOL	UTILITY SERVICES	42.33
1204339	ONEOK INC	UTILITY SERVICES	43.19
1204339	ONEOK INC	UTILITY SERVICES	48.20
1204339	ONEOK INC	UTILITY SERVICES	87.86
1204339	ONEOK INC	UTILITY SERVICES	118.26
1204339	ONEOK INC	UTILITY SERVICES	157.68
1204340	ONEOK INC	UTILITY SERVICES	20.35
1204340	ONEOK INC	UTILITY SERVICES	38.41
1204340	ONEOK INC	UTILITY SERVICES	47.46
1204340	ONEOK INC	UTILITY SERVICES	114.64
1204499	WEST PUBLISHING CORP	LAW BOOKS	948.13
1204501	WEST PUBLISHING CORP	LAW BOOKS	815.54
1204586	UNITED STATES CELLULAR	TELEPHONE SERVICE	77.79
1204610	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.73
1204627	R PH S INC	PROFESSIONAL & TECH	2,417.60
1205482	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	137.09
1205514	TELESOURCE SERVICES	OPERATING SUPPLIES	575.00
1205548	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	20.00
1205851-E	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	180.00
1205940	CITY OF TULSA	UTILITY SERVICES	254.36
1205940	CITY OF TULSA	UTILITY SERVICES	329.65
1205951	ONEOK INC	UTILITY SERVICES	85.72
1206143	J D YOUNG	OPERATING SUPPLIES	46.95
1206300	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	75.60
1206300	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	965.30
1206312	GENTRY, RUSSELL	SAFETY MATERIAL & SUPPL	99.00
1206313	NEW CENTURY INVESTMENT	SAFETY MATERIAL & SUPPL	82.00
1206316	COXCOM INC	UTILITY SERVICES	130.00
1206367	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	267.60
1206423	ABC EQUIPMENT RENTAL	BLDGS & GROUNDS MAINT	158.10
1206501	COXCOM INC	UTILITY SERVICES	28.13
1206511	COXCOM INC	UTILITY SERVICES	99.95
1206588	BMI SYSTEMS CORPORATION	RENTALS & LEASES	311.64
1206589	BMI SYSTEMS CORPORATION	RENTALS & LEASES	499.19
1206711	BIXBY FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1206712	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1206713	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	17.64
1206718	EMPLOYEE RELATIONS	REGULAR PAYROLL	65.00
1206720	GREENSTAR MID-AMER	PHARMACY SUPPLIES	125.25
1206723	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1206723	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1206852	COXCOM INC	UTILITY SERVICES	59.95
1206856	CDW LLC	HARDWARE-NON CAPITAL	75.10
1206909	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	431.45
1206983	OFFICEMAX INC	PRINTING SUPPLIES	2,156.00

1206987	BATTERY OUTFITTERS	MOTOR VEHICLES-MAINT	466.55
1207140	BURKHARTS OFFICE PLUS	FURNITURE & FIXTURES	915.20
1207268	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	735.00
1207344	LAB SAFETY SUPPLY INC	OPERATING SUPPLIES	344.87
1207398	UNITED PARCEL SERVICE	POSTAGE	191.21
1207451	ECONOMY LUMBER CO INC	BUILDING MATERIALS	473.86
1207565	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	325.00
1207622	XEROX CORPORATION	EQUIP LEASE-PURCHASE	2,160.97
1207623	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1207624	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1207625	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1207703	AMSAN	BLDGS & GROUNDS MAINT	48.72
1207703	AMSAN	JANITORIAL SUPPLIES	353.40
1207703	AMSAN	BLDGS & GROUNDS MAINT	48.72
1207705	W JOE SHAW LTD	JANITORIAL SUPPLIES	255.50
1207721	J D YOUNG	EQUIP LEASE-PURCHASE	100,000.00
1207778	CLARK OIL DISTRIBUTING	MOTOR VEHICLES-MAINT	1,900.80
1207782	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	583.50
1207783	ULINE INC	MISCELLANEOUS SUPPLIES	56.05
1207821	BROKEN ARROW ELECTRIC	BLDGS & GROUNDS MAINT	103.03
1207836	VERNER, B RAY	TRAVEL-OUT OF COUNTY	44.96
1207842	OKLAHOMA STATE DEPART	MISCELLANEOUS EXPENSE	15.00
1207843	TEXAS DEPT OF STATE	MISCELLANEOUS EXPENSE	20.00
1207868	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN COUNTY	302.48
1207868	GRAY-MELAUGH, SUSAN	TRAVEL-OUT OF COUNTY	46.07
1207869	REXWINKLE, JIM	MILEAGE REIMB-IN COUNTY	77.70
1207869	REXWINKLE, JIM	TRAVEL-OUT OF COUNTY	327.01
1207870	OKLAHOMA STATE UNIVERSITY	COMMUNICATION SRVS	396.00
1207871	PEVERLEY, BRUCE L	MILEAGE REIMB-IN COUNTY	483.96
1207873	OKLAHOMA STATE UNIVERSITY	COMMUNICATION SRVS	396.00
1207910	MCINTOSH, JESSICA	TRAVEL-OUT OF COUNTY	116.78
1207911	PUBLIC SERVICE COMPANY	UTILITY SERVICES	76.31
1207931	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.20
1207981	CARTER, CHAD M	MILEAGE REIMB-IN COUNTY	61.05
1208006	YERTON, JEREMY D	TRAVEL-OUT OF COUNTY	335.50
1208015	TULSA COFFEE SERVICE	MOTOR VEHICLES-MAINT	134.93
1208043	EMPLOYEE RELATIONS	PROFESSIONAL & TECH	35.00
1208118	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	152.50
1208172	DANIELS, RONALD	TORT CLAIMS	414.24
1208179	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	136.85
1208212	HASTING, VANNESSA R	TRAVEL-OUT OF COUNTY	347.00
1208213	JUN, APRIL Y	TRAVEL-OUT OF COUNTY	366.00
1208214	HILL, N IRENE	TRAVEL-OUT OF COUNTY	658.24
1208220	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	297.00
1208222	MAIL FINANCE INC	EQUIP LEASE-PURCHASE	1,870.35
1208223	MAIL FINANCE INC	EQUIP LEASE-PURCHASE	1,870.35
1208224	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	522.76
1208234	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	21,528.30
1208394	CITY OF TULSA	UTILITY SERVICES	1,715.28

2011 - 2012 RISK MANAGEMENT FUND

1201578	PAYFLEX SYSTEMS USA	EXPENSES FOR ADMINIS	2,213.50
1201578	PAYFLEX SYSTEMS USA	EXPENSES FOR ADMINIS	679.25
1203373	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1205776	COMMUNITYCARE HMO INC	ADMINISTRATIVE CHARGE	1,776.71
1205776	COMMUNITYCARE HMO INC	GROUP HOSPITALIZATION	88,835.56
1206234	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	5.55
1206234	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	138.92
1206234	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	90.00
1206234	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	318.16
1206234	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	351.64
1206234	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	715.90
1206234	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	193.89
1206234	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	4,602.38
1206234	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	998.55
1206234	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	301.16

2011 - 2012 PARK FUND

1200546	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	289.75
1202305	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1202523	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	1,500.00
1202786	SAM'S EAST INC	RESTAURANT SUPPLIES	616.36
1202790	BEN E KEITH FOODS	PURCHASES FOR RESALE	387.51
1202790	BEN E KEITH FOODS	PURCHASES FOR RESALE	818.66

1202798	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	166.86
1202798	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	213.88
1202813	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	73.17
1202816	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	135.30
1202816	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	271.85
1202818	GKB INC	OPER SUPPLIES & MAINT	88.50
1202818	GKB INC	OPER SUPPLIES & MAINT	209.42
1202818	GKB INC	OPER SUPPLIES & MAINT	45.66
1202823	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	11.67
1202823	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	537.84
1203103	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66
1203697	MEFFORD, CALVIN	RECREATIONAL & EDUCA	207.50
1203867	BEN E KEITH FOODS	PURCHASES FOR RESALE	219.73
1203867	BEN E KEITH FOODS	PURCHASES FOR RESALE	458.32
1204417	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1204417	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1204417	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1204417	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1204417	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1204417	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1204420	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,098.41
1204789	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	20.47
1204789	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	114.25
1204789	OCT EQUIPMENT INC	OPER SUPPLIES & MAINT	248.82
1205211	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	70.00
1205486	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	178.50
1205648	TOYS R US INC	RECREATIONAL & EDUCA	270.00
1205686	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1205686	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	110.50
1205686	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	126.00
1205686	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	201.10
1205688	BOTTLING GROUP LLC	PURCHASES FOR RESALE	513.35
1205688	BOTTLING GROUP LLC	PURCHASES FOR RESALE	600.45
1205692	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	190.45
1205692	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	223.00
1205692	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	328.75
1205696	IBC SALES CORPORATION	PURCHASES FOR RESALE	16.18
1205696	IBC SALES CORPORATION	PURCHASES FOR RESALE	23.75
1205696	IBC SALES CORPORATION	PURCHASES FOR RESALE	26.50
1205696	IBC SALES CORPORATION	PURCHASES FOR RESALE	27.68
1206200	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	754.90
1206201	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	325.50
1206201	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	469.05
1206202	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	290.90
1206224	SAM'S EAST INC	CONCESSIONS SUPPLIES	36.46
1206224	SAM'S EAST INC	CONCESSIONS SUPPLIES	147.46
1206224	SAM'S EAST INC	CONCESSIONS SUPPLIES	171.50
1206226	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	198.80
1206229	BOTTLING GROUP LLC	CONCESSIONS SUPPLIES	402.30
1206229	BOTTLING GROUP LLC	CONCESSIONS SUPPLIES	589.75
1206261	SECURITAS SECURITY	SECURITY SERVICE	195.00
1206261	SECURITAS SECURITY	SECURITY SERVICE	695.00
1206273	CURTIS RESTAURANT SUPPLY	OTHER M&E AND MATERIAL	3,179.42
1206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.91
1206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.98
1206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.39
1206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	45.20
1206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	47.51
1206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	65.79
1206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	79.32
1206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.03
1206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.08
1206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	182.28
1206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	207.02
1206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	356.16
1206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	674.30
1206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	479.16
1206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	492.26
1206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	965.61
1206500	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,681.40
1206623	ORIENTAL TRADING COMPANY	RECREATIONAL & EDUCA	166.86
1206636	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	58.68
1206638	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	33.06
1206638	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	84.67

1206638	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	205.92
1206638	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	280.31
1206654	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1206654	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1206654	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1206654	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1206654	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	18.00
1206654	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	20.00
1206654	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	20.00
1206654	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	20.00
1206654	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	40.00
1206654	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	50.00
1206654	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	60.00
1206654	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	70.00
1206768	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1206772	STEVES WHOLESALE	BLDGS & GROUNDS MAINT	158.00
1206969	LEKTRON LIGHTING & SUPPLY	BLDGS & GROUNDS MAINT	332.36
1206970	OKLAHOMA STATE UNIVERSITY	AGRICULTURAL SUPPLIES	100.00
1206970	OKLAHOMA STATE UNIVERSITY	AGRICULTURAL SUPPLIES	150.00
1206975	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	678.00
1206976	WINFIELD SOLUTIONS	SOD/SEED	820.00
1207250	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1207324	AMSAN	OPERATING SUPPLIES	172.08
1207327	OKLAHOMA GOLF COURSE	SUBSCRIPTIONS & MEMBER	120.00
1207464	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	137.70
1207464	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	300.26
1207464	ADVANCED ELECTRIC RE	OPER SUPPLIES & MAINT	323.37
1207790	EVANS, GAIL M	SAFETY MATERIAL & SUPPL	440.00
1207790	EVANS, GAIL M	SAFETY MATERIAL & SUPPL	88.00
1207790	EVANS, GAIL M	SAFETY MATERIAL & SUPPL	187.00
1207790	EVANS, GAIL M	SAFETY MATERIAL & SUPPL	132.00
1207940	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	23.33
1207940	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	28.33
1207940	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	84.67
1207940	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	63.33
1207940	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	76.67
1207940	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	30.00
1207940	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	88.33
1207940	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	21.67
1207940	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	75.00
1207940	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	76.66
1208076	DETEK SYSTEMS INC	SECURITY SERVICE	530.00
1208081	OG&E	UTILITY SERVICES	972.43
1208081	OG&E	UTILITY SERVICES	51.18
1208081	OG&E	UTILITY SERVICES	1,723.39
1208244	SEMINOLE ENERGY SERV	UTILITY SERVICES	22.90
1208244	SEMINOLE ENERGY SERV	UTILITY SERVICES	26.85
1208244	SEMINOLE ENERGY SERV	UTILITY SERVICES	28.86
1208415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.58
1208415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.06
1208415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	185.29
1208415	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,934.63
1208416	PUBLIC SERVICE COMPANY	UTILITY SERVICES	131.21
1208416	PUBLIC SERVICE COMPANY	UTILITY SERVICES	146.42
1208416	PUBLIC SERVICE COMPANY	UTILITY SERVICES	178.11
1208416	PUBLIC SERVICE COMPANY	UTILITY SERVICES	263.15
1208416	PUBLIC SERVICE COMPANY	UTILITY SERVICES	380.63
1208416	PUBLIC SERVICE COMPANY	UTILITY SERVICES	389.24
1208416	PUBLIC SERVICE COMPANY	UTILITY SERVICES	448.14
<u>2011 - 2012 VISUAL INSPECTION FUND</u>			
1200836	EASTGATE HOTELS LLC	TRAVEL-OUT OF COUNTY	906.40
1207109	NAIOP	TRAINING	738.00
1208219	ZIEGLER, JULIA L	TRAVEL-OUT OF COUNTY	297.00
1208221	TANNER, CANDI L	TRAVEL-OUT OF COUNTY	297.00
1208225	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	592.03
<u>2011 - 2012 SHERIFF CASH FUND</u>			
1207046	CDW LLC	DATA PROCESSING EQUIP	595.40
1207777	CITY OF TULSA	OPERATING SUPPLIES	1,010.00
<u>2011 - 2012 SHERIFF'S OPERATION OF JAIL</u>			
1204131	WEST PUBLISHING CORP	OPERATING SUPPLIES	59.92
1204131	WEST PUBLISHING CORP	OPERATING SUPPLIES	176.40

1204138	PARENT CHILD CENTER	PROFESSIONAL & TECH	280.00
1205561	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	1,075.25
1206540	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1206541	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	150.00
1206542	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	150.00
1206543	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1206544	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1206588	BMI SYSTEMS CORPORATION	RENTALS & LEASES	199.05
1206589	BMI SYSTEMS CORPORATION	RENTALS & LEASES	1,527.83
1206955	W W GRAINGER INC	OPERATING SUPPLIES	44.50
1206955	W W GRAINGER INC	OPERATING SUPPLIES	332.60
1206955	W W GRAINGER INC	OPERATING SUPPLIES	1,947.54
1207055	COMPUTER POWER	OPERATING SUPPLIES	1,225.00
1207166	BOB BARKER COMPANY	OPERATING SUPPLIES	480.00
1207171	PHOENIX BRANDS LLC	OPERATING SUPPLIES	731.25
1207191	BOB BARKER COMPANY	OPERATING SUPPLIES	24.53
1207571	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	456.30
1207611	CORRECTIONAL TECH	NON-CAPITAL INVENTORY	1,640.00
1207611	CORRECTIONAL TECH	OPERATING SUPPLIES	225.00
1207688	MULTI SERVICE CORP	NON-CAPITAL INVENTORY	90.99
1207688	MULTI SERVICE CORP	OPERATING SUPPLIES	14.28
1208005	MUNSON, MIRANDA L	TRAINING	816.50
 <u>2011 - 2012 COUNTY CLERK'S RECORDS MGMT</u>			
1202249	CRAWFORD & ASSOCIATE	PROFESSIONAL & TECH	7,846.14
1207791	LOCHRIE BUSINESS MAC	OFFICE EQUIPMENT-NON	518.00
1207791	LOCHRIE BUSINESS MAC	OPERATING SUPPLIES	45.00
 <u>2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT</u>			
1207815	TULSA COFFEE SERVICE	OPERATING SUPPLIES	81.96
 <u>2011 - 2012 JUVENILE CASH FUND</u>			
1204333	UNITED STATES CELLULAR	TELEPHONE SERVICE	61.85
1206218	NATIONAL SAFETY COUNCIL	TRAINING	40.00
1206653	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	70.00
 <u>2011 - 2012 SPECIAL PROJECTS FUND</u>			
1208201	RESTORE HOPE MINISTRY	FINANCIAL ASSISTANCE	50,000.00
 <u>2011 - 2012 RESALE PROPERTY FUND</u>			
1204980	PACER SERVICE CENTER	OTHER SERVICES	1,518.32
1206900	JP MORGAN CHASE BANK	DATA PROCESSING EQUIP	740.00
1207359	SASHAY CORPORATE SERV	POSTAGE	116.61
1207359	SASHAY CORPORATE SERV	SPECIAL SERVICES	39.10
1208070	CITY OF TULSA	BLDGS & GROUNDS MAINT	130.67
1208093	XEROX CORPORATION	RENTALS & LEASES	155.35
 <u>2011 - 2012 HIGHWAY T-CASH FUND</u>			
1202591	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,420.68
1202591	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,452.09
1203456	BEST WELDERS SUPPLY	OPERATING SUPPLIES	28.00
1203714	TULSA ASPHALT LLC	ASPHALT, CONCRETE	80.03
1203714	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,072.90
1204065	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	149.84
1204283	ADVANCE ALARMS INC	OPERATING SUPPLIES	4,022.38
1205175	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	272.71
1205175	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	422.25
1205175	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	475.04
1205175	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	583.74
1205834	CHANDLER MATERIALS	ASPHALT, CONCRETE	2,019.60
1205984	STOREY WRECKER INC	OPERATING SUPPLIES	342.49
1206059	W JOE SHAW LTD	OPERATING SUPPLIES	670.23
1206065	TUCKER CHEMICAL INC	OPERATING SUPPLIES	23.40
1206065	TUCKER CHEMICAL INC	OPERATING SUPPLIES	82.20
1206271	HILTI INC	OPERATING SUPPLIES	185.14
1206630	OG&E	UTILITY SERVICES	36.84
1206788	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	18.33
1206847	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	170.85
1206887	CLARK OIL DISTRIBUTING	OPERATING SUPPLIES	1,632.95
1207058	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	148.32
1207066	W M HEITGRAS COMPANY	OPER SUPPLIES & MAINT	16.16
1207091	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,279.59
1207180	XEROX CORPORATION	OPERATING SUPPLIES	145.33
1207181	XEROX CORPORATION	OPERATING SUPPLIES	71.26

1207260	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	144.73
1207321	W JOE SHAW LTD	OPERATING SUPPLIES	220.00
1207323	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	7.74
1207584	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	181.68
1207635	TULSA AUTO SPRING CO	OPER SUPPLIES & MAINT	65.00
1207689	LAMBERTS AUTO SALVAGE	OPER SUPPLIES & MAINT	375.00
1207691	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-34.20
1207691	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-197.87
1207691	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-220.75
1207691	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	494.62
1207716	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	201.08
1207781	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	41.86
1207808	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	59.54
1207812	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	17.38
1208018	CITY OF TULSA	UTILITY SERVICES	185.88

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1202434	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	149.50
1203169	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	6,156.00
1204124	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	288.90
1204124	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	313.90
1204124	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	422.90
1204124	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	468.90
1204124	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	545.30
1204124	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	473.90
1204124	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	531.30
1204124	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	595.30
1204124	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-390.40
1204124	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-602.80
1204124	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	-602.80
1204124	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	631.30
1204124	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	631.30
1204124	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	701.30
1204360	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	18.95
1206589	BMI SYSTEMS CORPORATION	RENTALS & LEASES	153.17
1206941	CDW LLC	DATA PROCESSING SUPPL	468.39
1206941	CDW LLC	DATA PROCESSING EQUIP	856.24
1207422	MEDTOX DIAGNOSTICS	OPER SUPPLIES & MAINT	2,066.60
1208187	MYERS, ROBERT	TORT CLAIMS	107.00

2011 - 2012 LAW LIBRARY FUND

1207261	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	257.80
1207262	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	74.61
1207262	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	153.72
1207262	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	98.96
1207262	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	97.16
1207263	J D YOUNG	MISCELLANEOUS EXPENSE	150.38
1207264	GRAIL & TUCKER LEGAL	MISCELLANEOUS EXPENSE	2,049.00
1207731	FLOMM, RICHARD	MISCELLANEOUS EXPENSE	109.60
1207732	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1200110	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	9,267.33
1200110	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	6,075.69
1202109	BFI WASTE SERVICES	UTILITY SERVICES	-26.04
1202109	BFI WASTE SERVICES	UTILITY SERVICES	84.02
1202109	BFI WASTE SERVICES	UTILITY SERVICES	84.02
1202109	BFI WASTE SERVICES	UTILITY SERVICES	24.32
1203189	ONEOK INC	UTILITY SERVICES	137.34
1203202	PUBLIC SERVICE COMPANY	UTILITY SERVICES	196.87
1203203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	156.57
1203671	METROPOLITAN TULSA	OUTGOING TRANSFERS	3,681.54
1203933	BRAINCRUMBS INC	DATA PROCESSING SRVS	150.00
1203943	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	138.45
1204249	LOOMIS, FARGO & COMPANY	OTHER SERVICES	389.70
1204262	RESOURCE CENTER	OUTGOING TRANSFERS	3,016.44
1204400	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	1,036.25
1204448	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1204448	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	4.60
1204448	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	187.69
1204448	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	40.00
1204448	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	121.45
1204448	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	130.80
1204448	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,740.30

1204448	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	448.20
1204448	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,356.12
1204448	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,560.20
1204763	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
1204763	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.50
1204763	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.50
1204763	TULSA LOCK & KEY INC	OPERATING SUPPLIES	4.50
1205122	AMERICAN DOCUMENT	OTHER SERVICES	35.00
1205143	PARENT CHILD CENTER	OUTGOING TRANSFERS	7,923.29
1205145	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,117.72
1205336	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1205624	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	480.00
1205635	THERACOM	CHEMICAL & LAB SUPPL	2,905.40
1205635	THERACOM	CHEMICAL & LAB SUPPL	5,810.80
1205862	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1205870	TERMINIX INTERNATIONAL	OTHER SERVICES	15.00
1205910	ARTCRAFT & FOREMOST	OPERATING SUPPLIES	99.16
1205910	ARTCRAFT & FOREMOST	OPERATING SUPPLIES	346.67
1205910	ARTCRAFT & FOREMOST	OPERATING SUPPLIES	286.42
1205910	ARTCRAFT & FOREMOST	OPERATING SUPPLIES	90.50
1205910	ARTCRAFT & FOREMOST	OPERATING SUPPLIES	323.00
1205910	ARTCRAFT & FOREMOST	OPERATING SUPPLIES	168.00
1205911	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	732.75
1205921	PINPOINT PERSONNEL	PROFESSIONAL & TECH	507.52
1205922	PINPOINT PERSONNEL	PROFESSIONAL & TECH	634.40
1205974	EASTLAND PARTNERS LLC	RENTALS & LEASES	4,335.00
1206035	COXCOM INC	COMMUNICATION SRVS	232.07
1206036	COXCOM INC	COMMUNICATION SRVS	232.07
1206037	COXCOM INC	COMMUNICATION SRVS	1,162.18
1206042	SBC TELEPHONE	COMMUNICATION SRVS	72.52
1206044	SBC TELEPHONE	COMMUNICATION SRVS	60.24
1206045	SBC TELEPHONE	COMMUNICATION SRVS	147.20
1206047	SBC TELEPHONE	COMMUNICATION SRVS	75.00
1206056	CITY OF TULSA	UTILITY SERVICES	949.91
1206384	CDW LLC	OPERATING SUPPLIES	87.10
1206440	PINPOINT PERSONNEL	PROFESSIONAL & TECH	557.60
1206441	PINPOINT PERSONNEL	PROFESSIONAL & TECH	557.60
1206453	PINPOINT PERSONNEL	PROFESSIONAL & TECH	540.00
1206454	PINPOINT PERSONNEL	PROFESSIONAL & TECH	540.00
1206471	TERMINIX INTERNATIONAL	OTHER SERVICES	12.00
1206474	PUBLIC HEALTH ACCRED	PROFESSIONAL & TECH	7,950.50
1206475	ST JOHN EPISCOPAL CHURCH	OPERATING SUPPLIES	50.00
1206532	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	1,666.02
1206809	CDW LLC	OPERATING SUPPLIES	157.33
1206809	CDW LLC	OPERATING SUPPLIES	157.33
1206809	CDW LLC	OPERATING SUPPLIES	892.44
1206810	NURSEFINDERS INC	PROFESSIONAL & TECH	1,883.63
1206814	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	413.30
1206923	PINPOINT PERSONNEL	PROFESSIONAL & TECH	486.00
1207104	AMERICAN DOCUMENT	OTHER SERVICES	412.50
1207104	AMERICAN DOCUMENT	OTHER SERVICES	595.00
1207232	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	196.47
1207232	SKILLENS III, LEON	TRAVEL-OUT OF COUNTY	165.00
1207279	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	152.63
1207307	LOVE, MARGARET M	PROFESSIONAL & TECH	259.98
1207433	REASORS	MISCELLANEOUS EXPENSE	109.35
1207440	HANEN CENTER, THE	TRAINING	790.00
1207440	HANEN CENTER, THE	TRAINING	790.00
1207456	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	522.00
1207586	PINPOINT PERSONNEL	PROFESSIONAL & TECH	164.03
1207588	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	523.94
1207589	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	523.94
1207590	TSHA INC	PROFESSIONAL & TECH	95.44
1207599	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	123.77
1207619	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	555.78
1207667	M & B PROPERTIES LLC	RENTALS & LEASES	3,000.00
1207735	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	326.34
1207736	BAUL, BEVERLY	MILEAGE REIMB-IN COUNTY	330.78
1207737	DALE, BRENDA L	MILEAGE REIMB-IN COUNTY	56.61
1207738	JOHNSON, MICHELLE	MILEAGE REIMB-IN COUNTY	64.94
1207739	DOTSON, JOAN	TRAVEL-OUT OF COUNTY	438.36
1207740	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	160.95
1207801	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	898.00
1207807	OSEHP	TRAINING	150.00

1207807	OSEHP	TRAINING	170.00
1207807	OSEHP	TRAINING	170.00
1207807	OSEHP	TRAINING	170.00
1207807	OSEHP	TRAINING	170.00
1207807	OSEHP	TRAINING	170.00
1207807	OSEHP	TRAINING	170.00
1207807	OSEHP	TRAINING	170.00
1207807	OSEHP	TRAINING	345.00
1207896	AMERICAN CHEMICAL SO	SUBSCRIPTIONS & MEMBER	153.00
1207897	GILMORE, JIM	MILEAGE REIMB-IN COUNTY	144.30
1207899	FRANCETIC, PAUL	MILEAGE REIMB-IN COUNTY	93.24
1207900	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	594.41
1207901	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	449.55
1207902	STROZIER, JAMES F	MILEAGE REIMB-IN COUNTY	846.38
1207903	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	1,782.67
1207905	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	245.87
1207905	ROTH, ROGER	TRAINING	180.00
1208061	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	119.88
1208062	ZIMA JR, JOHN J	MILEAGE REIMB-IN COUNTY	1,782.67
1208088	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	243.09
1208088	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	98.24
1208089	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	214.78
1208089	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	116.00
1208134	ONEOK INC	UTILITY SERVICES	8.26
1208135	ONEOK INC	UTILITY SERVICES	6.41
1208234	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	4,098.00
1208260	SEMINOLE ENERGY SERV	UTILITY SERVICES	64.81
1208264	SEMINOLE ENERGY SERV	UTILITY SERVICES	76.24
<u>2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY</u>			
1207119	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	595.08
1207545	NEW ATLAS DOT COM INC	OFFICE SUPPLIES	228.69
1207845	MULTI SERVICE CORP	OFFICE SUPPLIES	149.99
1208060	MULTI SERVICE CORP	OTHER M&E AND MATERIAL	1,099.99
1208110	DELL MARKETING LP	OTHER M&E AND MATERIAL	1,747.98
1208111	DELL MARKETING LP	OTHER M&E AND MATERIAL	4,696.38

Request for Executive Session from District Attorney by requested Andrea Wyrick, pursuant to 25 O.S. § 307 (B) (4) this matter be discussed between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a potential lawsuit, to-wit: Potential Litigation with BOCC as Plaintiff to recover county clerk filing fees, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

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

Executive Session commenced at 9:44 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 10:00 a.m.

The regular meeting reconvened at 10:01 a.m.

Moved by Smaligo, second by Keith, to pursue potential litigation with Board of County Commissioner as Plaintiff to recover County Clerk filing fees, as discussed in Executive Session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222973)

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

ATTEST:

Fred Perry, Chairman

Earlene Wilson, County Clerk

<u>2011 - 2012 DISTRICT ATTORNEY</u>			
1204495	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	17.40
1206087	GOTCHER, LANA S	OPERATING SUPPLIES	126.00
1207645	TIFFEE, BARBARA	OPERATING SUPPLIES	199.50
1207684	EXPERT DIGITAL	OPERATING SUPPLIES	450.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			