

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 1, 2012 at 3:52 p.m.)

MINUTES
Monday, March 5, 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:

Jim Smith led the Pledge of Allegiance.

Moved by Keith, seconded by Perry, to approve the minutes of the Board of County Commissioners Meeting for February 27, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Keith, to approve and authorize execution as needed, the report from Employees' Retirement System of Tulsa County, for the Fourth Quarter 2011 Investments Executive Summary. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223802)

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

Sealed bid for Ford Tractor Parts was received and opened. The bidder being one (1) in number is as follows:

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|-------------------------|---------|---------------------------------|
| 1. Enlow Tractors, Inc. | by item | (Clerk's Misc. File No. 223848) |
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Moved by Keith, seconded by Perry, to refer the bid to Highways and Purchasing for analysis, report and recommendation on March 12, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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|--|---|
| 1. Octavian Security USA, Inc. | Non-Collusion Affidavit Incomplete |
| | (Clerk's Misc. File No. 223849) |
| 2. Securitas Security Services USA, Inc. | by item (Clerk's Misc. File No. 223850) |
| 3. U.S. Security Associates | by item (Clerk's Misc. File No. 223851) |

Moved by Perry, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on March 12, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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|---|---------|---------------------------------|
| 1. Farmer Bros. Co. | by item | (Clerk's Misc. File No. 223852) |
| 2. Java Dave's Executive Coffee Service | by item | (Clerk's Misc. File No. 223853) |
| 3. ProStar Services Oklahoma, Inc. | by item | (Clerk's Misc. File No. 223854) |

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Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 12, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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|-------------------------------|---------|---------------------------------|
| 1. Admiral Express, Inc. | by item | (Clerk's Misc. File No. 223855) |
| 2. Burkhardt's Office Plus | by item | (Clerk's Misc. File No. 223856) |
| 3. Duke's Office Supply, Inc. | by item | (Clerk's Misc. File No. 223857) |
| 4. OfficeMax, Incorporated | by item | (Clerk's Misc. File No. 223858) |
| 5. Staples, Inc. | by item | (Clerk's Misc. File No. 223859) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 12, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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

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|---|---------|---------------------------------|
| 1. Burkhardt's Office Plus | by item | (Clerk's Misc. File No. 223860) |
| 2. OfficeMax, Incorporated | by item | (Clerk's Misc. File No. 223861) |
| 3. Xpedx, a division of International Paper Company | by item | (Clerk's Misc. File No. 223862) |

Moved by Keith, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 12, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed proposals for Master Limited Partnership Manager were received and opened. The proposals being eleven (11) in number are as follow:

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|--------------------------------------|---|---------------------------------|
| 1. Chickasaw Capital Management, LLC | by item | (Clerk's Misc. File No. 223863) |
| 2. ClearBridge Advisors, LLC | by item | (Clerk's Misc. File No. 223864) |
| 3. Fiduciary Asset Management, Inc. | by item | (Clerk's Misc. File No. 223865) |
| 4. Harvest Fund Advisor, LLC. | by item | (Clerk's Misc. File No. 223866) |
| 5. Neuberger Berman, LLC | Non-Collusion Affidavit Not Original
(Clerk's Misc. File No. 223867) | |
| 6. Pinnacle Investment Advisors | by item | (Clerk's Misc. File No. 223868) |
| 7. Salient Capital Advisors, LLC | by item | (Clerk's Misc. File No. 223869) |
| 8. SteelPath Capital Management, LLC | by item | (Clerk's Misc. File No. 223870) |
| 9. Cushing MLP Asset Management, LP | by item | (Clerk's Misc. File No. 223871) |
| 10. Tortoise Capital Advisors, LLC | by item | (Clerk's Misc. File No. 223872) |
| 11. Westwood Management Corp. | by item | (Clerk's Misc. File No. 223873) |

Moved by Keith, seconded by Perry, to refer the proposals to Tulsa County Employees' Retirement System and Purchasing for analysis, report and recommendation on March 12, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

Sealed bids for Miscellaneous Automotive Parts and Supplies were received and opened. The bidders being three (3) in number are as follow:

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|---------------------------------------|---------|---------------------------------|
| 1. Advance Auto Parts, Inc. | by item | (Clerk's Misc. File No. 223874) |
| 2. Uni-Select USA dba Main Auto Parts | by item | (Clerk's Misc. File No. 223875) |
| 3. O'Reilly Auto Parts | by item | (Clerk's Misc. File No. 223876) |

Moved by Perry, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on March 12, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

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Moved by Perry, seconded by Keith, to approve the following Proposal Recommendation:

1. 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 Keith, seconded by Perry, to approve and Amendment from Riggs, Abney, Neal, Turpen, Orbison & Lewis, for the Board of County Commissioners, to the capital improvement agreement with Board of Regents of Oklahoma Agriculture and Mechanical Colleges for and on behalf of Langston University. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223803)

Moved by Perry, seconded by Keith, to approve Amendments #1 from Purchasing to the following Bid Awards:

1. Testing Services, to EST, Inc., to add several services required by Zink Dam and maybe used in other projects, details available for review in the County Clerk's Office and Purchasing Department. (Clerk's Misc. File No. 223804)
2. Tires, Tubes, Balancing, Alignment Service and Repair, to Southern Tire Mart, LLC, (CMF #221779), to add several items, details available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 223805)

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

Moved by Keith, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending March 12, 2012. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223806)

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

1. Parcel 11225-02-24-03650 Lt 9 Blk 12, Devonshire Place Resub B9-13 to Sharon and Alex Woods for the sum of \$5.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$98.52, total paid \$127.52. (Clerk's Misc. File No. 223807)
2. Parcel 26752-02-25-18030 Lt 26 Blk 7, Meadowbrook Addn to Valorey Totten for the sum of \$50.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$125.38, total paid \$175.38. (Clerk's Misc. File No. 223808)
3. Parcel 40875-02-13-10750 Lt 24 Blk 2, Suburban Acres Fourth Addn to Logan Dautenhahn for the sum of \$400.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$99.38, total paid \$523.38. (Clerk's Misc. File No. 223809)
4. Parcel 40875-02-13-11270 Lt 11 Blk 4, Suburban Acres Fourth Addn to Logan Dautenhahn for the sum of \$200.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$101.38, total paid \$325.38. (Clerk's Misc. File No. 223810)
5. Parcel 43300-03-29-09930 Lt 28 Blk 4, Tulsa Hgts to Danyel Edwards for the sum of \$5.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$99.38, total paid \$128.38. (Clerk's Misc. File No. 223811)
6. Parcel 53850-02-02-02990 Lt 22 Blk 3, Northgate Third Addn to Valorey Totten and Shawn Davis for the sum of \$450.00, the highest competitive bid, plus any additional and separate charge for apportioned cost of \$101.38, total paid \$575.38. (Clerk's Misc. File No. 223812)

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

Moved by Keith, seconded by Perry, to approve a Grant Application from the Sheriff, for 2012 Justice Assistance, to continue Multi-jurisdictional Drug and Violent Crime Task Force, in the amount of \$152,421.77 in federal funds. These funds will be used to fund three officers from Bixby, Sand Springs, and Skiatook. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223813)

Moved by Perry, seconded by Keith, to approve and authorize execution by the Chairman, a Grant Award for Tulsa Area Emergency Management Agency, from Oklahoma Department of

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Emergency Management for Certificate in Emergency Management and Planning from Northeastern State University in the amount of \$6,755.60. Jamie Ott, TAEMA Warning, Communications, and IT Officer, has requested to attend this training. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes.

Motion carried. (Clerk's Misc. File No. 223814)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Chairman, a request from Engineers, for Certificate of Substantial Completion of 193rd East Avenue Roadway, Drainage and Waterline Relocation Improvements. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223815)

Moved by Keith, seconded by Perry, to approve a request from Parks, to accept the donation of \$1,000, from the Thermal Company, Inc., to Park Friends, Inc., for the LaFortune Park Tennis Center Improvement Campaign. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223816)

Moved by Keith, seconded by Perry, to approve and authorize execution by the Commission, a resolution from the Board of County Commissioners, confirming presently programmed projects and adding projects to the HB 1176 2017 program. These projects will be ranked with projects from other counties in CED #1, and added to five year plan, as funds become available. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223817)

Moved by Keith, seconded by Perry, to approve the recommendation from District Attorney for Tort Claim TC-2011-55, Claimant: Michael Wallace, for payment in the amount of \$295, with reference to the incident on 11/30/11. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 223818)

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

1. Board of County Commissioners from Riggs, Abney, Neal, Turpen, Orbison & Lewis - City of Bixby, Oklahoma, Haikey Creek Flood Prevention Project. (Clerk's Misc. File No. 223877)
2. INCOG/CDBG Urban County - City of Collinsville, for ADA Sidewalk Accessibility Improvements (\$67,127), FY2011. (Clerk's Misc. File No. 223819)
3. INCOG/CDBG Urban County - City of Sapulpa, for Cleveland Avenue Street Reconstruction Phase 4 (\$128,850), FY2011. (Clerk's Misc. File No. 223820)
4. INCOG/CDBG Urban County - Town of Sperry, for demolition of Water Tower; Drainage and Lagoon Studies; and Rehabilitation of Community Center Windows and Flooring (\$67,726), FY2011. (Clerk's Misc. File No. 223821)
5. Court Services - New Dawn Technologies, for Case Management System for implementation of JustWare in the amount of \$6,095. The monies allocated to MS SQL Server per Processor Embedded Runtime licensing are reallocated to pay for travel expenses and cover Onsite hours for 2 NewDawn employees to be Onsite from 3/12-15/12, additional details available for review in the County Clerk's office and Purchasing department. (Clerk's Misc. File No. 223822)
6. Parks - City of Tulsa, for Working in Neighborhoods Special Event application for Pride Amusement Carnival rides at 2400 Southwest Blvd, Crystal City Shopping Center, from 4/5-14/12. (Clerk's Misc. File No. 223823)
7. Parks - Pride Amusements, for Crystal City Shopping Center and Route 66 Carnival from 4/5-14/12. (Clerk's Misc. File No. 223824)

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 and Proposals:

1. Parks - Day Camp Supplies. (Clerk's Misc. File No. 223825)

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- 2. TC Central Garage - Dodge and Chrysler Car and Truck Repair. (Clerk’s Misc. File No. 223826)
- 3. TC Departments - Miscellaneous Supplies and Floor Maintenance Pads. (Clerk’s Misc. File No. 223827)
- 4. TC Departments - Trash Can Liners. (Clerk’s Misc. File No. 223828)
- 5. Parks - Golf Director. (Clerk’s Misc. File No. 223829)
- 6. Parks - Tennis Director. (Clerk’s Misc. File No. 223830)
- 7. Tulsa County Employees' Retirement System - Actuarial Consulting Services. (Clerk’s Misc. File No. 223831)
- 8. Tulsa County Employees' Retirement System - Auditing Services. (Clerk’s Misc. File No. 223832)

Bids for #1-#4 to be received by 4:00 p.m. 3/16/12 and to open 3/19/12 at 9:30 a.m.
Proposals for #5-#8 to be received by 4:00 p.m. 3/30/12 and to open 4/2/12 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, an inventory resolution from the Sheriff, to junk: 6-Taser International taser guns, SN X00-049392, X00-049033, X00-049308, X00-048970, X00-048985, X00-049621, purch. 7/2/04 for \$799.95 ea; Taser International taser gun, SN X00-295256, purch. 8/9/07 for \$799.95. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 223833)

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

- 1. County Clerk - Get Imaging, Inc., for original conversion of the real estate files that have been converted to digital images and maintain a complete backup file of the converted images. (Clerk’s Misc. File No. 223834)
- 2. Highways - Enlow Tractors, Inc., for Alamo Boom mower attachments, parts and service. (Clerk’s Misc. File No. 223835)

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

Moved by Keith, seconded by Perry, to accept and file the Travel/Training request from Juvenile Bureau, for Catherine Holzer to The Biology of Loss Seminar at the Parent Child Center of Tulsa, on 4/12/12; cost not exceed \$75. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried. (Clerk’s Misc. File No. 223843)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Administrative Services:</u>			
Cossey, Jason (Clerk’s Misc. File No. 223836)	Promo. 17.1% Incr.	\$2,030.60	3/1/12
<u>Election Board:</u>			
Ross, Erika R.	Temp. On Call	\$50/day	3/5/12
Fisher, Connie	Temp. On Call	\$9.50/hr.	3/5/12
Pizzaro, Jackie	Sal. Incr.	\$9.50/hr.	3/5/12
Snelson, Connie (Clerk’s Misc. File No. 223837)	Sal. Incr.	\$9.50/hr.	3/5/12
<u>Highways:</u>			
Shatswell, Craig (Clerk’s Misc. File No. 223838)	Provis.	\$1,733.60	3/1/12
<u>Parks:</u>			
Adams, Charles	FMLA w/Pay	\$1,733.60	3/2/12
Anderson, Richard	Rtn. from Worker's Comp. w/pay	\$1,733.60	2/16/12
Fletcher, Annya	Pvertime.	\$7.25/hr.	3/6/12
Madsen, Chelsea	Pvertime.	\$7.25/hr.	3/6/12
O'Ferrall, Dennis	Dschrg.		2/24/12
Fohner, Gregory (Clerk’s Misc. File No. 223839)	Dschrg.		2/21/12

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

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

Agreements:

- a. Margaret Hudson Program, Inc., to perform Healthy Start grant services to reduce infant mortality, from 6/1/11-5/31/12 to add \$750; new total \$92,524. (Clerk’s Misc. File No. 223844)
- b. Cox Com, LLC, for CBI Starter for Internet Service at Food Handlers Classroom, from 3/1/12-2/28/13; \$79.95/mo. (Clerk’s Misc. File No. 223845)

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Trenary, Rosa	Sal. Adj.	\$2,885.00	12/1/11
Delasse, Shammah	End of Temp. Assign.		2/15/12
Trujillo, Francisca	New Hire-Reg. Pttime.	\$2,084.00	2/21/12
Garibay, Annmarie	New Hire-Reg. Fulltime	\$2,321.00	2/27/12
Sanchez DeTagle Herrera, Rosalinda	Sal. Adj. End Probat.	\$2,057.00	3/1/12
Ringgold, Jennifer	Sal. Adj. End Probat.	\$2,325.00	3/1/12
VanBuskirk, Kelly	Sal. Adj.	\$4,324.00	3/1/12
Podolak, Lisa	Sal. Adj.	\$3,178.00	3/1/12
Narcomey, Suzanna	Temp./Hourly	\$22.85/hr.	3/5/12
Mathai, Betsy	Place on LWOP		3/7/12
Daniel, Jennifer	Resign.		3/7/12
Plati, Alicia	Resign.		3/7/12

(Clerk’s Misc. File No. 223846)

Travel/Training:

a) Bernard Dindy & Scott Meador attended Asbestos Inspector Refresher Course in Tulsa, OK on 3/1/12; cost not to exceed \$190. b) Leslie Ireland & Cindy Armstrong to NCAST Teaching Training in OKC, OK from 3/6-9/12; cost not to exceed \$987. c) Nancy Nelson to NCAST Teaching Scales in OKC, OK from 3/7-9/12; cost not to exceed \$133. d) Lorrie Pinkston to How Nutrients Affect Mental Health and the Brain in Broken Arrow, OK on 3/26/12; cost not to exceed \$79. e) Sheri Marple-Mashburn to National RX Drug Abuse Summit in Lake Buena Vista, FL from 4/8-13/12; cost not to exceed \$2,619.95. f) Samuel Martin & Joe Gho (Coalition Members) to National RX Drug Abuse Summit in Lake Buena Vista, FL from 4/9-13/12; cost not to exceed \$5,272.50. g) Nicole Schlaefli to Distribute Community of Practice Meeting in Atlanta, GA from 4/9-12/12; cost not to exceed \$51.10. h) Adam Austin, Steven Richison & Vincent Njoroge to Asbestos Inspector Course in Tulsa, OK from 4/16-18/12; cost not to exceed \$1,050. (Clerk’s Misc. File No. 223847)

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 2/21-24/12), 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 2/27-3/2/12. Upon roll call, Perry, yes; Keith, yes; Smaligo, yes. Motion carried.

2011 - 2012 GENERAL FUND

1200126	XEROX CORPORATION	RENTALS & LEASES	141.46
1200179	UNITED STATES CELLULAR	EQUIP SERVICE AGREEM	35.98
1200296	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1200314	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,010.58
1200737	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1200754	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1201136	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	22.00
1204044	MCINTOSH SERVICES INC	UTILITY SERVICES	490.96
1205133	ORACLE AMERICA INC	DP-SOFTWARE LEASES	872.00
1205137	ORACLE AMERICA INC	DP-SOFTWARE LEASES	187.94
1205837	FLETCHER, ALAN D	BLDGS & GROUNDS MAINT	135.15
1205944	CITY OF TULSA	UTILITY SERVICES	262.69
1205944	CITY OF TULSA	UTILITY SERVICES	371.88
1205944	CITY OF TULSA	UTILITY SERVICES	1,181.90
1205944	CITY OF TULSA	UTILITY SERVICES	1,259.01

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1205958	ONEOK INC	UTILITY SERVICES	36.55
1205958	ONEOK INC	UTILITY SERVICES	236.86
1205958	ONEOK INC	UTILITY SERVICES	284.07
1205958	ONEOK INC	UTILITY SERVICES	291.65
1205958	ONEOK INC	UTILITY SERVICES	316.01
1205958	ONEOK INC	UTILITY SERVICES	344.37
1205958	ONEOK INC	UTILITY SERVICES	350.03
1205958	ONEOK INC	UTILITY SERVICES	645.91
1207516	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	31.94
1207516	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	57.49
1207516	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	101.14
1207516	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	158.59
1207516	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	194.34
1207516	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	213.06
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.74
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.16
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.04
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.22
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.09
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.46
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.89
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.89
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	10.70
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.07
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.40
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.69
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.00
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.96
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.01
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.45
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.63
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.64
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	15.89
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.77
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.99
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.19
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	18.88
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.40
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-14.45
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.68
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	21.21
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.41
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.21
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	26.58
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.64
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.82
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	29.32
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-29.32
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	27.77
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.72
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	34.27
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.41
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-36.41
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	36.81
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	37.74
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-37.74
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	37.75
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-37.75
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	40.29
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.20
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.46
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.84
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	48.34
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	50.63
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	53.27
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-10.77
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	57.14
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-7.44
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	61.11
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	62.08
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	70.36
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	70.38
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	72.66
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	73.55

Monday, March 5, 2012 - Continued

1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	76.63
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	79.82
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-79.82
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	87.39
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	87.63
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	92.40
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	94.26
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	97.16
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-43.18
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	40.48
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-53.98
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	99.39
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	101.57
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	103.95
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	107.97
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	112.56
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	121.57
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	122.48
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	123.04
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-62.28
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	37.36
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	128.73
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	139.08
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	145.04
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	151.96
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	159.33
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	162.79
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	172.89
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-10.80
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	8.10
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	175.42
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	194.16
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	201.60
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	214.72
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	229.29
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	235.68
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-1.36
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	1.08
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	238.97
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	243.86
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	258.94
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-192.08
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	115.25
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	273.63
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	276.10
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	281.35
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	289.10
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	300.85
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	304.92
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-210.83
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	126.52
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-6.45
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	308.64
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	312.84
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	321.18
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	323.99
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	335.05
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	378.50
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	395.80
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	411.53
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	422.93
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	430.99
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	434.01
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	436.55
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	447.34
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-72.27
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	43.36
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	514.05
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-287.50
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	172.50
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	515.70
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	591.01
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	683.66
1207978	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-24.30

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1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	19.35
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	706.05
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	799.91
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	865.15
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	926.07
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-44.70
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	35.60
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	986.69
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,015.58
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,017.44
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-64.72
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,020.64
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,046.81
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,056.79
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,144.65
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,169.28
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-1,144.65
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,350.69
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,371.63
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-225.43
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,396.92
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,427.98
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,597.73
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-9.50
1207978	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,919.52
1208057	LEXISNEXIS RISK DATA	SUBSCRIPTIONS & MEMBER	78.10
1208359	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	46.00
1208359	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	50.00
1208359	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	50.00
1208359	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	161.00
1208359	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	237.00
1208359	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	252.45
1208359	SHAUGHNESSY KNI EP HAW E	PRINTING SUPPLIES	298.50
1208473	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1209330	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	2.59
1209330	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	6.84
1209330	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	13.12
1209330	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	65.72
1209330	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	108.76
1209330	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	167.20
1209673	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	646.52
1209698	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	154.00
1209698	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	154.00
1209698	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	154.00
1209698	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	154.00
1209698	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	154.00
1209698	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	154.00
1209698	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	231.00
1209698	JOHN Q HAMMONS RVOC	TRAVEL-OUT OF COUNTY	231.00
1209977	TULSA COFFEE SERVICE	OFFICE SUPPLIES	135.35
1210154	DYNAMIC DELIVERIES	OTHER SERVICES	270.00
1210343	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	192.00
1210732	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	7,071.19
1211110	INTERNATIONAL PAPER	PRINTING SUPPLIES	24.60
1211110	INTERNATIONAL PAPER	PRINTING SUPPLIES	-24.60
1211110	INTERNATIONAL PAPER	PRINTING SUPPLIES	38.41
1211110	INTERNATIONAL PAPER	PRINTING SUPPLIES	57.62
1211110	INTERNATIONAL PAPER	PRINTING SUPPLIES	79.60
1211110	INTERNATIONAL PAPER	PRINTING SUPPLIES	98.70
1211110	INTERNATIONAL PAPER	PRINTING SUPPLIES	345.12
1211110	INTERNATIONAL PAPER	PRINTING SUPPLIES	399.50
1211282	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,171.10
1211300	GUARDIAN SECURITY SYSTEM	OTHER SERVICES	38.95
1211383	J D YOUNG	RENTALS & LEASES	46.95
1211648	TROCO OIL COMPANY	PRINTING SUPPLIES	43.90
1211856	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1212022	BOB MOORE OF TULSA	MOTOR VEHICLES-MAINT	721.60
1212539	J D YOUNG	OTHER SERVICES	46.95
1212674	INTERNATIONAL PAPER	PRINTING SUPPLIES	181.15
1212674	INTERNATIONAL PAPER	PRINTING SUPPLIES	367.51
1212674	INTERNATIONAL PAPER	PRINTING SUPPLIES	499.50
1212675	INTERNATIONAL PAPER	PRINTING SUPPLIES	-234.50
1212675	INTERNATIONAL PAPER	PRINTING SUPPLIES	17.14
1212675	INTERNATIONAL PAPER	PRINTING SUPPLIES	42.56

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1212675	INTERNATIONAL PAPER	PRINTING SUPPLIES	194.10
1212675	INTERNATIONAL PAPER	PRINTING SUPPLIES	234.50
1212675	INTERNATIONAL PAPER	PRINTING SUPPLIES	234.50
1212675	INTERNATIONAL PAPER	PRINTING SUPPLIES	526.10
1212676	INTERNATIONAL PAPER	PRINTING SUPPLIES	152.50
1212676	INTERNATIONAL PAPER	PRINTING SUPPLIES	330.47
1212676	INTERNATIONAL PAPER	PRINTING SUPPLIES	117.53
1212676	INTERNATIONAL PAPER	PRINTING SUPPLIES	226.71
1212676	INTERNATIONAL PAPER	PRINTING SUPPLIES	85.75
1212676	INTERNATIONAL PAPER	PRINTING SUPPLIES	145.90
1212757	UNITED STATES CELLULAR	TELEPHONE SERVICE	78.73
1212851	SASHAY CORPORATE SERV	POSTAGE	56.03
1212851	SASHAY CORPORATE SERV	SPECIAL SERVICES	719.87
1213061	OFFICEMAX INC	PRINTING SUPPLIES	1,347.50
1213123	OFFICEMAX INC	PRINTING SUPPLIES	404.25
1213123	OFFICEMAX INC	PRINTING SUPPLIES	673.75
1213156	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	1,019.13
1213238	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	88.95
1213263	DYNAMIC DELIVERIES	OTHER SERVICES	270.00
1213355	PHYSICIAN SALES & SERVICE	EMER SHELTER RESIDENT	47.30
1213378	GOODMAN, TRISHA	PROFESSIONAL & TECH	198.00
1213444	COXCOM INC	UTILITY SERVICES	130.00
1213562	COXCOM INC	UTILITY SERVICES	59.95
1213566	COXCOM INC	UTILITY SERVICES	28.13
1213598	INTERNATIONAL PAPER	PRINTING SUPPLIES	47.14
1213598	INTERNATIONAL PAPER	PRINTING SUPPLIES	258.84
1213598	INTERNATIONAL PAPER	PRINTING SUPPLIES	296.11
1213598	INTERNATIONAL PAPER	PRINTING SUPPLIES	472.10
1213614	COXCOM INC	UTILITY SERVICES	99.95
1213727	COMMUNICATIONS SUPPL	APPARATUS SERVICE	265.00
1213727	COMMUNICATIONS SUPPL	APPARATUS SERVICE	327.50
1213789	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	17.99
1213840	AMSAN	OFFICE SUPPLIES	112.56
1213840	AMSAN	OFFICE SUPPLIES	245.60
1213861	W JOE SHAW LTD	BLDGS & GROUNDS MAINT	408.00
1214070	SOUTHWESTERN BELL TELE	OPERATING SUPPLIES	162.15
1214087	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	713.70
1214113	BMI SYSTEMS CORPORATION	RENTALS & LEASES	1,803.47
1214135	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1214139	WATER IMPROVEMENT	UTILITY SERVICES	20.00
1214139	WATER IMPROVEMENT	UTILITY SERVICES	20.00
1214227	C & C TILE & CARPET	BLDGS & GROUNDS MAINT	235.70
1214299	INTERNATIONAL PAPER	PRINTING SUPPLIES	186.50
1214339	TRANE U S INC	BLDGS & GROUNDS MAINT	60.00
1214339	TRANE U S INC	OTHER M&E AND MATERIAL	691.60
1214373	OFFICEMAX INC	PRINTING SUPPLIES	2,156.00
1214466	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	21.98
1214466	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	55.12
1214466	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	190.23
1214469	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1214469	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1214469	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	72.90
1214470	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1214470	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1214470	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1214470	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1214535	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,584.00
1214689	H S BOYD COMPANY INC	FORMS SERVICES	305.00
1214778	REGIONAL ORGANIZED	OPERATING SUPPLIES	100.00
1214812	BEST ELECTRIC & HARDWARE	ELECTION SUPPLIES	645.00
1214821	W W GRAINGER INC	BLDGS & GROUNDS MAINT	73.44
1214823	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	150.00
1214886	OFFICEMAX INC	OPERATING SUPPLIES	377.30
1214888	PITNEY BOWES CREDIT	OPERATING SUPPLIES	254.97
1214902	OMECORP LLC	ELECTION SUPPLIES	69.80
1214924	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	274.80
1214949	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	875.00
1214950	ASSOCIATED PARTS	BLDGS & GROUNDS MAINT	325.95
1214958	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	48.00
1215007	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1215036	SOUTHWEST DRIVES INC	BLDGS & GROUNDS MAINT	76.03
1215045	AUTOMATIC PROTECTION	BLDGS & GROUNDS MAINT	79.00
1215056	OSU TULSA	OPERATING SUPPLIES	150.00
1215133	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00

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1215133	RYAN, JOANN G	CONTRACTED MEDICAL	1,540.00
1215199	PUBLIC SURPLUS	OTHER SERVICES	102.96
1215300	PUCKETT, GAIL	MILEAGE REIMB-IN COUNTY	17.21
1215329	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	577.98
1215329	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	805.95
1215329	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	950.72
1215329	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	1,117.03
1215442	BROOKS, FRANCES JO	MILEAGE REIMB-IN COUNTY	174.27
1215484	COXCOM INC	PRINTING, DUPLICATING	259.95
1215603	IBC SALES CORPORATION	EMERGENCY GROCERIES	8.75
1215603	IBC SALES CORPORATION	EMERGENCY GROCERIES	26.75
1215603	IBC SALES CORPORATION	EMERGENCY GROCERIES	44.75
1215603	IBC SALES CORPORATION	EMERGENCY GROCERIES	53.50

2011 - 2012 RISK MANAGEMENT FUND

1203377	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1214387	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	25.00
1214387	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	235.00
1214387	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	22,473.75
1214387	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	6,078.60
1215200	BENEFITS MANAGEMENT	EXPENSES FOR ADMINIS	1,852.00
1215200	BENEFITS MANAGEMENT	EXPENSES FOR ADMINIS	416.00
1215201	BENEFITS MANAGEMENT	EXPENSES FOR ADMINIS	1,358.50
1215201	BENEFITS MANAGEMENT	EXPENSES FOR ADMINIS	419.25

2011 - 2012 PARK FUND

1207788	UNIPAK CORPORATION	OPERATING SUPPLIES	784.00
1208380	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	15.24
1208380	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	51.18
1208380	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	106.68
1209326	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	105.00
1209829	DETEK SYSTEMS INC	SECURITY SERVICE	530.00
1209839	ONEOK INC	UTILITY SERVICES	772.21
1210025	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1210025	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	142.50
1210025	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	158.85
1210230	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1210728	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	82.38
1210729	BEN E KEITH FOODS	PURCHASES FOR RESALE	399.14
1211550	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	17.58
1211550	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	140.33
1211559	REASORS	PURCHASES FOR RESALE	17.21
1211559	REASORS	PURCHASES FOR RESALE	23.35
1211559	REASORS	PURCHASES FOR RESALE	28.80
1211723	CITY OF GLENPOOL	UTILITY SERVICES	37.01
1211723	CITY OF GLENPOOL	UTILITY SERVICES	26.34
1211726	ONEOK INC	UTILITY SERVICES	91.70
1211726	ONEOK INC	UTILITY SERVICES	217.60
1211726	ONEOK INC	UTILITY SERVICES	235.39
1211726	ONEOK INC	UTILITY SERVICES	300.43
1211915	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1212001	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1212001	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1212001	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1212001	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1212001	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1212001	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1212002	IBC SALES CORPORATION	PURCHASES FOR RESALE	6.50
1212002	IBC SALES CORPORATION	PURCHASES FOR RESALE	9.00
1212002	IBC SALES CORPORATION	PURCHASES FOR RESALE	16.50
1212002	IBC SALES CORPORATION	PURCHASES FOR RESALE	20.50
1212002	IBC SALES CORPORATION	PURCHASES FOR RESALE	21.38
1212004	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	114.95
1212004	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	203.21
1212008	BEN E KEITH FOODS	PURCHASES FOR RESALE	606.60
1212008	BEN E KEITH FOODS	PURCHASES FOR RESALE	567.28
1212198	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	348.08
1212500	SPERRY UTILITY SERVICE	UTILITY SERVICES	20.06
1213005	UNIPAK CORPORATION	RECREATIONAL & EDUCA	268.80
1213025	ONEOK INC	UTILITY SERVICES	349.38
1213102	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	32.95
1213102	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	55.19
1213102	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	111.86
1213119	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	109.32

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1213119	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	392.13
1213119	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	469.46
1213159	MCINTOSH SERVICES INC	PLUMBING SERVICE	731.92
1213352	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1213352	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1213352	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1213352	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1213352	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1213352	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1213352	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1213352	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	40.00
1213352	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	40.00
1213353	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1213353	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1213353	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1213353	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1213353	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1213353	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1213353	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1213353	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	10.00
1213353	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	18.00
1213353	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	20.00
1213353	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	40.00
1213353	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	60.00
1213353	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	60.00
1213353	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	70.00
1213353	TERMINIX INTERNATIONAL	BLDGS & GROUNDS MAINT	100.00
1213514	CANNON SPORTS INC	RECREATIONAL & EDUCA	79.84
1213640	R D ROGERS COMPANY	RECREATIONAL & EDUCA	229.00
1213829	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1213831	OG&E	UTILITY SERVICES	52.61
1213831	OG&E	UTILITY SERVICES	702.58
1213831	OG&E	UTILITY SERVICES	826.93
1213834	ONEOK INC	UTILITY SERVICES	87.68
1213834	ONEOK INC	UTILITY SERVICES	94.01
1213834	ONEOK INC	UTILITY SERVICES	234.08
1213834	ONEOK INC	UTILITY SERVICES	269.49
1213834	ONEOK INC	UTILITY SERVICES	473.00
1213837	AMSAN	OPERATING SUPPLIES	26.25
1213837	AMSAN	OPERATING SUPPLIES	131.25
1213901	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	49.88
1214148	W W GRAINGER INC	BLDGS & GROUNDS MAINT	128.34
1214327	AQUASOL CONTROLLERS	SWIMMING POOL SUPPLIES	293.08
1214441	AUTO-CHLOR SERVICES	RESTAURANT SUPPLIES	85.50
1214629	AMSAN	RECREATIONAL & EDUCA	212.10
1214646	AMSAN	OPERATING SUPPLIES	450.00
1214768	HOME DEPOT USA INC	PLUMBING SERVICE	357.52
1214769	HOME DEPOT USA INC	PLUMBING SERVICE	69.94
1214903	SOUTHWEST STAINLESS	BLDGS & GROUNDS MAINT	115.00
1215096	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	320.00

2011 - 2012 COURT CLERK REVOLVING FUND

1213253	ACS IMAGE SOLUTIONS	FILMING & MICROFILMING	2,481.44
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2011 - 2012 VISUAL INSPECTION FUND

1211891	THOMAS Y PICKETT	PROFESSIONAL & TECH	13,750.00
1214135	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1214955	SASHAY CORPORATE SERV	FORMS SERVICES	4.75
1214955	SASHAY CORPORATE SERV	FORMS SERVICES	220.65
1214955	SASHAY CORPORATE SERV	FORMS SERVICES	249.28
1214955	SASHAY CORPORATE SERV	FORMS SERVICES	292.04
1214955	SASHAY CORPORATE SERV	FORMS SERVICES	621.92
1214955	SASHAY CORPORATE SERV	FORMS SERVICES	3,103.48

2011 - 2012 DISTRICT ATTORNEY FUND

1211819	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	782.65
1211821	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	220.00
1214361	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,853.38
1214362	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,106.23
1214365	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	39,920.89
1214366	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	120,712.90

Monday, March 5, 2012 - Continued

2011 - 2012 SHERIFF CASH FUND

1211235	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BLDG	100.00
1213731	R D ROGERS COMPANY	IMPROVEMENTS TO BLDG	415.00
1213857	COUNTY OFFICERS & DEPUTIES	TRAVEL-OUT OF COUNTY	90.00
1214110	BRADLEYS LOCK AND SUPPLY	IMPROVEMENTS TO BLDG	100.00
1214259	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	2,298.50
1214573	CHIEF SUPPLY INC	OPERATING SUPPLIES	489.10

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1203555	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	1,247.50
1210416	SIMPLEXGRINNELL LP	OPERATING SUPPLIES	718.00
1210418	SOUTHERN SHEET METAL	OPERATING SUPPLIES	2,460.00
1211229	COOK'S DIRECT INC	OTHER M&E AND MATERIAL	7,197.00
1211236	INSINGER MACHINE CO	OPERATING SUPPLIES	754.11
1211492	WEST PUBLISHING CORP	OPERATING SUPPLIES	176.40
1211493	WEST PUBLISHING CORP	OPERATING SUPPLIES	59.92
1211508	BANK OF OKLAHOMA NA	BANK SERVICE CHARGES	1,509.36
1213474	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	30.39
1213988	R D ROGERS COMPANY	OPERATING SUPPLIES	407.40
1214108	ONEOK INC	UTILITY SERVICES	179.92
1214113	BMI SYSTEMS CORPORATE	RENTALS & LEASES	1,736.39
1214128	ABC EQUIPMENT RENTAL	OPERATING SUPPLIES	60.00
1214567	JERO MANUFACTURING	OPERATING SUPPLIES	610.00
1214568	CURTIS RESTAURANT SUPPLY	OPERATING SUPPLIES	5,100.00
1214724	W W GRAINGER INC	OPERATING SUPPLIES	663.80
1214724	W W GRAINGER INC	OPERATING SUPPLIES	667.45
1214754	INTERNATIONAL PAPER	OPERATING SUPPLIES	138.60
1215051	SILICONE SPECIALTIES	OPERATING SUPPLIES	493.20

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1202249	CRAWFORD & ASSOCIATE	PROFESSIONAL & TECH	7,223.22
1214920	DUKES OFFICE SUPPLY	OFFICE EQUIPMENT-NON	143.11
1215111	LLOYD RICHARDS TEMP	EMPLOYMENT SERVICE	768.93

2011 - 2012 JUVENILE CASH FUND

1205667	WETHERBEE ELECTRIC	OTHER BLDG MAINT SERV	531.40
1214036	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1214186	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	456.66
1214186	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	387.52
1214187	BOB BARKER COMPANY	OPERATING SUPPLIES	62.70
1214187	BOB BARKER COMPANY	OPERATING SUPPLIES	223.20
1214891	BEN E KEITH FOODS	OPERATING SUPPLIES	185.04
1214893	INTERNATIONAL PAPER	OPERATING SUPPLIES	63.20

2011 - 2012 SPECIAL PROJECTS FUND

1212715	WATER PRODUCTS	OPERATIONAL FUNDS	6,864.15
1212716	WATER PRODUCTS	OPERATIONAL FUNDS	15,961.03
1212916	WATER PRODUCTS	OPERATIONAL FUNDS	330.00
1215632	CITY OF SAND SPRINGS	CONTRACTED SERVICES	4,955.40
1215633	VINTAGE HOUSING INC	OPERATIONAL FUNDS	139,836.39
1215634	INDIAN NATIONS COUNCIL	ADMINISTRATION	37,781.58
1215727	INDIAN NATIONS COUNCIL	ADMINISTRATION	12,258.40
1215728	INDIAN NATIONS COUNCIL	ADMINISTRATION	12,046.02
1215739	INDIAN NATIONS COUNCIL	CONTRACTED SERVICES	769.63
1215832	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03

2011 - 2012 MORTG CERTIFICATION FEE CASH

1212441	NORMAN HOSPITALITY	TRAINING	77.00
1215294	OKLAHOMA STATE AUDIT	TRAINING	35.00
1215294	OKLAHOMA STATE AUDIT	TRAINING	35.00
1215294	OKLAHOMA STATE AUDIT	TRAINING	35.00
1215345	COUNTY TREASURERS	TRAINING	450.00

2011 - 2012 RESALE PROPERTY FUND

1209911	TITLEONE LLC	ABSTRACT SERVICE	125.00
1209911	TITLEONE LLC	ABSTRACT SERVICE	5,000.00
1209912	TITLEONE LLC	ABSTRACT SERVICE	5,000.00
1215292	TRUE TITLE & ESCROW	ABSTRACT SERVICE	625.00
1215382	CITY OF TULSA	OTHER SERVICES	5.43
1215383	CITY OF TULSA	OTHER SERVICES	5.43
1215385	CITY OF TULSA	OTHER SERVICES	5.43

Monday, March 5, 2012 - Continued

2011 - 2012 HIGHWAY T-CASH FUND

1200642	ADVANCED WORKZONE	OPERATING SUPPLIES	77.50
1211026	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	109.38
1212518	G&K SERVICES INC	OPERATING SUPPLIES	162.00
1212650	ADVANCED WORKZONE	OPERATING SUPPLIES	155.00
1212888	DIAMOND P FOREST PRO	OPER SUPPLIES & MAINT	274.92
1212896	XCESSORIES SQUARED	OPERATING SUPPLIES	5,841.00
1213010	AMSAN	OPERATING SUPPLIES	76.08
1213150	USA MOBILITY WIRELESS	OPERATING SUPPLIES	23.91
1213252	RENTAL SERVICE CORP	OPER SUPPLIES & MAINT	14.04
1213365	DIAMOND P FOREST PRO	OPER SUPPLIES & MAINT	95.94
1213430	TULSA ASPHALT LLC	ASPHALT, CONCRETE	585.86
1213430	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,540.82
1213430	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,376.08
1213815	GRISSOMS LLC	OPER SUPPLIES & MAINT	596.10
1213842	W JOE SHAW LTD	OPERATING SUPPLIES	338.71
1213844	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	38.28
1213979	GNC CONCRETE PRODUCT	ASPHALT, CONCRETE	246.96
1213996	FASTENAL COMPANY	OPER SUPPLIES & MAINT	72.10
1214314	PLASTIC ENGINEERING	OPER SUPPLIES & MAINT	164.00
1214515	A-1 FENCE COMPANY INC	OPERATING SUPPLIES	2,137.00
1214663	K & K SYSTEMS INC	OPER SUPPLIES & MAINT	112.74
1214664	ARROW MAGNOLIA	OPER SUPPLIES & MAINT	189.99
1214738	W JOE SHAW LTD	OPER SUPPLIES & MAINT	66.00
1214783	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	17.04
1214783	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-5.46
1214783	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	170.80
1214796	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	376.33
1214880	YELLOWHOUSE MACHINERY	OPER SUPPLIES & MAINT	173.94
1214885	WILLIAM D WALKUP	OPER SUPPLIES & MAINT	115.00
1214887	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	54.76
1214914	RENTAL SERVICE CORP	OPER SUPPLIES & MAINT	6.90
1214915	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	147.19
1215013	COPPAGE, MICHAEL	OPERATING SUPPLIES	196.00
1215014	SIMMONS, MARK B	OPERATING SUPPLIES	196.00
1215015	JEFFRIES, JOSHUA	OPERATING SUPPLIES	196.00
1215016	SOTO, GUSTAVO	OPERATING SUPPLIES	196.00
1215106	SKYADD LLC	OPERATING SUPPLIES	70.00
1215179	ADVANCED WORKZONE	OPERATING SUPPLIES	2,713.31
1215272	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	110.30

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1202434	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	88.06
1212534	LIFELOC TECHNOLOGIES	OPERATING SUPPLIES	225.00
1212534	LIFELOC TECHNOLOGIES	OPERATING SUPPLIES	225.00
1213300	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	3,050.00
1214113	BMI SYSTEMS CORPORATE	RENTALS & LEASES	161.86
1214502	LABORATORY SUPPLY CO	OPER SUPPLIES & MAINT	601.00
1215076	MARTIN, PATRICK K	TRAVEL-OUT OF COUNTY	3.80
1215117	MEDTOX DIAGNOSTICS	OPER SUPPLIES & MAINT	4,938.00
1215124	J D YOUNG	OPERATING SUPPLIES	46.95
1215636	BKL INC	REMODELING	4,252.50

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1208481	GLENN SECURITY SYSTEM	OPERATING SUPPLIES	400.00
1208875	ONEOK INC	UTILITY SERVICES	297.98
1209872	HERITAGE PLUMBING	BLDGS & GROUNDS MAINT	800.00
1210902	IMPERIAL CATERING	OPERATING SUPPLIES	489.00
1211347	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,137.45
1211628	CITY OF COLLINSVILLE	UTILITY SERVICES	227.40
1211662	CITY CAB OF OKLAHOMA	OTHER SERVICES	5,159.78
1211667	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	1,688.68
1211833	TULSA RADIOLOGY ASSOC	CHEMICAL & LAB SUPPL	21.08
1211835	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	67.66
1211837	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1211837	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1212281	TERMINIX INTERNATIONAL	OTHER SERVICES	18.00
1212283	TERMINIX INTERNATIONAL	OTHER SERVICES	12.00
1212293	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1212320	ONEOK INC	UTILITY SERVICES	79.45
1212323	ONEOK INC	UTILITY SERVICES	104.95
1212349	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.95
1212625	INTER LINGUA INC	PROFESSIONAL & TECH	2,040.00
1212629	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00

Monday, March 5, 2012 - Continued

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Monday, March 5, 2012 - Continued

1215138	OKLAHOMA PUBLIC HEALTH	TRAINING	50.00
1215138	OKLAHOMA PUBLIC HEALTH	TRAINING	50.00
1215138	OKLAHOMA PUBLIC HEALTH	TRAINING	50.00
1215241	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	142.64
1215242	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	55.50
1215242	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	72.71
1215243	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	130.00
1215243	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	185.00
1215264	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	163.73
1215264	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	81.59
1215264	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	98.79
1215310	U S POSTAL SERVICE	COMMUNICATION SRVS	900.00

2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY

1213701	FARMERS INSURANCE COMPANY	VEHICLE INSURANCE	93.13
1214230	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1214651	BILL & RUTHS SUBMARINE	TRAINING	192.76
1214943	MANSFIELD OIL COMPANY	MOTOR VEHICLES-OPER	242.87
1215009	ALL-HAZARDS INCIDENT	TRAINING	50.00
1215010	TULSA COUNTY HUMAN RESOURCES	GROUP HOSPITALIZATION	18.01

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion. Linda Johnston, Director of Social Services and United Way Chairman for Tulsa County presented awards to departments and expressed great appreciation for all the hard work and sacrifice from everyone. Tulsa County met their goal of \$175,000.

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

1211472	AT&T CORP	OPERATING SUPPLIES	200.00
1211474	AT&T MOBILITY II LLC	OPERATING SUPPLIES	243.31
1211486	TULSA COUNTY	OPERATING SUPPLIES	1,563.31
1211490	WEST PUBLISHING CORP	LAW BOOKS	948.13
1211494	WEST PUBLISHING CORP	LAW BOOKS	815.54
1211519	TULSA COUNTY	OPERATING SUPPLIES	4,302.68
1213806	BIGGS COMMUNICATIONS	OPERATING SUPPLIES	75.00
1213814	J D YOUNG	OPERATING SUPPLIES	66.52
1214358	ESTES, DARLENE M	OPERATING SUPPLIES	108.50
1214359	RULZ, LESLIE K	OPERATING SUPPLIES	77.00
1214368	DISTRICT ATTORNEYS	STATE PAYROLL	23,555.42

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