

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 9, 2011 at 9:21 a.m.)

MINUTES  
Monday, December 12, 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 represented by Kathy Hall.

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting of December 5, 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. County Clerk - Monthly for 11/11. (Clerk's Misc. File No. 223215)
2. Election Board - Monthly for 11/11. (Clerk's Misc. File No. 223216)
3. Social Services - Monthly Admission to Emergency Shelter for 11/11. (Clerk's Misc. File No. 223217)
4. Social Services - Summary of Emergency Housing & Meals for 11/11. (Clerk's Misc. File No. 223218)

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

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

Sealed proposals for Community Health Needs Assessment were received and opened. The bidders being two (2) in number are as follow:

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. The University of Nebraska Medical Center | by item | (Clerk's Misc. File No. 223219) |
| 2. University of Wisconsin-Milwaukee         | by item | (Clerk's Misc. File No. 223220) |

Moved by Keith, seconded by Smaligo, to refer the proposals to CC Health and Purchasing for analysis, report and recommendation on December 19, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

- |  |         |                                 |
|--|---------|---------------------------------|
| 1. Clinical Pathology Laboratories, Inc. | by item | (Clerk's Misc. File No. 223221) |
| 2. Laboratory Corporation of America     | by item | (Clerk's Misc. File No. 223222) |
| 3. Regional Medical Laboratory           | by item | (Clerk's Misc. File No. 223223) |

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on December 19, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve the following Bids/Proposal Recommendations:

1. IT - Replacement for Mainframe Software: ADABAS/Natural/COBOL/CICS/VSAM Legacy Migration - **DEFERRED**

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2. Metropolitan Tulsa HOME Consortium - Innovative Housing Initiatives - to reject the two (2) proposals received; neither of the proposals received submitted the proper documentation required. (Clerk's Misc. File No. 223224)
3. TC Departments - Receptacles, to AmSan Oklahoma and Tucker Janitorial Supply, these were the lowest and best bids received, respectively. This award is for 1 year beginning 12/20/11. (Clerk's Misc. File No. 223225)

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

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for week ending December 19, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

(Clerk's Misc. File No. 223226)

Moved by Keith, seconded by Smaligo, to approve the following Appointments and Reappointment from Board of County Commissioners:

1. Don Crall, to the 2003 Sales Tax Overview Committee, term to expire 12/31/14. (Clerk's Misc. File No. 223227)
2. Judith Diaz, to the Greater Tulsa Area Hispanic Affairs Commission, term to expire 12/31/12. (Clerk's Misc. File No. 223228)
3. Juana Lozier, to the Greater Tulsa Area Hispanic Affairs Commission, term to expire 12/31/13. (Clerk's Misc. File No. 223229)
4. Guillermo Rojas, to the Greater Tulsa Area Hispanic Affairs Commission, term to expire 12/31/13. (Clerk's Misc. File No. 223230)
5. Chris Benge, to the INCOG Board of Directors, term to expire 12/31/12. (Clerk's Misc. File No. 223231)
6. Jason Lile, to the Metropolitan Human Services Commission, term to expire 1/1/15. (Clerk's Misc. File No. 223232)
7. Mark Liotta, reappointment to the Tulsa Metropolitan Area Planning Commission, term to expire 12/31/12. (Clerk's Misc. File No. 223233)

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, a Grant Award from Board of County Commissioners, from the Oklahoma Department of Commerce State of Oklahoma, for assistance for the Energy Smart Community Program under FY2011 State Energy Program in the amount of \$106,000 with required match of \$21,200. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223234)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Request from Human Resources, for approval of the analysis of the performance of Affirmative Action Compliance Plan from 7/1/10 thru 6/30/11, and the goals for this current fiscal year. As a federal contractor we are required to take affirmative action in all of our employment functions and activities to ensure that we are an equal opportunity employer and maintain a diverse workforce representative of our area of population. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223235)

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

1. Environmental Review Record for FY2011 HOME Consortium Elderly Housing Activity:
  - Action #1. Designate the County's Chief Executive Officer, the Chairman, certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications.
  - Action #2: Make a Finding of No Significant Effect on the Environment for the New Construction of Elderly Housing in Broken Arrow.
  - Action #3: Authorize the Chairman to sign the Environmental Certification.

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Action #4: Authorize submission of the Release of Funds Request. (Clerk's Misc. File No. 223236)

2. Environmental Review Record for Urban County CDBG Project Activities:

Action #1. Designate the County's Chief Executive Officer, the Chair person, the certifying officer under the National Environmental Policy Act of 1969 to assume overall responsibility for the environmental review process, including signing required certifications.

Action #2. Make a Finding of No Significant Effect on the Environment on the following projects: City of Bixby FY2011: Midland Addition Storm Water Drainage Improvements; City of Owasso FY2011: Skate Park Improvements. (Clerk's Misc. File No. 223237)

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

Moved by Smaligo, seconded by Keith, to approve the Request from Parks, for changes to LaFortune Community Center & Kaiser Library Parking Lot, as it relates to the public dropping off returned library books. The detailed map is available for review in the County Clerk's office & Parks department. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223238)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Resolution from Social Services, to designate replacement Receiving Officer, naming Sky D. Martin to replace Raegan Robinson, with authority to receive authorized purchases. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223241)

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

1. Board of County Commissioners - Newman Contracting Company, Inc. for Tulsa County CDBG Unincorporated Areas Demolition of Vacant Structures. (Clerk's Misc. File No. 223242)
2. Board of County Commissioners - OCE Mechanical, LLC, for the Election Board HVAC Renovation Project. (Clerk's Misc. File No. 223243)
3. IT - Netanium Network Security, Inc., for renewal of CMF #220075 for FY 2011-12. (Clerk's Misc. File No. 223244)

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

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

1. Administrative Services - Printshop Supplies. (Clerk's Misc. File No. 223245)
  2. CC Health - Transportation Services. (Clerk's Misc. File No. 223246)
  3. Turley Water District - Water Improvement Projects. (Clerk's Misc. File No. 223247)
  4. TC Departments - Plumbing Supplies. (Clerk's Misc. File No. 223248)
  5. TC Maintenance Garages - Ford Motor Company Truck and Auto Parts. (Clerk's Misc. File No. 223249)
  6. TC Maintenance Garages - Spark Plugs. (Clerk's Misc. File No. 223250)
- Bids #1 thru #3 to open 12/28/11 at 9:30 a.m.  
Proposal #4 thru#6 to open 1/03/12 at 9:30 a.m.

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

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

1. CC Health - Select Media, Inc., publisher and distributor for "Making a Difference" and "Making Proud Choices" curricula. (Clerk's Misc. File No. 223252)
2. Engineers - Cititech Systems, for CMS Software to accommodate Munis codes and processes. (Clerk's Misc. File No. 223253)
3. Juvenile Bureau - Wetherbee Electric, Inc., for parts and service on Wetherbee Masterguard System. (Clerk's Misc. File No. 223254)

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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, a Utility Permit from Engineers, for City of Owasso, to cross E. 76th Street North +/-0.80 mi. West of the E. 76<sup>th</sup> Street North/US 169 and further described as 1,100' East of NW/C of Sec. 31, T21, R13, by boring 20" force main with 36" casing. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223251)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Highways:</u>			
Foster, Anthony	Term.		12/2/11
Fitch, Troy A.	Temp./Seasnl. Hire	\$1,850.00	12/5/11
Johnson, Michael R.	Provis. Hire	\$2,450.00	12/1/11
Weathers, Ronald	Retire.		11/30/11
(Clerk's Misc. File No. 223255)			
<u>IT</u>			
Burnett, Kenneth Brian	Pttime.	\$17.00/hr.	12/6/11
(Clerk's Misc. File No. 223256)			
<u>Parks:</u>			
Beisly, Jason	Correct. Eff. Date	\$2,470.82	12/12/11
Richardson, Nolan	Rtn. from FMLA w/pay	\$1,753.40	12/5/11
Standingbear, Patrick	Retire.		12/31/11
(Clerk's Misc. File No. 223257)			
<u>Social Services</u>			
Martin, Sky	Trnsfr. from County Clerk	\$2,571.30	12/8/11
(Clerk's Misc. File No. 223258)			

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Dawson-Turner, Gail	FMLA w/o pay		12/2/11
Burks, Tambara	3% Sal. Adj.	\$2,036.00	9/1/11
(Clerk's Misc. File No. 223265)			

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:

- a) Allied Engineering Group, LLC, for consulting services for TB Clinic Remodel, from 12/1/11-6/30/12; cost of \$7,600. (Clerk's Misc. File No. 223266)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Tillman, Stephanie	New Hire-Reg. Fulltime	\$3,025.00	11/28/11
Ndhlovu, Catherine	Sal. Adj.	\$4,112.00	12/1/11
Okotie, Theresa	Sal. Adj.	\$1,973.00	12/1/11
Hershberger, Jerry	New Hire-Reg. Fulltime	\$1,978.00	12/1/11
Snider, Kaitlin	Sal. Adj.-End Probat.	\$4,334.00	12/1/11
Wheeler, Shirley	Reclass.	\$2,807.00	12/1/11
Ferguson, LaDawn	End of Temp. Assign.		12/1/11
Rinehart, Joshua	Resign.		12/6/11
Chambers, Sharon	Resign.		12/31/11
(Clerk's Misc. File No. 223267)			

3. Travel/Training:

- a) Carrie Suns attended OKMRC Admin Team Meeting & Preparedness & Response to Food & Ag Incidents in OKC, OK from 11/15-17/11; cost not to exceed \$439.95. b) Kristen Carollo, Sierra Carroll & Amy Brice attended Preventing Teen Pregnancy: What Can We Learn from Research

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in OK Adolescents in Tulsa, OK on 12/6/11; cost not to exceed \$60. c) Corrina Jackson to Southwest Region Texas Healthy Start Alliance-10<sup>th</sup> Annual Educational Conference in South Padre Island, TX from 1/10-14/12; cost not to exceed \$1,507.14. d) \*Nicole Schlaefli to course; International Relations, TCC, Fall 2011; cost not to exceed \$150.19. (Clerk's Misc. File No. 223268)

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 11/28-12/2/11), 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 12/5-9/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2011 - 2012 GENERAL FUND

1122372	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	412.50
1122792	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	628.06
1122792	ADVANTAGE GRAPHICS	OFFICE SUPPLIES	534.46
1122792	ADVANTAGE GRAPHICS	FILMING SUPPLIES	646.38
1200081	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1200138	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1200189	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1200764	AT&T MOBILITY II LLC	OFFICE SUPPLIES	78.86
1200819	AUTOMATIC PROTECTION	OTHER SERVICES	158.00
1200955	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	4,786.13
1200961	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	193.55
1200962	DELTA DENTAL OF OKLAHOMA	EMPLOYEE INSURANCE	164.91
1200990	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,983.85
1201620	SCHINDLER ELEVATOR	OTHER SERVICES	2,489.71
1201639	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,144.10
1201640	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	26,144.10
1201645	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	29,326.10
1201646	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	29,326.10
1201647	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	29,326.10
1201791	G&K SERVICES INC	OTHER SERVICES	4.32
1201791	G&K SERVICES INC	OTHER SERVICES	4.32
1201791	G&K SERVICES INC	OTHER SERVICES	4.32
1201791	G&K SERVICES INC	OTHER SERVICES	4.32
1201791	G&K SERVICES INC	OTHER SERVICES	9.45
1201791	G&K SERVICES INC	OTHER SERVICES	9.45
1201791	G&K SERVICES INC	OTHER SERVICES	9.45
1201791	G&K SERVICES INC	OTHER SERVICES	12.96
1201791	G&K SERVICES INC	OTHER SERVICES	9.45
1201791	G&K SERVICES INC	OTHER SERVICES	12.96
1201791	G&K SERVICES INC	OTHER SERVICES	12.96
1201791	G&K SERVICES INC	OTHER SERVICES	12.96
1201791	G&K SERVICES INC	OTHER SERVICES	12.96
1201791	G&K SERVICES INC	OTHER SERVICES	23.61
1201791	G&K SERVICES INC	OTHER SERVICES	23.61
1201791	G&K SERVICES INC	OTHER SERVICES	23.61
1201791	G&K SERVICES INC	OTHER SERVICES	23.61
1201791	G&K SERVICES INC	OTHER SERVICES	30.00
1201791	G&K SERVICES INC	OTHER SERVICES	30.35
1201791	G&K SERVICES INC	OTHER SERVICES	30.35
1201791	G&K SERVICES INC	OTHER SERVICES	34.85
1201791	G&K SERVICES INC	OTHER SERVICES	35.29
1201791	G&K SERVICES INC	OTHER SERVICES	49.26
1201791	G&K SERVICES INC	OTHER SERVICES	49.26
1201791	G&K SERVICES INC	OTHER SERVICES	51.42
1201791	G&K SERVICES INC	OTHER SERVICES	51.42
1201791	G&K SERVICES INC	OTHER SERVICES	52.85
1201791	G&K SERVICES INC	OTHER SERVICES	65.25
1201791	G&K SERVICES INC	OTHER SERVICES	65.25
1201791	G&K SERVICES INC	OTHER SERVICES	65.25
1201791	G&K SERVICES INC	OTHER SERVICES	69.85

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1201791	G&K SERVICES INC	OTHER SERVICES	94.35
1201791	G&K SERVICES INC	OTHER SERVICES	137.25
1202221	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	130.20
1202293	ADVANTAGE GRAPHICS	OPER SUPPLIES & MAINT	90.00
1203277	SIRIUS COMPUTER SOLUTION	DATA PROCESSING EQUIP	56,743.93
1204350	KEN SUTTON LLC	MOTOR VEHICLES-MAINT	1,581.66
1204463	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	16.05
1204463	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	22.59
1204463	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	-31.00
1204463	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	55.84
1204463	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	62.50
1204463	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	65.52
1204463	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	93.11
1204463	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	103.42
1204463	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	122.98
1204463	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	319.44
1204776	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	104.40
1204776	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	118.99
1205405	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,223.12
1205564	ACCURATE MACHINE	BLDGS & GROUNDS MAINT	995.00
1205725	B J & COMPANY LAKE	OPERATING SUPPLIES	3,034.00
1205994	HEIDELBERG USA INC	PRINTING SUPPLIES	-155.00
1205994	HEIDELBERG USA INC	PRINTING SUPPLIES	151.90
1205994	HEIDELBERG USA INC	PRINTING SUPPLIES	626.58
1205994	HEIDELBERG USA INC	PRINTING SUPPLIES	1,324.49
1206305	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	84.70
1206305	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,245.30
1206306	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,808.10
1206354	PALMER, MICHAEL A	PRINTING & BINDING	205.00
1206507	COXCOM INC	UTILITY SERVICES	28.13
1206513	COXCOM INC	UTILITY SERVICES	99.95
1206734	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1206743	XEROX CORPORATION	EQUIP LEASE-PURCHASE	278.12
1206748	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1206853	COXCOM INC	UTILITY SERVICES	59.95
1206865	BROKEN ARROW ELECTRIC	OPERATING SUPPLIES	256.56
1206984	CDW LLC	HARDWARE-NON CAPITAL	1,796.20
1207009	CLARK OIL DIST	MOTOR VEHICLES-OPER	960.83
1207009	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,350.73
1207073	COXCOM INC	UTILITY SERVICES	259.95
1207077	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1207081	CDW LLC	OFFICE EQUIPMENT	84.19
1207081	CDW LLC	OFFICE EQUIPMENT	1,200.84
1207082	CDW LLC	ELECTION SUPPLIES	294.38
1207082	CDW LLC	ELECTION SUPPLIES	37.05
1207363	COXCOM INC	COMMUNICATION SRVS	31.77
1207367	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	107.12
1207375	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	207.02
1207385	USA MOBILITY WIRELESS	TELEPHONE SERVICE	82.63
1207416	BELDING, DANIEL	PROFESSIONAL LICENSE	712.90
1207419	COXCOM INC	UTILITY SERVICES	99.95
1207477	OFFICEMAX INC	PRINTING SUPPLIES	2,156.00
1207774	DELL MARKETING LP	OPERATING SUPPLIES	256.88
1207811	CDW LLC	WARRANTIES	37.05
1207811	CDW LLC	HARDWARE-NON CAPITAL	294.38
1207853	CHIEF SUPPLY INC	OPERATING SUPPLIES	1,031.20
1207971	INTERNATIONAL PAPER	PRINTING SUPPLIES	10.84
1207971	INTERNATIONAL PAPER	PRINTING SUPPLIES	20.48
1207971	INTERNATIONAL PAPER	PRINTING SUPPLIES	76.79
1207971	INTERNATIONAL PAPER	PRINTING SUPPLIES	10.84
1207971	INTERNATIONAL PAPER	PRINTING SUPPLIES	110.85
1207971	INTERNATIONAL PAPER	PRINTING SUPPLIES	144.57
1207971	INTERNATIONAL PAPER	PRINTING SUPPLIES	152.50
1207971	INTERNATIONAL PAPER	PRINTING SUPPLIES	153.46
1207971	INTERNATIONAL PAPER	PRINTING SUPPLIES	304.75
1207986	DELL MARKETING LP	OFFICE EQUIPMENT	713.52
1208071	DIVE SITE INC	OPERATING SUPPLIES	90.00
1208355	INTERNATIONAL PAPER	PRINTING SUPPLIES	53.43
1208355	INTERNATIONAL PAPER	PRINTING SUPPLIES	507.01
1208355	INTERNATIONAL PAPER	PRINTING SUPPLIES	509.80
1208357	INTERNATIONAL PAPER	PRINTING SUPPLIES	21.28
1208357	INTERNATIONAL PAPER	PRINTING SUPPLIES	325.05
1208357	INTERNATIONAL PAPER	PRINTING SUPPLIES	663.85
1208492	CDW LLC	HARDWARE-NON CAPITAL	51.97

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1208588	BMI SYSTEMS CORPORATION	RENTALS & LEASES	872.98
1208617	BARNES & NOBLE INC	OPERATING SUPPLIES	45.62
1208640	GERMAN, LESLIE	MILEAGE REIMB-IN COUNTY	48.84
1208640	GERMAN, LESLIE	TRAVEL-OUT OF COUNTY	166.54
1208776	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	43.13
1208776	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	62.10
1208776	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	78.69
1208776	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	578.52
1208926	AMSAN	JANITORIAL SUPPLIES	70.80
1208968	COXCOM INC	UTILITY SERVICES	399.95
1209009	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	-84.00
1209009	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	24.00
1209009	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	84.00
1209029	PITNEY BOWES INC	OPERATING SUPPLIES	186.00
1209030	JENKS PUBLIC WORKS	UTILITY SERVICES	22.21
1209092	CDW LLC	ELECTION SUPPLIES	175.15
1209133	XEROX CORPORATION	EQUIP LEASE-PURCHASE	124.49
1209134	XEROX CORPORATION	EQUIP LEASE-PURCHASE	57.20
1209135	XEROX CORPORATION	EQUIP LEASE-PURCHASE	10.16
1209268	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	74.37
1209269	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	371.30
1209270	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	219.23
1209271	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	138.20
1209276	REAGAN, WENDELL	MILEAGE REIMB-IN COUNTY	210.35
1209277	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	273.62
1209278	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	144.30
1209279	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	286.38
1209280	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	930.74
1209382	WINDSTREAM CORPORATION	COMMUNICATION SRVS	416.62
1209468	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	307.47
1209485	REXWINKLE, JIM	MILEAGE REIMB-IN COUNTY	61.61
1209485	REXWINKLE, JIM	TRAVEL-OUT OF COUNTY	340.85
1209526	ISTOCK INTERNATIONAL	MISCELLANEOUS SUPPLIES	1,250.00
1209528	CDW LLC	HARDWARE-NON CAPITAL	193.72
1209562	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	1,122.80
1209573	CDW LLC	HARDWARE-NON CAPITAL	139.70
1209585	HEIDELBERG USA INC	PRINTING SUPPLIES	270.48
1209585	HEIDELBERG USA INC	PRINTING SUPPLIES	540.96
1209585	HEIDELBERG USA INC	PRINTING SUPPLIES	2,046.26
1209614	SCHNEIDER ELECTRIC	BLDGS & GROUNDS MAINT	1,285.00
1209636	RYAN, JOANN G	CONTRACTED MEDICAL	990.00
1209636	RYAN, JOANN G	CONTRACTED MEDICAL	1,100.00
1209808	INTERNATIONAL PAPER	PRINTING SUPPLIES	189.80
1209819	EVANS, GAIL M	MISCELLANEOUS SUPPLIES	110.00
1209843	ACUITY SPECIALTY PRO	MOTOR VEHICLES-MAINT	1,201.84
1209853	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	78.00
1209870	OFFICEMAX INC	PRINTING SUPPLIES	1,347.50
1209881	PUBLIC SERVICE COMPANY	UTILITY SERVICES	91.49
1209890	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	79.00
1209953	HOIDALE COMPANY INC	MOTOR VEHICLES-MAINT	148.50
1210044	EMERGENCY POWER SYSTEM	BLDGS & GROUNDS MAINT	422.86
1210048	AIR COMPRESSOR SUPPL	MOTOR VEHICLES-MAINT	160.00
1210049	HOBBY LOBBY STORES	BLDGS & GROUNDS MAINT	44.89
1210132	PUBLIC SURPLUS	OTHER SERVICES	32.56
1210161	TULSA COFFEE SERVICE	OPERATING SUPPLIES	176.10
1210163	AMSAN	JANITORIAL SUPPLIES	76.56
1210174	TULSA TECHNOLOGY CENTER	OPERATING SUPPLIES	304.00
1210231	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1210232	XEROX CORPORATION	EQUIP LEASE-PURCHASE	15.92
1210233	XEROX CORPORATION	EQUIP LEASE-PURCHASE	53.45
1210234	XEROX CORPORATION	EQUIP LEASE-PURCHASE	44.35
1210234	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1210235	UNITED PARCEL SERVICE	POSTAGE	104.19
1210235	UNITED PARCEL SERVICE	POSTAGE	210.15
1210236	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1210239	XEROX CORPORATION	EQUIP LEASE-PURCHASE	55.03
1210240	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1210241	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1210242	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1210244	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1210246	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1210247	XEROX CORPORATION	EQUIP LEASE-PURCHASE	122.17
1210248	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1210249	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02



Monday, December 12, 2011 - Continued

1210250	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1210251	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1210251	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1210252	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1210255	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1210256	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1210258	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1210259	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1210261	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1210263	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1210264	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1210265	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1210266	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1210267	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1210268	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1210269	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1210270	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1210271	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1210272	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1210273	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1210274	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1210275	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1210276	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1210277	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1210278	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1210279	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1210297	BURBANK, CLARK	MILEAGE REIMB-IN COUNTY	82.16
1210298	NATIONWIDE RETIREMENT	EMPLOYEE INSURANCE	452.27
1210325	PUBLIC SURPLUS	MOTOR VEHICLES-MAINT	106.80
1210372	U S POSTAL SERVICE	POSTAGE	190.00
1210430	FBI-LEEDA INC	OPERATING SUPPLIES	50.00
1210431	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	75.00
1210435	RICHARDSON, JOSH	TRAINING	25.00
1210436	KARBON ARMS INC	OPERATING SUPPLIES	265.00
1210437	KARBON ARMS INC	OPERATING SUPPLIES	185.00
1210438	IVES, SAM	TRAVEL-OUT OF COUNTY	846.85
1210439	IVES, SAM	TRAVEL-OUT OF COUNTY	650.89
1210453	TURLEY, JOSH R	TRAVEL-OUT OF COUNTY	390.50
1210501	US POSTAL SERVICE	POSTAGE	100,000.00
1210516	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMBER	295.00
1210517	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	85.00
1210653	MAULDEN, GRANT	TRAVEL-OUT OF COUNTY	103.23
1210654	AUTRY, CHARLES H	TRAVEL-OUT OF COUNTY	79.92
1210655	MILLER, JAMES WALTER	TRAVEL-OUT OF COUNTY	107.48
1210656	ANDERSON, WILMER J	TRAVEL-OUT OF COUNTY	112.01
1210657	RUDY, ZACHARY	TRAVEL-OUT OF COUNTY	84.03
1210658	KELLEY, DONALD G	TRAVEL-OUT OF COUNTY	100.68
1210659	TANDY, CASSIDY	TRAVEL-OUT OF COUNTY	83.25
1210660	MYERS, RANDI	TRAVEL-OUT OF COUNTY	69.00
1210661	ROCK, JERRY D	TRAVEL-OUT OF COUNTY	69.00
1210662	WILLIAMS, RICHARD E	TRAVEL-OUT OF COUNTY	69.00
1210663	JORDAN, TIMOTHY	TRAVEL-OUT OF COUNTY	193.21
1210664	GRASS, TIM	TRAVEL-OUT OF COUNTY	188.55
1210665	ALYEA, DALE E	TRAVEL-OUT OF COUNTY	174.57
1210666	CONLEY, TRACI W	TRAVEL-OUT OF COUNTY	217.78
1210667	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	155.25
1210670	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	83.49
1210671	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	184.85
1210672	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	132.97
1210693	WILLIAMS, RANDALL	TRAVEL-OUT OF COUNTY	93.02

2011 - 2012 RISK MANAGEMENT FUND

1208646	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	188.49
1208646	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	400.00
1208646	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	530.63
1208646	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	376.37
1208646	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,111.62
1208646	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	64.72
1208646	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	937.02
1208646	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	272.52
1208646	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	670.53
1208646	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	768.12
1208646	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,932.95
1208646	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,170.53



Monday, December 12, 2011 - Continued

1208646	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	809.52
1208646	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	844.30
1208646	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,821.63
1209396	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00

2011 - 2012 PARK FUND

1200030	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1202787	SAM'S EAST INC	RESTAURANT SUPPLIES	11.88
1202787	SAM'S EAST INC	RESTAURANT SUPPLIES	19.14
1202787	SAM'S EAST INC	RESTAURANT SUPPLIES	30.48
1202787	SAM'S EAST INC	RESTAURANT SUPPLIES	89.52
1202787	SAM'S EAST INC	RESTAURANT SUPPLIES	503.07
1203866	BEN E KEITH FOODS	PURCHASES FOR RESALE	420.08
1203866	BEN E KEITH FOODS	PURCHASES FOR RESALE	354.10
1205218	BOTTLING GROUP LLC	PURCHASES FOR RESALE	255.00
1205218	BOTTLING GROUP LLC	PURCHASES FOR RESALE	300.25
1205218	BOTTLING GROUP LLC	PURCHASES FOR RESALE	343.40
1206179	G&K SERVICES INC	RESTAURANT SUPPLIES	24.36
1206179	G&K SERVICES INC	RESTAURANT SUPPLIES	24.36
1206179	G&K SERVICES INC	RESTAURANT SUPPLIES	24.36
1206179	G&K SERVICES INC	RESTAURANT SUPPLIES	24.36
1206179	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1206179	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1206179	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1206179	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1206185	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	106.50
1206185	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	126.10
1206270	MOHAWK MATERIALS CO	SAND	1,173.00
1206485	JSJ INC	RECREATIONAL & EDUCA	300.00
1206775	TUCKER CHEMICAL INC	OPERATING SUPPLIES	73.80
1207526	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	31.20
1207526	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	31.75
1207526	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	86.70
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.56
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	13.56
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1207939	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1207959	SAM'S EAST INC	PURCHASES FOR RESALE	17.56
1207959	SAM'S EAST INC	PURCHASES FOR RESALE	160.37
1207959	SAM'S EAST INC	PURCHASES FOR RESALE	208.64
1207966	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	96.75
1208103	WINFIELD SOLUTIONS	SOD/SEED	123.00
1208248	CLARK OIL DIST	LUBRICANTS	659.45
1208332	LAFERRY'S L.P. GAS	CONCESSIONS SUPPLIES	78.00
1208336	AMSAN	OPERATING SUPPLIES	369.68
1208339	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1208339	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	126.00
1208369	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	4.18
1208369	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	31.97
1208369	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	35.99
1208369	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	109.72

Monday, December 12, 2011 - Continued

1208369	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	226.20
1208383	LUBER BROS INC	OPER SUPPLIES & MAINT	120.24
1208385	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	21.99
1208385	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	56.99
1208385	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	57.20
1208385	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	68.13
1208385	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	93.89
1208711	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	2,024.80
1208713	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	607.44
1208755	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	42.90
1208755	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	141.90
1208773	WATER STORE INC	PLUMBING PARTS & SUPPLIES	376.30
1208915	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	255.00
1208959	MIRACLE RECREATION	BLDGS & GROUNDS MAINT	2,450.00
1209180	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES TAX	5,000.00
1209527	HOME DEPOT USA INC	RECREATIONAL & EDUCA	-173.95
1209527	HOME DEPOT USA INC	RECREATIONAL & EDUCA	173.95
1209527	HOME DEPOT USA INC	RECREATIONAL & EDUCA	193.89
1209583	CANNON SPORTS INC	RECREATIONAL & EDUCA	94.22
1209600	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	1,555.50
1209832	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1209842	WHITE STAR MACHINERY	BLDGS & GROUNDS MAINT	23.50
1209989	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	230.00
1209989	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	265.00
1210034	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	300.00
1210047	OKLAHOMA TURFGRASS	BLDGS & GROUNDS MAINT	720.00
1210116	UNITED STATES CELLULAR	BLDGS & GROUNDS MAINT	487.00
1210121	CELLCO PARTNERSHIP	BLDGS & GROUNDS MAINT	38.01

2011 - 2012 PARKING FUND

1210027	AMERICAN AUTO PARKS	RENTALS & LEASES	25,871.63
1210031	CENTRAL PARKING SYSTEM	RENTALS & LEASES	7,671.77
1210032	MAURICE S KANBAR REV	RENTALS & LEASES	585.00
1210033	TULSA CITY COUNTY	RENTALS & LEASES	637.50

2011 - 2012 COURT CLERK REVOLVING FUND

1210545	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	219.00
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2011 - 2012 VISUAL INSPECTION FUND

1210130	CONLEY, TRACI W	TRAVEL-OUT OF COUNTY	45.51
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2011 - 2012 SHERIFF CASH FUND

1201465	GT DISTRIBUTORS INC	OPERATING SUPPLIES	1,768.50
1201465	GT DISTRIBUTORS INC	OPERATING SUPPLIES	4,971.00
1201465	GT DISTRIBUTORS INC	OPERATING SUPPLIES	17,976.00
1206553	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	207.54
1206553	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	269.31
1206553	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	303.27
1206553	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	488.76
1206553	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	562.00
1206553	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	606.08
1209520	INTERNATIONAL PAPER	OPERATING SUPPLIES	857.89
1209722	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1210171	CENTER FOR AMERICAN	OPERATING SUPPLIES	275.00
1210173	STEARMAN, STEVEN P	IMPROVEMENTS TO BUILDING	297.50
1210486	MAYBEE, TARESSA C	TRAINING	4,070.68

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1203623	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	249.15
1206552	TERMINIX INTERNATIONAL	UTILITY SERVICES	585.00
1206553	FRATERNAL ORDER OF POLICE	TRAINING	72.46
1206669	ITW FOOD EQUIPMENT	OPERATING SUPPLIES	235.80
1207354	SPECIAL OPS UNIFORMS	OPERATING SUPPLIES	2,444.76
1207618	CDW LLC	DATA PROCESSING EQUIP	127.03
1207853	CHIEF SUPPLY INC	OPERATING SUPPLIES	911.00
1208122	R R BRINK LOCKING	OPERATING SUPPLIES	808.39
1208558	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	147,577.00
1208588	BMI SYSTEMS CORPORATION	RENTALS & LEASES	634.04
1208934	AUTOMATIC PROTECTION	OPERATING SUPPLIES	1,520.00
1209020	CDW LLC	DATA PROCESSING EQUIP	293.95
1209619	BOB BARKER COMPANY	OPERATING SUPPLIES	168.76
1209623	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	1,263.78
1209732	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,475.00
1209758	MOTOROLA SOLUTIONS	OPERATING SUPPLIES	2,047.50

Monday, December 12, 2011 - Continued

1209907	MULTI SERVICE CORP	OPERATING SUPPLIES	639.92
1209908	SEMINOLE ENERGY SERV	UTILITY SERVICES	378.36
1209909	MULTI SERVICE CORP	OPERATING SUPPLIES	184.41
1209926	OKLAHOMA SECRETARY	OPERATING SUPPLIES	20.00
1210200	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL	403,779.79
1210225	CHILDS, TERRY	TRAINING	331.50
1210389	OKLAHOMA ACADEMY	OPERATING SUPPLIES	150.00
1210419	HOLLAND, BRANDI	TRAINING	297.00
1210434	HAGAR RESTAURANT	OPERATING SUPPLIES	144.00

2011 - 2012 COUNTY CLERK'S RECORDS MGM

1210491	HYATT CORPORATION	TRAVEL-OUT OF COUNTY	707.90
1210492	HYATT CORPORATION	TRAVEL-OUT OF COUNTY	707.90
1210493	HYATT CORPORATION	TRAVEL-OUT OF COUNTY	707.90
1210496	APTITUDE SOLUTIONS	SOFTWARE MAINTENANCE	63,000.00
1210518	MILLCARE COMMERCIAL	OPERATING SUPPLIES	450.00

2011 - 2012 JUVENILE CASH FUND

1202278	BGS GREASE TRAP SERVICE	OTHER SERVICES	428.00
1209511	PHOENIX TRADING INC	OPERATING SUPPLIES	158.40
1210148	HDH LLC	TRAVEL-OUT OF COUNTY	853.62

2011 - 2012 SPECIAL PROJECTS FUND

1210752	INDIAN NATIONS COUNCIL	ADMINISTRATION	4,203.44
1210753	INDIAN NATIONS COUNCIL	ADMINISTRATION	20,603.82

2011 - 2012 RESALE PROPERTY FUND

1208154	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1208154	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	6,250.00
1208159	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	125.00
1208159	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	6,250.00
1210145	TED PARKS LLC	OTHER REFUNDS	15.00
1210333	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00
1210334	OKLAHOMA SECRETARY	OTHER SERVICES	20.00
1210495	CITY OF TULSA	BLDGS & GROUNDS MAINT	139.50

2011 - 2012 HIGHWAY T-CASH FUND

1206631	PUBLIC SERVICE COMPANY	UTILITY SERVICES	502.72
1207142	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	571.80
1208013	A-1 FENCE COMPANY INC	OPERATING SUPPLIES	1,250.00
1208464	WARREN POWER & MACHI	OPER SUPPLIES & MAINT	506.64
1208746	CITY OF COLLINSVILLE	UTILITY SERVICES	26.27
1208924	CITY OF TULSA	UTILITY SERVICES	541.86
1208925	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1208925	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1208925	INDIAN ELECTRIC COOP	UTILITY SERVICES	25.00
1208944	HOLLOWAY WIRE ROPE	OPER SUPPLIES & MAINT	154.00
1208944	HOLLOWAY WIRE ROPE	OPERATING SUPPLIES	170.70
1208946	INLAND TRUCK PARTS	OPER SUPPLIES & MAINT	283.95
1209031	WELCH STATE BANK	OTHER M&E AND MATERIAL	3,055.68
1209032	ONEOK INC	UTILITY SERVICES	405.92
1209033	ONEOK INC	UTILITY SERVICES	22.55
1209051	FASTENAL COMPANY	OPERATING SUPPLIES	435.89
1209266	WELDON PARTS INC	OPER SUPPLIES & MAINT	1,043.10
1209450	USA MOBILITY WIRELESS	OPERATING SUPPLIES	29.62
1209561	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	188.84
1209684	AMSAN	OPER SUPPLIES & MAINT	138.33
1209687	A-1 FENCE COMPANY INC	OPERATING SUPPLIES	2,412.50
1209688	A-1 FENCE COMPANY INC	OPERATING SUPPLIES	2,150.00
1209856	TUCKER CHEMICAL INC	OPER SUPPLIES & MAINT	42.60
1209857	CLARK OIL DIST	OPERATING SUPPLIES	23,758.90
1209882	PUBLIC SERVICE COMPANY	UTILITY SERVICES	337.96
1209887	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	145.00
1209938	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	33.66
1210099	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	57.20
1210111	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	-59.92
1210111	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	350.66
1210159	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	60.28
1210313	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	1,610.08

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1206553	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	87.27
1206553	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	191.09
1206553	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	210.33

Monday, December 12, 2011 - Continued

1206553	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	270.12
1206553	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	744.79
1207062	SEQUOYAH COUNTY SHERIFF	CONTRACTED SERVICES	6,777.00
1208547	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	18.00
1208588	BMI SYSTEMS CORPORATION	RENTALS & LEASES	164.47
1209370	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,332.89
1210390	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	76.50
1210391	SCHMAUSS, MICHAEL	TRAVEL-OUT OF COUNTY	69.00
1210392	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	84.00
1210392	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	69.00
1210393	HUFF, JONATHAN	TRAVEL-OUT OF COUNTY	76.50
1210421	REED, TIMOTHY	TRAVEL-OUT OF COUNTY	860.26
1210422	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	76.50

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1201018	CITY CAB OF OKLAHOMA	OTHER SERVICES	492.56
1202634	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	57.00
1202635	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	57.00
1203309	CHALLENGER GROUP	PROFESSIONAL & TECH	2,250.00
1203315	CITY CAB OF OKLAHOMA	OTHER SERVICES	8,353.90
1203616	M & B PROPERTIES LLC	RENTALS & LEASES	3,135.00
1203787	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	78.50
1203949	CITY CAB OF OKLAHOMA	OTHER SERVICES	357.18
1204000	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	2,685.18
1204002	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	300.00
1204913	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	33.25
1204914	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	50.25
1205135	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	693.55
1205135	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,351.04
1205135	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,779.02
1205138	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	2,022.58
1205138	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,449.32
1205138	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	6,342.78
1205195	TULSA COUNTY ASSESSO	REVALUATION OF PROPERTY	53,039.92
1205337	AT&T MOBILITY II LLC	COMMUNICATION SRVS	795.60
1205875	TERMINIX INTERNATIONAL	OTHER SERVICES	18.00
1205879	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1205963	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS & MEMBER	20.00
1206050	CITY OF BIXBY	UTILITY SERVICES	20.68
1206152	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	1,887.05
1206341	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1206343	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	33.83
1206445	PINPOINT PERSONNEL	PROFESSIONAL & TECH	432.14
1206446	PINPOINT PERSONNEL	PROFESSIONAL & TECH	529.72
1206459	PINPOINT PERSONNEL	PROFESSIONAL & TECH	540.00
1206529	TULSA RADIOLOGY ASSOC	CHEMICAL & LAB SUPPL	10.54
1206531	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	42.00
1206533	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	1,947.58
1206605	MERRY X-RAY CORP	OPERATING SUPPLIES	103.00
1206612	UNITED PARCEL SERVICE	OTHER SERVICES	80.00
1207454	USA MOBILITY WIRELESS	COMMUNICATION SRVS	114.18
1207454	USA MOBILITY WIRELESS	COMMUNICATION SRVS	19.95
1207651	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1207655	BANK OF OKLAHOMA NA	TRANSFER TO CC HEALTH	170,771.25
1208184	SJS PARTNERSHIP	OPERATING SUPPLIES	164.00
1208184	SJS PARTNERSHIP	OPERATING SUPPLIES	194.00
1208184	SJS PARTNERSHIP	OPERATING SUPPLIES	755.00
1208184	SJS PARTNERSHIP	OPERATING SUPPLIES	1,214.00
1208200	TUCKER CHEMICAL INC	OPERATING SUPPLIES	95.40
1208200	TUCKER CHEMICAL INC	OPERATING SUPPLIES	95.40
1208200	TUCKER CHEMICAL INC	OPERATING SUPPLIES	95.40
1208200	TUCKER CHEMICAL INC	OPERATING SUPPLIES	95.40
1208216	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1208254	SILVA, VICKI J	TUITION REIMBURSEMENT	150.19
1208279	WOMENS HEALTH CARE P	PROFESSIONAL & TECH	1,400.00
1208295	SOUTHWESTERN BELL PHONE	COMMUNICATION SRVS	672.73
1208295	SOUTHWESTERN BELL PHONE	COMMUNICATION SRVS	55.90
1208295	SOUTHWESTERN BELL PHONE	COMMUNICATION SRVS	325.01
1208295	SOUTHWESTERN BELL PHONE	COMMUNICATION SRVS	1,037.75
1208296	SOUTHWESTERN BELL PHONE	COMMUNICATION SRVS	26.60
1208308	CITY OF TULSA	UTILITY SERVICES	379.04
1208309	CITY OF TULSA	UTILITY SERVICES	1,649.98
1208312	COXCOM INC	COMMUNICATION SRVS	124.95
1208313	COXCOM INC	COMMUNICATION SRVS	124.95

Monday, December 12, 2011 - Continued

1208486	PINPOINT PERSONNEL	PROFESSIONAL & TECH	507.52
1208487	PINPOINT PERSONNEL	PROFESSIONAL & TECH	640.35
1208716	INTERNATIONAL PAPER	OPERATING SUPPLIES	1,209.60
1208734	FOX SCIENTIFIC INC	CHEMICAL & LAB SUPPL	313.27
1208850	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,245.71
1208860	ONEOK INC	UTILITY SERVICES	57.45
1208865	ONEOK INC	UTILITY SERVICES	37.32
1208982	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	120.00
1208982	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	175.00
1208987	YOUNG WOMENS CHRISTIAN ASSOC	PROFESSIONAL & TECH	1,685.71
1209099	DUKES OFFICE SUPPLY	CHEMICAL & LAB SUPPL	120.00
1209106	CDW LLC	OPERATING SUPPLIES	2,184.00
1209106	CDW LLC	OPERATING SUPPLIES	7,440.20
1209298	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	732.54
1209383	STANFIELD & ODELL P	PROFESSIONAL & TECH	13,000.00
1209534	EDUCATION TRAINING	OPERATING SUPPLIES	923.40
1209539	LIGHTSQUARED LP	COMMUNICATION SRVS	317.40
1209597	TOTAL ACCESS GROUP	OPERATING SUPPLIES	175.00
1209671	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	766.97
1209671	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	502.80
1209671	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	652.00
1209671	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	231.91
1209671	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,423.10
1209671	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	91.37
1209671	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	365.48
1209766	PEOPLELINK LLC	PROFESSIONAL & TECH	275.74
1209770	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	51.50
1209806	SMILEMAKERS INC	OPERATING SUPPLIES	598.50
1209821	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	1,485.67
1209945	TULSA COUNTY	OFFICE SUPPLIES	42.74
1209945	TULSA COUNTY	OFFICE SUPPLIES	111.72
1209949	GUILLEN, MELISS	MILEAGE REIMB-IN COUNTY	80.20
1209951	BELL, STEPHANIE K	MILEAGE REIMB-IN COUNTY	113.22
1210042	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	187.04
1210042	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	67.15
1210075	BEUKE, LOU ANN	MILEAGE REIMB-IN COUNTY	13.32
1210076	CING, ESTHER DIM LIA	MILEAGE REIMB-IN COUNTY	44.40
1210077	BRICE, AMY	TRAVEL-OUT OF COUNTY	67.00
1210078	CAROLLO, KRISTEN	TRAVEL-OUT OF COUNTY	184.00
1210079	CARROLL, SIERRA	TRAVEL-OUT OF COUNTY	184.00
1210150	OKLAHOMA EAGLE LLC	PROFESSIONAL & TECH	28.00
1210302	NATIONAL ASSOC LOCAL	SUBSCRIPTIONS & MEMBER	200.00
1210303	LITTLEFIELD INC	PROFESSIONAL & TECH	16,543.98
1210304	WORLD PUBLISHING COM	PROFESSIONAL & TECH	360.80
1210308	AMERICAN WATER WORKS	SUBSCRIPTIONS & MEMBER	196.00
1210400	DANIEL, JUSTIN	MILEAGE REIMB-IN COUNTY	184.82
1210401	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	85.47
1210406	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	173.16
1210467	COXCOM INC	COMMUNICATION SRVS	109.95
1210471	JOHNSON, STACY	MILEAGE REIMB-IN COUNTY	68.82
<u>2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY</u>			
1207135	CITY OF TULSA	PRINTING & BINDING	135.81
1208815	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1208816	CITY OF TULSA	PRINTING & BINDING	140.43
1210100	TULSA COUNTY HUMAN RESOURCES	FLEXIBLE SPENDING ACCT	47.50
1210327	OTT, JAMIE	TRAINING	230.38

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

BOARD OF COUNTY COMMISSIONERS

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

ATTEST:

\_\_\_\_\_  
Earlene Wilson, County Clerk

Monday, December 12, 2011 - Continued

<u>2011 - 2012 DISTRICT ATTORNEY</u>			
1206701	UNITED STATES CELLULAR	OPERATING SUPPLIES	159.62
1206702	CENTRAL PARKING SYSTEM	OPERATING SUPPLIES	21.00
1208795	DOT COM LEASING	OPERATING SUPPLIES	460.39
1208796	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	66.75
1209247	TIFFEE, BARBARA	OPERATING SUPPLIES	119.00
1209256	WORLD PUBLISHING COM	OPERATING SUPPLIES	107.32
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			