

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on March 22, 2012 at 4:03 p.m.)

MINUTES
Monday, March 26, 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, represented by Michael Willis, Interim Chief Deputy; Fred Perry, Member; and Earlene Wilson, Tulsa County Clerk, represented by Kathy Hall.

John Smaligo, Chairman presiding, called the meeting to order at 9:34 a.m., and the following business was transacted:

Moved by Willis, seconded by Perry, to approve the minutes of the Board of County Commissioners Meeting for March 19, 2012. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Willis, to approve and authorize execution as needed, the following reports from Elected Officials:

1. Assessor - Monthly Revolving Fund for 2/12. (Clerk's Misc. File No. 224025)
2. Court Clerk - Monthly for 2/12. (Clerk's Misc. File No. 224026)
3. Sheriff - Monthly Receipts and Disbursements for 2/12. (Clerk's Misc. File No. 224027)

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

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

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

- | | | |
|--------------------------|---------|---------------------------------|
| 1. IBC Sales Corporation | by item | (Clerk's Misc. File No. 224028) |
| 2. Sara Lee Fresh | by item | (Clerk's Misc. File No. 224029) |

Moved by Willis, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on April 2, 2012. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried.

Moved by Perry, seconded by Willis, to approve the following Bids/Proposal Recommendations:

1. Parks - Day Camp Supplies, to S & S Worldwide, Inc., although the only bid received they meet the specifications. They have been a past vendor that has proven to be satisfactory. This award is for 1 year beginning 4/10/12. (Clerk's Misc. File No. 224030)
2. TC Central Garage - Dodge and Chrysler Car and Truck Repair, to be rejected and re-advertised because the bid received was for parts, not repair. (Clerk's Misc. File No. 224031)
3. TC Departments - Miscellaneous Supplies and Floor Maintenance Pads, to AmSan and Tucker Janitorial Supply, the lowest and best bids received. This award is for 1 year beginning 4/5/12. (Clerk's Misc. File No. 224032)
4. TC Departments - Restaurant, Kitchen, and Concessionary Supplies - DEFERRED
5. TC Departments - Safety Supplies - DEFERRED
6. TC Departments - Trash Can Liners, to Empire Paper Company, the lowest and best bid received. This award is for 6 months beginning 4/5/12. (Clerk's Misc. File No. 224033)
7. Tulsa County Employees' Retirement System - Master Limited Partnership Manager - DEFERRED

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

Moved by Willis, seconded by Perry to approve Addendums #1 from Purchasing, for the following Request for Proposals:

1. Parks, Tennis Director, to provide clarification and answers to questions, detailed list available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 224034)
2. Tulsa County Employees' Retirement System, for Actuarial Consulting Services, to provide clarification and answers to questions, detailed list available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 224035)
3. Tulsa County Employees' Retirement System, for Auditing Services, to provide clarification and answers to questions, detailed list available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 224036)

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

Chairman called the Public Hearing to order. Moved by Perry, seconded by Willis, that the board open the Public Hearing, commencing at 9:35 a.m. Chairman stated this Public Hearing is to receive recommendations on housing needs for the cities and counties within the Metropolitan Tulsa HOME Consortium and non-housing community development needs for the cities within the Tulsa County CDBG Urban County. Chairman asked if anyone was present for this public hearing. Claudia Brierre from INCOG, was present, and reported the following: Tulsa County anticipates receiving \$791,583 in the FY2012 HOME funds and \$1,219,369 in FY2012 CDBG funds from the Department of Housing and Urban Development. Commissioner Perry questioned monies available for Liberty Mounds area and Claudia advise the County could complete an application if need be. There were no others with recommendations, questions, or discussion. Moved by Perry, seconded by Willis, to close the Public Hearing at 9:40 a.m. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224037)

Moved by Willis, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending April 2, 2012. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224038)

Moved by Perry, seconded by Willis, to approve and authorize execution by the Chairman, a Grant Application from the Sheriff, for Oklahoma Highway Safety Office, in the amount of \$92,426.00. These funds will continue the directed traffic and DUI enforcement already in place in Tulsa County. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224039)

Moved by Willis, seconded by Perry, to approve and authorize execution by the Chairman, a Memorandum of Understanding for the Sheriff, for the 2M2L Grant from the Oklahoma Department of Mental Health and Substance Abuse Services, with Jenks Police Department, for reduction of illegal alcohol sales and underage drinking activity throughout Tulsa County. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224040)

Moved by Perry, seconded by Willis, to approve and authorize execution by the Chairman, a request from Engineers, for the Certificate of Substantial Completion for installation of Traffic Control Signal at the intersection of 41st Street South & 65th West Avenue, to finalize the project, release

retained construction funds to the contractor, and begin the one year maintenance period. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224041)

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

1. Municipal Industries, Inc., of a PPG Model 3140AT pool chlorinator for the LaFortune Park swimming pool; retail value of \$2,685. (Clerk's Misc. File No. 224042)
2. Robert & Deborah Krumme, to Park Friends, Inc., for the LaFortune Park Tennis Center Improvement campaign; in amount of \$2,500. (Clerk's Misc. File No. 224043)

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

Moved by Perry, seconded by Willis, to approve a request from Purchasing, for the Notice to Proceed for the South County Community Center Pool - Sun Shade Structures from Play by Design, Inc. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224044)

Moved by Willis, seconded by Perry, to approve a request from Social Services to close Tulsa County Pharmacy on Tuesday, 5/15/12 and Wednesday, 5/16/12, to conduct the annual inventory. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224045)

Moved by Willis, seconded by Perry, to approve and authorize execution by the Chairman, a resolution from the Tulsa County Employees' Retirement System, to change the contribution rate for the Employee of the Employees' Retirement System of Tulsa County, OK, setting the funding level at 14.25% of the base salary of each employee-member, effective 7/1/12. The Tulsa County/Employer's contribution remains at 14% of the base salary of each employee-member and the employee-member contribution increase to .25% of the base salary of each employee-member, adopted by the Board of Trustees on 2/28/12. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224047)

Moved by Perry, seconded by Willis, to approve the recommendation from the District Attorney for the Tort Claim, TC-2012-4, Claimant: Larry Dowler, for approval in the amount of \$200, with reference to the incident on 1/23/12. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried. (Clerk's Misc. File No. 224048)

Moved by Willis, seconded by Perry, to defer the agreement, 1. Board of County Commissioners and Magnum Construction, Inc., for the Entrance Renovation at the Tulsa County Courthouse & Administration Building. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried.

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

2. IT - DCMC, LLC,/Joseph C. Amico, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224049)
3. IT - Graham, Allen & Brown, PLLC, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224050)
4. IT - Kimbrel Oil Corporation, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224051)
5. IT - Matthews & Associates, Attorneys, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 224052)

- 6. Juvenile Bureau - Xerox Corporation, for rental of equipment, model #WC5755APT printer/4 tray. (Clerk’s Misc. File No. 224053)

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

Moved by Willis, seconded by Perry, to approve the following Requests to Advertise for Bids:

- 1. Administrative Services - One (1) New Rosback Perforator or Equivalent. (Clerk’s Misc. File No. 224054)
 - 2. Building Operations - Air Handler Filters. (Clerk’s Misc. File No. 224055)
 - 3. Engineers - Mowing on County Levees. (Clerk’s Misc. File No. 224056)
 - 4. Highways - Hydro-Mulching Services. (Clerk’s Misc. File No. 224057)
 - 5. Sheriff - Janitorial Supplies. (Clerk’s Misc. File No. 224058)
 - 6. TC Central Garage - Dodge and Chrysler Car and Truck Repair. (Clerk’s Misc. File No. 224059)
 - 7. TC Departments - Lumber and Building Materials. (Clerk’s Misc. File No. 224060)
 - 8. TC Maintenance Garages - Automotive Batteries. (Clerk’s Misc. File No. 224061)
- Bids to be received by 4:00 p.m. 4/13/12 and to open 4/16/12 at 9:30 a.m.

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

Moved by Perry, seconded by Willis, to approve and authorize execution by the Chairman, the following Utility Permits from Engineering:

- 1. AT&T, to parallel E 76th St N +/- .001 mi. east of the N. Sheridan Rd. and E. 76th St. N. and further described as 10' south of the NE/C of Sec. 34, T21N, R13E, by trenching and boring for .65" telephone cable with 4" poly pipe under N. Lakewood Ave. (Clerk’s Misc. File No. 224062)
- 2. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross West 50th Street, +/- 3.35 mi. west & 1.38 mi. south of the Jct. of Hwy 244 & 75 and further described as 630' north & 1,980' west of the SE/C of Sec. 30, T19N, R12E, by boring for 2" gas pipeline. (Clerk’s Misc. File No. 224063)
- 3. Oklahoma Natural Gas Company, a division of ONEOK, Inc., to cross W. Skyline Drive, +/- 1 mi. south & 3.5 mi. west of the Hwy 244 & 75 Jct. and further described as 2,570' south of the NE/C NW/4 of Sec. 30, T19N, R12E, by boring for 4" gas line. (Clerk’s Misc. File No. 224064)

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

Moved by Willis, seconded by Perry, to approve Travel/Training from the following departments:

- 1. Highways - Darrel Hicks, Scott Swindell & Eddy Barclay, to OETA Spring Meeting in Lone Wolf, OK from 5/2-4/12; estimated cost of \$800. (Clerk’s Misc. File No. 224065)
- 2. Human Resources - Russell Gentry, to ASSE Industrial Hygiene Workshop in Lafayette, LA from 4/12-13/12; estimated cost of \$315. (Clerk’s Misc. File No. 224066)
- 3. OSU Extension - Leslie Lewis, to Canning In-Service in Stillwater, OK from 3/21-22/12; approximate cost of \$230. (Clerk’s Misc. File No. 224067)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Puckett, Geminice (Clerk’s Misc. File No. 224068)	Rtn. from FMLA	\$1,494.90	3/14/12
<u>Election Board:</u>			
Crandell, Sharon (Clerk’s Misc. File No. 224069)	Temp. On Call	\$9.50/hr.	3/26/12
<u>Highways:</u>			
Johnson Rory	Provis.	\$1,733.60	3/20/12
Bonnett, Joseph (Clerk’s Misc. File No. 224070)	Provis.	\$2,008.60	3/19/12
<u>Human Resources:</u>			
Ingram, L. Gayle	Resign.		3/26/12
Earp, Kimberly M. (Clerk’s Misc. File No. 224071)	Provis.	\$3,633.00	4/1/12

Beisly, Jason
(Clerk's Misc. File No. 224072)

\$2,470.82 4/1/12

Moved by Willis, seconded by Perry, to accept and file the following Juvenile Bureau

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Cypert, Charlene	Rtn. from FMLA	\$2,283.00	3/12/12
Pope, Donald	Trnsfr. to Reg. Appt.	\$1,846.00	4/1/12
Isenberg, Jeff	Trnsfr. to Sheriff's Dept.		3/31/12
Brown, Chontay	Promo & Org. Chg.		
	10003775-505010	\$2,481.00	3/22/12

(Clerk's Misc. File No. 224076)

Travel/Training: Tara Middleton, to The Biology of Loss in Tulsa, OK on 4/12/12; cost not to exceed \$75. (Clerk's Misc. File No. 224077)

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

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

Agreements:

- a. HACH Company, for service for Quik Chem 8000 System from 4/13/12-4/12/13; cost of \$4,574/yr. (Clerk's Misc. File No. 224078)

Travel/Training:

- a) Kim Whitty, to Incredible Years Training in OKC, OK from 4/3-5/12; cost not to exceed \$421.54. b) Toni Telligman, Mora Kenyon, Matthew Condley, Linda Berg, Grace Owa & Debe Judah, to Bridges Out of Poverty in Tulsa, OK on 4/6/12; cost not to exceed \$90. c) Angela Jackson to IFC Mandatory Training in Midwest City, OK from 4/16-17/12; cost not to exceed \$180. d) Vicki Wagner to National Conference on Tobacco or Health in Kansas City, MO from 8/14-17/12; cost not to exceed \$1,335. (Clerk's Misc. File No. 224079)

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

Moved by Willis, seconded by Perry, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1216061	Oklahoma State University	428079	\$175.00	224080

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

Moved by Perry, seconded by Willis, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 3/12-16/12), 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; Willis, yes; Smaligo, yes. Motion carried.

Moved by Willis, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 3/19-23/12. Upon roll call, Perry, yes; Willis, yes; Smaligo, yes. Motion carried.

2011 - 2012 GENERAL FUND

1200703	WEAVER DRUG TESTING	SAFETY MATERIAL & SUPPLIES	163.00
1200987	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	1,304.90
1200993	GELLCO UNIFORMS & SHOES	SAFETY SHOE PROGRAM	795.95
1201956	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	69,813.00
1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	8,103.84
1203565	OKLAHOMA STATE AUDIT	AUDIT FEES	14,551.25
1204780	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	142.33
1204780	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	-36.00
1204780	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	-12.97
1204780	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	259.80
1204780	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	95.20
1204780	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	36.00

1204780	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	92.12
1204780	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	72.00
1204780	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	15.45
1204780	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	7.00
1204780	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	14.94
1205952	ONEOK INC	UTILITY SERVICES	242.45
1205952	ONEOK INC	UTILITY SERVICES	252.53
1205952	ONEOK INC	UTILITY SERVICES	272.24
1205952	ONEOK INC	UTILITY SERVICES	302.80
1206162	J D YOUNG	OPERATING SUPPLIES	46.95
1208059	CHITWOOD, CURT B	MISCELLANEOUS EXPENSE	152.25
1208360	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	149.00
1208360	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	255.00
1208360	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	280.00
1208360	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	345.00
1209169	PHOENIX SOFTWARE INTERNATL	DP-SOFTWARE MAINT	1,332.45
1209336	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	16.38
1209336	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	24.24
1209336	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	61.68
1209336	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	208.91
1209342	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,460.00
1209342	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,295.86
1209342	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,312.45
1210428	NATIONAL SHERIFFS ASSOC	TRAVEL-OUT OF COUNTY	125.00
1210428	NATIONAL SHERIFFS ASSOC	TRAVEL-OUT OF COUNTY	125.00
1210428	NATIONAL SHERIFFS ASSOC	TRAVEL-OUT OF COUNTY	125.00
1210428	NATIONAL SHERIFFS ASSOC	TRAVEL-OUT OF COUNTY	325.00
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.35
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1.94
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.44
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	2.74
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.10
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.16
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.54
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	3.85
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.74
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.88
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	4.95
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.08
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.12
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	6.43
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	7.17
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.24
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.11
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.24
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.75
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	9.98
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	11.70
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.81
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	12.98
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	13.96
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.48
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	16.99
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	17.39
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.31
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	20.98
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	22.09
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-23.36
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	14.01
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.70
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.69
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.76
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	24.79
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	25.54
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	28.91
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	30.43
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.97
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	32.39
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	33.15
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	38.67
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	39.40
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	41.96
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	42.66
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.18

1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	43.38
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	44.63
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	45.00
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	47.85
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	48.88
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	51.96
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	53.87
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	56.64
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	58.53
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	60.54
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	61.10
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	69.41
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	70.29
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	71.14
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	71.18
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	71.19
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	72.39
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	75.52
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	77.07
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	78.06
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	78.06
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	78.73
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	89.02
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	91.80
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	102.21
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	103.10
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	103.14
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	104.08
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	105.05
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	105.74
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	105.97
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	111.05
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-36.07
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	21.65
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	111.08
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	112.39
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	112.72
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	118.84
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	121.46
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	121.63
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	121.76
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	122.45
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	124.48
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-124.48
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	79.51
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	143.62
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	150.48
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	170.93
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	172.66
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	177.98
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	180.25
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	183.56
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	194.74
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	200.50
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-8.86
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	7.06
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-1.94
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	203.09
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	213.34
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	245.82
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	249.74
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	251.56
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	256.33
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	265.88
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	280.54
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	319.83
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	335.51
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-86.36
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	51.81
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	349.19
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	-8.84
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	5.30
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	361.06
1210498	ADMIRAL EXPRESS INC	OFFICE	SUPPLIES	400.37

1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-6.71
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	5.34
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	428.05
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-124.20
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	74.52
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-89.27
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	446.29
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-11.05
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	8.80
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	454.44
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	479.61
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-72.27
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	43.36
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-119.40
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	498.46
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	506.73
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	508.89
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	530.95
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	543.58
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	545.48
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-110.73
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	66.44
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	566.65
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	569.98
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-20.98
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	571.27
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-62.30
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	37.38
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	579.80
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-137.57
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	644.39
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	688.86
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	700.85
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	757.01
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	848.74
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	923.19
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	923.19
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-179.99
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	123.99
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,150.49
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,384.90
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,377.85
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,393.80
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-215.82
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	129.49
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,418.44
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,441.83
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	-32.97
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	23.36
1210498	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	1,650.39
1210716	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1210716	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	142.39
1210716	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	199.85
1211106	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	87.36
1211106	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	575.00
1211106	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	129.20
1211220	BMI SYSTEMS CORPORATION	PRINTING, DUPLICATING	180.00
1211285	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,356.60
1211384	J D YOUNG	RENTALS & LEASES	46.95
1211566	TULSA COFFEE SERVICE	OPERATING SUPPLIES	184.74
1211566	TULSA COFFEE SERVICE	OPERATING SUPPLIES	210.08
1211791	CITY OF TULSA	UTILITY SERVICES	7.25
1211791	CITY OF TULSA	UTILITY SERVICES	14.03
1211791	CITY OF TULSA	UTILITY SERVICES	800.28
1211791	CITY OF TULSA	UTILITY SERVICES	1,654.27
1211792	CITY OF TULSA	UTILITY SERVICES	795.97
1211792	CITY OF TULSA	UTILITY SERVICES	2,249.55
1212100	TULSA COUNTY PUBLISH	PUBLICATION & ADVERT	381.60
1212540	J D YOUNG	OTHER SERVICES	46.95
1212677	BOB HURLEY BUICK GMC	MOTOR VEHICLES-MAINT	1,181.82
1213012	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	15.40
1213445	COXCOM INC	UTILITY SERVICES	130.00
1213559	COXCOM INC	UTILITY SERVICES	99.95
1213600	INTERNATIONAL PAPER	PRINTING SUPPLIES	74.93

1213600	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,038.98
1213632	AT&T CORP	UTILITY SERVICES	22,569.52
1213689	CITY OF TULSA	UTILITY SERVICES	1,173.89
1213767	MAURICE S KANBAR REV	RENTALS & LEASES	11,415.83
1214012	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	339.11
1214016	SCHWARTZ, JANA L	MILEAGE REIMB-IN COUNTY	109.34
1214031	SHI INTERNATIONAL CO	DP-SOFTWARE MAINT	712.00
1214063	PUBLIC SERVICE COMPANY	UTILITY SERVICES	190.90
1214472	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1214472	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1214472	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1214472	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1214500	J D YOUNG	MISCELLANEOUS SUPPLIES	3,000.00
1214556	CDW LLC	DATA PROCESSING SOFTWARE	3,846.77
1214563	CDW LLC	HARDWARE-NON CAPITAL	305.10
1214661	SEALANDER BROKERAGE	RENTALS & LEASES	10,451.52
1214714	AUTOMATIC PROTECTION	OPERATING SUPPLIES	197.50
1214749	OTA PIKEPASS SERVICE	TRAVEL-OUT OF COUNTY	17.30
1214805	DELL MARKETING LP	HARDWARE-NON CAPITAL	246.53
1214806	LEWIS, LESLIE	MILEAGE REIMB-IN COUNTY	313.58
1214807	CDW LLC	HARDWARE-NON CAPITAL	59.68
1214810	CDW LLC	HARDWARE-NON CAPITAL	17.84
1214848	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	18.80
1214848	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	94.99
1214848	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	120.20
1214848	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	128.15
1214879	CDW LLC	HARDWARE-NON CAPITAL	95.94
1214930	LEXISNEXIS RISK DATA	PUBLICATION & ADVERT	50.00
1214956	SASHAY CORPORATE SERV	POSTAGE	184.03
1214956	SASHAY CORPORATE SERV	SPECIAL SERVICES	245.70
1214993	AMSAN	EMER SHELTER RESIDENT	22.00
1215003	CITY OF TULSA	UTILITY SERVICES	19.93
1215102	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	954.00
1215232	INTERNATIONAL PAPER	PRINTING SUPPLIES	134.05
1215232	INTERNATIONAL PAPER	PRINTING SUPPLIES	243.08
1215232	INTERNATIONAL PAPER	PRINTING SUPPLIES	244.32
1215232	INTERNATIONAL PAPER	PRINTING SUPPLIES	342.70
1215233	INTERNATIONAL PAPER	PRINTING SUPPLIES	24.95
1215233	INTERNATIONAL PAPER	PRINTING SUPPLIES	67.70
1215233	INTERNATIONAL PAPER	PRINTING SUPPLIES	151.25
1215233	INTERNATIONAL PAPER	PRINTING SUPPLIES	251.85
1215233	INTERNATIONAL PAPER	PRINTING SUPPLIES	253.51
1215233	INTERNATIONAL PAPER	PRINTING SUPPLIES	261.25
1215234	INTERNATIONAL PAPER	PRINTING SUPPLIES	515.40
1215234	INTERNATIONAL PAPER	PRINTING SUPPLIES	544.70
1215307	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	267.60
1215333	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	451.04
1215333	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	540.75
1215333	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	615.66
1215333	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	737.36
1215422	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	1,107.75
1215429	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	17.99
1215434	MULTI SERVICE CORPORATION	FREIGHT AND DRAYAGE	10.00
1215434	MULTI SERVICE CORPORATION	ELECTION SUPPLIES	55.96
1215476	GALLS AN ARAMARK COMPANY	OPERATING SUPPLIES	2,069.80
1215500	AMSAN	OPERATING SUPPLIES	417.60
1215510	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	315.02
1215525	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	471.60
1215531	COXCOM INC	UTILITY SERVICES	99.95
1215564	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1215623	FIZZ-O WATER INC	OPERATING SUPPLIES	23.00
1215623	FIZZ-O WATER INC	OPERATING SUPPLIES	63.25
1215623	FIZZ-O WATER INC	OPERATING SUPPLIES	74.75
1215623	FIZZ-O WATER INC	OPERATING SUPPLIES	86.25
1215623	FIZZ-O WATER INC	OPERATING SUPPLIES	51.75
1215623	FIZZ-O WATER INC	OPERATING SUPPLIES	63.25
1215667	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	1,325.00
1215668	COXCOM INC	SUBSCRIPTIONS & MEMBER	46.59
1215669	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	431.45
1215670	CELLCO PARTNERSHIP	SUBSCRIPTIONS & MEMBER	38.01
1215715	SASHAY CORPORATE SERV	POSTAGE	106.70
1215715	SASHAY CORPORATE SERV	SPECIAL SERVICES	35.47
1215718	NEW PRECISION TECHNOLOGIES	OPER SUPPLIES & MAINT	130.59
1215767	WINFIELD SOLUTIONS	OPERATING SUPPLIES	240.00

1215787	CHIEF SUPPLY INC	OPERATING SUPPLIES	289.80
1215791	LIFESAVERS CONFERENCE	TRAVEL-OUT OF COUNTY	300.00
1215880	GLOCK PROFESSIONAL	TRAVEL-OUT OF COUNTY	195.00
1215880	GLOCK PROFESSIONAL	TRAVEL-OUT OF COUNTY	195.00
1215880	GLOCK PROFESSIONAL	TRAVEL-OUT OF COUNTY	195.00
1215880	GLOCK PROFESSIONAL	TRAVEL-OUT OF COUNTY	195.00
1215887	STATE OF OKLAHOMA	ELECTION SUPPLIES	45.00
1215905	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	414.79
1215952	TUCKER CHEMICAL INC	BLDGS & GROUNDS MAINT	973.00
1216127	EAST OKLAHOMA HORIZON	TRAINING	5,000.00
1216147	AMSAN	BLDGS & GROUNDS MAINT	268.70
1216148	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	67.28
1216149	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	50.00
1216261	NATIONAL SAFETY COUNCIL	SAFETY MATERIAL & SUPPLIES	366.26
1216265	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1216265	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1216266	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1216267	XEROX CORPORATION	EQUIP LEASE-PURCHASE	949.98
1216267	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	414.38
1216268	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1216269	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1216270	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1216270	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1216271	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1216272	XEROX CORPORATION	EQUIP LEASE-PURCHASE	122.17
1216274	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1216274	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1216275	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1216275	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1216276	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1216276	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1216277	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1216277	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1216277	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1216277	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1216285	XEROX CORPORATION	EQUIP LEASE-PURCHASE	331.01
1216285	XEROX CORPORATION	EQUIP LEASE-PURCHASE	225.23
1216285	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	118.86
1216291	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	10.83
1216291	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1216294	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1216294	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1216295	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1216295	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1216296	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1216296	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1216297	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1216297	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1216298	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1216298	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1216378	APEX BIOCLEAR LLC	BLDGS & GROUNDS MAINT	240.00
1216385	REYNOLDS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1216386	MALCHI AUTOMOTIVE	OTHER M&E AND MATERIAL	3,895.00
1216402	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1216411	AMSAN	JANITORIAL SUPPLIES	905.54
1216417	INDIAN NATIONS COUNCIL	DATA PROCESSING SOFTWARE	6,200.00
1216420	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS & MEMBER	240.00
1216424	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	267.60
1216454	TOTAL RADIO INC	OPERATING SUPPLIES	55.00
1216455	GLANZ, STANLEY D	TRAVEL-OUT OF COUNTY	326.72
1216460	NATIONAL CRIMINAL	OPERATING SUPPLIES	490.00
1216503	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	718.75
1216507	AMSAN	BLDGS & GROUNDS MAINT	55.26
1216522	TULSA COFFEE SERVICE	OFFICE SUPPLIES	132.44
1216619	FARROW, A LEE	MILEAGE REIMB-IN COUNTY	55.50
1216625	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	137.94
1216641	NATIONAL FIRE PROTECTION	SUBSCRIPTIONS & MEMBER	300.00
1216680	AMSAN	JANITORIAL SUPPLIES	140.66
1216690	UNITED STATES POSTAL	POSTAGE	190.00
1216700	METROPOLITAN TULSA	SUBSCRIPTIONS & MEMBER	395.00
1216703	WINFIELD SOLUTIONS	BLDGS & GROUNDS MAINT	54.93
1216705	ASSOCIATED PARTS & SUPPLY	BLDGS & GROUNDS MAINT	89.95
1216709	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	111.38
1216772	STATE OF OKLAHOMA	PROFESSIONAL & TECH	1,000.00

1216782	UNITED PARCEL SERVICE	POSTAGE	203.90
1216782	UNITED PARCEL SERVICE	POSTAGE	363.20
1216783	UNITED PARCEL SERVICE	POSTAGE	103.10
1216783	UNITED PARCEL SERVICE	POSTAGE	147.66
1216783	UNITED PARCEL SERVICE	POSTAGE	190.79
1216783	UNITED PARCEL SERVICE	POSTAGE	131.98
1216784	J D YOUNG	MISCELLANEOUS SUPPLIES	506.56
1216785	J D YOUNG	MISCELLANEOUS SUPPLIES	46.95
1216849	SCHINDLER ELEVATOR	BLDGS & GROUNDS MAINT	448.95
1217142	MASSEY, JENIFER	TRAINING	99.00

2011 - 2012 RISK MANAGEMENT FUND

1215202	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	1,365.00
1215202	BENEFITS MANAGEMENT	EXPENSES FOR ADMIN	422.50
1215856	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	3,162.45
1215856	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	160.00
1215856	BENEFITS MANAGEMENT	2012 FLEXIBLE SPENDING	15,727.14
1216508	COMMUNITYCARE HMO INC	ADMINISTRATIVE CHARGE	2,399.70
1216508	COMMUNITYCARE HMO INC	GROUP HOSPITALIZATION	119,984.94

2011 - 2012 PARK FUND

1206227	BEN E KEITH FOODS	CONCESSIONS SUPPLIES	226.04
1208374	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	37.25
1208374	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	80.42
1208374	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	80.89
1208378	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	123.78
1208378	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	229.01
1208378	P & K EQUIPMENT INC	OPER SUPPLIES & MAINT	267.00
1211047	ONEOK INC	UTILITY SERVICES	441.46
1211324	CITY OF TULSA	UTILITY SERVICES	255.22
1211608	MCCORKLE, MARY MELIS	OTHER PROFESSIONAL	1,666.66
1212009	BEN E KEITH FOODS	PURCHASES FOR RESALE	-16.32
1212009	BEN E KEITH FOODS	PURCHASES FOR RESALE	25.21
1212009	BEN E KEITH FOODS	PURCHASES FOR RESALE	354.48
1212009	BEN E KEITH FOODS	PURCHASES FOR RESALE	809.96
1213023	R & R TILE AND CARPET	RECREATIONAL & EDUCA	356.00
1213093	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	149.49
1213093	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	233.92
1213583	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	300.20
1213583	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	225.65
1213835	ONEOK INC	UTILITY SERVICES	75.12
1213835	ONEOK INC	UTILITY SERVICES	96.73
1213835	ONEOK INC	UTILITY SERVICES	399.37
1213905	H & E EQUIPMENT SERV	BLDGS & GROUNDS MAINT	1,546.75
1214142	AARON FENCE CO	BLDGS & GROUNDS MAINT	48.64
1214142	AARON FENCE CO	BLDGS & GROUNDS MAINT	147.88
1214142	AARON FENCE CO	BLDGS & GROUNDS MAINT	195.79
1214648	BANK OF OKLAHOMA NA	OTHER RENTALS & LEASE	43,002.29
1214774	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	100.00
1214818	BRAINERD CHEMICAL CO	AGRICULTURAL SUPPLIES	689.00
1214836	BEN E KEITH FOODS	PURCHASES FOR RESALE	173.06
1214836	BEN E KEITH FOODS	PURCHASES FOR RESALE	599.13
1214861	CLARK OIL DIST	OPER SUPPLIES & MAINT	375.40
1214869	CLARK OIL DIST	OPER SUPPLIES & MAINT	654.00
1214873	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	78.21
1214873	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	121.98
1215029	ORIENTAL TRADING COMPANY	RECREATIONAL & EDUCA	200.88
1215039	ONEOK INC	UTILITY SERVICES	683.54
1215042	ONEOK INC	RECREATIONAL & EDUCA	89.34
1215042	ONEOK INC	RECREATIONAL & EDUCA	323.69
1215082	ONEOK INC	UTILITY SERVICES	68.89
1215082	ONEOK INC	UTILITY SERVICES	247.37
1215084	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	370.63
1215084	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	421.77
1215084	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	461.22
1215208	AQUASOL CONTROLLERS	BLDGS & GROUNDS MAINT	409.45
1215405	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	199.00
1215599	BOTTLING GROUP LLC	PURCHASES FOR RESALE	297.65
1215599	BOTTLING GROUP LLC	PURCHASES FOR RESALE	500.00
1215626	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	995.90
1215627	AGRIUM ADVANCED TECH	BLDGS & GROUNDS MAINT	59.00
1215627	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	59.00
1215759	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	1,375.00
1216151	HOME DEPOT USA INC	BLDGS & GROUNDS MAINT	310.80

1216320	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	158.96
1216550	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1216550	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1216550	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1216550	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	10.00
1216550	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	12.00
<u>2011 - 2012 COURT CLERK REVOLVING FUND</u>			
1216152	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	297.00
1216191	DOT COM LEASING	MACH & EQUIP-RENT	152.51
1216192	XEROX CORPORATION	MACH & EQUIP-RENT	275.15
1216193	XEROX CORPORATION	MACH & EQUIP-RENT	275.15
1216194	XEROX CORPORATION	MACH & EQUIP-RENT	275.15
1216195	XEROX CORPORATION	MACH & EQUIP-RENT	229.89
1216196	XEROX CORPORATION	MACH & EQUIP-RENT	406.59
1216197	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1216198	XEROX CORPORATION	MACH & EQUIP-RENT	406.59
1216199	XEROX CORPORATION	MACH & EQUIP-RENT	165.60
1216200	XEROX CORPORATION	MACH & EQUIP-RENT	252.00
1216201	XEROX CORPORATION	MACH & EQUIP-RENT	637.21
1216621	XEROX CORPORATION	MACH & EQUIP-RENT	377.59
1216622	XEROX CORPORATION	MACH & EQUIP-RENT	268.07
<u>2011 - 2012 VISUAL INSPECTION FUND</u>			
1216625	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	91.96
<u>2011 - 2012 COUNTY ASSESSOR FEES FUND</u>			
1215966	QUILL CORPORATION	OPERATING SUPPLIES	629.70
<u>2011 - 2012 SHERIFF CASH FUND</u>			
1204431	STOREY WRECKER INC	OPERATING SUPPLIES	25.00
1204431	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1204431	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1211095	ENLOW TRACTOR INC	IMPROVEMENTS TO BLDG	456.31
1211095	ENLOW TRACTOR INC	IMPROVEMENTS TO BLDG	532.81
1212928	CHIEF SUPPLY INC	OPERATING SUPPLIES	-979.20
1212928	CHIEF SUPPLY INC	OPERATING SUPPLIES	2,495.00
1212930	ROUSEY, STEVEN NEAL	OPERATING SUPPLIES	790.00
1213655	MTM RECOGNITION CORP	OPERATING SUPPLIES	981.39
1214571	ENLOW TRACTOR INC	IMPROVEMENTS TO BLDG	120.36
1214571	ENLOW TRACTOR INC	IMPROVEMENTS TO BLDG	52.87
1214571	ENLOW TRACTOR INC	IMPROVEMENTS TO BLDG	1,698.53
1215077	SHI INTERNATIONAL CO	DATA PROCESSING SOFTWARE	332.00
1215902	MULTI SERVICE CORPORATION	DATA PROCESSING SOFTWARE	150.88
<u>2011 - 2012 SHERIFF'S OPERATION OF JAIL</u>			
1209742	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	104.75
1211566	TULSA COFFEE SERVICE	OPERATING SUPPLIES	364.19
1211566	TULSA COFFEE SERVICE	OPERATING SUPPLIES	378.83
1211715	ACCURATE MACHINE	OPERATING SUPPLIES	677.50
1214051	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1214069	WEST PUBLISHING CORP	OPERATING SUPPLIES	176.40
1214076	PARENT CHILD CENTER	PROFESSIONAL & TECH	210.00
1214249	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,339.60
1214249	PUBLIC SERVICE COMPANY	UTILITY SERVICES	19,506.23
1214258	OFFICEMAX INC	OPERATING SUPPLIES	1,559.60
1215053	EVANS ENTERPRISES INC	OPERATING SUPPLIES	714.95
1215280	CHARM-TEX INC	OPERATING SUPPLIES	490.00
1215287	VERSA PRODUCTS INC	OTHER M&E AND MATERIAL	599.00
1215477	BOB BARKER COMPANY INC	OPERATING SUPPLIES	449.76
1215516	HAMILTON WATER SERVICE	OPERATING SUPPLIES	89.00
1215516	HAMILTON WATER SERVICE	UTILITY SERVICES	84.00
1215520	CHARM-TEX INC	OPERATING SUPPLIES	870.00
1215535	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1215564	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1215574	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	245.33
1215583	R S WALKER CO INC	NON-CAPITAL INVENTORY	2,384.46
1215882	AMSAN	OPERATING SUPPLIES	266.28
1215886	TUCKER CHEMICAL INC	OPERATING SUPPLIES	10.80
1215886	TUCKER CHEMICAL INC	OPERATING SUPPLIES	18.00
1216081	MORROW MECHANICAL	OPERATING SUPPLIES	455.66
1216183	CENTRAL POLY CORP	OPERATING SUPPLIES	2,390.00
1216450	MORROW MECHANICAL	OTHER M&E AND MATERIAL	127.00
1216458	CASEY JR, WR	OPERATING SUPPLIES	100.00

1216459	AMERICAN JAIL ASSOC	OPERATING SUPPLIES	48.00
<u>2011 - 2012 COUNTY CLERK'S RECORDS MGMT</u>			
1212917	GAYLORD TEXAN RESORT	TRAVEL-OUT OF COUNTY	666.95
1212918	GAYLORD TEXAN RESORT	TRAVEL-OUT OF COUNTY	699.43
1212919	GAYLORD TEXAN RESORT	TRAVEL-OUT OF COUNTY	666.95
1212920	GAYLORD TEXAN RESORT	TRAVEL-OUT OF COUNTY	666.95
1215364	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	812.25
1216852	HENSLEY, RHONDA	TRAVEL-OUT OF COUNTY	69.00
1216853	COPELAND, TIFFANY	TRAVEL-OUT OF COUNTY	69.00
1216854	WITTE, GRACE	TRAVEL-OUT OF COUNTY	69.00
1216855	TEIXEIRA, CYNTHIA	TRAVEL-OUT OF COUNTY	69.00
1216856	HAYES, MATTHEW	TRAVEL-OUT OF COUNTY	69.00
1217105	OKLAHOMA STATE AUDIT	TRAINING	175.00
<u>2011 - 2012 JUVENILE CASH FUND</u>			
1206219	NATIONAL SAFETY COUNCIL	TRAINING	40.00
1209521	TULSA TECHNOLOGY CENTER	TRAINING	65.00
1209522	TULSA TECHNOLOGY CENTER	TRAINING	12.00
1214040	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	684.87
1214436	WEAVER DRUG TESTING	SPECIAL SERVICES	95.00
1215802	ADKINS, LADONNA R	SPECIAL SERVICES	195.00
1215822	PREMIER BIOTECH INC	SPECIAL SERVICES	155.00
<u>2011 - 2012 SPECIAL PROJECTS FUND</u>			
1216765	CITY OF COLLINSVILLE	CONTRACTED SERVICES	4,484.36
1216766	CITY OF SAND SPRINGS	CONTRACTED SERVICES	36,098.24
1217042	LED EMERGENCY LIGHTING	EQUIPMENT	526.91
<u>2011 - 2012 MORTG CERTIFICATION FEE CASH</u>			
1215381	SASHAY CORPORATE SERV	SPECIAL SERVICES	541.00
1216388	INTERNATIONAL ASSOC	TRAINING	375.00
1216733	LITTLE, HEATHER	TRAINING	283.33
1216735	BUEHLER, MICHELLE	TRAINING	115.00
1216736	WALLER, ANGELA	TRAINING	115.00
1216773	OKLAHOMA STATE AUDIT	TRAINING	35.00
1216773	OKLAHOMA STATE AUDIT	TRAINING	35.00
<u>2011 - 2012 RESALE PROPERTY FUND</u>			
1204041	COXCOM INC	COMMUNICATION SERVICES	44.99
1213266	FIRST AMERICAN TITLE	ABSTRACT SERVICE	125.00
1213896	BUFFALO LAND ABSTRACT	ABSTRACT SERVICE	125.00
1214171	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	125.00
1214998	LOVE ENVELOPES INC	SPECIAL SERVICES	189.96
1214998	LOVE ENVELOPES INC	SPECIAL SERVICES	774.55
1215293	TRUE TITLE & ESCROW	ABSTRACT SERVICE	125.00
1215386	TITLEONE LLC	ABSTRACT SERVICE	125.00
1215716	UNITED SYSTEMS	FORMS SERVICES	1,449.92
1215834	CITY OF TULSA	OTHER SERVICES	5.51
<u>2011 - 2012 HIGHWAY T-CASH FUND</u>			
1206787	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	160.00
1206794	AMERICAN WASTE CONTROL	OPERATING SUPPLIES	55.00
1207199	XEROX CORPORATION	OPERATING SUPPLIES	145.62
1207207	XEROX CORPORATION	OPERATING SUPPLIES	71.26
1209131	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	1,420.00
1209131	MID-CONTINENT CONCRETE	OPERATING SUPPLIES	2,920.00
1210160	FENSCO INC	OPERATING SUPPLIES	6,400.00
1210321	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1214176	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1214491	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1214654	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	200.00
1214654	KIRBY-SMITH MACHINERY	OPERATING SUPPLIES	1,225.00
1214656	ANCHOR STONE COMPANY	OPERATING SUPPLIES	537.86
1214656	ANCHOR STONE COMPANY	OPERATING SUPPLIES	3,405.54
1214656	ANCHOR STONE COMPANY	OPERATING SUPPLIES	3,531.96
1214739	A-1 FENCE COMPANY INC	OPERATING SUPPLIES	2,200.00
1214742	BEST WELDERS SUPPLY	OPERATING SUPPLIES	28.00
1214761	PETROLEUM TRADERS	OPERATING SUPPLIES	24,932.67
1214889	TULSA ASPHALT LLC	OPERATING SUPPLIES	2,309.63
1214889	TULSA ASPHALT LLC	OPERATING SUPPLIES	8,219.43
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	10.06
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	10.06
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	10.14

1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	10.38
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	12.90
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	15.75
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	16.38
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	16.38
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	16.99
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	18.78
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	18.78
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	19.60
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	20.63
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	28.25
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	56.84
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	69.16
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	81.68
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	344.30
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	487.07
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	563.61
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	708.05
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	2,007.40
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	15.44
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	34.94
1214994	PUBLIC SERVICE COMPANY	OPERATING SUPPLIES	2,189.66
1215109	W JOE SHAW LTD	OPER SUPPLIES & MAINT	75.84
1215189	CITY OF TULSA	UTILITY SERVICES	102.15
1215190	ONEOK INC	UTILITY SERVICES	455.27
1215194	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	314.75
1215271	FASTENAL COMPANY	OPERATING SUPPLIES	68.41
1215299	A-1 FENCE COMPANY INC	OPERATING SUPPLIES	1,500.00
1215365	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	771.09
1215431	SYNERGY GAS-FIVE STA	OPERATING SUPPLIES	1,157.17
1215439	MACS HYDRAULIC JACK	OPER SUPPLIES & MAINT	1,850.00
1215509	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	304.85
1215679	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	97.01
1215703	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	665.20
1215705	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	4,788.41
1215815	KIRBY-SMITH MACHINERY	OPER SUPPLIES & MAINT	114.89
1215816	INTERSTATE STEEL	OPER SUPPLIES & MAINT	120.00
1215818	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	87.08
1215863	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	103.70
1215864	STEEL SERVICE COMPANY	OPERATING SUPPLIES	107.10
1215959	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	11.92
1215960	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	205.12
1215961	S A I BROKEN ARROW	OPER SUPPLIES & MAINT	99.95
1215962	AMERICAN OVERHEAD DOOR	OPER SUPPLIES & MAINT	127.50
1215963	FENSCO INC	ASPHALT, CONCRETE	77.00
1216067	WHITE STAR MACHINERY	OPER SUPPLIES & MAINT	88.85
1216158	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	116.73
1216160	THOMPSON DIESEL INC	OPER SUPPLIES & MAINT	200.76
1216214	TULSA COFFEE SERVICE	OPERATING SUPPLIES	194.91
1216293	CUMMINS SOUTHERN PLAINS	OPER SUPPLIES & MAINT	102.02
1216441	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	211.56
1216442	SAFETY-KLEEN SYSTEMS	OPER SUPPLIES & MAINT	708.00
1216516	SIGNALTEK INC	OPERATING SUPPLIES	878.75
1216666	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	18.00
1216669	ECONOMY LUMBER CO INC	OPER SUPPLIES & MAINT	24.31
1216671	FLEET SERVICE OF TULSA	OPER SUPPLIES & MAINT	94.23
1216774	ONEOK INC	OPERATING SUPPLIES	9,735.00

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1202434	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	92.00
1211566	TULSA COFFEE SERVICE	OPERATING SUPPLIES	191.87
1213018	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	2.45
1214356	ADMIRAL EXPRESS INC	OTHER M&E AND MATERIAL	721.44
1214504	MEDTOX DIAGNOSTICS	OPER SUPPLIES & MAINT	908.35
1214714	AUTOMATIC PROTECTION	OPERATING SUPPLIES	197.50
1215121	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1215123	ALCOHOL MONITORING	MONITORS	7,408.80
1215296	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	999.00
1216433	BURKHOLDER, MARK	TRAVEL-OUT OF COUNTY	106.50
1216434	MCDARIS, TED W	TRAVEL-OUT OF COUNTY	106.50
1216435	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	91.50
1216436	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	91.50
1216437	HUFF, JONATHAN	TRAVEL-OUT OF COUNTY	84.00
1216438	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	91.50

1216444	LANGLEY, PHYLLIS L	TRAVEL-OUT OF COUNTY	91.50
1216457	TEXAS PRISONER TRANS	TRAVEL-OUT OF COUNTY	538.42
<u>2011 - 2012 LAW LIBRARY FUND</u>			
1216410	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00
<u>2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT</u>			
1201685	SMITHKLINE BEECHAM C	CHEMICAL & LAB SUPPL	2,500.00
1202803	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	78.83
1206528	LANDERS WINDOW & EXTERIOR	BLDGS & GROUNDS MAINT	150.00
1207956	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	17.19
1207956	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	135.68
1208218	BRAINCRUMBS INC	DATA PROCESSING SERVICES	150.00
1208728	STATE OF OKLAHOMA	MISCELLANEOUS EXPENSE	997.50
1210306	S3 TELECOM INC	DATA PROCESSING EQUIP	57,931.97
1211269	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	46.80
1211269	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	218.80
1211269	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	93.60
1211269	AT&T MOBILITY II LLC	COMMUNICATION SERVICES	160.22
1211343	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	30.00
1211663	CITY CAB OF OKLAHOMA	OTHER SERVICES	4,206.91
1211831	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	42.00
1211831	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	42.00
1212291	TERMINIX INTERNATIONAL	OTHER SERVICES	20.00
1212303	ONEOK INC	UTILITY SERVICES	260.01
1212304	ONEOK INC	UTILITY SERVICES	213.11
1212305	ONEOK INC	UTILITY SERVICES	108.48
1212307	ONEOK INC	UTILITY SERVICES	479.43
1212342	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.13
1212343	PUBLIC SERVICE COMPANY	UTILITY SERVICES	129.56
1212407	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
1212407	TULSA LOCK & KEY INC	OPERATING SUPPLIES	30.00
1212800	REASORS	OPERATING SUPPLIES	30.59
1212972	UNITED PARCEL SERVICE	OTHER SERVICES	88.04
1213084	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1213084	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	27.10
1213084	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	45.00
1213084	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	17.50
1213084	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	27.50
1213084	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	106.00
1213084	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	1,413.10
1213084	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	563.10
1213084	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,327.30
1213084	REGIONAL MEDICAL LAB	PROFESSIONAL & TECH	2,043.80
1213269	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	571.99
1213270	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	1,407.76
1213392	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	59.50
1213393	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	59.50
1213394	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	76.00
1213395	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	57.00
1213523	LANDERS WINDOW & EXTERIOR	BLDGS & GROUNDS MAINT	450.00
1213525	LANDERS WINDOW & EXTERIOR	BLDGS & GROUNDS MAINT	500.00
1213661	SJS PARTNERSHIP	OPERATING SUPPLIES	668.50
1213662	GREENCO LAWN CARE INC	OTHER SERVICES	2,250.00
1214226-E	AIRGAS INC	CHEMICAL & LAB SUPPL	136.08
1214302	AIRGAS INC	CHEMICAL & LAB SUPPL	57.50
1214304	AIRGAS INC	CHEMICAL & LAB SUPPL	22.50
1214396	BANK OF OKLAHOMA NA	TRANSFER TO CC HEALTH	171,302.50
1214400	UNITED STATES CELLULAR	COMMUNICATION SERVICES	204.11
1214680	TYLER TECHNOLOGIES INC	TRAINING	675.00
1214680	TYLER TECHNOLOGIES INC	TRAINING	675.00
1214680	TYLER TECHNOLOGIES INC	TRAINING	675.00
1214694	SJS PARTNERSHIP	OPERATING SUPPLIES	896.00
1214698	INTERNATIONAL PAPER	OPERATING SUPPLIES	-22.14
1214698	INTERNATIONAL PAPER	OPERATING SUPPLIES	550.49
1214736	PEOPLELINK LLC	PROFESSIONAL & TECH	464.40
1214960	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	64.89
1214962	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	77.34
1214965	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	7.51
1214965	SBC LONG DISTANCE LLC	COMMUNICATION SERVICES	31.06
1214966	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	75.00
1214973	CITY OF TULSA	UTILITY SERVICES	878.73
1214981	COXCOM INC	COMMUNICATION SERVICES	232.07
1214982	COXCOM INC	COMMUNICATION SERVICES	232.07

1214983	COXCOM INC	COMMUNICATION SERVICES	1,164.12
1215005	FISHER SCIENTIFIC	LABORATORY INSTR	6,914.65
1215146	KONE INC	EQUIP SERVICE AGREEM	165.00
1215146	KONE INC	EQUIP SERVICE AGREEM	165.00
1215146	KONE INC	EQUIP SERVICE AGREEM	330.00
1215148	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	130.00
1215148	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	176.81
1215148	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	185.44
1215155	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	2,210.00
1215171	BRAINCRUMBS INC	DATA PROCESSING SERVICES	150.00
1215327	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	440.92
1215341	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	156.45
1215341	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	277.16
1215341	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	556.39
1215348	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	106.73
1215349	SOUTHWESTERN BELL TELE	COMMUNICATION SERVICES	23.00
1215400	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	3,152.50
1215400	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	6,402.50
1215420	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	102.05
1215420	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	617.85
1215420	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	1,640.88
1215590	PINPOINT PERSONNEL	PROFESSIONAL & TECH	557.60
1215647	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	1,548.00
1215648	EVERCLEAN JANITORIAL	OPERATING SUPPLIES	1,548.00
1215661	STAT TECHNOLOGIES INC	CHEMICAL & LAB SUPPL	209.19
1215676	APOTHECUS PHARMACEUT	CHEMICAL & LAB SUPPL	2,046.24
1215676	APOTHECUS PHARMACEUT	CHEMICAL & LAB SUPPL	4,832.96
1215696	CDW LLC	OFFICE SUPPLIES	149.11
1215740	REASORS	OPERATING SUPPLIES	41.90
1215748	GEORGE PATTON ASSOC	OPERATING SUPPLIES	335.21
1215748	GEORGE PATTON ASSOC	OPERATING SUPPLIES	136.92
1215752	ENVIRONMENTAL EXPRESS	CHEMICAL & LAB SUPPL	546.36
1215764	UNITED REFRIGERATION	OPERATING SUPPLIES	156.00
1215813	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	588.03
1215891	FISHER SCIENTIFIC	LABORATORY INSTR	1,978.72
1215894	PATTERSON DENTAL SUPPLY	OPERATING SUPPLIES	1,481.65
1215899	SHERMAN SPECIALTY CO	OPERATING SUPPLIES	103.08
1215908	IMAGENET CONSULTING	EQUIP SERVICE AGREEM	1,184.37
1215915	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,600.57
1215946	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	61.09
1216027	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,971.62
1216027	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	205.20
1216027	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	-2,219.66
1216029	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	2,971.62
1216029	IMAGENET CONSULTING	EQUIP LEASE-PURCHASE	205.20
1216086	W W GRAINGER INC	OPERATING SUPPLIES	2,480.00
1216113	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	64.94
1216114	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	28.05
1216114	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	3,737.66
1216232	REASORS	OPERATING SUPPLIES	49.05
1216259	RODRIGUEZ, KATHRYN	MILEAGE REIMB-IN COUNTY	66.80
1216259	RODRIGUEZ, KATHRYN	TRAVEL-OUT OF COUNTY	438.19
1216341	MOTHER NATURES PEST	OTHER SERVICES	20.00
1216361	UNITED PROPERTIES INC	RENTALS & LEASES	600.00
1216362	GRUBB, REBECCA	MILEAGE REIMB-IN COUNTY	176.49
1216363	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	46.62
1216365	COOPER, MARY K	MILEAGE REIMB-IN COUNTY	84.36
1216365	COOPER, MARY K	TRAVEL-OUT OF COUNTY	149.48
1216366	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	336.33
1216367	LOUISIANA SHOTS	TRAINING	300.00
1216394	RPL MANAGEMENT RESOURCE	PROFESSIONAL & TECH	75.00
1216398	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	321.35
1216399	NJOROGE, VINCENT	MILEAGE REIMB-IN COUNTY	432.35
1216400	SHEEHAN, JANICE L	MILEAGE REIMB-IN COUNTY	66.60
1216401	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	137.64
1216401	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	99.00
1216403	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	24.42
1216403	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	34.41
1216403	ALMOND, CARA J	TRAVEL-OUT OF COUNTY	99.00
1216403	ALMOND, CARA J	MILEAGE REIMB-IN COUNTY	101.57
1216405	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	179.82
1216407	ENVIRONMENTAL HAZARD	TRAINING	190.00
1216431	DANIEL, CHARLEY J	MILEAGE REIMB-IN COUNTY	208.68
1216431	DANIEL, CHARLEY J	TRAVEL-OUT OF COUNTY	84.70

1216470	GEORGE, FALINE A	MILEAGE REIMB-IN COUNTY	183.15
1216472	BAKER, MERRI	MILEAGE REIMB-IN COUNTY	39.96
1216473	BAUL, BEVERLY	MILEAGE REIMB-IN COUNTY	203.69
1216474	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	328.56
1216489	TSHA INC	PROFESSIONAL & TECH	241.75
1216489	TSHA INC	PROFESSIONAL & TECH	83.92
1216596	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	177.60
1216597	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	303.68
1216597	SPITLER, CINDY	TRAVEL-OUT OF COUNTY	251.20
1216603	TARGET CORPORATION	OPERATING SUPPLIES	750.00
1216686	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	136.53
1216687	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	145.41
1216691	WHITTAKER, GLORIA	MILEAGE REIMB-IN COUNTY	179.27
1216696	IRELAND, LESLIE	MILEAGE REIMB-IN COUNTY	283.05

2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY

1212062	CITY OF TULSA	PRINTING & BINDING	140.67
1216060	TULSA COUNTY BUILDING	MOTOR VEHICLES-OPER	351.76
1216068	OTT, JAMIE	TRAINING	206.00
1216588	NATIONAL NATIVE AMERICAN	TRAINING	350.00
1216590	MANSFIELD OIL CO	MOTOR VEHICLES-OPER	591.23

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

BOARD OF COUNTY COMMISSIONERS

John Smaligo, Chairman

ATTEST:

Earlene Wilson, County Clerk
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)