

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on February 3, 2012 at 8:25 a.m.)

MINUTES
Monday, February 6, 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 9:32 a.m., and the following business was transacted:

Michael Willis led the Pledge of Allegiance.

Moved by Perry, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting for January 30, 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. Treasurer - Depository Summary of Daily Analysis for 12/11. (Clerk's Misc. File No. 223582)
2. Employees' Retirement System of Tulsa County - Second Quarter 2011 Treasurer's. (Clerk's Misc. File No. 223583)
3. Employees' Retirement System of Tulsa County - FY 2010-11 Retirement System Comprehensive Annual Financial Report, to be accepted and filed. (Clerk's Misc. File No. 223584)

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 bid for Transportation Services was received and opened. The bidder being one (1) in number is as follows:

1. City Cab of Oklahoma, Inc. by item (Clerk's Misc. File No. 223624)

Moved by Perry, seconded by Keith, to refer the bid to CC Health and Purchasing for analysis, report and recommendation on February 13, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Agricultural Supplies were received and opened. The bidders being eight (8) in number are as follow:

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|------------------------------------|---------|---------------------------------|
| 1. Agri-Nutrients, Inc. | by item | (Clerk's Misc. File No. 223625) |
| 2. Agrium Advanced Technologies | by item | (Clerk's Misc. File No. 223626) |
| 3. BWI Companies | by item | (Clerk's Misc. File No. 223627) |
| 4. Ewing Irrigation Products, Inc. | by item | (Clerk's Misc. File No. 223628) |
| 5. John Deere Landscapes | by item | (Clerk's Misc. File No. 223629) |
| 6. Regal Chemical Company | by item | (Clerk's Misc. File No. 223630) |
| 7. Univar USA, Inc. | by item | (Clerk's Misc. File No. 223631) |
| 8. Winfield Solutions, LLC | by item | (Clerk's Misc. File No. 223632) |

Moved by Keith, seconded by Perry, to refer the bids to Parks and Purchasing for analysis, report and recommendation on February 13, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed proposals for Miscellaneous Security Glass for the David L. Moss Criminal Justice Center were received and opened. The proposers being four (4) in number are as follow:

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|--------------------------------|---------|---------------------------------|
| 1. AAA Glass & Mirror of Tulsa | by item | (Clerk's Misc. File No. 223633) |
| 2. Advantage Glass, Inc. | by item | (Clerk's Misc. File No. 223634) |
| 3. Glass Doctor | by item | (Clerk's Misc. File No. 223635) |
| 4. Sabic Polymershapes, LLC | by item | (Clerk's Misc. File No. 223636) |

Moved by Perry, seconded by Keith, to refer the proposals to Sheriff and Purchasing for analysis, report and recommendation on February 13, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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| 1. AAA Glass & Mirror of Tulsa | by item | (Clerk's Misc. File No. 223637) |
| 2. Apax Glass, Inc. | by item | (Clerk's Misc. File No. 223638) |
| 3. Glass Doctor | by item | (Clerk's Misc. File No. 223639) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 13, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Deodorizing Agents and Cleaners were received and opened. The bidders being ten (10) in number are as follow:

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|--|---------|---------------------------------|
| 1. AmSan | by item | (Clerk's Misc. File No. 223640) |
| 2. Empire Paper Co. | by item | (Clerk's Misc. File No. 223641) |
| 3. Industrial Maintenance Supply Co., Inc. | by item | (Clerk's Misc. File No. 223642) |
| 4. J&P Supply, Inc. | by item | (Clerk's Misc. File No. 223643) |
| 5. Murphy Sanitary Supply, LLC | by item | (Clerk's Misc. File No. 223644) |
| 6. Preferred Tape, Inc. | by item | (Clerk's Misc. File No. 223645) |
| 7. Pyramid School Products | by item | (Clerk's Misc. File No. 223646) |
| 8. Quill Corporation | by item | (Clerk's Misc. File No. 223647) |
| 9. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 223648) |
| 10. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 223649) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 13, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Ice Melting Compound were received and opened. The bidders being five (5) in number are as follow:

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| 1. AmSan | by item | (Clerk's Misc. File No. 223650) |
| 2. Empire Paper Co. | by item | (Clerk's Misc. File No. 223651) |
| 3. J&P Supply, Inc. | by item | (Clerk's Misc. File No. 223652) |
| 4. John Deere Landscapes | by item | (Clerk's Misc. File No. 223653) |
| 5. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 223654) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 13, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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| 1. Lowe's Home Centers, Inc. | by item | (Clerk's Misc. File No. 223655) |
| 2. Sherwin Williams | by item | (Clerk's Misc. File No. 223656) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 13, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Pest Control were received and opened. The bidders being four (4) in number are as follow:

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| 1. American Services, Inc. | by item | (Clerk's Misc. File No. 223657) |
| 2. Brewer-Russell | by item | (Clerk's Misc. File No. 223658) |
| 3. Mother Nature's, Inc. | by item | (Clerk's Misc. File No. 223659) |
| 4. Terminix | by item | (Clerk's Misc. File No. 223660) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 13, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Waxes and Polishes were received and opened. The bidders being seven (7) in number are as follow:

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| 1. AmSan | by item | (Clerk's Misc. File No. 223661) |
| 2. Empire Paper Co. | by item | (Clerk's Misc. File No. 223662) |
| 3. Industrial Maintenance Supply Co., Inc. | by item | (Clerk's Misc. File No. 223663) |
| 4. J&P Supply, Inc. | by item | (Clerk's Misc. File No. 223664) |
| 5. Murphy Sanitary Supply, LLC | by item | (Clerk's Misc. File No. 223665) |
| 6. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 223666) |
| 7. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 223667) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on February 13, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

1. Board of County Commissioners - Entrance Renovation at the Tulsa County Courthouse & Administration Building - DEFERRED
2. IT - Replacement for Mainframe Software: ADABAS/Natural/COBOL/CICS/VSAM Legacy Migration - DEFERRED.

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

Moved by Perry, seconded by Keith, to approve the Addendum #3 from Purchasing, to Notice to Bidders for South County Community Center Pool-Sun Shade Structures, to provide direction to the scope of work regarding the exposed column base plates and bolts, and pre-approved manufacturers, with documentation available for review in the County Clerk's office and Purchasing Department. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223585)

Moved by Keith, seconded by Perry, to approve Amendment #1 from Purchasing, to Bid Award for Trash Service, (CMF #222623), to American Waste Control, to implement a pilot program for recycling as part of the trash bid. The initial pilot program will be implemented at the Tulsa County Courthouse and Ray Jordan Administration Building. If monitoring is successful, we will add recycling specifications to the trash bid in October, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223586)

Chairman called the public hearing to order at 9:42 a.m. Moved by Keith, seconded by Perry, that the Board hold the Public Hearing. Chairman stated this public hearing is regarding potential closing of Railroad Crossing on northern branch of South 49th West Avenue just north of Southwest Boulevard to coincide with the opening of Railroad Crossing northeast of intersection of southern branch of South 49th West Avenue and Southwest Boulevard. Chairman asked if anyone was present for this public hearing. Tom Rains, Tulsa County Engineer and David Polson, President of Polson Properties, were present, and gave a report on the closure, details of which are available for review the County Clerk's office. Moved by Keith, seconded by Perry, to close the Public Hearing at 9:49 a.m. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223587)

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending February 13, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223588)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a Grant Award from State of Oklahoma Department of Emergency Management to Tulsa Area Emergency Management Agency, for the Emergency Management Performance Grant, (EMPG), in the amount of \$72,126 for Federal FY2012, contingent on verification of the required match. The EMPG program encourages the development of comprehensive disaster preparedness, response, and assistance plans, program capabilities and organizations by the state and local governments. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223589)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a Memorandum of Understanding from the County Clerk, with eRecording Partners Network, for electronic recording of real property in substitution of conventional paper based documents and to assure that transactions are not legally invalid or unenforceable as a result of the use of available electronic technologies for the mutual benefit of the parties to the transactions. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223590)

Moved by Perry, seconded by Keith, to approve the following requests to accept donations from Parks:

1. A pool table valued at \$800, from Dennis Strate, for the Chandler Park Community Center. (Clerk's Misc. File No. 223591)
2. \$100,000, from the H. A. and Mary K. Chapman Charitable Trust, to Park Friends, Inc., for the LaFortune Park Tennis Improvement Campaign. (Clerk's Misc. File No. 223592)

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

Moved by Keith, seconded by Perry, to approve a recommendation from the District Attorney for Tort Claim, TC-2012-1, with claimant: Joseph Wanko, for approval in the amount of \$100.00, with reference to the incident on 12/17/11. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223593)

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

1. Engineers - City of Owasso, for replacement of concrete box culvert under 116th Street North, just east of the SK&O Railroad within city limits. (Clerk's Misc. File No. 223594)
2. IT - Bill Hill, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 223668)
3. Parks - Nick Nichols, to provide outside instructor services for Night Club 2-Step Program, at LaFortune Community Center. (Clerk's Misc. File No. 223595)
4. Parks - South Central PGA, for LaFortune Park Golf Course Par 3, to participate in the promotional partnership with PGA for 2012. (Clerk's Misc. File No. 223596)
5. Parks - South Central PGA, for South Lakes Golf Course to participate in the promotional partnership with PGA for 2012. (Clerk's Misc. File No. 223597)
6. Parks - South Central PGA, for LaFortune Park Golf Course, to participate in the promotional partnership with PGA for 2012. (Clerk's Misc. File No. 223598)
7. Sheriff - Appriss, Inc., for free Smartphone application. (Clerk's Misc. File No. 223599)

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

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

1. Parks - Par Aide and Standard Golf Accessories. (Clerk's Misc. File No. 223600)
 2. Parks - Sandy Loam Top Soil and Sandy Loam Fill Soil. (Clerk's Misc. File No. 223601)
 3. TC Departments - Armored Car Service. (Clerk's Misc. File No. 223602)
 4. TC Departments - Office Supplies. (Clerk's Misc. File No. 223603)
 5. Tulsa County Employees' Retirement System - Master Limited Partnership Manager. (Clerk's Misc. File No. 223604)
- Bids #1 - #3 to be received by 4:00 p.m. 2/17/12 & to open 2/21/12 at 9:30 a.m.
Bid #4 to be received by 4:00 p.m. 3/2/12 & to open 3/5/12 at 9:30 a.m.
Proposal #5 to be received by 4:00 p.m. 3/2/12 & to open 3/5/12 at 9:30 a.m.

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, a Sole Source from Highways, for Yellowhouse Machinery Company, for John Deere heavy equipment parts and service. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223605)

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

1. Tracy Lane, to In-Service Training, in OKC, OK on 2/1/12; approx. cost of \$140. (Clerk's Misc. File No. 223606)
2. Tracy Lane, to In-Service Training, in Stillwater, OK on 2/10/12; approx. cost of \$90. (Clerk's Misc. File No. 223607)
3. Tracy Lane, to In-Service Training, in OKC, OK on 2/17/12; approx. cost of \$140. (Clerk's Misc. File No. 223608)

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

Moved by Keith, seconded by Perry, to accept and file the following City-County Health Documents:

Agreements:

- a. Community Service Council of Greater Tulsa, Inc. (on behalf of Tulsa Metropolitan Human Services Commission), for policy development and resource allocation services for children's issues from 1/1/12-12/31/12; cost of \$6,000.00 x 4, total of \$24,000. (Clerk's Misc. File No. 223618)
- b. ImageNet Consulting, LLC (f/k/a BMI Leasing), for service for 24 Canon copiers and network printers, from 7/1/11-6/30/12; per image cost varies by machine from .0059 to .09 per copy; paid quarterly. (Clerk's Misc. File No. 223619)
- c. ImageNet Consulting, LLC (f/k/a BMI Leasing), for lease of Canon color copiers Models C7055 & C5030 (GSA Contracts) from 8/1/11-7/31/12; cost of \$654.32/mo. (Clerk's Misc. File No. 223620)
- d. ImageNet Consulting LLC (f/k/a BMI Leasing), for lease of Copiers MUP00676, MUY01486, DGA02747, DGA02729, MUY01487, CCE00429, TND01093, JUH02399, MUP02602, MUP15843, DGA04507, SVC03698 from 7/1/11-6/30/12; cost of \$4,460.12/mo. (Clerk's Misc. File No. 223621)

Travel/Training:

a) Elizabeth Ramirez-Diaz, to TB 101 Training in OKC, OK from 2/16-17/12; cost not to exceed \$341.99. b) Joann Calloway, to Introduction to Basic Epidemiology in Midwest City, OK from 2/22-24/12; cost not to exceed \$446.74. c) Kathryn Rodriguez, Sheri Marple-Mashburn, Clayton Tselee, Jr., Marianne Long & Stephanie Tillman to Oklahoma Impaired Driving Prevention Summit” in Norman, OK from 2/26-29/12; cost not to exceed \$2,216.45. d) Pam Rask & Jill Almond, to Communities of Excellence in Nutrition & Fitness Academy, Part 2 in OKC, OK from 2/27-29/12; cost not to exceed \$582.56. e) Debra Bachman & Jumao Wang, to Connect 2012 Munis Conference in Grapevine, TX from 4/10-13/12; cost not to exceed \$3,018. f) Melanie Christian & Kaitlin Snider, to Public Relations Society of America Southwest District Conference in Tulsa, OK from 4/12-13/12; cost not to exceed \$500. g) Megan Quickle, Meredreth Maynard & Brenda Dale, to 2012 Integrated Training Summit in Nashville, TN from 5/20-26/12; cost not to exceed \$6,113.10. h) Brenda Dale & Carrie Suns, to E388 Advanced Public Information Officer Course in Emmitsburg, MD from 6/17-22/12; cost not to exceed \$2,066. i) *Vicki Silva to course; Civil War to Present; TCC, Spring 2012; cost not to exceed \$163.24. (Clerk’s Misc. File No. 223623)

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, the claims, (payments for bills to be paid from 1/23-27/12), 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 Perry, seconded by Keith, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 1/30-2/3/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2011 - 2012 GENERAL FUND

2011-2012 GENERAL FUND			
1200125	XEROX CORPORATION	RENTALS & LEASES	141.46
1200180	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	35.98
1200697	VISION SERVICE PLAN	EMPLOYEE INSURANCE	13.53
1200766	AT&T MOBILITY II LLC	OFFICE SUPPLIES	79.13
1201251	PACER SERVICE CENTER	LITIGATION EXPENSE	68.72
1201798	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1201798	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1201798	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1201798	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1201798	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1201798	TERMINIX INTERNATIONAL	OTHER SERVICES	10.00
1201798	TERMINIX INTERNATIONAL	OTHER SERVICES	15.00
1201798	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
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1201798	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1201798	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1201798	TERMINIX INTERNATIONAL	OTHER SERVICES	40.00
1201798	TERMINIX INTERNATIONAL	OTHER SERVICES	48.00
1202292	AMOS ELECTRICAL & MECH	OTHER M&E AND MATERIAL	28,627.00
1204127	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	60.50
1204506	BEST GRINDING INC	PRINTING SUPPLIES	116.00
1206119	TANDY, CASSIDY	TRAINING	326.48
1206855	COXCOM INC	UTILITY SERVICES	59.95
1207007	ECONOMY LUMBER CO INC	BUILDING MATERIALS	297.95
1207075	COXCOM INC	UTILITY SERVICES	259.95
1207310	UNITED PARCEL SERVICE	POSTAGE	63.36
1207730	J D YOUNG	MISCELLANEOUS SUPPLIES	500.00
1207973	OFFICEMAX INC	PRINTING SUPPLIES	36.50
1207973	OFFICEMAX INC	PRINTING SUPPLIES	73.00
1207973	OFFICEMAX INC	PRINTING SUPPLIES	109.50
1207973	OFFICEMAX INC	PRINTING SUPPLIES	146.00
1207973	OFFICEMAX INC	PRINTING SUPPLIES	215.60
1207973	OFFICEMAX INC	PRINTING SUPPLIES	404.25
1208045	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1208045	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1208045	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1208045	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1208045	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40

1208046	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1208046	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	122.00
1208049	J D YOUNG	OTHER SERVICES	46.95
1208050	J D YOUNG	OTHER SERVICES	46.95
1208052	J D YOUNG	OTHER SERVICES	93.90
1208053	J D YOUNG	OTHER SERVICES	93.90
1208056	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMBER	50.00
1208399	ONEOK INC	UTILITY SERVICES	364.57
1208404	CITY OF TULSA	UTILITY SERVICES	312.95
1208451	COMMUNICATIONS SUPPL	APPARATUS SERVICE	49.00
1208451	COMMUNICATIONS SUPPL	APPARATUS SERVICE	73.50
1208451	COMMUNICATIONS SUPPL	APPARATUS SERVICE	1,235.60
1208472	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1208970	COXCOM INC	UTILITY SERVICES	399.95
1209465	AINSWORTH, OLIVER L	MILEAGE REIMB-IN COUNTY	299.70
1209467	GOODWIN, LYNDIA	MILEAGE REIMB-IN COUNTY	73.26
1210037	IBC SALES CORPORATION	EMERGENCY GROCERIES	44.25
1210037	IBC SALES CORPORATION	EMERGENCY GROCERIES	53.25
1210037	IBC SALES CORPORATION	EMERGENCY GROCERIES	58.75
1210037	IBC SALES CORPORATION	EMERGENCY GROCERIES	71.25
1210037	IBC SALES CORPORATION	EMERGENCY GROCERIES	80.00
1210037	IBC SALES CORPORATION	EMERGENCY GROCERIES	80.00
1210101	OKLAHOMA BAR ASSOCIATION	PUBLICATION & ADVERT	40.00
1210127	UNITED STATES CELLULAR	TELEPHONE SERVICE	78.73
1210153	DYNAMIC DELIVERIES	OTHER SERVICES	270.00
1210328	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	1,560.00
1210448	OKLAHOMA BAR ASSOCIATION	PUBLICATION & ADVERT	40.00
1210561	JONES, KHARLA R	MILEAGE REIMB-IN COUNTY	194.25
1210562	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	115.44
1210707	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	154.26
1210707	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,580.34
1210957	WEST PUBLISHING CORP	PUBLICATION & ADVERT	1,537.50
1210958	WEST PUBLISHING CORP	PUBLICATION & ADVERT	445.50
1211014	QUANTUM FORMS CORP	FORMS SERVICES	765.33
1211108	INTERNATIONAL PAPER	PRINTING SUPPLIES	96.50
1211108	INTERNATIONAL PAPER	PRINTING SUPPLIES	394.80
1211108	INTERNATIONAL PAPER	PRINTING SUPPLIES	514.05
1211109	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,019.60
1211111	INTERNATIONAL PAPER	PRINTING SUPPLIES	22.23
1211111	INTERNATIONAL PAPER	PRINTING SUPPLIES	79.60
1211111	INTERNATIONAL PAPER	PRINTING SUPPLIES	111.17
1211111	INTERNATIONAL PAPER	PRINTING SUPPLIES	168.00
1211111	INTERNATIONAL PAPER	PRINTING SUPPLIES	239.10
1211111	INTERNATIONAL PAPER	PRINTING SUPPLIES	45.75
1211111	INTERNATIONAL PAPER	PRINTING SUPPLIES	45.75
1211111	INTERNATIONAL PAPER	PRINTING SUPPLIES	316.66
1211225	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	38.99
1211278	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	696.50
1211278	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	829.50
1211441	TERMINIX INTERNATIONAL	UTILITY SERVICES	20.00
1211456	SASHAY CORPORATE SERV	POSTAGE	373.39
1211456	SASHAY CORPORATE SERV	SPECIAL SERVICES	918.76
1211498	SBC TELEPHONE	UTILITY SERVICES	161.02
1211754	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	56.00
1211780	HOLDERS INC	BLDGS & GROUNDS MAINT	88.00
1211855	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1211859	BURKHARTS OFFICE PLUS	DATA PROCESSING SUPPLIES	62.00
1211899	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,801.87
1211906	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	147.20
1211919	OKLAHOMA SHERIFFS ASSOC	OPERATING SUPPLIES	3,600.00
1211946	DELL MARKETING LP	DATA PROCESSING EQUIP	474.38
1211948	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1211960	QUANTUM FORMS CORP	FORMS SERVICES	773.63
1211960	QUANTUM FORMS CORP	FORMS SERVICES	1,856.65
1211974	PERRY, FRED	TRAVEL-OUT OF COUNTY	261.04
1211981	CDW LLC	HARDWARE-NON CAPITAL	209.20
1212035	UNIPAK CORPORATION	JANITORIAL SUPPLIES	1,119.00
1212060	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	169.50
1212159	SASHAY CORPORATE SERV	POSTAGE	850.46
1212159	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,628.22
1212379	IDEAL SPECIALTY INC	OPERATING SUPPLIES	26.19
1212423	WEST PUBLISHING CORP	PUBLICATION & ADVERT	376.00
1212515	LENNOX INDUSTRIES INC	BLDGS & GROUNDS MAINT	135.41
1212516	AMSAN	BLDGS & GROUNDS MAINT	108.00

1212533	SASHAY CORPORATE SERV	POSTAGE	1,052.14
1212533	SASHAY CORPORATE SERV	SPECIAL SERVICES	1,984.54
1212537	WEST PUBLISHING CORP	PUBLICATION & ADVERT	1,651.00
1212547	INTERNATIONAL PAPER	PRINTING SUPPLIES	7,569.60
1212673	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,067.50
1212818	AMSAN	JANITORIAL SUPPLIES	1,942.65
1212876	AMSAN	EMER SHELTER RESIDENT	21.00
1212876	AMSAN	EMER SHELTER RESIDENT	91.50
1212878	UNIPAK CORPORATION	JANITORIAL SUPPLIES	104.50
1212879	INTERNATIONAL PAPER	EMER SHELTER RESIDENT	209.22
1212900	TRANE U S INC	BLDGS & GROUNDS MAINT	374.85
1212951	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	103.00
1213066	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	389.00
1213067	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	315.98
1213151	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	312.83
1213152	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	886.20
1213237	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1213293	ASSOCIATED PARTS & SUPPL	BLDGS & GROUNDS MAINT	12.95
1213295	PERCEPTIVE SOFTWARE	DP-SOFTWARE MAINT	16,313.00
1213309	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1213310	XEROX CORPORATION	EQUIP LEASE-PURCHASE	62.88
1213311	XEROX CORPORATION	EQUIP LEASE-PURCHASE	57.89
1213312	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1213313	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1213314	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,375.81
1213315	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1213316	XEROX CORPORATION	EQUIP LEASE-PURCHASE	122.17
1213317	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1213318	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1213318	XEROX CORPORATION	EQUIP LEASE-PURCHASE	72.13
1213319	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.84
1213320	XEROX CORPORATION	EQUIP LEASE-PURCHASE	37.29
1213320	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1213322	XEROX CORPORATION	EQUIP LEASE-PURCHASE	345.35
1213323	XEROX CORPORATION	EQUIP LEASE-PURCHASE	84.08
1213324	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1213325	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1213327	XEROX CORPORATION	EQUIP LEASE-PURCHASE	317.95
1213329	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1213330	XEROX CORPORATION	EQUIP LEASE-PURCHASE	46.60
1213330	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1213331	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1213332	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1213333	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1213334	XEROX CORPORATION	EQUIP LEASE-PURCHASE	210.12
1213335	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1213336	XEROX CORPORATION	EQUIP LEASE-PURCHASE	24.27
1213336	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1213337	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1213338	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1213338	XEROX CORPORATION	EQUIP LEASE-PURCHASE	162.33
1213339	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1213340	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1213341	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1213342	XEROX CORPORATION	EQUIP LEASE-PURCHASE	341.79
1213344	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1213345	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1213346	XEROX CORPORATION	EQUIP LEASE-PURCHASE	123.78
1213347	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1213348	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1213348	XEROX CORPORATION	EQUIP LEASE-PURCHASE	23.22
1213357	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1213358	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1213359	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1213367	AMSAN	JANITORIAL SUPPLIES	-48.72
1213367	AMSAN	JANITORIAL SUPPLIES	46.80
1213367	AMSAN	JANITORIAL SUPPLIES	438.56
1213368	W JOE SHAW LTD	JANITORIAL SUPPLIES	109.50
1213429	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1213431	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1213441	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	99.31
1213449	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	271.56
1213470	BRADLEYS LOCK AND SUPPLY	JANITORIAL SUPPLIES	105.00
1213472	TRANE U S INC	BLDGS & GROUNDS MAINT	98.70

1213504	BOB BARKER COMPANY INC	EMER SHELTER RESIDENT	287.48
1213504	BOB BARKER COMPANY INC	EMER SHELTER RESIDENT	61.44
1213605	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	124.19
1213718	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	32,989.98
1213723	DENNIS R BROWN CSR	LITIGATION EXPENSE	76.25
1213741	GARBE INDUSTRIES INC	MISCELLANEOUS SUPPLIES	34.57
1213755	J D YOUNG	MISCELLANEOUS SUPPLIES	223.12
1213758	UNITED PARCEL SERVICE	POSTAGE	99.41
1213758	UNITED PARCEL SERVICE	POSTAGE	94.16
1213771	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1213787	COLVIN, MARK ANDREW	EMPLOYEE INSURANCE	112.03
1213812	TULSA PRESS CLUB	SUBSCRIPTIONS & MEMBER	100.00
1213899	SEMLER, J DENNIS	TRAINING	51.50
1213993	SHERWIN-WILLIAMS CO	OTHER BLDG MAINT SERV	12.82
1213993	SHERWIN-WILLIAMS CO	OTHER BLDG MAINT SERV	69.45
1213993	SHERWIN-WILLIAMS CO	OTHER BLDG MAINT SERV	151.46
1213993	SHERWIN-WILLIAMS CO	OTHER BLDG MAINT SERV	356.13
1214101	SMOLEN SMOLEN & ROYT	CLAIMS & DAMAGES	9,000.00

2011 - 2012 RISK MANAGEMENT FUND

1213354	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	19,860.54
1213354	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	4,389.32

2011 - 2012 PARK FUND

1206228	TULSA COFFEE SERVICE	CONCESSIONS SUPPLIES	253.83
1206871	R D ROGERS COMPANY	RECREATIONAL & EDUCA	600.00
1207039	SAM'S EAST INC	PURCHASES FOR RESALE	94.30
1207039	SAM'S EAST INC	PURCHASES FOR RESALE	451.87
1207952	IBC SALES CORPORATION	PURCHASES FOR RESALE	-11.30
1207952	IBC SALES CORPORATION	PURCHASES FOR RESALE	30.41
1207952	IBC SALES CORPORATION	PURCHASES FOR RESALE	49.80
1207958	IBC SALES CORPORATION	PURCHASES FOR RESALE	10.11
1207958	IBC SALES CORPORATION	PURCHASES FOR RESALE	13.50
1207958	IBC SALES CORPORATION	PURCHASES FOR RESALE	19.17
1207958	IBC SALES CORPORATION	PURCHASES FOR RESALE	20.41
1207958	IBC SALES CORPORATION	PURCHASES FOR RESALE	21.09
1207958	IBC SALES CORPORATION	PURCHASES FOR RESALE	27.00
1207958	IBC SALES CORPORATION	PURCHASES FOR RESALE	39.75
1208342	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	34.39
1208342	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	68.78
1208342	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	73.48
1208342	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	93.93
1208342	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	140.07
1208342	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	158.19
1208342	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	235.76
1208414	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1209584	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	48.40
1209948	ONEOK INC	UTILITY SERVICES	110.30
1209948	ONEOK INC	UTILITY SERVICES	249.29
1209998	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1209998	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1209998	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	85.40
1209998	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	152.40
1210001	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	276.82
1210003	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	-593.71
1210003	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	101.30
1210003	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	281.20
1210003	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,006.12
1210023	IBC SALES CORPORATION	PURCHASES FOR RESALE	9.00
1210023	IBC SALES CORPORATION	PURCHASES FOR RESALE	14.34
1210023	IBC SALES CORPORATION	PURCHASES FOR RESALE	14.75
1210023	IBC SALES CORPORATION	PURCHASES FOR RESALE	17.25
1210023	IBC SALES CORPORATION	PURCHASES FOR RESALE	28.00
1210443	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1210449	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.24
1210449	PUBLIC SERVICE COMPANY	UTILITY SERVICES	158.97
1210449	PUBLIC SERVICE COMPANY	UTILITY SERVICES	393.70
1210449	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,008.49
1210883	INTERNATIONAL PAPER	OPERATING SUPPLIES	5.22
1210962	INTERNATIONAL PAPER	RECREATIONAL & EDUCA	27.72
1210963	UNIPAK CORPORATION	RECREATIONAL & EDUCA	23.90
1211165	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	36.76
1211165	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	46.87
1211165	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	94.59

1211165	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	133.55
1211165	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	216.68
1211165	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	520.64
1211465	OG&E	UTILITY SERVICES	52.50
1211465	OG&E	UTILITY SERVICES	680.90
1211465	OG&E	UTILITY SERVICES	849.40
1211710	R & R TILE AND CARPET	OPERATING SUPPLIES	150.00
1211711	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1211714	ONEOK INC	UTILITY SERVICES	133.70
1211714	ONEOK INC	UTILITY SERVICES	230.96
1211714	ONEOK INC	UTILITY SERVICES	615.48
1211717	ONEOK INC	UTILITY SERVICES	116.63
1211717	ONEOK INC	UTILITY SERVICES	158.04
1211717	ONEOK INC	UTILITY SERVICES	213.50
1211717	ONEOK INC	UTILITY SERVICES	337.18
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.03
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	12.57
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19.50
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.61
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	59.70
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	62.30
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	74.01
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	99.82
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	101.63
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	118.87
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	131.59
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	135.72
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	177.31
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	188.82
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	196.72
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	236.34
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	267.79
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	272.03
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	364.99
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	382.02
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	449.18
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	453.46
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	788.42
1211913	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,736.49
1211922	INTERNATIONAL PAPER	RECREATIONAL & EDUCA	21.88
1211964	UNIPAK CORPORATION	RECREATIONAL & EDUCA	47.80
1212010	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	38.10
1212010	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	98.05
1212010	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	460.00
1212026	EMPLOYEE RELATIONS	BLDGS & GROUNDS MAINT	100.00
1212141	TUCKER CHEMICAL INC	OPERATING SUPPLIES	90.72
1212149	YODER, STEVE	RECREATIONAL & EDUCA	300.00
1212498	CITY OF TULSA	UTILITY SERVICES	51.80
1212498	CITY OF TULSA	UTILITY SERVICES	51.80
1212498	CITY OF TULSA	UTILITY SERVICES	58.03
1212498	CITY OF TULSA	UTILITY SERVICES	102.14
1212498	CITY OF TULSA	UTILITY SERVICES	161.62
1212498	CITY OF TULSA	UTILITY SERVICES	379.45
1212498	CITY OF TULSA	UTILITY SERVICES	903.14
1212498	CITY OF TULSA	UTILITY SERVICES	906.79
1212498	CITY OF TULSA	UTILITY SERVICES	1,439.74
1212498	CITY OF TULSA	UTILITY SERVICES	10,495.62
1212503	WATER IMPROVEMENT	UTILITY SERVICES	14.50
1212503	WATER IMPROVEMENT	UTILITY SERVICES	20.00
1212738	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	163.95
1212799	AMSAN	RECREATIONAL & EDUCA	122.85
1212801	TUCKER CHEMICAL INC	RECREATIONAL & EDUCA	39.20
1213038	BWI COMPANIES INC	BLDGS & GROUNDS MAINT	277.20
1213130	FEDERAL EMERGENCY MGMT	AUDIT FEES	2,334.00
1213350	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	615.93
1213350	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	599.38
1213350	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	684.93
1213439	ONEOK INC	UTILITY SERVICES	485.82
1213439	ONEOK INC	UTILITY SERVICES	1,036.60
1213517	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	1,500.00

2011 - 2012 COURT CLERK REVOLVING FUND

1213216	XEROX CORPORATION	MACH & EQUIP-RENT	272.76
1213217	XEROX CORPORATION	MACH & EQUIP-RENT	388.32

1213218	XEROX CORPORATION	MACH & EQUIP-RENT	311.09
1213219	XEROX CORPORATION	MACH & EQUIP-RENT	493.11
1213220	XEROX CORPORATION	MACH & EQUIP-RENT	614.19
1213221	XEROX CORPORATION	MACH & EQUIP-RENT	640.31
1213222	XEROX CORPORATION	MACH & EQUIP-RENT	494.69
1213645	COPY WORLD BUSINESS	MACH & EQUIP-RENT	13.83
1213718	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	922.39

2011 - 2012 VISUAL INSPECTION FUND

1212216	OFFICEMAX INC	DATA PROCESSING SUPPLIES	539.00
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2011 - 2012 DISTRICT ATTORNEY FUND

1208809	J D YOUNG	MISCELLANEOUS SUPPLIES	340.93
1209249	CDW LLC	OTHER M&E AND MATERIAL	565.20
1209249	CDW LLC	MISCELLANEOUS SUPPLIES	63.99
1209249	CDW LLC	MISCELLANEOUS SUPPLIES	155.26
1210086	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	156.70
1210088	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	220.00
1211320	CDW LLC	MISCELLANEOUS SUPPLIES	222.88
1211320	CDW LLC	OTHER M&E AND MATERIAL	554.64
1211320	CDW LLC	MISCELLANEOUS SUPPLIES	101.04
1211820	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,815.00
1211824	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENS	30.00
1211826	AMSAN	MISCELLANEOUS SUPPLIES	44.25
1211889	CDW LLC	DATA PROCESSING SOFT	521.83
1212160	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	120.00
1212177	IRBY, LOWERY NEWTON	MISCELLANEOUS SUPPLIES	20.00
1212178	EPPS, RACHELL	MISCELLANEOUS SUPPLIES	40.00
1212179	CLINE, WHITNEY MYRIA	MISCELLANEOUS SUPPLIES	80.00
1212180	CHEATWOOD, DORIS L	MISCELLANEOUS SUPPLIES	100.00
1212184	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	38,496.06
1212185	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	15,767.22
1212186	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	109,069.43
1213507	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	41,311.41
1213508	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	14,704.05
1213509	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	104,810.27

2011 - 2012 SHERIFF CASH FUND

1206662	STOREY WRECKER INC	OPERATING SUPPLIES	75.00
1206662	STOREY WRECKER INC	OPERATING SUPPLIES	350.00
1206948	ODMHSAS	TRAINING	75.00
1208542	CITY OF TULSA	OPERATING SUPPLIES	530.00
1208542	CITY OF TULSA	OPERATING SUPPLIES	1,045.00
1212012	ECONOMY LUMBER CO INC	IMPROVEMENTS TO BUILDING	499.98
1212719	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	1,826.46
1212935	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	250.00
1213405	MAYBEE, TARESSA C	OPERATING SUPPLIES	29.95
1213406	SOCIETY FOR HUMAN RESOURCES	OPERATING SUPPLIES	180.00
1213407	BRADLEYS LOCK AND SUPPLY	OPERATING SUPPLIES	900.00
1213462	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	375.60
1213465	TOWN OF SKIATOOK	PROFESSIONAL & TECH	4,166.74
1213466	CITY OF BIXBY	PROFESSIONAL & TECH	3,771.36
1213467	CITY OF SAND SPRINGS	PROFESSIONAL & TECH	5,276.60
1213471	FBI NATIONAL ACADEMY	OPERATING SUPPLIES	75.00

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1206579	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	1,240.34
1207048	BEN E KEITH FOODS	OPERATING SUPPLIES	38.30
1207574	BEN E KEITH FOODS	OPERATING SUPPLIES	76.60
1208574	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	3,406.32
1208675	P & K EQUIPMENT INC	OPERATING SUPPLIES	119.04
1210216	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	878.39
1211358	BOB BARKER COMPANY INC	OPERATING SUPPLIES	1,695.50
1211452	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	138,109.46
1211571	W W GRAINGER INC	OPERATING SUPPLIES	69.04
1211571	W W GRAINGER INC	OPERATING SUPPLIES	427.52
1211694	ONEOK INC	UTILITY SERVICES	188.67
1211910	STEARMAN, STEVEN P	OPERATING SUPPLIES	380.50
1211976	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,399.60
1211978	TOTAL SOLUTIONS INC	OPERATING SUPPLIES	669.59
1212428	A&D SUPPLY COMPANY	OPERATING SUPPLIES	232.60
1212432	METRO BUILDERS SUPPLY	OPERATING SUPPLIES	2,291.00
1212435	HITZ INC	OPERATING SUPPLIES	98.10
1212435	HITZ INC	OPERATING SUPPLIES	475.38

1212437	W W GRAINGER INC	OPERATING SUPPLIES	136.13
1212437	W W GRAINGER INC	NON-CAPITAL INVENTORY	1,182.60
1212437	W W GRAINGER INC	OPERATING SUPPLIES	249.00
1212660	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	907.60
1212660	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	1,485.77
1212718	JUSTICE PACKAGING CO	OPERATING SUPPLIES	763.00
1212726	ROBINSON TEXTILES	OPERATING SUPPLIES	123.84
1212772	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	79.96
1212774	AMSAN	OPERATING SUPPLIES	411.20
1212775	CHARM-TEX INC	OPERATING SUPPLIES	974.40
1212780	TUCKER CHEMICAL INC	OPERATING SUPPLIES	307.40
1212784	TUCKER CHEMICAL INC	OPERATING SUPPLIES	8,770.00
1212785	TUCKER CHEMICAL INC	OPERATING SUPPLIES	2,004.00
1212815	BEN E KEITH FOODS	OPERATING SUPPLIES	191.50
1213404	PITNEY BOWES INC	OPERATING SUPPLIES	315.00

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1202249	CRAWFORD & ASSOCIATE	PROFESSIONAL & TECH	9,462.14
1212817	TYLER TECHNOLOGIES INC	TRAINING	675.00
1212817	TYLER TECHNOLOGIES INC	TRAINING	675.00
1212817	TYLER TECHNOLOGIES INC	TRAINING	675.00
1212817	TYLER TECHNOLOGIES INC	TRAINING	675.00
1213747	RENAISSANCE HOTEL	TRAVEL-OUT OF COUNTY	472.50
1213748	RENAISSANCE HOTEL	TRAVEL-OUT OF COUNTY	472.50
1213749	APTITUDE SOLUTIONS	TRAINING	170.00
1213749	APTITUDE SOLUTIONS	TRAINING	170.00
1214020	WILLIAMS, SHERRIL	TRAVEL-OUT OF COUNTY	452.00
1214021	BIEBER, SUSAN C	TRAVEL-OUT OF COUNTY	452.00
1214022	SMITH, JAMES R	TRAVEL-OUT OF COUNTY	548.00

2011 - 2012 JUVENILE CASH FUND

1212526	BEN E KEITH FOODS	OPERATING SUPPLIES	122.40
1212529	J&P SUPPLY INC	OPERATING SUPPLIES	281.16
1212949	AMSAN	OPERATING SUPPLIES	61.60
1213572	SHERWIN-WILLIAMS CO	OTHER BLDG MAINT SERV	157.67

2011 - 2012 SPECIAL PROJECTS FUND

1203853	SOLARWORKS LLC	CAPITAL IMPROVEMENTS	22,834.00
1203855	SOLARWORKS LLC	CAPITAL IMPROVEMENTS	5,961.00
1205010	TYLER TECHNOLOGIES INC	DATA PROCESSING SRVS	30,000.00
1205011	TYLER TECHNOLOGIES INC	DATA PROCESSING SRVS	30,000.00
1213913	VINTAGE HOUSING INC	OPERATIONAL FUNDS	177,283.53
1214163	COMMUNITY ACTION RES	PROGRAM FUNDS	2,219.35
1214163	COMMUNITY ACTION RES	OPERATIONAL FUNDS	7,780.65

2011 - 2012 MORTG CERTIFICATION FEE CASH

1212692	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	576.00
1212693	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	576.00
1212694	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	576.00
1212695	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	576.00
1212697	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	576.00
1213744	COX RADIO INC	RENTALS & LEASES	250.00

2011 - 2012 RESALE PROPERTY FUND

1209910	TITLEONE LLC	ABSTRACT SERVICE	125.00
1209910	TITLEONE LLC	ABSTRACT SERVICE	1,125.00
1209910	TITLEONE LLC	ABSTRACT SERVICE	4,625.00
1210344	BURKHARTS OFFICE PLUS	OTHER SERVICES	42.00
1213773	CITY OF TULSA	OTHER SERVICES	5.43
1213821	CITY OF TULSA	OTHER SERVICES	0.88
1213822	CITY OF TULSA	OTHER SERVICES	5.51
1213823	CITY OF TULSA	OTHER SERVICES	5.52

2011 - 2012 HIGHWAY T-CASH FUND

1203461	BEST WELDERS SUPPLY	OPERATING SUPPLIES	28.00
1206791	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	55.00
1207178	TULSA ASPHALT LLC	ASPHALT, CONCRETE	108.61
1207178	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,351.04
1207178	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,553.66
1207179	TULSA ASPHALT LLC	ASPHALT, CONCRETE	83.00
1207179	TULSA ASPHALT LLC	ASPHALT, CONCRETE	86.22
1207179	TULSA ASPHALT LLC	ASPHALT, CONCRETE	198.63
1207179	TULSA ASPHALT LLC	ASPHALT, CONCRETE	343.67
1207179	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,014.10

1207194	XEROX CORPORATION	OPERATING SUPPLIES	145.33
1207197	XEROX CORPORATION	OPERATING SUPPLIES	145.33
1207205	XEROX CORPORATION	OPERATING SUPPLIES	71.26
1210475	SKYADD LLC	OPERATING SUPPLIES	70.00
1211151	ADVANCED WORKZONE	OPERATING SUPPLIES	155.00
1211466	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	218.85
1211642	XEROX CORPORATION	OPERATING SUPPLIES	94.76
1211686	DUB ROSS CO INC	OPER SUPPLIES & MAINT	88.90
1211686	DUB ROSS CO INC	OPER SUPPLIES & MAINT	800.10
1211990	TULSA COFFEE SERVICE	OPERATING SUPPLIES	205.90
1211991	G&K SERVICES INC	OPERATING SUPPLIES	83.22
1211991	G&K SERVICES INC	OPERATING SUPPLIES	83.22
1211991	G&K SERVICES INC	OPERATING SUPPLIES	83.22
1211991	G&K SERVICES INC	OPERATING SUPPLIES	83.93
1211991	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1211991	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1211991	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1211991	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1212209	CENTRAL PLAINS CONCR	OPERATING SUPPLIES	648.00
1212212	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,563.85
1212214	CITY OF COLLINSVILLE	UTILITY SERVICES	26.49
1212237	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1212237	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1212237	INDIAN ELECTRIC COOP	UTILITY SERVICES	10.00
1212520	W W GRAINGER INC	OPER SUPPLIES & MAINT	552.74
1212521	W JOE SHAW LTD	OPERATING SUPPLIES	748.30
1212711	CHRIS NIKEL	OPER SUPPLIES & MAINT	43.89
1212745	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	687.60
1212746	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	27.26
1212852	WARREN POWER & MACHINERY	OPERATING SUPPLIES	573.25
1212891	DARR EQUIPMENT LP	OPER SUPPLIES & MAINT	16.91
1213201	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	35.00
1213251	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	350.00
1213254	UNITED FUEL & ENERGY	OPERATING SUPPLIES	22,119.07
1213371	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	136.79
1213443	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	101.55
1213606	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	113.50
1213613	SIGNALTEK INC	OPERATING SUPPLIES	2,989.13
1213626	SIGNALTEK INC	OPERATING SUPPLIES	2,057.42
1213672	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00
1213673	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	4.00

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1211123	CELLCO PARTNERSHIP	COMMUNICATION SRVS	35.71
1212446	DELL MARKETING LP	DATA PROCESSING EQUIP	2,789.96
1212510	CDW LLC	WARRANTIES	63.99
1212510	CDW LLC	DATA PROCESSING SUPPLIES	217.65
1212510	CDW LLC	DATA PROCESSING EQUIP	581.04
1212554	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	649.90
1212770	LEWIS, TRACY	TRAVEL-OUT OF COUNTY	84.00
1213463	GROPP, DARREN	TRAVEL-OUT OF COUNTY	145.50

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1202800	SPOT CONSULTANTS INC	OPERATING SUPPLIES	75.00
1202800	SPOT CONSULTANTS INC	OPERATING SUPPLIES	168.95
1207604	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,479.49
1207927	PHONAK LLC	CHEMICAL & LAB SUPPL	249.00
1207927	PHONAK LLC	CHEMICAL & LAB SUPPL	399.00
1207927	PHONAK LLC	CHEMICAL & LAB SUPPL	798.00
1207929	OTICON INC	CHEMICAL & LAB SUPPL	896.00
1208626	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,475.10
1208629	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	309.36
1208630	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	309.36
1208742	OKLAHOMA DEPARTMENT	EQUIP SERVICE AGREEM	5.00
1208813	REASORS	OPERATING SUPPLIES	96.00
1209866	YMCA	UTILITY SERVICES	369.21
1209866	YMCA	UTILITY SERVICES	175.85
1209866	YMCA	UTILITY SERVICES	85.21
1209903	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	76.00
1209904	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	66.50
1209905	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	52.50
1210455	CITY OF COLLINSVILLE	UTILITY SERVICES	220.46
1210905	SECURITEC CORPORATION	CHEMICAL & LAB SUPPL	15,750.00
1210977	OKLAHOMA CORRECTIONAL	OPERATING SUPPLIES	1,272.00

1211330	CDW LLC	OPERATING SUPPLIES	15.52
1211345	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	884.72
1211404	COXCOM INC	COMMUNICATION SRVS	124.95
1211405	COXCOM INC	COMMUNICATION SRVS	124.95
1211406	COXCOM INC	COMMUNICATION SRVS	124.95
1211415	REASORS	OPERATING SUPPLIES	16.21
1211617	SBC TELEPHONE	COMMUNICATION SRVS	27.60
1211623	SBC TELEPHONE	COMMUNICATION SRVS	76.04
1211631	CITY OF TULSA	UTILITY SERVICES	1,081.92
1211940	LOLLIS, SUSAN	MISCELLANEOUS EXPENSE	22.00
1211970	OFFICEMAX INC	OPERATING SUPPLIES	4,312.00
1212029	AMSAN	OPERATING SUPPLIES	356.85
1212029	AMSAN	OPERATING SUPPLIES	741.15
1212032	LIGHTSQUARED LP	COMMUNICATION SRVS	320.28
1212096	W W GRAINGER INC	OPERATING SUPPLIES	9.60
1212096	W W GRAINGER INC	OPERATING SUPPLIES	99.60
1212239	PEAK METHODS INC	DATA PROCESSING EQUIP	118,192.13
1212254	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	121.37
1212285	TERMINIX INTERNATIONAL	OTHER SERVICES	15.00
1212292	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1212301	DUKES OFFICE SUPPLY	CHEMICAL & LAB SUPPL	280.00
1212478	GREENWOOD HEALTHCARE	PROFESSIONAL & TECH	9,500.00
1212578	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,104.28
1212795	GRIGSBYS CARPET SHOW	OPERATING SUPPLIES	343.80
1212821	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	744.89
1212821	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	2,973.60
1212822	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	320.83
1212911	ORAL HEALTH PRODUCTS	OPERATING SUPPLIES	177.16
1212912	CDW LLC	DATA PROCESSING SRVS	136.44
1212912	CDW LLC	DATA PROCESSING EQUIP	1,958.00
1212948	DIGITAL MEDIA WAREHOUSE	OPERATING SUPPLIES	93.00
1212961	TOTAL TRAVEL OF TULSA	TRAVEL-OUT OF COUNTY	531.70
1212968	UNITED PARCEL SERVICE	OTHER SERVICES	53.06
1212969	UNITED PARCEL SERVICE	OTHER SERVICES	87.39
1212970	UNITED PARCEL SERVICE	OTHER SERVICES	83.54
1213053	SJS PARTNERSHIP	OPERATING SUPPLIES	43.50
1213063	NSI SOLUTIONS INC	CHEMICAL & LAB SUPPL	71.60
1213068	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	3,250.00
1213068	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	6,500.00
1213070	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	234.14
1213072	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	1,404.88
1213134	EG VENTURES LLC	RENTALS & LEASES	4,335.00
1213138	GRACELAND COLLEGE	TRAINING	199.00
1213142	PINPOINT PERSONNEL	PROFESSIONAL & TECH	446.08
1213184	COXCOM INC	COMMUNICATION SRVS	109.95
1213197	YMCA	RENTALS & LEASES	2,009.87
1213197	YMCA	RENTALS & LEASES	957.32
1213197	YMCA	RENTALS & LEASES	464.06
1213208	QUIK PRINT OF TULSA	PRINTING, DUPLICATING	32.00
1213265	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	87.60
1213275	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	210.00
1213275	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	840.00
1213275	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	420.00
1213275	PALMER DISPOSABLE	CHEMICAL & LAB SUPPL	630.00
1213278	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,627.76
1213278	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	11,272.80
1213303	LOLLIS, SUSAN	OPERATING SUPPLIES	39.00
1213381	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	627.15
1213412	J J KELLER & ASSOC	SUBSCRIPTIONS & MEMBER	387.00
1213416	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1213418	CURTIS COMMUNICATION	TRAINING	437.50
1213420	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	124.88
1213420	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	75.48
1213421	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	200.91
1213422	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	141.53
1213422	BARNES, GENEVA	MILEAGE REIMB-IN COUNTY	99.90
1213423	JACKSON, ANGELA D	MILEAGE REIMB-IN COUNTY	150.96
1213424	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	77.70
1213425	LERMA, SONIA	MILEAGE REIMB-IN COUNTY	81.59
1213426	DEAN, FLOR I	MILEAGE REIMB-IN COUNTY	198.14
1213427	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	308.00
1213428	DALE, BRENDA L	TRAVEL-OUT OF COUNTY	297.00
1213522	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	561.66
1213526	CCHH HOST CAPITOL HI	TRAVEL-OUT OF COUNTY	1,346.52

1213527	CONFERENCE FOR FOOD	TRAINING	520.00
1213527	CONFERENCE FOR FOOD	TRAINING	395.00
1213527	CONFERENCE FOR FOOD	TRAINING	395.00
1213698	INSTITUTE FOR NATURAL	TRAINING	81.00
1213718	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COMPENS	4,026.38
<u>2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY</u>			
1212645	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	172.02
1213372	MARRIOTT HOTEL SERVICE	TRAINING	172.86

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 Keith, seconded by Perry, 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

2011 - 2012 DISTRICT ATTORNEY

1206705	J D YOUNG	OPERATING	SUPPLIES	459.27
1208799	UNITED STATES CELLULAR	OPERATING	SUPPLIES	158.34
1208800	CENTRAL PARKING SYSTEM	OPERATING	SUPPLIES	10.00
1208812	ADVANCED FILING SYSTEM	OPERATING	SUPPLIES	4,237.23
1210348	AT&T CORP	OPERATING	SUPPLIES	200.00
1210350	AT&T MOBILITY II LLC	OPERATING	SUPPLIES	259.80
1210352	J D YOUNG LEASING LLC	OPERATING	SUPPLIES	2,647.00
1210353	OTA PIKEPASS SERVICE	OPERATING	SUPPLIES	7.50
1210354	TULSA COUNTY	OPERATING	SUPPLIES	1,752.84
1210356	TULSA COUNTY	OPERATING	SUPPLIES	3,634.46
1210362	WEST PUBLISHING CORP	LAW BOOKS		815.54
1211048	ADMIRAL EXPRESS INC	OPERATING	SUPPLIES	674.96
1211445	WEST PUBLISHING CORP	LAW BOOKS		752.00
1211478	DOT COM LEASING	OPERATING	SUPPLIES	460.39
1211496	J D YOUNG	OPERATING	SUPPLIES	4,339.78
1211497	COPY WORLD BUSINESS	OPERATING	SUPPLIES	540.00
1211818	ADMIRAL EXPRESS INC	OPERATING	SUPPLIES	449.91
1211969	HARWOOD, SHANNON S	OPERATING	SUPPLIES	59.50
1212080	TULSA COUNTY BUILDING	OPERATING	SUPPLIES	1,120.80
1212081	BANK OF AMERICA NA	OPERATING	SUPPLIES	40.45
1212131	ADVANCED FILING SYSTEM	OPERATING	SUPPLIES	141.80
1212187	DISTRICT ATTORNEYS	STATE PAYROLL		34,046.61
1213510	DISTRICT ATTORNEYS	STATE PAYROLL		26,943.15
1213512	COALWELL, BRENDA L	OPERATING	SUPPLIES	80.50

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