

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on January 19, 2012 at 4:14 p.m.)

MINUTES
Monday, January 23, 2012

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: John Smaligo, Chairman; Karen Keith, Member; Fred Perry, Member; and Earlene Wilson, Tulsa County Clerk.

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

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

Moved by Perry, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting for January 17, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Assessor - Monthly Revolving Fund for 12/11. (Clerk's Misc. File No. 223499)
2. Court Clerk - Monthly for 12/11. (Clerk's Misc. File No. 223500)
3. Sheriff - Monthly Receipts and Disbursements for 12/11. (Clerk's Misc. File No. 223501)
4. Fiscal Office - Quarterly E-911 funds from 10/1/11 - 12/31/11. (Clerk's Misc. File No. 223502)

Upon roll call, Perry, yes; Keith, yes; Smaligo, 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 bids for Entrance Renovation at the Tulsa County Courthouse & Administration Building, were received and opened. The bidders being nine (9) in number are as follow:

- | | | |
|--|------------------|---|
| 1. CEI Incorporated | total bid amount | \$1,247,711.00
(Clerk's Misc. File No. 223503) |
| 2. Helterbrand Builders, LLC | total bid amount | \$1,240,000.00
(Clerk's Misc. File No. 223504) |
| 3. Hoey Construction Co. | total bid amount | \$1,447,000.00
(Clerk's Misc. File No. 223505) |
| 4. Keith Construction Company, LLC | total bid amount | \$1,573,000.00
(Clerk's Misc. File No. 223506) |
| 5. Lowry & Hemphill Construction Co., Inc. | total bid amount | \$1,131,700.00
(Clerk's Misc. File No. 223507) |
| 6. Magnum Construction, Inc. | total bid amount | \$1,047,000.00
(Clerk's Misc. File No. 223508) |
| 7. Oakridge Builders, a division of Flintco, LLC | total bid amount | \$1,532,380.00
(Clerk's Misc. File No. 223509) |
| 8. Rupe Building Company | total bid amount | \$1,445,000.00
(Clerk's Misc. File No. 223510) |
| 9. United Resources Building Co., Inc. | total bid amount | \$1,119,000.00
(Clerk's Misc. File No. 223511) |

Moved by Perry, seconded by Keith, to refer the bids to Board of County Commissioners and Purchasing for analysis, report and recommendation on January 30, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. CC Health - One (1) New Gas Chromatograph System, to PerkinElmer Health Sciences, Inc., in the total amount of \$38,113.20, the lowest bid received. (Clerk's Misc. File No. 223512)
2. IT - Redundant Internet Connection Installation at the David L. Moss Criminal Justice Center - DEFERRED
3. IT - Replacement for Mainframe Software: ADABAS/Natural/COBOL/CICS/VSAM Legacy Migration - DEFERRED.
4. Parks & Tulsa County Fairgrounds - Food Service Requirements - DEFERRED
5. Parks - Non-Alcoholic Beverage Products - DEFERRED
6. Parks - Bermuda Grass Sod, to Riverview Sod Ranch, Inc., the best and lowest bid that meets specifications. This award is for 1 year beginning 1/23/12. (Clerk's Misc. File No. 223513)

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

Moved by Keith, seconded by Perry, to approve Addendum #1 from Purchasing, to Notice to Bidders for Sun Shade Structures at Jenks/Glenpool Community Center Pool, (CMF #223482), to provide clarification on the project name, to read South County Community Center Pool - Sun Shade Structures, and to correct the number of structures required from five to four. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223514)

Chairman called the public hearing to order at 9:38 a.m. Moved by Perry, seconded by Keith, that the Board hold the Public Hearing. Chairman stated this public hearing is concerning the closing of North Memorial between 56th Street North and 66th Street North for the purpose of converting to the Mohawk Owasso Trail and Bikeway Project. Chairman asked if anyone was present for this public hearing. Tom Rains, Tulsa County Engineer and Keith Franklin, Land Consultants, were present, and gave a report on the closure. Gary Adams, Land Owner, spoke of the problems of this area being a dump site and is very much in favor of this project. Moved by Perry, seconded by Keith, to close the Public Hearing at 9:48 a.m. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223515)

Moved by Perry, seconded by Keith, to approve the gasoline and diesel fuel quotes for the week ending January 30, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223516)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, a Memorandum of Understanding from the Board of County Commissioners, with Bernstein Liebhard, LLP, for representation in connection with investigation and potential claims against the Mortgage Electronic Registration System, Inc., and its members. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223517)

Moved by Keith, seconded by Perry, to approve the Reappointment from Commissioner Smaligo, of Dorcas Williams to the Greater Tulsa Area Indian Affairs Commission; term to expire 1/1/15. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223518)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, a resolution from Tulsa County Industrial Authority, to consider and adopt a resolution relating to the

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incurring of indebtedness by the Trustees of the Tulsa County Industrial Authority, waiving competitive bidding and authorizing the sale of bonds at a discount; approving a bond placement agreement; and authorizing such other documents as may be necessary or required, (Southern Corrections System, Inc., project). Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223519)

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

1. Engineers - Traffic Engineering Consultants, Inc., for engineering services for traffic data collection and 4-way stop warrant analysis at 81st West Ave. & 10th St. /7th St.; and 81st West Ave. & Old North Road. (Clerk's Misc. File No. 223520)
2. IT - George W. and Theresa D. Hirsch, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 223521)
3. Purchasing/Juvenile Bureau - All American Fire Systems, Inc., project performance for Automatic Sprinkler Fire Suppression System, at Juvenile Bureau, CMF #223344. (Clerk's Misc. File No. 223522)
4. Treasurer - Cox Radio, Inc. for exhibit space at the 2012 Home and Garden Expo of Oklahoma, from 7/27-29/12. (Clerk's Misc. File No. 223523)

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

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

1. Parks - Agricultural Supplies. (Clerk's Misc. File No. 223524)
 2. Sheriff - Miscellaneous Security Glass for the David L. Moss Criminal Justice Center. (Clerk's Misc. File No. 223525)
 3. TC Departments - Pest Control. (Clerk's Misc. File No. 223526)
- Bids/Proposals to be received by 4:00 p.m. 2/3/12 & to open 2/6/12 at 9:30 a.m.

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, the following Inventory Resolutions from Building Operations:

1. Surplus; 2001 Ford Crown Victoria, VIN #2FAFP71W21X153716, purch. 3/15/01 for \$20,918. (Clerk's Misc. File No. 223527)
2. Surplus; 2001 Crown Victoria Ford VIN #2FAFP71W31X117033, purch. 11/16/00 for \$20,003; 2002 Ford Crown Victoria, VIN #2FAFP71W62X128206, purch. 1/9/02 for \$20,337; 2004 Chevrolet Tahoe, VIN #1GNEK13Z84R202979, purch. 12/12/03 for \$28,609; 2006 Chevrolet Impala w/Police Pkg., VIN #2G1WS551669339285, purch. 3/28/06 for \$18,472; 2006 Ford Crown Victoria w/Police Pkg., VIN #2FAHP71W66X159521, purch. 6/15/06 for \$20,985; 2006 Ford Crown Victoria, VIN #2FAHP71W16X159507, purch. 6/23/06 for \$20,985. (Clerk's Misc. File No. 223528)

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

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

1. Assessor - Colorado Customware, Inc., for maintenance and support of Realware Software; input of cost table for property assessment. (Clerk's Misc. File No. 223529)
2. Parks - Natural Structures, for replacement parts for water slide, model 0083, at South County Community Center Pool. (Clerk's Misc. File No. 223530)
3. Sheriff - White Conveyors, Inc., for parts and materials. (Clerk's Misc. File No. 223531)

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

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, Utility Permit from Engineers, for Keystone Rural Gas District #1, to cross S. 265th W. Ave. +/- 1.4 miles South of the S. 265th W. Ave & Highway 51, and further described as 1600' northwest of the

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SE/C of Sec. 19, T19, R10E, by boring for 1" gas line. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 223532)

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

- 1. Engineers -Eddy Barclay, Randy Sunderland, Brian Malone, Corey Thompson, Eugene Campbell III, and Troy Fitch, to 2012 Asphalt Conference in OKC, OK on 2/8/12; cost not to exceed \$600. (Clerk’s Misc. File No. 223533)
- 2. Engineers - Brian Malone, Corey Thompson, Eugene Campbell III and Troy Fitch, to 15th Annual Paving Professionals workshop in Chattanooga, TN from 1/31-2/1/12; cost not to exceed \$1,700. (Clerk’s Misc. File No. 223534)
- 3. IT - Rick Jantzen, Tom Trimble and Larry Phegley to annual MUNIS user conference in Grapevine, TX, from 4/9-14/12; projected cost of \$1,900 per person. (Clerk’s Misc. File No. 223535)
- 4. OSU Extension - Brian Jervis, attended Ag. Agents Association Meeting, in Stillwater, OK on 12/14/11; approximate cost of \$70. (Clerk’s Misc. File No. 223536)
- 5. OSU Extension - Tracy Lane, attended OCES Conference in Stillwater, OK, from 1/17-19/12; approximate cost of \$300. (Clerk’s Misc. File No. 223537)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
McDougal, Chase (Clerk’s Misc. File No. 223538)	Rtn. from FMLA/ Workers Comp.	\$2,008.60	1/12/12
<u>Election Board:</u>			
Williams, Jr., Reginald A. (Clerk’s Misc. File No. 223539)	Temp. On Call	\$11.00/hr.	1/17/12
<u>Highways:</u>			
Sunderland, Jr., Randy	Dschrg.		1/9/12
Smoker, Clay	Resign.		1/13/12
Bellew, Michael (Clerk’s Misc. File No. 223540)	Resign.		1/13/12
<u>Parks</u>			
Delaloye, Michael	FMLA w/pay	\$4,095.24	1/12/12
Delaloye, Michael	Rtn. from FMLA w/pay	\$4,095.24	1/13/12
Glenn, Carla (Clerk’s Misc. File No. 223541)	FMLA Itermitt. w/pay	\$2,050.73	1/19/12

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Herrin, Deborah	Reclass.; Title Chg.	\$2,780.00	1/1/12
Duggirala, V. Kiran	Sal. Adj. End Probat.	\$4,845.00	1/1/12
Baul, Beverly	Sal. Adj. End Probat.	\$3,272.00	1/1/12
Raley, Shaun	New Hire Reg. Fulltime	\$3,026.00	1/19/12
Carlson, Patti	Resign.		1/20/12
Harris, Imogene	Rescind Action Dated 1/6/12	\$7,611.00	1/6/12
Dick, Meg (Clerk’s Misc. File No. 223545)	Resign.		1/31/12

Travel/Training:

a) Kathy Cooper, to Records Consultants Meeting in OKC, OK from 1/ 26-27/12; cost not to exceed \$142. b) Alicia Etgen & Joani Dotson, to Exercise Evaluator Training in OKC, OK from 2/7-8/12; cost not to exceed \$360. c) Joani Dotson, to Mass Antibiotic Dispensing Train-the-Trainer in Atlanta, GA from 5/14-18/12; cost not to exceed \$280. d) *Corey Love, to courses; Principles of Epidemiology & Environmental Health, OUHSC, Spring 2012; cost not to exceed \$2,706.49. e) *Stephen Day, to courses; Managerial Economics & Safety Aspects for Environmental Managers, OSU, Spring 2012; cost not to exceed \$758.25. f) *Vanessa Hall-Harper, to course: Organizational Behavior, Southern Nazarene University, Spring 2012; cost not to exceed \$383.18. g) *Debbie Watts, to course: Research for Doctoral Dissertation, OUHSC, Spring 2012; cost not to exceed \$3,244.75. (Clerk’s Misc. File No. 223546)

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

Moved by Perry, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 1/9-13/12), 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, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 1/17-20/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

<u>2011 - 2012 GENERAL FUND</u>			
1200041	XEROX CORPORATION	RENTALS & LEASES	378.73
1200132	XEROX CORPORATION	OPERATING SUPPLIES	120.77
1200161	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	803.40
1200424	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	89.00
1200702	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLY	90.00
1200710	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLY	100.00
1200711	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLY	100.00
1200712	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLY	100.00
1200822	AUTOMATIC PROTECTION	OTHER SERVICES	158.00
1200900	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1200956	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	4,341.63
1200991	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	875.93
1200992	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	2,223.83
1201001	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	375.30
1201072	CITY OF TULSA	UTILITY SERVICES	5.96
1201146	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	156.84
1201146	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	892.05
1203013	IBM CORPORATION	DP-SOFTWARE MAINT	30,567.00
1204300	BGS GREASE TRAP SERVICE	JANITORIAL SUPPLIES	150.00
1204386	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1205562	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	82.00
1205857	THOMAS ENERGY SYSTEM	BLDGS & GROUNDS MAINT	2,104.87
1205949	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38,775.46
1206104	CDW LLC	WARRANTIES	37.05
1206104	CDW LLC	HARDWARE-NON CAPITAL	294.38
1206135	MORRISON, JASON C	TRAINING	645.53
1206752	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1206854	COXCOM INC	UTILITY SERVICES	59.95
1206861	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	396.00
1206863	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	13,199.00
1207189	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1207189	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1207189	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1207189	AMERICAN WASTE CONTROL	UTILITY SERVICES	55.00
1207189	AMERICAN WASTE CONTROL	UTILITY SERVICES	70.00
1207189	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1207189	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1207189	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1207189	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1207189	AMERICAN WASTE CONTROL	UTILITY SERVICES	135.00
1207189	AMERICAN WASTE CONTROL	UTILITY SERVICES	600.00
1207332	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	64.99
1207335	PERRY, FRED	TRAVEL-OUT OF COUNTY	610.14
1207352	CDW LLC	HARDWARE-NON CAPITAL	174.42
1207352	CDW LLC	HARDWARE-NON CAPITAL	54.16
1207352	CDW LLC	WARRANTIES	252.57
1207352	CDW LLC	HARDWARE-NON CAPITAL	184.70
1207352	CDW LLC	DATA PROCESSING EQUIP	2,437.26
1207395	MAIL FINANCE INC	RENTALS & LEASES	2,066.52
1207519	S A I BROKEN ARROW	MOTOR VEHICLES-MAINT	80.44
1207519	S A I BROKEN ARROW	MOTOR VEHICLES-MAINT	129.00
1207519	S A I BROKEN ARROW	MOTOR VEHICLES-MAINT	141.42
1207519	S A I BROKEN ARROW	MOTOR VEHICLES-MAINT	121.88
1207794	BIXBY TELEPHONE CO	UTILITY SERVICES	46.35
1207794	BIXBY TELEPHONE CO	UTILITY SERVICES	46.56

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1207794	BIXBY TELEPHONE CO	UTILITY SERVICES	93.18
1207798	BIXBY TELEPHONE CO	UTILITY SERVICES	46.35
1207798	BIXBY TELEPHONE CO	UTILITY SERVICES	49.35
1207798	BIXBY TELEPHONE CO	UTILITY SERVICES	49.35
1207840	RIGGS, LYNDIA	MILEAGE REIMB-IN COUNTY	176.49
1207997	TOTAL RADIO INC	OPERATING SUPPLIES	55.00
1208145	UNITED STATES CELLULAR	TELEPHONE SERVICE	77.79
1208411	SEMINOLE ENERGY SERV	UTILITY SERVICES	576.23
1208411	SEMINOLE ENERGY SERV	UTILITY SERVICES	888.79
1208411	SEMINOLE ENERGY SERV	UTILITY SERVICES	1,049.45
1208411	SEMINOLE ENERGY SERV	UTILITY SERVICES	1,280.44
1208584	CITY OF TULSA	CONTRACTED SERVICE	11,680.50
1208661	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	139.02
1208661	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	203.38
1208661	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	647.38
1208661	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	671.17
1208661	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	1,242.15
1209136	XEROX CORPORATION	EQUIP LEASE-PURCHASE	41.55
1209167	PHOENIX SOFTWARE INTERNATL	DP-SOFTWARE MAINT	1,332.45
1209263	PUBLIC SERVICE COMPANY	UTILITY SERVICES	113.72
1209263	PUBLIC SERVICE COMPANY	UTILITY SERVICES	73.08
1209263	PUBLIC SERVICE COMPANY	UTILITY SERVICES	148.68
1209282	COXCOM INC	COMMUNICATION SRVS	31.77
1209292	XEROX CORPORATION	OFFI EQUIP & FURN-RENT	291.30
1209334	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	27.68
1209334	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	23.01
1209334	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	17.87
1209334	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	30.12
1209334	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	38.85
1209334	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	147.52
1209334	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	42.82
1209334	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	59.93
1209334	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	64.28
1209334	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	125.33
1209334	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	101.86
1209334	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	409.94
1209356	AMERICAN WASTE CONTROL	UTILITY SERVICES	225.00
1209466	GRACEY, TAMARA	MILEAGE REIMB-IN COUNTY	179.82
1209565	SOUTHERN TIRE MART	MOTOR VEHICLES-MAINT	651.88
1209776	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	40.30
1209941	DELL MARKETING LP	OTHER M&E AND MATERIAL	1,516.20
1209964	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	197.96
1209964	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	621.40
1209964	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	214.80
1210056	UNIPAK CORPORATION	JANITORIAL SUPPLIES	1,192.50
1210058	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1210156	REGIONAL MEDICAL LAB	CHEMICAL & LAB SUPPL	35.00
1210206	PUBLIC SERVICE COMPANY	UTILITY SERVICES	191.53
1210207	ALLBRITTON COMMUNICA	RENTALS & LEASES	230.00
1210243	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,808.86
1210245	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1210254	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1210282	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	76.81
1210293	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	132.11
1210361	CDW LLC	HARDWARE-NON CAPITAL	276.33
1210370	J&P SUPPLY INC	JANITORIAL SUPPLIES	24.24
1210558	BROWN, JERMAINE	MILEAGE REIMB-IN COUNTY	619.38
1210560	HOGAN, JOSHUA	MILEAGE REIMB-IN COUNTY	154.29
1210563	MURDOCK, JACOB A	MILEAGE REIMB-IN COUNTY	366.86
1210567	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	92.69
1210719	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	4,199.38
1210755	CDW LLC	HARDWARE-NON CAPITAL	10.57
1210755	CDW LLC	HARDWARE-NON CAPITAL	42.28
1210834	PERRY, FRED	TRAVEL-OUT OF COUNTY	122.69
1210868	GREENSTAR MID-AMERICA	PHARMACY SUPPLIES	109.50
1210875	PUBLIC SERVICE COMPANY	UTILITY SERVICES	48.40
1210999	SASHAY CORPORATE SERV	POSTAGE	120.56
1210999	SASHAY CORPORATE SERV	SPECIAL SERVICES	144.25
1211006	AMSAN	JANITORIAL SUPPLIES	643.80
1211007	AMSAN	JANITORIAL SUPPLIES	119.00
1211012	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	535.19
1211015	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	11.12
1211054	MONOPRICE INC	HARDWARE-NON CAPITAL	183.77
1211088	STATE OF OKLAHOMA	NON-CAPITAL INVENTORY	350.00

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1211099	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	158.92
1211228	PENLEY, MARK W	OPERATING SUPPLIES	10.00
1211243	AMSAN	JANITORIAL SUPPLIES	307.20
1211277	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	105.00
1211277	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,090.60
1211295	HILL, KEVIN LEE	MILEAGE REIMB-IN COUNTY	97.68
1211377	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	137.40
1211446	USA MOBILITY WIRELESS	OPERATING SUPPLIES	1,629.29
1211449	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1211491	COXCOM INC	UTILITY SERVICES	99.95
1211500	ADVANCE ALARMS INC	UTILITY SERVICES	175.00
1211534	W JOE SHAW LTD	JANITORIAL SUPPLIES	109.50
1211535	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	-53.43
1211535	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	248.30
1211536	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	96.00
1211553	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	229.90
1211598	VEOLIA ENERGY TULSA	UTILITY SERVICES	30,630.58
1211611	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	107.70
1211682	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	267.60
1211688	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	175.20
1211753	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	192.32
1211796	CITY OF TULSA	UTILITY SERVICES	7.25
1211796	CITY OF TULSA	UTILITY SERVICES	14.03
1211796	CITY OF TULSA	UTILITY SERVICES	70.75
1211796	CITY OF TULSA	UTILITY SERVICES	175.19
1211796	CITY OF TULSA	UTILITY SERVICES	665.03
1211796	CITY OF TULSA	UTILITY SERVICES	710.94
1211796	CITY OF TULSA	UTILITY SERVICES	813.37
1211796	CITY OF TULSA	UTILITY SERVICES	1,898.17
1211843	L A KING CORPORATION	BLDGS & GROUNDS MAINT	44.80
1211844	REXWINKLE, JIM	MILEAGE REIMB-IN COUNTY	83.81
1211844	REXWINKLE, JIM	TRAVEL-OUT OF COUNTY	297.48
1211846	LANE, TRACY	MILEAGE REIMB-IN COUNTY	52.17
1211847	BMI SYSTEMS CORPORATION	PRINTING, DUPLICATING	294.62
1211850	LANE, TRACY	MILEAGE REIMB-IN COUNTY	804.47
1211867	OKLAHOMA SECRETARY	OPERATING SUPPLIES	5.00
1211881	J P COOKE COMPANY	TRAVEL-OUT OF COUNTY	11.95
1211881	J P COOKE COMPANY	MISCELLANEOUS SUPPLIES	167.91
1211950	RYAN, JOANN G	CONTRACTED MEDICAL	550.00
1211950	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1211959	CDW LLC	OPERATING SUPPLIES	169.72
1211973	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	20.00
1211975	LIOTTA, MARK	TRAVEL-OUT OF COUNTY	111.36
1211996	THOMPSONS GENERAL	OPERATING SUPPLIES	198.13
1212073	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	20.00
1212102	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	13.95
1212105	UNITED PARCEL SERVICE	POSTAGE	88.46
1212105	UNITED PARCEL SERVICE	POSTAGE	94.83
1212105	UNITED PARCEL SERVICE	POSTAGE	104.92
1212105	UNITED PARCEL SERVICE	POSTAGE	140.11
1212105	UNITED PARCEL SERVICE	POSTAGE	249.67
1212106	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1212107	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1212108	XEROX CORPORATION	EQUIP LEASE-PURCHASE	2,290.38
1212109	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1212110	XEROX CORPORATION	EQUIP LEASE-PURCHASE	413.18
1212111	XEROX CORPORATION	EQUIP LEASE-PURCHASE	310.32
1212112	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1212113	XEROX CORPORATION	EQUIP LEASE-PURCHASE	122.17
1212114	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1212115	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1212116	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1212118	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1212119	XEROX CORPORATION	EQUIP LEASE-PURCHASE	354.30
1212119	XEROX CORPORATION	EQUIP LEASE-PURCHASE	323.78
1212120	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1212121	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1212122	XEROX CORPORATION	EQUIP LEASE-PURCHASE	335.46
1212122	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1212122	XEROX CORPORATION	EQUIP LEASE-PURCHASE	740.50
1212123	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1212124	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1212125	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1212126	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28

Monday, January 23, 2012 - Continued

1212127	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1212128	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1212132	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1212133	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1212134	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1212135	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1212136	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1212137	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1212138	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1212139	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1212140	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1212142	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1212143	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1212144	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1212145	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1212146	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1212148	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1212155	INTERNATIONAL PAPER	DATA PROCESSING SUPPLIES	113.40
1212157	XEROX CORPORATION	OPER SUPPLIES & MAINT	77.40
1212157	XEROX CORPORATION	OPER SUPPLIES & MAINT	31.20
1212157	XEROX CORPORATION	OPER SUPPLIES & MAINT	12.00
1212162	XEROX CORPORATION	EQUIP LEASE-PURCHASE	284.32
1212162	XEROX CORPORATION	OPER SUPPLIES & MAINT	145.40
1212163	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1212164	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1212164	XEROX CORPORATION	OPER SUPPLIES & MAINT	117.72
1212165	XEROX CORPORATION	EQUIP LEASE-PURCHASE	199.61
1212165	XEROX CORPORATION	OPER SUPPLIES & MAINT	66.89
1212166	XEROX CORPORATION	EQUIP LEASE-PURCHASE	212.89
1212166	XEROX CORPORATION	OPER SUPPLIES & MAINT	124.46
1212167	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.59
1212169	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1212206	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-MAINT	1,584.00
1212230	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	22,117.34
1212231	SOUTHERN RUBBER STAMP	OPERATING SUPPLIES	20.99
1212492	AMSAN	JANITORIAL SUPPLIES	616.52
1212514	JOHNSTONE SUPPLY	BLDGS & GROUNDS MAINT	92.64
1212522	INTERNATIONAL ASSOCIATES	SUBSCRIPTIONS & MEMBER	190.00
1212523	TEMPERATURE CONTROL	BLDGS & GROUNDS MAINT	261.30
1212549	TULSA AREA HUMAN RESOURCES	SUBSCRIPTIONS & MEMBER	30.00
1212569	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1212638	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	48.00
1212691	DECISIONONE CORP	EQUIP SERVICE AGREEM	108.11
1212708	BOONE & BOONE SALES	BLDGS & GROUNDS MAINT	24.00
1212754	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	156.00
1212767	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	1,000.00
1212768	BRADLEYS LOCK AND SUPPLY	JANITORIAL SUPPLIES	150.00
1212807	GADD, SARA	TRAVEL-OUT OF COUNTY	364.00
1212905	TULSA COFFEE SERVICE	OPERATING SUPPLIES	50.15
1212952	AMERICAN SOCIETY	SAFETY MATERIAL & SUPPLY	1,975.00
1212957	GENTRY, RUSSELL	SAFETY MATERIAL & SUPPLY	397.60
1212966	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	50.00
1213011	PITNEY BOWES INC	OPERATING SUPPLIES	90.00

2011 - 2012 RISK MANAGEMENT FUND

1209397	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1211297	COMMUNITYCARE HMO INC	ADMINISTRATIVE CHARGE	1,416.27
1211297	COMMUNITYCARE HMO INC	GROUP HOSPITALIZATION	70,813.54
1212544	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	5,012.96
1212544	DELTA DENTAL OF OKLA	DENTAL CLAIMS	50,129.64
1212544	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,838.82
1212544	DELTA DENTAL OF OKLA	DENTAL CLAIMS	18,388.19
1212545	OKLAHOMA TAX COMMISSION	ADMINISTRATIVE CHARGE	4,224.72
1212858	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	13,091.64
1212858	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	120.00
1212858	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	3,875.72

2011 - 2012 PARK FUND

1200726	ITW FOOD EQUIPMENT	RESTAURANT SUPPLIES	150.75
1203508	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	4.17
1203508	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	44.25
1203508	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	204.50
1205658	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	39.65
1205658	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	-11.95

Monday, January 23, 2012 - Continued

1205658	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	83.93
1205751	ONEOK INC	UTILITY SERVICES	103.19
1205751	ONEOK INC	UTILITY SERVICES	273.66
1207004	HAMBRICK FERGUSON INC	PLUMBING PARTS & SUPPL	126.62
1207034	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	149.91
1207034	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	200.84
1207528	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	44.68
1207528	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	83.42
1207528	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	99.69
1207942	G&K SERVICES INC	RESTAURANT SUPPLIES	24.36
1207942	G&K SERVICES INC	RESTAURANT SUPPLIES	24.36
1207942	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1207942	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1207942	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1207942	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1207942	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1208242	ANDY B'S TULSA	RECREATIONAL & EDUCA	99.00
1208384	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	20.00
1208384	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	152.04
1209233	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	160.00
1209260	RARC INC	BLDGS & GROUNDS MAINT	174.00
1209321	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1209321	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1209321	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1209321	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1209321	G&K SERVICES INC	SAFETY SHOE PROGRAM	6.48
1209321	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1209321	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1209321	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1209321	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1209321	G&K SERVICES INC	SAFETY SHOE PROGRAM	32.83
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	2.18
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	3.00
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	4.32
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	7.58
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	15.00
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	9.00
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1209322	G&K SERVICES INC	SAFETY SHOE PROGRAM	19.56
1209580	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	24.35
1209589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.68
1209589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1209589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.59
1209589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.16
1209589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.35
1209589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.43
1209589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	112.94
1209589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	191.73
1209589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	281.34
1209589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	290.52
1209589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	437.80
1209589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	470.11
1209589	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,083.72
1209665	STUART C IRBY COMPANY	PLUMBING SERVICE	55.60
1209665	STUART C IRBY COMPANY	PLUMBING SERVICE	96.87
1209665	STUART C IRBY COMPANY	PLUMBING SERVICE	99.06
1209665	STUART C IRBY COMPANY	PLUMBING SERVICE	99.72
1209665	STUART C IRBY COMPANY	PLUMBING SERVICE	164.62
1209811	ALLBRITTON COMMUNICA	BLDGS & GROUNDS MAINT	86.25
1209828	DETEK SYSTEMS INC	SECURITY SERVICE	530.00
1209831	SECURITAS SECURITY	SECURITY SERVICE	195.00

Monday, January 23, 2012 - Continued

1209831	SECURITAS SECURITY	SECURITY SERVICE	695.00
1209836	CITY OF TULSA	UTILITY SERVICES	665.94
1209991	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	45.00
1209991	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	65.00
1209991	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	85.00
1209991	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	90.00
1209991	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	125.00
1209991	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	130.00
1209991	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	210.00
1209991	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	228.00
1209991	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	230.00
1209991	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	230.00
1210008	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	290.40
1210021	BEN E KEITH FOODS	PURCHASES FOR RESALE	592.18
1210021	BEN E KEITH FOODS	PURCHASES FOR RESALE	606.32
1210024	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1210024	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	81.00
1210024	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	170.50
1210730	BEN E KEITH FOODS	PURCHASES FOR RESALE	386.30
1210961	AMSAN	OPERATING SUPPLIES	10.14
1210961	AMSAN	OPERATING SUPPLIES	79.88
1211117	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1211117	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1211117	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1211117	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1211117	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	12.00
1211161	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	52.46
1211161	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	146.90
1211323	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	43,002.29
1211394	ONEOK INC	UTILITY SERVICES	627.63
1211567	SHERWIN-WILLIAMS CO	AGRICULTURAL SUPPLIES	57.00
1211963	AMSAN	RECREATIONAL & EDUCA	98.24
1211965	AMSAN	RECREATIONAL & EDUCA	40.95
1212485	WOODY, MICHEAL	TRAINING	696.00
1212497	CITY OF TULSA	UTILITY SERVICES	10,934.82
1212497	CITY OF TULSA	UTILITY SERVICES	144.08
1212497	CITY OF TULSA	UTILITY SERVICES	430.42
1212497	CITY OF TULSA	UTILITY SERVICES	1,511.33
1212497	CITY OF TULSA	UTILITY SERVICES	847.46
1212497	CITY OF TULSA	UTILITY SERVICES	188.26
1212497	CITY OF TULSA	UTILITY SERVICES	51.79
1212497	CITY OF TULSA	UTILITY SERVICES	909.39
1212497	CITY OF TULSA	UTILITY SERVICES	51.79
1212497	CITY OF TULSA	UTILITY SERVICES	29.01
1212798	LAFORTUNE COMMUNITY	RECREATIONAL & EDUCA	1,450.00
1213029	ONEOK INC	UTILITY SERVICES	479.30
1213029	ONEOK INC	UTILITY SERVICES	1,010.26

2011 - 2012 COURT CLERK REVOLVING FUND

1212152	TULSA COUNTY	FORMS SERVICES	2,131.68
1212153	TULSA COUNTY	POSTAGE	19,415.12
1212154	TULSA COUNTY	OFFICE SUPPLIES	1,195.22
1212156	TULSA COUNTY	OFFICE SUPPLIES	1,464.77
1212161	LEGAL DIRECTORIES	OFFICE SUPPLIES	378.75
1212228	DOT COM LEASING	MACH & EQUIP-RENT	152.51

2011 - 2012 VISUAL INSPECTION FUND

1211953	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1212155	INTERNATIONAL PAPER	DATA PROCESSING SUPPLIES	75.60
1212157	XEROX CORPORATION	OPER SUPPLIES & MAINT	51.60
1212157	XEROX CORPORATION	OPER SUPPLIES & MAINT	20.80
1212157	XEROX CORPORATION	OPER SUPPLIES & MAINT	8.00
1212162	XEROX CORPORATION	EQUIP LEASE-PURCHASE	189.54
1212162	XEROX CORPORATION	OPER SUPPLIES & MAINT	96.93
1212163	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1212164	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1212164	XEROX CORPORATION	OPER SUPPLIES & MAINT	78.48
1212165	XEROX CORPORATION	EQUIP LEASE-PURCHASE	133.08
1212165	XEROX CORPORATION	OPER SUPPLIES & MAINT	44.59
1212166	XEROX CORPORATION	EQUIP LEASE-PURCHASE	141.93
1212166	XEROX CORPORATION	OPER SUPPLIES & MAINT	82.98

Monday, January 23, 2012 - Continued

2011 - 2012 SHERIFF CASH FUND

1207998	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	30,203.00
1210193	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	310.00
1211238	CDW LLC	DATA PROCESSING EQUIP	101.48
1211353	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	31,010.05
1211378	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILDING	981.70
1211379	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILDING	918.96
1211379	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILDING	988.95
1212782	BROWN, BILL D	PROFESSIONAL & TECH	500.00

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1208661	FRATERNAL ORDER OF POLICE	TRAINING	950.73
1208661	FRATERNAL ORDER OF POLICE	TRAINING	849.19
1208661	FRATERNAL ORDER OF POLICE	TRAINING	424.56
1208760	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,430.00
1209971	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	498.83
1210185	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1210191	VEOLIA ENERGY TULSA	UTILITY SERVICES	84,247.74
1210217	PARENT CHILD CENTER	PROFESSIONAL & TECH	210.00
1210281	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,660.00
1210388	TEMPERATURE CONTROL	OPERATING SUPPLIES	1,986.00
1210402	HITZ INC	OPERATING SUPPLIES	1,180.52
1210810	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	784.06
1210960	RUBLE VANCE CHEVROLET	AUTOS & TRUCKS	30,485.80
1211089	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,522.50
1211233	DUKES OFFICE SUPPLY	OTHER M&E AND MATERIAL	877.70
1211367	TUCKER CHEMICAL INC	OPERATING SUPPLIES	403.00
1211380	TUCKER CHEMICAL INC	OPERATING SUPPLIES	204.00
1211427	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	2,107.00
1211440	XEROX CORPORATION	OPER SUPPLIES & MAINT	492.05
1211450	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1211499	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1211570	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	498.37
1211695	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00
1211719	BERTREM PRODUCTS INC	OPERATING SUPPLIES	1,771.13
1211722	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	1,911.60
1211727	COLE INFORMATION SER	OPERATING SUPPLIES	867.90
1211728	AMERICAN CORRECTIONA	TRAINING	260.00
1211871	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	5,985.00
1211979	P & R SUPPLY CO INC	OPERATING SUPPLIES	3,354.80
1212426	TUCKER CHEMICAL INC	OPERATING SUPPLIES	28.20
1212433	TEMPERATURE CONTROL	OPERATING SUPPLIES	161.52
1212557	TALON POLICE ACCREDI	OPERATING SUPPLIES	25.00
1212723	AMERICAN LIBRARY ASS	OPERATING SUPPLIES	231.00
1212725	DARBY, BOB	OPERATING SUPPLIES	2,494.96

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1201894	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1201918	XEROX CORPORATION	OTHER RENTALS & LEASE	605.45
1201943	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1201943	XEROX CORPORATION	OTHER RENTALS & LEASE	190.11
1202062	XEROX CORPORATION	OTHER RENTALS & LEASE	25.52
1202062	XEROX CORPORATION	OTHER RENTALS & LEASE	142.59
1202074	XEROX CORPORATION	OTHER RENTALS & LEASE	268.48
1202242	GET IMAGING INC	DATA PROCESSING SRVS	1,023.93
1202603	GET IMAGING INC	DATA PROCESSING SRVS	8,513.90
1211018	AMERICAN BADGE	OPERATING SUPPLIES	9.50
1211650	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	102.67
1211817	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	70.00
1212568	JRW INC	OPERATING SUPPLIES	262.75
1212885	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	472.70
1212885	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	472.70

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1209677	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMBER	725.00
1212910	TULSA COFFEE SERVICE	OPERATING SUPPLIES	68.97
1212921	CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMBER	50.00

2011 - 2012 JUVENILE CASH FUND

1209663	WEAVER DRUG TESTING	SPECIAL SERVICES	30.00
1210511	OKLAHOMA STATE BUREA	SPECIAL SERVICES	95.00
1211180	INTERNATIONAL PAPER	OPERATING SUPPLIES	30.21
1211180	INTERNATIONAL PAPER	OPERATING SUPPLIES	151.05
1212528	TUCKER CHEMICAL INC	OPERATING SUPPLIES	202.00

Monday, January 23, 2012 - Continued

2011 - 2012 MORTG CERTIFICATION FEE CASH

1212548	WASHINGTON HILTON LLC	TRAINING	1,518.27
1212550	CASEY JR, WR	PUBLICATION & ADVERT	100.00

2011 - 2012 RESALE PROPERTY FUND

1201272	XEROX CORPORATION	RENTALS & LEASES	357.63
1201287	XEROX CORPORATION	OPERATING SUPPLIES	98.28
1201300	LEXISNEXIS RISK DATA	OTHER SERVICES	260.00
1208151	TITLEONE LLC	ABSTRACT SERVICE	7,125.00
1208171	TRUE TITLE & ESCROW	ABSTRACT SERVICE	5,125.00
1209237	XEROX CORPORATION	RENTALS & LEASES	195.92
1209239	XEROX CORPORATION	OPERATING SUPPLIES	63.66
1209921	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1209921	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1209921	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1209921	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1209921	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,125.00
1210642	SASHAY CORPORATE SERV	POSTAGE	74.87
1210642	SASHAY CORPORATE SERV	SPECIAL SERVICES	25.71
1212525	CITY OF TULSA	RENTALS & LEASES	550.00
1212823	CITY OF TULSA	OTHER SERVICES	5.85
1212824	CITY OF TULSA	OTHER SERVICES	5.59
1212825	CITY OF TULSA	OTHER SERVICES	5.86
1212826	CITY OF TULSA	OTHER SERVICES	5.86
1212827	CITY OF TULSA	OTHER SERVICES	5.83
1212828	CITY OF TULSA	BLDGS & GROUNDS MAINT	74.50
1212829	CITY OF TULSA	BLDGS & GROUNDS MAINT	95.78
1212830	FIRST AMERICAN TITLE	ABSTRACT SERVICE	1,250.00
1212942	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00

2011 - 2012 HIGHWAY T-CASH FUND

1200233	BEST WELDERS SUPPLY	OPERATING SUPPLIES	36.00
1200624	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200624	G&K SERVICES INC	OPERATING SUPPLIES	68.45
1200624	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200624	G&K SERVICES INC	OPERATING SUPPLIES	66.00
1200624	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200624	G&K SERVICES INC	OPERATING SUPPLIES	64.64
1200624	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200624	G&K SERVICES INC	OPERATING SUPPLIES	64.20
1200624	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200624	G&K SERVICES INC	OPERATING SUPPLIES	66.65
1204533	J D YOUNG	OPERATING SUPPLIES	89.00
1205419	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	5.00
1208945	SAFELITE AUTOGLASS	OPER SUPPLIES & MAINT	221.00
1209232	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1209658	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	730.00
1209658	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	730.00
1209658	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	730.00
1209982	AMERIFLEX HOSE	OPERATING SUPPLIES	23.70
1209982	AMERIFLEX HOSE	OPERATING SUPPLIES	291.13
1210319	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1210500	W JOE SHAW LTD	OPERATING SUPPLIES	299.23
1210745	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1210746	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1210748	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	55.00
1210796	ONEOK INC	UTILITY SERVICES	879.92
1210797	ONEOK INC	UTILITY SERVICES	23.47
1210931	USA MOBILITY WIRELESS	OPERATING SUPPLIES	23.91
1210985	RENTAL SERVICE CORP	OPER SUPPLIES & MAINT	271.55
1211024	CITY OF TULSA	UTILITY SERVICES	31.30
1211120	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	36.07
1211120	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	203.11
1211120	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	792.97
1211120	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	33.71
1211120	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	25.50
1211120	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	13.02
1211120	VERDIGRIS VALLEY ELECTRIC	UTILITY SERVICES	26.62
1211150	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1211150	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1211150	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1211150	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1211150	G&K SERVICES INC	OPERATING SUPPLIES	15.80

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1211150	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1211150	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1211150	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1211197	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	98.80
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,199.92
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	81.33
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	34.98
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	284.38
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	28.31
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	69.36
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.06
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.38
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17.07
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.67
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.84
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	487.62
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	18.84
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20.64
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.92
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	345.22
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	10.14
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	773.33
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.44
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.44
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.41
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	15.72
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.87
1211251	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,842.29
1211289	ONEOK INC	UTILITY SERVICES	324.13
1211290	ONEOK INC	UTILITY SERVICES	409.23
1211291	ONEOK INC	UTILITY SERVICES	895.99
1211315	CLAREMORE AUTO MALL	OPER SUPPLIES & MAINT	324.52
1211360	VINER ENTERPRISES INC	OPER SUPPLIES & MAINT	65.00
1211381	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	148.74
1211609	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,972.00
1211643	XEROX CORPORATION	OPERATING SUPPLIES	123.12
1211644	XEROX CORPORATION	OPERATING SUPPLIES	253.17
1211645	XEROX CORPORATION	OPERATING SUPPLIES	99.29
1211646	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1211731	W JOE SHAW LTD	OPER SUPPLIES & MAINT	279.09
1211802	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	16,070.71
1211992	SIGNALTEK INC	OPERATING SUPPLIES	1,041.79
1211998	UNITED STATES CELLULAR	OPERATING SUPPLIES	842.77
1212036	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	142.39
1212087	AMSAN	OPERATING SUPPLIES	487.62
1212089	ADVANCED ELECTRIC	OPER SUPPLIES & MAINT	149.85
1212210	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	19.05
1212222	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1212229	CLARK OIL DISTRIBUTORS	OPER SUPPLIES & MAINT	690.80
1212519	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	60.00
1212551	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	54.65
1212749	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	40.50
1212882	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	310.40

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPER

1201258	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	471.58
1202434	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	437.00
1208661	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	158.64
1208661	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	358.39
1208661	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	378.41
1208661	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	195.86
1208661	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	302.46
1210583	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	3,483.00
1211124	BI INCORPORATED	MONITORS	15,436.10
1211130	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1212720	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	69.00
1212721	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	69.00
1212776	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	69.00
1212777	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	69.00
1212778	BURKHOLDER, MARK	TRAVEL-OUT OF COUNTY	84.00
1212779	BURKHOLDER, MARK	TRAVEL-OUT OF COUNTY	84.00
1212781	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	84.00
1212808	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	106.50

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1212872	MCINTOSH COUNTY SHERIFF	CONTRACTED SERVICES	2,970.00
<u>2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT</u>			
1200360	TERMINIX INTERNATIONAL	OTHER SERVICES	15.00
1200432	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	131.18
1200432	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	146.91
1200782	BMI SYSTEMS CORPORATION	EQUIP SERVICE AGREEM	5,541.77
1203935	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	38.02
1203935	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	67.60
1203935	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	87.08
1203935	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	114.06
1204258	RESOURCE CENTER	OUTGOING TRANSFERS	2,486.43
1204426	STERICYCLE INC	OTHER SERVICES	19.15
1204426	STERICYCLE INC	OTHER SERVICES	248.95
1204426	STERICYCLE INC	OTHER SERVICES	76.60
1204426	STERICYCLE INC	OTHER SERVICES	114.90
1204426	STERICYCLE INC	OTHER SERVICES	19.15
1205450	SANOFI PASTEUR INC	CHEMICAL & LAB SUPPL	8,669.51
1205621	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	860.00
1205872	TERMINIX INTERNATIONAL	OTHER SERVICES	15.00
1205890	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	1,398.00
1207306	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,037.19
1207525	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	29.63
1207525	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	68.49
1207525	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	263.14
1207673	AT&T MOBILITY II LLC	COMMUNICATION SRVS	46.80
1207673	AT&T MOBILITY II LLC	COMMUNICATION SRVS	270.58
1207673	AT&T MOBILITY II LLC	COMMUNICATION SRVS	93.60
1207673	AT&T MOBILITY II LLC	COMMUNICATION SRVS	166.81
1208210	AMERICAN WASTE CONTROL	UTILITY SERVICES	30.00
1208210	AMERICAN WASTE CONTROL	UTILITY SERVICES	85.00
1208210	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1208210	AMERICAN WASTE CONTROL	UTILITY SERVICES	105.00
1208277	BOARD OF REGENTS	PROFESSIONAL & TECH	215.00
1208283	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	6,256.64
1208283	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	10,271.45
1208501	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1208501	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1208501	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1208501	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1208501	FIZZ-O WATER INC	OPERATING SUPPLIES	9.00
1208501	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1208501	FIZZ-O WATER INC	OPERATING SUPPLIES	4.50
1208501	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75
1208501	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75
1208501	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75
1208501	FIZZ-O WATER INC	OPERATING SUPPLIES	5.75
1208501	FIZZ-O WATER INC	OPERATING SUPPLIES	23.00
1208503	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	55.00
1208504	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	27.50
1208505	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	27.50
1208623	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	36.80
1208733	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
1208733	TULSA LOCK & KEY INC	OPERATING SUPPLIES	6.00
1208733	TULSA LOCK & KEY INC	OPERATING SUPPLIES	9.00
1208758	G&K SERVICES INC	OTHER SERVICES	14.30
1208758	G&K SERVICES INC	OTHER SERVICES	1.20
1208758	G&K SERVICES INC	OTHER SERVICES	14.30
1208758	G&K SERVICES INC	OTHER SERVICES	1.20
1208758	G&K SERVICES INC	OTHER SERVICES	14.30
1208758	G&K SERVICES INC	OTHER SERVICES	1.20
1208758	G&K SERVICES INC	OTHER SERVICES	14.30
1208758	G&K SERVICES INC	OTHER SERVICES	1.20
1208758	G&K SERVICES INC	OTHER SERVICES	14.30
1208758	G&K SERVICES INC	OTHER SERVICES	1.20
1208758	G&K SERVICES INC	OTHER SERVICES	8.76
1208758	G&K SERVICES INC	OTHER SERVICES	10.56
1208758	G&K SERVICES INC	OTHER SERVICES	8.76
1208758	G&K SERVICES INC	OTHER SERVICES	8.76
1208758	G&K SERVICES INC	OTHER SERVICES	8.76
1208758	G&K SERVICES INC	OTHER SERVICES	11.60
1208758	G&K SERVICES INC	OTHER SERVICES	6.99
1208758	G&K SERVICES INC	OTHER SERVICES	11.60
1208758	G&K SERVICES INC	OTHER SERVICES	6.39

Monday, January 23, 2012 - Continued

1208758	G&K SERVICES INC	OTHER SERVICES	11.60
1208758	G&K SERVICES INC	OTHER SERVICES	6.39
1208758	G&K SERVICES INC	OTHER SERVICES	11.60
1208758	G&K SERVICES INC	OTHER SERVICES	6.39
1208758	G&K SERVICES INC	OTHER SERVICES	7.59
1208758	G&K SERVICES INC	OTHER SERVICES	11.60
1208758	G&K SERVICES INC	OTHER SERVICES	35.05
1208758	G&K SERVICES INC	OTHER SERVICES	9.30
1208758	G&K SERVICES INC	OTHER SERVICES	35.05
1208758	G&K SERVICES INC	OTHER SERVICES	9.30
1208758	G&K SERVICES INC	OTHER SERVICES	35.05
1208758	G&K SERVICES INC	OTHER SERVICES	9.30
1208758	G&K SERVICES INC	OTHER SERVICES	35.05
1208758	G&K SERVICES INC	OTHER SERVICES	9.30
1208758	G&K SERVICES INC	OTHER SERVICES	35.05
1208758	G&K SERVICES INC	OTHER SERVICES	9.30
1208758	G&K SERVICES INC	OTHER SERVICES	9.30
1208758	G&K SERVICES INC	OTHER SERVICES	35.05
1208885	PUBLIC SERVICE COMPANY	UTILITY SERVICES	50.48
1208886	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.64
1208887	PUBLIC SERVICE COMPANY	UTILITY SERVICES	121.85
1208890	PUBLIC SERVICE COMPANY	UTILITY SERVICES	141.57
1208979	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,384.00
1208988	YOUNG WOMENS CHRISTIAN ASSOC	PROFESSIONAL & TECH	1,719.91
1209229	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	101.49
1209364	TULSA COUNTY	OFFICE SUPPLIES	47.59
1209364	TULSA COUNTY	PRINTING, DUPLICATING	1,432.93
1209364	TULSA COUNTY	OFFICE SUPPLIES	159.37
1209364	TULSA COUNTY	OFFICE SUPPLIES	16.74
1209364	TULSA COUNTY	OFFICE SUPPLIES	597.61
1209364	TULSA COUNTY	PRINTING, DUPLICATING	111.04
1209364	TULSA COUNTY	OFFICE SUPPLIES	629.75
1209364	TULSA COUNTY	OFFICE SUPPLIES	10.25
1209364	TULSA COUNTY	OFFICE SUPPLIES	49.57
1209365	TULSA COUNTY	OFFICE SUPPLIES	122.38
1209365	TULSA COUNTY	OFFICE SUPPLIES	87.68
1209365	TULSA COUNTY	PRINTING, DUPLICATING	23.74
1209365	TULSA COUNTY	OFFICE SUPPLIES	377.82
1209365	TULSA COUNTY	OFFICE SUPPLIES	16.51
1209365	TULSA COUNTY	OFFICE SUPPLIES	33.72
1209365	TULSA COUNTY	OFFICE SUPPLIES	397.03
1209365	TULSA COUNTY	OFFICE SUPPLIES	221.34
1209365	TULSA COUNTY	OFFICE SUPPLIES	22.83
1209365	TULSA COUNTY	PRINTING, DUPLICATING	287.44
1209365	TULSA COUNTY	OFFICE SUPPLIES	68.66
1209807	BMI SYSTEMS CORPORATION	EQUIP SERVICE AGREEM	939.35
1210138	TULSA COUNTY	OFFICE SUPPLIES	318.23
1210138	TULSA COUNTY	OFFICE SUPPLIES	53.50
1210138	TULSA COUNTY	OFFICE SUPPLIES	50.94
1210138	TULSA COUNTY	OFFICE SUPPLIES	131.31
1210138	TULSA COUNTY	OFFICE SUPPLIES	224.77
1210138	TULSA COUNTY	OFFICE SUPPLIES	26.08
1210138	TULSA COUNTY	COMMUNICATION SRVS	2,466.57
1210138	TULSA COUNTY	OFFICE SUPPLIES	132.81
1210138	TULSA COUNTY	OFFICE SUPPLIES	604.20
1210138	TULSA COUNTY	OFFICE SUPPLIES	152.64
1210138	TULSA COUNTY	OFFICE SUPPLIES	68.11
1210138	TULSA COUNTY	OFFICE SUPPLIES	78.24
1210138	TULSA COUNTY	OFFICE SUPPLIES	553.86
1210138	TULSA COUNTY	PRINTING, DUPLICATING	242.61
1210139	TULSA COUNTY	OFFICE SUPPLIES	60.95
1210139	TULSA COUNTY	OFFICE SUPPLIES	711.17
1210139	TULSA COUNTY	OFFICE SUPPLIES	129.96
1210139	TULSA COUNTY	PRINTING, DUPLICATING	421.24
1210139	TULSA COUNTY	OFFICE SUPPLIES	86.72
1210139	TULSA COUNTY	OFFICE SUPPLIES	8.00
1210139	TULSA COUNTY	OFFICE SUPPLIES	82.27
1210139	TULSA COUNTY	OFFICE SUPPLIES	281.49
1210139	TULSA COUNTY	OFFICE SUPPLIES	115.73
1210139	TULSA COUNTY	OFFICE SUPPLIES	148.42
1210139	TULSA COUNTY	OFFICE SUPPLIES	81.84
1210139	TULSA COUNTY	OFFICE SUPPLIES	592.34
1210139	TULSA COUNTY	OFFICE SUPPLIES	1,128.17
1210139	TULSA COUNTY	OFFICE SUPPLIES	132.25
1210139	TULSA COUNTY	OFFICE SUPPLIES	30.95
1210139	TULSA COUNTY	OFFICE SUPPLIES	8.38

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1210139	TULSA COUNTY	OFFICE SUPPLIES	108.90
1210151	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	94.40
1210151	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	1,557.20
1210151	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	75.60
1210151	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	241.92
1210151	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	1,140.32
1210151	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	130.40
1210465	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,013.98
1210465	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	338.17
1210465	FISHER SCIENTIFIC	MEDICAL & CLINICAL	3,870.00
1210576	BMI SYSTEMS CORPORATION	EQUIP SERVICE AGREEM	389.17
1211081	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	2,210.00
1211171	DELL MARKETING LP	OPERATING SUPPLIES	541.62
1211176	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	189.26
1211211	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	331.20
1211214	OKLAHOMA PUBLIC HEALTH	SUBSCRIPTIONS & MEMBER	4,080.00
1211332	METROPOLITAN TULSA TRANSIT	OPERATING SUPPLIES	1,400.00
1211344	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	887.26
1211412	COXCOM INC	COMMUNICATION SRVS	232.07
1211413	COXCOM INC	COMMUNICATION SRVS	232.07
1211516	BARNES & NOBLE INC	SUBSCRIPTIONS & MEMBER	38.20
1211615	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	2,150.41
1211618	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	2,535.95
1211619	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	77.51
1211620	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	30.00
1211621	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	64.91
1211622	SOUTHWESTERN BELL TELEPHONE	COMMUNICATION SRVS	147.88
1211656	AMERICAN DOCUMENT	OTHER SERVICES	140.00
1211657	SIEMENS INDUSTRY INC	EQUIP SERVICE AGREEM	100.00
1211674	LOOMIS, FARGO & COMPANY	OTHER SERVICES	206.10
1211674	LOOMIS, FARGO & COMPANY	OTHER SERVICES	206.10
1211683	HELMER INC	MEDICAL & CLINICAL	13,000.50
1211734	BRIDGING THE GAP	CHEMICAL & LAB SUPPL	116.99
1211829	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	2,971.62
1211829	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	205.20
1211928	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	105.96
1211928	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	1,129.18
1211939	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	454.24
1211966	EMERGE FIRST LLC	OPERATING SUPPLIES	234.26
1211967	TOTAL ACCESS GROUP	OPERATING SUPPLIES	62.50
1211968	B & M OIL COMPANY INC	OPERATING SUPPLIES	215.16
1211985	OAKTREE PRODUCTS INC	CHEMICAL & LAB SUPPL	206.32
1211993	COMMUNITYCARE HMO INC	PROFESSIONAL & TECH	248.20
1212033	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	1,406.40
1212037	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	283.00
1212037	LEKTRON LIGHTING & SUPPLY	OPERATING SUPPLIES	702.42
1212082	DLT SOLUTIONS INC	EQUIP SERVICE AGREEM	2,545.42
1212240	NARCOMIEY, ALISABETH	MILEAGE REIMB-IN COUNTY	118.77
1212241	WATTS, GISSELLE	MILEAGE REIMB-IN COUNTY	42.74
1212242	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	170.39
1212243	TARGET CORPORATION	OPERATING SUPPLIES	750.00
1212244	DUGGIRALA, KIRAN	MILEAGE REIMB-IN COUNTY	57.72
1212245	ROBISON, KAYLA	MILEAGE REIMB-IN COUNTY	51.06
1212246	MYSCOFSKI, RICHARD A	MILEAGE REIMB-IN COUNTY	181.65
1212248	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	6.10
1212248	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	16.66
1212249	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	32.75
1212250	SKILLENS III, LEON	MILEAGE REIMB-IN COUNTY	57.72
1212251	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	38.85
1212252	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	165.95
1212253	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	56.61
1212255	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	172.23
1212260	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	109.89
1212273	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	47.73
1212273	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	27.75
1212274	KEELEY, BEVERLY	MILEAGE REIMB-IN COUNTY	52.73
1212275	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	56.06
1212276	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	55.50
1212277	LONG, MARIANNE	MILEAGE REIMB-IN COUNTY	42.74
1212277	LONG, MARIANNE	TRAVEL-OUT OF COUNTY	118.77
1212278	SHEDD, SUZANNE BURGO	MILEAGE REIMB-IN COUNTY	9.99
1212278	SHEDD, SUZANNE BURGO	MILEAGE REIMB-IN COUNTY	33.30
1212278	SHEDD, SUZANNE BURGO	TRAINING	40.00
1212299	TULSA COUNTY	OFFICE SUPPLIES	35.09

Monday, January 23, 2012 - Continued

1212299	TULSA COUNTY	OFFICE SUPPLIES	52.42
1212299	TULSA COUNTY	PRINTING, DUPLICATING	513.75
1212299	TULSA COUNTY	COMMUNICATION SRVS	2,703.91
1212411	MIRELES, RONDA A	MILEAGE REIMB-IN COUNTY	53.84
1212412	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	41.63
1212413	STRAUSS, ERIN	MILEAGE REIMB-IN COUNTY	173.72
1212414	VANBUSKIRK, KELLY	MILEAGE REIMB-IN COUNTY	103.79
1212415	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	188.70
1212447	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	365.19
1212448	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	207.57
1212449	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	270.84
1212450	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	188.70
1212451	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	523.37
1212452	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	177.60
1212453	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	213.68
1212454	MANKINS, ALISA	MILEAGE REIMB-IN COUNTY	506.16
1212455	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	155.40
1212456	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	28.31
1212457	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	187.59
1212458	ROTH, ROGER	MILEAGE REIMB-IN COUNTY	160.95
1212459	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	63.83
1212460	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	296.93
1212461	STANGE, JAMIE	MILEAGE REIMB-IN COUNTY	143.19
1212462	WISE, KENDRA	MILEAGE REIMB-IN COUNTY	377.40
1212463	TULSA COUNTY	OFFICE SUPPLIES	193.96
1212463	TULSA COUNTY	PRINTING, DUPLICATING	2,002.90
1212464	HARBAUGH, TEDDY	MILEAGE REIMB-IN COUNTY	149.85
1212465	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	5.55
1212465	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	13.88
1212466	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	190.92
1212467	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	27.75
1212468	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	31.08
1212469	LANDIS, ALESIA	MILEAGE REIMB-IN COUNTY	74.37
1212470	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	193.89
1212471	ELIAS, KRISTY L	MILEAGE REIMB-IN COUNTY	265.29
1212472	COONFIELD, MICHELLE	MILEAGE REIMB-IN COUNTY	400.71
1212473	JACKSON, MARNIE	MILEAGE REIMB-IN COUNTY	115.44
1212474	HOLT, PAM DAIGLE	MILEAGE REIMB-IN COUNTY	85.47
1212481	OKLAHOMA CONSTRUCTIO	SUBSCRIPTIONS & MEMBER	200.00
1212570	SILVA, VICKI J	TUITION REIMBURSEMENT	13.05
1212571	SCHLAEFLI, NICOLE E	TUITION REIMBURSEMENT	163.24
1212572	OKLAHOMA JAZZ HALL	RENTALS & LEASES	500.00
1212573	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	177.05
1212574	TSELEE JR, CLAYTON	MILEAGE REIMB-IN COUNTY	63.83
1212575	MAPLE-MASHBURN, S	MILEAGE REIMB-IN COUNTY	50.51
1212575	MAPLE-MASHBURN, S	TRAVEL-OUT OF COUNTY	175.94
1212576	TILLMAN, STEPHANIE	MILEAGE REIMB-IN COUNTY	179.82
1212576	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	127.88
1212577	QUICKLE, MEGAN A	TUITION REIMBURSEMENT	758.25
1212579	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	225.33
1212580	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	236.43
1212581	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	109.77
1212582	THOMAS, CARA	MILEAGE REIMB-IN COUNTY	87.47
1212583	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	53.28
1212583	TURNER, KATHLEEN	TRAVEL-OUT OF COUNTY	207.00
1212584	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	52.17
1212585	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	78.81
1212586	WALTERS, WILMA	MILEAGE REIMB-IN COUNTY	17.09
1212587	TRAK-1 TECHNOLOGY	OTHER SERVICES	580.50
1212599	COOPER, MARY K	MILEAGE REIMB-IN COUNTY	44.40
1212599	COOPER, MARY K	TRAVEL-OUT OF COUNTY	249.96
1212600	BARNES, SHARON	MILEAGE REIMB-IN COUNTY	78.81
1212601	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	168.55
1212601	CAROLLO, KRISTEN	TRAINING	20.00
1212602	PINKSTON, LORRIE	MILEAGE REIMB-IN COUNTY	187.04
1212603	BRICE, AMY	MILEAGE REIMB-IN COUNTY	173.72
1212603	BRICE, AMY	TRAINING	20.00
1212604	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	33.86
1212605	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	54.39
1212605	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	38.85
1212606	CARROLL, SIERRA	MILEAGE REIMB-IN COUNTY	126.60
1212606	CARROLL, SIERRA	TRAINING	20.00
1212607	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	147.08
1212607	WHITESIDE, THERESIA	MILEAGE REIMB-IN COUNTY	43.29

Monday, January 23, 2012 - Continued

1212608	BUTCHEE, E BRENDA	MILEAGE REIMB-IN COUNTY	70.49
1212609	WOODIN, RHONDA	MILEAGE REIMB-IN COUNTY	86.58
1212610	CICHON, KELLY	MILEAGE REIMB-IN COUNTY	49.95
1212611	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	203.13
1212612	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	278.61
1212613	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	53.84
1212614	ARMSTRONG, CINDY	MILEAGE REIMB-IN COUNTY	299.70
1212615	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	11.00
1212615	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	50.05
1212617	PINPOINT PERSONNEL	PROFESSIONAL & TECH	432.00
1212620	MORENO-DIAZ, MIRIAM	MILEAGE REIMB-IN COUNTY	24.42
1212620	MORENO-DIAZ, MIRIAM	TRAINING	30.00
1212621	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	54.95
1212622	CUPPLES-STOWE, ROSAL	MILEAGE REIMB-IN COUNTY	36.08
1212623	DEHART, LETITIA R	MILEAGE REIMB-IN COUNTY	183.44
1212626	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	306.36
1212632	KING, KRISTIN	MILEAGE REIMB-IN COUNTY	275.28
1212633	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	142.08
1212635	BAKER III, JOHN C	MILEAGE REIMB-IN COUNTY	146.14
1212636	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	276.95
1212724	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	535.02
1212729	OKOTIE, THERESA	MILEAGE REIMB-IN COUNTY	420.14
1212731	SWEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	93.80
1212732	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	59.94
1212733	FINDLEY, CHRISTINE	MILEAGE REIMB-IN COUNTY	189.26
1212735	STEVENSON, PATRICIA	MILEAGE REIMB-IN COUNTY	147.08
1212832	TSHA INC	PROFESSIONAL & TECH	146.76
1212832	TSHA INC	PROFESSIONAL & TECH	68.94
1212834	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	327.35
1212834	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	126.09
1212834	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	271.51
1212834	SHAW, LELA Y	MILEAGE REIMB-IN COUNTY	134.75
1212835	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	99.90
1212835	SHEEHAN, JANICE L	TRAVEL-OUT OF COUNTY	19.98
1212843	ALLEN, KARON	MILEAGE REIMB-IN COUNTY	306.36
1212844	HENSON, MELISSA	MILEAGE REIMB-IN COUNTY	144.65
1212845	BAXTER, ALLEN	MILEAGE REIMB-IN COUNTY	34.41
1212846	AUSTIN, ADAM	MILEAGE REIMB-IN COUNTY	419.58
1212847	JOHNSON, KIMBERLEE	TRAVEL-OUT OF COUNTY	130.30
1212848	HILTON, DEBRENA	MILEAGE REIMB-IN COUNTY	461.74
1212849	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	356.87
1212850	HAYNES, PRISCILLA S	MILEAGE REIMB-IN COUNTY	79.36
1212850	HAYNES, PRISCILLA S	TRAVEL-OUT OF COUNTY	61.61

2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY

1211020	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	767.44
1211316	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	744.50
1211409	FARMERS INSURANCE CO	VEHICLE INSURANCE	870.27
1211886	AMATEUR ELECTRONICS	EMER MGMT PLANNING	259.94
1212227	FARMERS INSURANCE CO	VEHICLE INSURANCE	753.00
1212508	MCELROY, PHYLLIS	TRAINING	1,703.72

Request for Executive Session from District Attorney, by Matney Ellis, Pursuant to 25 O.S. § 307(B)(4) 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: 11-CV-189-CVE-PJC; La Shonna Nelson 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 Perry, seconded by Keith, to go into Executive Session. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Executive Session commenced at 9:50 a.m. and ended at 10:03 a.m.

Moved by Keith, seconded by Perry, for the regular meeting to reconvene at 10:04 a.m.

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

Monday, January 23, 2012 - Continued

Moved by Perry, second by Keith, to elect Commissioner Smaligo to represent the Board of County Commissioners, with full settlement authority up to the monetary amount, as discussed in Executive Session, in the conference on Friday, January 27, 2012, for the case of 11-CV-189-CVE-PJC; La Shonna Nelson v. Stanley Glanz, et al. Upon roll call Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223547)

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)