

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on December 22, 2011 at 3:11 p.m.)

MINUTES  
Wednesday, December 28, 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 9:33 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 December 19, 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 report:

1. Treasurer - Depository Summary of Daily Analysis for 11/11. (Clerk's Misc. File No. 223336)

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

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

Sealed bids for Printshop Supplies were received and opened. The bidders being two (2) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Advantage Graphics, Inc.                         | by item | (Clerk's Misc. File No. 223337) |
| 2. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 223338) |

Moved by Keith, seconded by Smaligo, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on January 3, 2012. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

There were no bids received for Transportation Services for CC Health.

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

1. Water Products of Oklahoma, Inc. by item (Clerk's Misc. File No. 223339)

Moved by Smaligo, seconded by Keith, to refer the bid to Turley Water District and Purchasing for analysis, report and recommendation on January 3, 2012. 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. Building Operations - Electrical Wire, to Broken Arrow Electric Supply, Inc., the lowest and best bid received. This award is for 1 year beginning 12/28/11. (Clerk's Misc. File No. 223340)

2. Building Operations - Miscellaneous Electrical Supplies, to Stuart C. Irby Company, Inc., the only bid received, however we have used this vendor in the past and they have been very satisfactory. This award is for 1 year beginning 12/28/11. (Clerk's Misc. File No. 223341)
3. CC Health - One (1) New Digital X-Ray Machine - **DEFERRED**
4. CC Health - ICP-OES System, to Thermo Electron North America, LLC, in the total amount of \$71,667.82, the lowest bid received. (Clerk's Misc. File No. 223342)
5. Highways - Concrete, Curb, Gutter and Flat Work, to Ira M. Green Construction, the lowest overall bid received. This award is for 1 year beginning 12/28/11. (Clerk's Misc. File No. 223343)
6. Human Resources - Safety Shoes - **DEFERRED**
7. IT - Replacement for Mainframe Software: ADABAS/Natural/COBOL/CICS/VSAM Legacy Migration - **DEFERRED**
8. Juvenile Bureau - Construction of an Approved Automatic Sprinkler Fire Suppression System to be Constructed at the Tulsa County Juvenile Detention Center, a 4 to Fix II Project, Sub Fund 18, to All American Fire Systems, Inc., the only valid and the best bid received within budget expectations. (Clerk's Misc. File No. 223344)
9. TC Departments - Laboratory Services, to Regional Medical Laboratory, the lowest and best overall bid, meeting all specifications. This award is for 1 year beginning 12/28/11. (Clerk's Misc. File No. 223345)

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, a request from the Board of County Commissioners, for Funding Reallocation for Energy Efficiency and Conservation Block Grant Program. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223346)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for week ending January 3, 2012. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223347)

Moved by Smaligo, seconded by Keith, to approve the following Appointment and Reappointments from Commissioner Perry:

1. Jason Lile, appointment to the Greater Tulsa Area Hispanic Affairs Commission, term to expire 12/31/14. (Clerk's Misc. File No. 223348)
2. Gail Carnes, reappointment to the Tulsa Metropolitan Area Planning Commission, District #3, term to expire 1/18/15. (Clerk's Misc. File No. 223349)
3. Mayor Mike Lester (City of Broken Arrow), reappointment to the Tulsa County Vision Authority, District #3, term to expire 12/31/12. (Clerk's Misc. File No. 223350)

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

Moved by Keith, seconded by Smaligo, to approve a request from Parks, to accept a donation of \$50,000, from Tulsa Community Foundation, on behalf of the Hale Family Foundation, to be used towards the construction of a year round tennis teaching facility at the LaFortune Park Tennis Center. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223351)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, request from Parks, for ONEOK/Oklahoma Natural Gas Easement, to allow the placement of an above ground regulator along SW/C of Haikey Creek Park along 121<sup>st</sup> South. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223352)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, a request from Purchasing, of Sales Quotation from Tyler Technologies for the Tyler content manager SE software upgrade to Munis. Tyler is offering software upgrade at no additional cost per terms of Enterprise Resource Planning Solution Agreement from 9/4/07 (CMF #207924). The only additional

cost will be \$500 for forms upgrade, 6 days of training @ \$1,175 per day and an increase in the annual maintenance from \$3,960 per year to \$5,400 per year. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 223353)

Moved by Smaligo, seconded by Keith, to approve the recommendations from the District attorney for the following Tort Claims:

1. TC-2011-46, Claimant: Tracy Crawford, for approval in the amount of \$109.31, in exchange for release of all claims with reference to the incident on 8/11/11. (Clerk's Misc. File No. 223354)
2. TC-2011-50, Claimant: Brian Cook, for approval in the amount of \$353.73, in exchange for release of all claims with reference to the incident on 10/25/11. (Clerk's Misc. File No. 223355)

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

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

1. Court Services - Xerox Corporation, for rental of equipment, model #MFP3635X1. (Clerk's Misc. File No. 223356)
2. IT - Gary A. Monroe & Associates, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 223357)
3. Treasurer - The Journal Record Publishing Company, for rental of exhibitor's space at the Tulsa House Beautiful Show from 9/7-9/12. (Clerk's Misc. File No. 223358)

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 - Bermuda Grass Sod. (Clerk's Misc. File No. 223359)
2. CC Health - One (1) New Gas Chromatograph System. (Clerk's Misc. File No. 223360)  
Bids to open 1/17/12 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 Inventory Resolutions:

1. Sheriff - traded in on new radios: Motorola Handheld Radio 800 MHZ, SN 466ATL0979, purch. 6/14/93, for \$2,500; 12-Motorola Handheld Radio 800 MHZ, SN 466ATN0973, 466ATN1128, 466ATN0900, 466ATN1114, 466ATN1091, 466ATN1095, 466ATN0539, 466ATN1109, 466ATN0910, 466ATN0561, 466ATN0622, 466ATN0923, purch. 9/16/93, for \$1,437 ea; 3-Motorola Handheld Radio 800 MHZ, SN 432AUQ0295, 432AUQ0298, 432AUQ0300, purch. 8/15/94, for \$2,284; 41-Motorola Handheld Radio 800 MHZ, SN 432AUQ0304, 432AUQ0305, 432AUQ0310, 432AUQ0311, 432AUQ0317, 432AUQ0318, 432AUQ0322, 432AUQ0325, 432AUQ0327, 432AUQ0329, 432AUQ0331, 432AUQ0335, 432AUQ0336, 432AUQ0338, 432AUQ0343, 432AUQ0347, 432AUQ0348, 432AUQ0349, 432AUQ0353, 432AUQ0355, 432AUQ0359, 432AUQ0360, 432AUQ0366, 432AUG0370, 432AUQ0373, 432AUQ0375, 432AUQ0377, 432AUQ0379, 432AUQ0381, 432AUQ0384, 432AUQ0390, 432AUQ0391, 432AUQ0430, 432AUQ0438, 432AUQ0440, 432AUQ0441, 432AUQ0442, 432AUQ0444, 432AUQ0445, 432AUQ0446, 432AUQ0448, purch. 8/15/94, for \$2,020 ea; 4-Motorola Handheld Radio 800 MHZ, SN 466AVA1961, 466AVA1962, 466AVA1963, 466AVA1964, purch. 1/30/95, for \$2,228 ea; 2-Motorola Hand Held Radio 800 MHZ, SN 466AVG5279, 466AUG5280, purch. 4/19/95 for \$2,020 ea; Motorola Handheld Radio 800 MHZ, SN 466AWJ2581, purch. 5/17/96, for \$1,437; Motorola Handheld Radio 800 MHZ, SN 466AWJ4065, purch. 6/3/96, for \$2,020; 5-Motorola Handheld Radio 800 MHZ, SN 466AWJ4070, 466AWJ4071, 466AWJ4076, 466AWJ4081, 466AWJ4083, purch. 6/3/96, for \$1,756 ea; 4-Motorola Handheld Radio 800 MHZ SN 466AWL6596, 466AWL6595, 466AWL6598, 466AWL6599, purch. 6/27/96, for \$2,020 ea; Motorola Handheld Radio 800 MHZ SN 466AXE1633, purch. 3/4/97 for \$2,284; 2-Motorola Handheld Radio 800 MHZ SN 466AXY0343, 466AXY0344, purch. 10/17/97 for \$1,515 ea; Motorola Handheld Radio 800MHZ, SN 466AYN0185, purch. 6/24/98, for \$2,220; Motorola Handheld Radio 800 MHZ, SN 466AZA1343, purch. 1/11/99 for \$2,200; Motorola Handheld Radio 800 MHZ, SN 494AZN2985, purch. 7/9/99, for \$2,264; Motorola Handheld Radio 800 MHZ SN 511AVG3399, purch. 2/2/00, for \$600. (Clerk's Misc. File No. 223361)
2. Treasurer - junked: Dell laptop, SN FG9MM41, purch. 4/5/04 for \$2,736.39. (Clerk's Misc. File No. 223362)

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, Sole Source, from CC Health, for Sanofi Pasteur, for YF-VAX, Yellow Fever vaccine. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 223363)

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

- 1. OSU Extension - Charlotte Richert, attended In Service Training, in Muskogee, OK on 11/17/11; approximate cost of \$75. (Clerk’s Misc. File No. 223364)
- 2. OSU Extension - Charlotte Richert, attended In Service Training, in Norman, OK on 11/29/11; approximate cost of \$150. (Clerk’s Misc. File No. 223365)
- 3. OSU Extension - Tracy Lane, attended NAE4-HA meeting, in Omaha, NE from 10/23-28/11; approximate cost of \$500. (Clerk’s Misc. File No. 223366)
- 4. OSU Extension - Tracy Lane, to judge Creek County Fair, in Kellyville, OK on 9/21/11; approximate cost of \$30. (Clerk’s Misc. File No. 223367)
- 5. OSU Extension - Tracy Lane, attended CE-FCS Ambassadors lunch & meeting, in OKC, OK from 10/7/11; approximate cost of \$140. (Clerk’s Misc. File No. 223368)
- 6. OSU Extension - Tracy Lane, attended FCS Communication Group meeting, in Claremore, OK on 10/11/11; approximate cost of \$30. (Clerk’s Misc. File No. 223369)
- 7. OSU Extension - Tracy Lane, attended OHCE Leadership Training, in OKC, OK from 11/1/11; approximate cost of \$150. (Clerk’s Misc. File No. 223370)
- 8. OSU Extension - Tracy Lane, attended OAE4-HA Board meeting, in OKC, OK on 11/17/11; approximate cost of \$150. (Clerk’s Misc. File No. 223371)
- 9. OSU Extension - Tracy Lane, attended FCS Statewide In-Service, in Norman, OK from 11/29-12/1/11; approximate cost of \$300. (Clerk’s Misc. File No. 223372)
- 10. Parks - Staff members to transport Chandler Park Christmas Break Day Camp participants to indoor swimming pool in Sapulpa, OK on 12/29/11; no cost. (Clerk’s Misc. File No. 223373)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Election Board:</u>			
Morgan IV, John E. (Clerk’s Misc. File No. 223374)	Temp. On Call	\$11.00/hr.	12/28/11
<u>Highways:</u>			
Smoker, Clay	Reg. Hire	\$1,733.60	1/1/12
Ralston, Lance	Reg. Hire	\$1,733.60	1/1/12
Miller, Benjamin	Promo. 10% Incr.	\$2,263.73	1/1/12
Perez, Fernando (Clerk’s Misc. File No. 223375)	Provis. Hire	\$2,595.00	12/14/11
<u>Parks:</u>			
Blevins, Clifford	Reg.	\$1,733.60	1/1/12
Breckenridge, Lauren	Resign.		12/19/11
Hoyt, Erik	Reg.	\$1,733.60	1/1/12
Miller, Gabriel	Reg.	\$2,209.46	1/1/12
Turner, Tad	Reg.	\$1,733.60	1/1/12
Wetherill, Celia	Rtn. from FMLA		
(Clerk’s Misc. File No. 223376)	Intermit. w/pay	\$3,484.49	12/19/11

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

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

Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ellis, Vivian	Rtn. from FMLA	\$2,663.00	12/4/11
Edford, Sue Anne	Resign.		12/31/11
Richardson, David	Trnsfr. to Reg. Appt.	\$3,063.00	1/1/12
Hawkins, Keithon	Trnsfr. to Reg. Appt.	\$1,901.00	1/1/12
Vincent, David	Resign.		12/31/11
Brown, Mark	Dschrg.		12/16/11
Pope, Donald R.	Provis. Appt.	\$1,846.00	12/17/11
Burks, Tambara (Clerk’s Misc. File No. 223382)	Resign.		12/31/11

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 12/12-16/11), 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 12/19-23/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

<u>2011 - 2012 GENERAL FUND</u>			
1120691	MILL CREEK CARPET & TILE	REMODELING	21,687.50
1200283	HILL, KEVIN LEE	MILEAGE REIMB-IN COUNTY	74.37
1200852	WEST PUBLISHING CORPORATION	LAW BOOKS	706.75
1200852	WEST PUBLISHING CORPORATION	LAW BOOKS	835.00
1201321	TULSA COUNTY ASSESSOR	SPECIAL ASSESSMENTS	211,954.11
1201797	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1201797	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1201797	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1201797	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1201797	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1201797	TERMINIX INTERNATIONAL	OTHER SERVICES	15.00
1201797	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1201797	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1201797	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1201797	TERMINIX INTERNATIONAL	OTHER SERVICES	48.00
1201797	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1201797	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1201797	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1201956	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	69,838.00
1201979	CORELOGIC INFORMATION	PUBL & ADV	1,596.00
1202291	WALLACE ENGINEERING	OTHER M&E AND MATERIALS	220.00
1204136	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	36.78
1204136	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	47.98
1204136	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	78.98
1204136	SOUTHERN AGRICULTURE	OPERATING SUPPLIES	105.98
1204406	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	28.00
1204406	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	31.95
1204406	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	59.08
1204406	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	77.16
1204406	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	101.29
1204407	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	17.99
1204407	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	41.67
1204407	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	53.16
1204407	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	57.67
1204407	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	58.98
1204407	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	63.69
1205672	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	411.96
1205676	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	316.00
1205676	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	598.46
1205677	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	411.00
1205677	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	520.41
1205935	CITY OF TULSA	UTILITY SERVICES	52.31
1205935	CITY OF TULSA	UTILITY SERVICES	262.69
1205935	CITY OF TULSA	UTILITY SERVICES	404.61
1205935	CITY OF TULSA	UTILITY SERVICES	532.52
1205935	CITY OF TULSA	UTILITY SERVICES	1,259.01
1205957	ONEOK INC	UTILITY SERVICES	36.59
1205957	ONEOK INC	UTILITY SERVICES	178.27
1205957	ONEOK INC	UTILITY SERVICES	219.25
1205957	ONEOK INC	UTILITY SERVICES	230.56
1205957	ONEOK INC	UTILITY SERVICES	276.49
1205957	ONEOK INC	UTILITY SERVICES	395.26
1205957	ONEOK INC	UTILITY SERVICES	672.52
1206112	GLOBAL GUNS & HUNTING	OPERATING SUPPLIES	1,782.00
1206112	GLOBAL GUNS & HUNTING	OPERATING SUPPLIES	5,346.00

1206130	HARDY, TERRISA A	TRAINING	218.25
1206145	J D YOUNG	OPERATING SUPPLIES	46.95
1206310	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,656.90
1206318	COXCOM INC	UTILITY SERVICES	130.00
1206509	COXCOM INC	UTILITY SERVICES	28.13
1206514	COXCOM INC	UTILITY SERVICES	99.95
1206664	TULSA COFFEE SERVICE	OPERATING SUPPLIES	149.89
1206664	TULSA COFFEE SERVICE	OPERATING SUPPLIES	171.92
1207188	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1207188	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1207188	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1207188	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1207188	AMERICAN WASTE CONTROL	UTILITY SERVICES	70.00
1207188	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1207188	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1207188	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1207188	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1207188	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1207188	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1207837	SEALANDER BROKERAGE	RENTALS & LEASES	10,451.52
1207933	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	25.65
1208038	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1208038	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1208038	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1208038	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1208038	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1208038	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1208054	J D YOUNG	OTHER SERVICES	93.90
1208055	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMBER	57.25
1208144	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	15.60
1208199	UNITED REFRIGERATION	BLDGS & GROUNDS MAINT	49.73
1208241	TULSA COMMUNITY COLLEGE	TRAINING	1,883.05
1208398	ONEOK INC	UTILITY SERVICES	408.67
1208406	CITY OF TULSA	UTILITY SERVICES	14.03
1208406	CITY OF TULSA	UTILITY SERVICES	560.35
1208410	SEMINOLE ENERGY SERV	UTILITY SERVICES	319.24
1208410	SEMINOLE ENERGY SERV	UTILITY SERVICES	518.56
1208410	SEMINOLE ENERGY SERV	UTILITY SERVICES	794.54
1208410	SEMINOLE ENERGY SERV	UTILITY SERVICES	570.18
1208521	BAYHILLE, MAURICE L	TRAINING	224.59
1208564	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.77
1208565	ALLBRITTON COMMUNICATION	RENTALS & LEASES	230.00
1208723	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	35.71
1208772	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,187.21
1208801	WEST PUBLISHING CORPORATION	LAW BOOKS	948.13
1208802	WEST PUBLISHING CORPORATION	LAW BOOKS	815.54
1209006	CDW LLC	HARDWARE-NON CAPITAL	23.18
1209006	CDW LLC	HARDWARE-NON CAPITAL	36.53
1209283	PAYNE HOSPITALITY LLC	TRAVEL-OUT OF COUNTY	80.08
1209283	PAYNE HOSPITALITY LLC	TRAVEL-OUT OF COUNTY	80.08
1209333	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	13.22
1209333	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	29.75
1209333	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	60.08
1209333	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	167.28
1209333	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	315.00
1209333	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	343.88
1209443	TULSA COUNTY PUBLIC	OTHER BLDG MAINT SERV	2,174.10
1209469	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	146.52
1209472	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	187.04
1209530	GOODMAN, TRISHA	PROFESSIONAL & TECH	389.90
1209674	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,636.89
1209788	DYNAMIC DELIVERIES	OTHER SERVICES	101.25
1210057	AMSAN	JANITORIAL SUPPLIES	217.75
1210098	D E ZIEGLER ART CRAFT	MISCELLANEOUS SUPPLIES	35.00
1210131	CDW LLC	HARDWARE-NON CAPITAL	229.49
1210184	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	488.93
1210208	COXCOM INC	UTILITY SERVICES	99.95
1210211	SOUTHWESTERN BELL TELEPHONE	OPERATING SUPPLIES	150.41
1210290	FIZZ-O WATER INC	OPERATING SUPPLIES	11.50
1210290	FIZZ-O WATER INC	OPERATING SUPPLIES	11.50
1210290	FIZZ-O WATER INC	OPERATING SUPPLIES	34.50
1210290	FIZZ-O WATER INC	OPERATING SUPPLIES	28.75
1210290	FIZZ-O WATER INC	OPERATING SUPPLIES	40.25
1210290	FIZZ-O WATER INC	OPERATING SUPPLIES	57.50

1210290	FIZZ-O WATER INC	OPERATING SUPPLIES	63.25
1210315	CMS COMMUNICATIONS	APPARATUS SERVICE	1,690.00
1210397	BAYHILLE, MAURICE L	MILEAGE REIMB-IN COUNTY	137.32
1210451	AMSAN	JANITORIAL SUPPLIES	162.00
1210506	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	225.33
1210538	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1210538	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1210538	XEROX CORPORATION	OPER SUPPLIES & MAINT	77.40
1210540	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1210540	XEROX CORPORATION	OPER SUPPLIES & MAINT	160.10
1210577	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	699.95
1210580	AMSAN	JANITORIAL SUPPLIES	549.72
1210581	AMSAN	JANITORIAL SUPPLIES	1,663.84
1210694	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.59
1210695	WEST PUBLISHING CORPORATION	SUBSCRIPTIONS & MEMBER	431.45
1210708	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	138.90
1210708	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	160.75
1210916	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	215.00
1210918	AMSAN	JANITORIAL SUPPLIES	156.96
1210954	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	918.17
1210965	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	470.71
1210991	TRANE US INC	BLDGS & GROUNDS MAINT	-98.70
1210991	TRANE US INC	BLDGS & GROUNDS MAINT	98.70
1210991	TRANE US INC	BLDGS & GROUNDS MAINT	91.50
1211004	AMSAN	JANITORIAL SUPPLIES	99.00
1211010	LOWES	JANITORIAL SUPPLIES	12.98
1211011	CREMATION SOCIETY	BURIAL FOR THE POOR	190.00
1211019	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	21,944.94
1211086	AMSAN	JANITORIAL SUPPLIES	81.99
1211087	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	1,672.12
1211094	WEST PUBLISHING CORPORATION	OPERATING SUPPLIES	549.00
1211122	TULSA COFFEE SERVICE	OFFICE SUPPLIES	45.98
1211163	AMERICAN WASTE CONTROL	UTILITY SERVICES	450.00
1211183	COXCOM INC	COMMUNICATION SRVS	259.95
1211187	FARLEY JANITORIAL	OTHER BLDG MAINT SERV	700.00
1211255	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	192.00
1211267	MIDWEST DECORATING	PUBLICATION & ADVERT	76.00
1211268	ALBRIGHT, LAUREN	TRAVEL-OUT OF COUNTY	317.08
1211286	NATIONAL SAFETY COUNCIL	SAFETY MATERIAL & SUPPLIES	736.58
1211321	HOLLEMAN, JEFF	TRAVEL-OUT OF COUNTY	125.46
1211328	JOURNAL RECORD PUBLISH	SUBSCRIPTIONS & MEMBER	189.00
1211351	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	117.89
1211389	TIPTON, SHEILA	EMPLOYEE INSURANCE	354.08
1211460	WEINTRAUB, LEISA	TRAVEL-OUT OF COUNTY	989.17

2011 - 2012 RISK MANAGEMENT FUND

1208086	COMMUNITYCARE HMO INC	ADMINISTRATIVE CHARGE	1,474.85
1208086	COMMUNITYCARE HMO INC	GROUP HOSPITALIZATION	73,742.29
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	24.12
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	140.00
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	261.31
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	320.00
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	433.54
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	216.67
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	659.97
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	732.72
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	31.65
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,122.12
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	142.53
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,736.22
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	212.90
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,599.94
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	399.26
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	756.06
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	3,466.62
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	127.00
1208648	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	5,202.61
1210294	PAYFLEX SYSTEMS USA	EXPENSES FOR ADMINISTR	2,156.50
1210294	PAYFLEX SYSTEMS USA	EXPENSES FOR ADMINISTR	669.75
1210295	PAYFLEX SYSTEMS USA	EXPENSES FOR ADMINISTR	2,156.50
1210295	PAYFLEX SYSTEMS USA	EXPENSES FOR ADMINISTR	669.75
1210296	PAYFLEX SYSTEMS USA	EXPENSES FOR ADMINISTR	2,156.50
1210296	PAYFLEX SYSTEMS USA	EXPENSES FOR ADMINISTR	669.75
1211172	WALGREEN COMPANY	WORKERS COMP MEDICAL	14.60



2011 - 2012 PARK FUND

1201165	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	45.87
1201165	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	333.00
1205657	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	21.60
1205657	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	24.00
1205657	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	155.00
1205690	REASORS	PURCHASES FOR RESALE	7.46
1205690	REASORS	PURCHASES FOR RESALE	7.66
1205690	REASORS	PURCHASES FOR RESALE	9.47
1205690	REASORS	PURCHASES FOR RESALE	18.98
1205690	REASORS	PURCHASES FOR RESALE	25.25
1206264	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	158.63
1206505	ONEOK INC	UTILITY SERVICES	65.84
1206505	ONEOK INC	UTILITY SERVICES	119.54
1206505	ONEOK INC	UTILITY SERVICES	138.04
1206639	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	387.20
1206641	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	12.05
1206641	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	63.41
1206641	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	103.56
1206641	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	124.20
1206641	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	662.54
1206665	SKYADD LLC	BLDGS & GROUNDS MAINT	375.00
1206771	OKLAHOMA RECREATION	RECREATIONAL & EDUCA	3,375.00
1206803	INTERNATIONAL PAPER	OPERATING SUPPLIES	18.74
1207322	NCH CORPORATION	BLDGS & GROUNDS MAINT	11.51
1207322	NCH CORPORATION	BLDGS & GROUNDS MAINT	50.27
1207322	NCH CORPORATION	BLDGS & GROUNDS MAINT	1,138.24
1207538	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	592.93
1207543	NCH CORPORATION	OPER SUPPLIES & MAINT	50.27
1207543	NCH CORPORATION	OPER SUPPLIES & MAINT	343.32
1207951	BEN E KEITH FOODS	PURCHASES FOR RESALE	113.06
1207951	BEN E KEITH FOODS	PURCHASES FOR RESALE	362.61
1207951	BEN E KEITH FOODS	PURCHASES FOR RESALE	841.53
1207979	AMSAN	OPERATING SUPPLIES	61.20
1207979	AMSAN	OPERATING SUPPLIES	122.80
1208083	CITY OF TULSA	UTILITY SERVICES	623.66
1208098	KMART CORPORATION	RECREATIONAL & EDUCA	129.76
1208249	UNIPAK CORPORATION	OPERATING SUPPLIES	104.50
1208337	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	292.75
1208340	REASORS	PURCHASES FOR RESALE	59.55
1208341	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	-35.00
1208341	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	45.63
1208341	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	57.10
1208341	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	107.17
1208366	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	57.07
1208366	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	468.62
1208371	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	10.50
1208371	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	618.20
1208371	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,483.36
1208372	LUBER BROS INC	OPER SUPPLIES & MAINT	375.00
1208375	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	28.00
1208375	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	56.80
1208375	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	64.42
1208375	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	70.77
1208697	AMERICAN TEXTILE	RECREATIONAL & EDUCA	171.50
1208784	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	74.24
1208785	W JOE SHAW LTD	SAFETY MATERIAL & SUPPLIES	37.20
1208916	BEWLEY SWEEPER SERVICE	BLDGS & GROUNDS MAINT	80.81
1209181	CITY OF GLENPOOL	UTILITY SERVICES	31.68
1209181	CITY OF GLENPOOL	UTILITY SERVICES	26.34
1209586	MALONE FLOOR CORPORATION	RECREATIONAL & EDUCA	595.00
1209645	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	148.62
1209668	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	22.00
1209668	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	74.24
1209827	AMSAN	OPERATING SUPPLIES	78.04
1209947	ONEOK INC	UTILITY SERVICES	203.70
1209947	ONEOK INC	UTILITY SERVICES	178.27
1209947	ONEOK INC	UTILITY SERVICES	75.15
1209947	ONEOK INC	UTILITY SERVICES	279.53
1209947	ONEOK INC	UTILITY SERVICES	67.88
1210006	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	191.64
1210126	ORIENTAL TRADING COMPANY	RECREATIONAL & EDUCA	37.98
1210134	TUCKER CHEMICAL INC	OPERATING SUPPLIES	21.40



1210288	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	206.91
1210329	INTERNATIONAL PAPER	RECREATIONAL & EDUCA	138.33
1210330	COOK, CORNELL P	PLUMBING SERVICE	627.50
1210444	CITY OF TULSA	UTILITY SERVICES	28.58
1210444	CITY OF TULSA	UTILITY SERVICES	51.02
1210444	CITY OF TULSA	UTILITY SERVICES	51.02
1210444	CITY OF TULSA	UTILITY SERVICES	211.08
1210444	CITY OF TULSA	UTILITY SERVICES	625.46
1210444	CITY OF TULSA	UTILITY SERVICES	721.73
1210444	CITY OF TULSA	UTILITY SERVICES	889.50
1210444	CITY OF TULSA	UTILITY SERVICES	1,359.62
1210444	CITY OF TULSA	UTILITY SERVICES	2,392.58
1210444	CITY OF TULSA	UTILITY SERVICES	24,560.10
1210644	OKLAHOMA STATE DEPART	RESTAURANT SUPPLIES	100.00
1210888	UNITED STATES GOLF	SUBSCRIPTIONS & MEMBER	110.00
1210888	UNITED STATES GOLF	SUBSCRIPTIONS & MEMBER	110.00
1210906	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	43,002.29
1211045	ONEOK INC	UTILITY SERVICES	465.27
1211116	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1211116	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1211116	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1211116	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1211116	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	12.00
1211462	SEMINOLE ENERGY SERV	UTILITY SERVICES	181.04
1211462	SEMINOLE ENERGY SERV	UTILITY SERVICES	265.45
<u>2011 - 2012 VISUAL INSPECTION FUND</u>			
1209283	PAYNE HOSPITALITY LLC	TRAVEL-OUT OF COUNTY	80.08
1209283	PAYNE HOSPITALITY LLC	TRAVEL-OUT OF COUNTY	80.08
1209283	PAYNE HOSPITALITY LLC	TRAVEL-OUT OF COUNTY	80.08
1209283	PAYNE HOSPITALITY LLC	TRAVEL-OUT OF COUNTY	80.08
1209283	PAYNE HOSPITALITY LLC	TRAVEL-OUT OF COUNTY	80.08
1209283	PAYNE HOSPITALITY LLC	TRAVEL-OUT OF COUNTY	80.08
1209283	PAYNE HOSPITALITY LLC	TRAVEL-OUT OF COUNTY	80.08
1210538	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1210538	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1210538	XEROX CORPORATION	OPER SUPPLIES & MAINT	51.60
1210540	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1210540	XEROX CORPORATION	OPER SUPPLIES & MAINT	106.72
1211327	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMBER	325.00
<u>2011 - 2012 DISTRICT ATTORNEY FUND</u>			
1208806	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	287.80
1210951	TULSA COUNTY	MISCELLANEOUS SUPPLIES	120.20
1210953	ROBINSON, TRAVIS H	MISCELLANEOUS SUPPLIES	3.38
<u>2011 - 2012 SPECIALTY COURTS FUND</u>			
1207567	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	92.37
1207569	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	277.13
<u>2011 - 2012 SHERIFF CASH FUND</u>			
1203842	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	994.50
1204451	TRAVIS VOICE & DATA	IMPROVEMENTS TO BLDG	3,617.00
1208551	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	65.00
1208763	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	494.25
1209929	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,010.00
1210285	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	499.95
1210394	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BLDG	500.00
1210429	GALLS AN ARAMARK COMPANY	NON-CAPITAL INVENTORY	1,999.80
1210429	GALLS AN ARAMARK COMPANY	OPERATING SUPPLIES	50.00
<u>2011 - 2012 SHERIFF'S OPERATION OF JAIL</u>			
1205632	GOTTLIEB, STEVE L	TRAINING	525.00
1206664	TULSA COFFEE SERVICE	OPERATING SUPPLIES	317.21
1207336	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1207337	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1207593	CADA INC	NON-CAPITAL INVENTORY	107.50
1207593	CADA INC	OPERATING SUPPLIES	35.00
1207612	WORTHINGTON DIRECT	OPERATING SUPPLIES	400.00
1207612	WORTHINGTON DIRECT	OTHER M&E AND MATERIALS	1,799.90
1207613	SOUTHWEST MEDICAL	OPERATING SUPPLIES	665.00
1208114	SABIC INNOVATIVE PLA	OPERATING SUPPLIES	2,860.13
1208541	UNION PUBLIC SCHOOLS	PROFESSIONAL & TECH	525.00
1208544	REED ELSEVIER INC	OPERATING SUPPLIES	702.00

1208575	PARENT CHILD CENTER	PROFESSIONAL & TECH	280.00
1209205	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	978.00
1209718	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	258.20
1209759	EVANS ENTERPRISES INC	OPERATING SUPPLIES	2,369.79
1209763	W W GRAINGER INC	OPERATING SUPPLIES	18.79
1209763	W W GRAINGER INC	OPERATING SUPPLIES	83.82
1209763	W W GRAINGER INC	OPERATING SUPPLIES	83.82
1209763	W W GRAINGER INC	OPERATING SUPPLIES	83.82
1209763	W W GRAINGER INC	OPERATING SUPPLIES	124.12
1209763	W W GRAINGER INC	OPERATING SUPPLIES	149.85
1209763	W W GRAINGER INC	OPERATING SUPPLIES	660.83
1209763	W W GRAINGER INC	OPERATING SUPPLIES	810.23
1210170	ROBINSON TEXTILES	OPERATING SUPPLIES	712.08
1210180	SEMINOLE ENERGY SERV	UTILITY SERVICES	324.89
1210181	UNION PUBLIC SCHOOLS	PROFESSIONAL & TECH	100.00
1210203	CITY OF TULSA	UTILITY SERVICES	35,847.07
1210219	ONEOK INC	UTILITY SERVICES	182.51
1210381	TUCKER CHEMICAL INC	OPERATING SUPPLIES	2,004.00
1210384	CHERYL A KILPATRICK	PROFESSIONAL & TECH	2,000.00
1210386	BUCKSTAFF PUBLIC SAFE	OPERATING SUPPLIES	211.30
1210395	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	34.20
<u>2011 - 2012 COUNTY CLERK'S RECORDS MGMT</u>			
1207413	OFFICEMAX INC	OPERATING SUPPLIES	673.75
1209802	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	396.00
<u>2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT</u>			
1209748	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMBER	305.00
<u>2011 - 2012 JUVENILE CASH FUND</u>			
1206965	K&M SHILLINGFORD	OTHER BLDG MAINT SERV	457.70
1208149	UNITED STATES CELLULAR	TELEPHONE SERVICE	61.85
1208494	SPENCER, BARBARA	TRAINING	10.00
1208754	WEAVER DRUG TESTING	SPECIAL SERVICES	125.00
1210141	NATIONAL SAFETY COUNCIL	TRAINING	624.98
1210514	AMSAN	OPERATING SUPPLIES	297.60
1210515	INTERNATIONAL PAPER	OPERATING SUPPLIES	164.60
1210539	K&M SHILLINGFORD	OTHER BLDG MAINT SERV	773.65
1210966	KMART CORPORATION	OPERATING SUPPLIES	919.47
<u>2011 - 2012 SPECIAL PROJECTS FUND</u>			
1211421	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	138,000.00
<u>2011 - 2012 RESALE PROPERTY FUND</u>			
1204038	COXCOM INC	COMMUNICATION SRVS	44.99
1208164	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208164	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208164	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208164	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208164	FIRST AMERICAN TITLE	ABSTRACT SERVICE	3,750.00
1208165	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208165	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208165	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208165	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208165	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1208169	TRUE TITLE & ESCROW	ABSTRACT SERVICE	125.00
1208169	TRUE TITLE & ESCROW	ABSTRACT SERVICE	3,125.00
1208169	TRUE TITLE & ESCROW	ABSTRACT SERVICE	125.00
1208169	TRUE TITLE & ESCROW	ABSTRACT SERVICE	3,500.00
1211133	CITY OF TULSA	OTHER SERVICES	20.82
1211133	CITY OF TULSA	OTHER SERVICES	5.74
1211134	CITY OF TULSA	OTHER SERVICES	9.77
1211134	CITY OF TULSA	OTHER SERVICES	5.58
1211134	CITY OF TULSA	OTHER SERVICES	5.66
1211134	CITY OF TULSA	OTHER SERVICES	5.75
1211135	CITY OF TULSA	OTHER SERVICES	11.56
1211135	CITY OF TULSA	OTHER SERVICES	5.60
1211135	CITY OF TULSA	OTHER SERVICES	5.69
1211135	CITY OF TULSA	OTHER SERVICES	5.77
1211136	CITY OF TULSA	OTHER SERVICES	16.99
1211136	CITY OF TULSA	OTHER SERVICES	5.68
1211136	CITY OF TULSA	OTHER SERVICES	5.77
1211137	CITY OF TULSA	OTHER SERVICES	5.43
1211137	CITY OF TULSA	OTHER SERVICES	5.51

1211138	CITY OF TULSA	OTHER SERVICES	10.14
1211138	CITY OF TULSA	OTHER SERVICES	5.58
1211138	CITY OF TULSA	OTHER SERVICES	5.67
1211138	CITY OF TULSA	OTHER SERVICES	5.75
1211139	CITY OF TULSA	OTHER SERVICES	14.66
1211139	CITY OF TULSA	OTHER SERVICES	5.65
1211140	CITY OF TULSA	OTHER SERVICES	5.61
1211140	CITY OF TULSA	OTHER SERVICES	5.51
1211140	CITY OF TULSA	OTHER SERVICES	5.60
1211140	CITY OF TULSA	OTHER SERVICES	5.68
1211140	CITY OF TULSA	OTHER SERVICES	5.77

2011 - 2012 HIGHWAY T-CASH FUND

1200232	BEST WELDERS SUPPLY	OPERATING SUPPLIES	32.00
1206374	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,149.57
1209533	PETROLEUM TRADERS	OPERATING SUPPLIES	25,157.60
1209657	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	924.00
1209657	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	693.00
1209791	CITY OF TULSA	UTILITY SERVICES	109.11
1209797	PARAGON CONTRACTORS	OPERATING SUPPLIES	456,706.02
1209798	ONEOK INC	UTILITY SERVICES	751.91
1209799	ONEOK INC	UTILITY SERVICES	547.15
1209983	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1210140	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,123.30
1210311	FENSCO INC	OPERATING SUPPLIES	1,378.00
1210480	SOONER TIRE	OPER SUPPLIES & MAINT	590.28
1210481	QUIKSERVICE STEEL CO	OPER SUPPLIES & MAINT	252.00
1210547	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	7.54
1210547	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	41.99
1210870	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	5,133.43
1210992	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	127.28
1211023	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	120.13
1211027	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	28.89
1211028	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	14.28
1211153	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1211153	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1211153	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1211153	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1211153	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1211153	G&K SERVICES INC	OPERATING SUPPLIES	91.90
1211153	G&K SERVICES INC	OPERATING SUPPLIES	141.46
1211153	G&K SERVICES INC	OPERATING SUPPLIES	77.28
1211153	G&K SERVICES INC	OPERATING SUPPLIES	80.22
1211153	G&K SERVICES INC	OPERATING SUPPLIES	86.20
1211232	BOB MOORE OF TULSA	OPER SUPPLIES & MAINT	137.35

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1204357	TRAVIS VOICE & DATA	OPERATING SUPPLIES	1,565.00
1206664	TULSA COFFEE SERVICE	OPERATING SUPPLIES	65.06
1206664	TULSA COFFEE SERVICE	OPERATING SUPPLIES	176.10
1207116	UNIFICARE LTD	COMMISSION ON CONTRACT	18,426.98
1208527	CDW LLC	DATA PROCESSING EQUIP	781.79
1208527	CDW LLC	DATA PROCESSING SUPPL	468.39
1209372	BI INCORPORATED	MONITORS	16,091.62
1209373	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1209374	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	5.15
1209378	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1209846	RUSTS INTERIORS	OPERATING SUPPLIES	152.34
1211034	OKLAHOMA SECRETARY	OPERATING SUPPLIES	10.00

2011 - 2012 LAW LIBRARY FUND

1211198	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	151.51
1211198	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	372.54
1211199	CCH INCORPORATED	MISCELLANEOUS EXPENSE	321.00
1211200	J D YOUNG	MISCELLANEOUS EXPENSE	150.38
1211201	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00
1211202	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	51.79
1211202	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	76.69
1211202	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	90.19
1211202	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	138.24
1211203	FRED DANIEL & SONS	MISCELLANEOUS EXPENSE	832.00
1211204	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	525.00
1211205	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	240.40
1211205	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	252.25

1211208	COLE INFORMATION SERVICE	MISCELLANEOUS EXPENSE	433.95
1211209	SUPERINTENDENT	MISCELLANEOUS EXPENSE	1,804.00

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1201681	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPL	6,460.00
1201683	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPL	7,545.00
1201684	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPL	2,500.00
1201686	STERICYCLE INC	OTHER SERVICES	42.36
1201686	STERICYCLE INC	OTHER SERVICES	169.46
1201686	STERICYCLE INC	OTHER SERVICES	21.18
1201686	STERICYCLE INC	OTHER SERVICES	190.65
1203706	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	2,179.29
1203964	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,198.60
1205338	AT&T MOBILITY II LLC	COMMUNICATION SRVS	60.00
1205338	AT&T MOBILITY II LLC	COMMUNICATION SRVS	257.14
1205338	AT&T MOBILITY II LLC	COMMUNICATION SRVS	93.60
1205338	AT&T MOBILITY II LLC	COMMUNICATION SRVS	147.45
1205576	SHRED-IT USA	OTHER SERVICES	68.69
1205576	SHRED-IT USA	OTHER SERVICES	68.69
1205576	SHRED-IT USA	OTHER SERVICES	68.69
1205576	SHRED-IT USA	OTHER SERVICES	68.69
1205576	SHRED-IT USA	OTHER SERVICES	68.69
1205576	SHRED-IT USA	OTHER SERVICES	100.25
1205620	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	480.00
1205626	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	240.00
1205880	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1205893	WEST PUBLISHING CORPORATION	SUBSCRIPTIONS & MEMBER	1,398.00
1206614	UNITED PARCEL SERVICE	OTHER SERVICES	24.89
1206922	PINPOINT PERSONNEL	PROFESSIONAL & TECH	388.80
1207665	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	91.66
1207668	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1208204	KONE INC	EQUIP SERVICE AGREEM	165.00
1208204	KONE INC	EQUIP SERVICE AGREEM	165.00
1208204	KONE INC	EQUIP SERVICE AGREEM	330.00
1208255	COMMUNITY PUBLISHERS	PROFESSIONAL & TECH	421.00
1208262	SEMINOLE ENERGY SERV	UTILITY SERVICES	1,113.89
1208266	SEMINOLE ENERGY SERV	UTILITY SERVICES	557.47
1208351	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	56.00
1208351	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	45.00
1208351	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	165.50
1208351	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	37.30
1208351	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	55.00
1208351	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	195.00
1208351	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,281.50
1208351	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	645.50
1208351	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,175.15
1208351	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,090.30
1208488	PINPOINT PERSONNEL	PROFESSIONAL & TECH	380.64
1208491	LOOMIS, FARGO & COMPANY	OTHER SERVICES	208.60
1208491	LOOMIS, FARGO & COMPANY	OTHER SERVICES	208.60
1208720	REASORS	OPERATING SUPPLIES	28.09
1208759	COMMUNITYCARE HMO INC	PROFESSIONAL & TECH	248.20
1208856	ONEOK INC	UTILITY SERVICES	229.14
1208857	ONEOK INC	UTILITY SERVICES	310.84
1208859	ONEOK INC	UTILITY SERVICES	132.21
1208862	ONEOK INC	UTILITY SERVICES	336.54
1208873	PUBLIC SERVICE COMPANY	UTILITY SERVICES	132.65
1208888	PUBLIC SERVICE COMPANY	UTILITY SERVICES	97.24
1209066	MAGIC REFRIGERATION	OPERATING SUPPLIES	80.00
1209103	CDW LLC	OPERATING SUPPLIES	625.65
1209779	UNITED STATES CELLULAR	COMMUNICATION SRVS	201.47
1209784	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1209785	M & B PROPERTIES LLC	RENTALS & LEASES	3,135.00
1209892	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	28.50
1209896	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	66.50
1209897	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	76.00
1209898	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	65.25
1209899	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	59.50
1210417	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	60.23
1210426	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	75.00
1210468	COXCOM INC	COMMUNICATION SRVS	232.07
1210469	COXCOM INC	COMMUNICATION SRVS	232.07
1210470	COXCOM INC	COMMUNICATION SRVS	1,128.73
1210568	PINPOINT PERSONNEL	PROFESSIONAL & TECH	488.00

1210626	PINPOINT PERSONNEL	PROFESSIONAL & TECH	540.00
1210859	YMCA OF GREATER TULSA	PROFESSIONAL & TECH	1,287.50
1210891	THOMPSON PUBLISHING	SUBSCRIPTIONS & MEMBER	528.50
1210895	TSHA INC	PROFESSIONAL & TECH	83.92
1210968	NEWMAN, CASEY	MILEAGE REIMB-IN COUNTY	29.97
1210968	NEWMAN, CASEY	TRAVEL-OUT OF COUNTY	97.68
1210969	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	169.83
1210970	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	167.83
1210971	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	113.50
1210972	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	366.86
1210973	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	295.82
1210974	STODDARD, YUDONN D	MILEAGE REIMB-IN COUNTY	55.50
1210975	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	326.34
1210976	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	314.13
1210979	OKLAHOMA DEPARTMENT	UTILITY SERVICES	5.00
1210996	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	125.43
1210997	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	543.35
1211056	LASTER, CAROLE	MILEAGE REIMB-IN COUNTY	13.32
1211058	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	310.25
1211059	COMMUNITY SERVICE CO	SUBSCRIPTIONS & MEMBER	5,750.00
1211060	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	127.65
1211061	DELASSE, SHAMMAH	MILEAGE REIMB-IN COUNTY	43.85
1211062	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	68.27
1211062	LEON, ANNETTE R	TRAVEL-OUT OF COUNTY	215.33
1211063	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	65.49
1211064	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	260.85
1211065	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	233.66
1211066	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	218.12
1211067	LANDIS, ALESIA	MILEAGE REIMB-IN COUNTY	34.97
1211068	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	294.71
1211069	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	439.01
1211070	DEBELLA, KAREN	MILEAGE REIMB-IN COUNTY	290.27
1211071	DINDY, BERNARD	MILEAGE REIMB-IN COUNTY	194.81
1211072	COOPER, MARY K	MILEAGE REIMB-IN COUNTY	46.62
1211072	COOPER, MARY K	TRAVEL-OUT OF COUNTY	167.71
1211073	CULLER SHANNON	MILEAGE REIMB-IN COUNTY	150.96
1211074	GEISINGER-HAMILTON	MILEAGE REIMB-IN COUNTY	159.84
1211075	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	176.49
1211076	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	142.64
1211080	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	2,210.00
1211082	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	183.30
1211082	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	224.05
1211082	DEHART, LETITIA R	TRAINING	40.00
1211083	WATTS, GISSELLE	MILEAGE REIMB-IN COUNTY	67.16
1211084	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	161.51
1211084	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	155.40
1211166	OROARK, MARY	MILEAGE REIMB-IN COUNTY	74.37
1211167	TRENARY, ROSA	MILEAGE REIMB-IN COUNTY	275.08
1211167	TRENARY, ROSA	TRAVEL-OUT OF COUNTY	176.00
1211169	LILADHAR-HATHI, INDU	PROFESSIONAL & TECH	250.00
1211169	LILADHAR-HATHI, INDU	PROFESSIONAL & TECH	698.05
1211206	NUTT, ELIZABETH A	MILEAGE REIMB-IN COUNTY	38.76
1211207	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	116.55
1211212	NDHLOVU, CATHERINE	MILEAGE REIMB-IN COUNTY	849.71
1211213	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	111.56
1211215	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	429.40
1211271	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	2,971.62
1211271	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	205.20

Request for Executive Session from District Attorney, requested by Andrea Wyrick, Pursuant to 25 O.S. § 307 (B) (4) I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: 2011-CV-775 Aleshia Cyrese Henderson v. Stanley Glanz, et al., 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 Smaligo, seconded by Keith, to go into Executive Session. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Executive Session commenced at 9:47 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 9:57 a.m.

The regular meeting reconvened at 9:58 a.m.

No Action was needed at this time, as discussed in Executive Session.

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

\_\_\_\_\_  
John Smaligo, Chairman

ATTEST:

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

<u>2011 - 2012 DISTRICT ATTORNEY</u>				
1208798	OTA PIKEPASS SERVICE	OPERATING	SUPPLIES	7.80
1210070	WALKER COMPANIES	OPERATING	SUPPLIES	77.50
1210229	CRITTENDEN, SANDY	OPERATING	SUPPLIES	133.00
1210346	TANNER, SHARON DENIS	OPERATING	SUPPLIES	115.50
1211049	EL HASSAN, BRENDA	OPERATING	SUPPLIES	91.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				