

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 8, 2011 at 4:48 p.m.)

MINUTES
Monday, September 12, 2011

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

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

Request for Executive Session from Commissioner Fred Perry: Pursuant to 25 O.S. §307B(3) for the purpose of confidential communication between the Board and its bond counsel and staff regarding the possible purchase of certain real property - Stricken

Moved by Keith, seconded by Smaligo, to defer until September 26, 2011, the Zoning Appeal CZ-407, Owner/Applicant: Bill Breisch, Subject property is Northwest Corner of West 41st Street & South 57th West Avenue. Requesting AG/CS/OL/PUD-566-A zoning from CA/OL/RS/ PUD-566, with Major Amendment, denied by TMAPC 6-5-0 and 8-3-0 to deny on Major Amendment PUD-566-A, on 7/6/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Keith, to approve the minutes of the Board of County Commissioners Meeting for September 6, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

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

1. County Clerk - Monthly for 8/11. (Clerk's Misc. File No. 222562)
2. Election Board - Monthly for 8/11. (Clerk's Misc. File No. 222563)
3. Social Services - Monthly Admission to Emergency Shelter for 8/11. (Clerk's Misc. File No. 222564)
4. Social Services - Summary of Emergency Housing & Meals for 8/11. (Clerk's Misc. File No. 222565)

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

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

Sealed bids for Irrigation Fittings, Pipe & Supplies were received and opened. The bidders being three (3) in number are as follow:

- | | | |
|--------------------------|---|---------------------------------|
| 1. AMC Industries, Inc. | by item | (Clerk's Misc. File No. 222566) |
| 2. John Deere Landscapes | Affidavit of Non-Collusion Not Original | |
| | (Clerk's Misc. File No. 222567) | |
| 3. Water Store, Inc. | by item | (Clerk's Misc. File No. 222568) |

Moved by Smaligo, seconded by Keith, to refer the bids to Parks and Purchasing for analysis, report and recommendation on September 19, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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Sealed bid for Sound System Maintenance and Repair was received and opened. The bidder being one (1) in number is as follows:

1. Audiomatrix, Inc. by item (Clerk's Misc. File No. 222569)

Moved by Keith, seconded by Smaligo, to refer the bid to Parks and Purchasing for analysis, report and recommendation on September 19, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Allied Waste Services of Tulsa by item (Clerk's Misc. File No. 222570)
2. American Waste Control, Inc. by item (Clerk's Misc. File No. 222571)

Moved by Smaligo, seconded by Keith, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on September 19, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. CC Health - North Regional Health and Wellness Center Water and Fire Line Utilities-2D - Deferred
2. Parks - Fall Seed, to Winfield Solutions and Johnston Seed Company, the lowest and best bids received respectively, that meet the specifications; award is for 1 year beginning 9/12/11. (Clerk's Misc. File No. 222572)
3. TC Departments - Temporary Labor - Deferred
4. TC Departments - Testing Services, to EST, Inc., the lowest and best bid received; award is for 1 year beginning 10/1/11. (Clerk's Misc. File No. 222573)

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

Moved by Smaligo, seconded by Keith, to approve the Change Order #1 from Purchasing, to Emergency Generator Relocation, CMF #222039, in the amount of \$4,500, to replace the concrete pad that was found to be below grade and crumbling once the cooling tower was dismantled. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222574)

Moved by Keith, seconded by Smaligo, to approve the following requests:

1. Purchasing - for approval to extend the award date for the North Regional Health & Wellness Center-Water & Fire Utilities Line for 15 days. (Clerk's Misc. File No. 222575)
2. Purchasing - to rescind the agreement with K-9 Dogs International, CMF #222467, because the wrong contract was provided by the Sheriff's office. (Clerk's Misc. File No. 222576)
3. Sheriff - Special Condition Addendum to 2011 Justice Assistance Grant for Tulsa Municipal Drug and Violent Crime Task Force. (Clerk's Misc. File No. 222577)
4. Sheriff - for approval to change the Project Director on the Stop Violence Against Women grant to Sgt. Willie Lewis. (Clerk's Misc. File No. 222578)

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

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for week ending September 19, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222579)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Grant Awards:

1. Sheriff, from Oklahoma Highway Safety Office, for \$92,993 to pay deputies overtime for Speed, Alcohol and Impaired Driving enforcement shifts. (Clerk's Misc. File No. 222580)

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2. Social Services, of \$2,500 from A Way Home for Tulsa, representing the second payment on the \$10,000 grant. (Clerk's Misc. File No. 222581)

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

Moved by Smaligo, seconded by Keith, to approve the following Appointment and

Reappointments:

1. Commissioner Perry - Commissioner John Smaligo, to the 287(g) Steering Committee; term to expire 1/1/12. (Clerk's Misc. File No. 222582)
2. Commissioner Keith - Mike Lutrell, E. Bruce Ford, and Mark Manahan, to the Drainage District #12 Operations Committee; terms to expire 10/31/11. (Clerk's Misc. File No. 222583)

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following requests for approval:

1. Purchasing - of quote for Tulsa County CDBG Unincorporated areas demolition of vacant structures, to American Demolition & Site Services, LLC, in the amount of \$24,690. (Clerk's Misc. File No. 222584)
2. Social Services - to Accept Donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk's Misc. File No. 222585)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a resolution from Social Services, to designate Catherine G. Collet to replace Arthur McMullen as Requisitioning Officer. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222586)

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

1. Administrative Services - JD Young, for equipment and maintenance of bottleless water system, model #0930111419, PWIR, white. (Clerk's Misc. File No. 222587)
2. Assessor - JD Young, for equipment and maintenance of bottleless water system, model #0930111427, PWIR, white, and model #09301223856, PWIR, Black. (Clerk's Misc. File No. 222588)
3. Assessor - O.M.E. Corporation, for renewal of CMF #219215 for FY 2011-2012. (Clerk's Misc. File No. 222589)
4. Budget Board - JD Young, for equipment and maintenance of bottleless water system, model #0835109561, PWIR, White. (Clerk's Misc. File No. 222590)
5. Court Services - JD Young, for equipment and maintenance of bottleless water system, model #0930111415, PWIR, white. (Clerk's Misc. File No. 222591)
6. Election Board - JD Young, for equipment and maintenance of bottleless water system, model #0835109531, PWIR, white. (Clerk's Misc. File No. 222592)
7. Employees' Retirement System of Tulsa County - HoganTaylor, LLP, for auditing services for FY 2010-2011. (Clerk's Misc. File No. 222593)
8. IT - Jerry C. Morris, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 222594)
9. Parks - Digital Function, LLC dba Starter's Box, for renewal of CMF #218358 for FY 2011-2012. (Clerk's Misc. File No. 222595)
10. Parks - Judy Donald, for Weight Loss Challenge Program at LaFortune Park, from 8/16/11 - 6/30/12. (Clerk's Misc. File No. 222596)
11. Public Defender - JD Young, for equipment and maintenance of bottleless water system, model #0930111422, PWIR, white, and #0932223871, PWIR, black. (Clerk's Misc. File No. 222597)
12. TC Departments - Seminole Energy Services, LLC for Natural Gas Procurement, CMF #222088. (Clerk's Misc. File No. 222598)
13. Sheriff - 44 Blue Productions, Inc., to film/tape inmates and employees at the David L. Moss Criminal Justice Center for television production. (Clerk's Misc. File No. 222599)
14. Sheriff - Worldwide Canine, Inc., for canines to perform the duties of narcotics/tobacco and cell phone detection. (Clerk's Misc. File No. 222600)
15. Treasurer - JD Young, for equipment and maintenance of bottleless water system, model #0835109571, PWIR, white. (Clerk's Misc. File No. 222601)

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

Moved by Smaligo, seconded by Keith, to approve the Inventory Request from IT, junked: 32-Dell Optiplex GX270, SN 20SN831, DVRN831; 8WRN831, JVRN831, 40SN831, 8ZRN831, 6XRN831, GXRN831, FWRN831, JWRN831, 2WRN831, 8YRN831, BYRN831, 9VRN831, BXRN831, 7XYZ831, 3WRN831, DXRN831, 4ZRN831, 2YRN831, FYRN831, CZRN831, JXRN831, 6VRN831, JZRN831, GWRN831, 2VRN831, 4YRN831, 90SN831, CWRN831, 4VRN831, 8XRN831, purch. 8/20/03 for \$1,687.92 ea; Dell Optiplex GX270, SN GBX0N41, purch. 4/5/04 for \$1,557.02; Dell Optiplex GX270, SN 56JFW31 purch. 12/9/03 for \$1,612.27; Dell Latitude D610, SN BGH2K71, purch. 5/24/05 for \$2,061.24; 2-Dell Latitude D800, SN 7D4CH31, CB4CH31, purch. 9/22/03 for \$2,696.17 EA; 2-Safco Standup Workstation, item #11268, 11269, purch. 5/27/10 for \$233.87 ea; Latitude C840, SN 8G62N21, purch. 4/10/03 for \$2,642; 6-Chairs, item #11265, 11264, 11263, 11262, 11261, 11260, purch. 5/27/10 for \$233.49 ea; 22-Chairs, item #11259, 11258, 11257, 11256, 11255, 11254, 11253, 11252, 11251, 11250, 11249, 11248, 11247, 11246, 11245, 11243, 11242, 11241, 11240, 11239, 11238, 11237, purch. 5/27/10 for \$178.16 ea; 2-HON shelves, item #11236, & 11235, purch. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 222602)

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

- 1. District Attorney - New Dawn Technologies, for the Justware Case Management Application, the standardized system adopted by DA's in OK to share case information. (Clerk’s Misc. File No. 222603)
- 2. IT - Thigpen Enterprises, Inc., for technical support for VSE2PDF running on VSE/ESA 1.4 and higher on the mainframe. (Clerk’s Misc. File No. 222604)
- 3. Parks - Stanley Convergent Security Solutions, Inc., for monitoring the Sonitrol Security and Fire Systems at LaFortune Park. (Clerk’s Misc. File No. 222605)
- 4. TC Departments - Xerox Corporation, for parts, supplies and service. (Clerk’s Misc. File No. 222606)

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

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

- 1. Engineers - Eddy Barclay & Harvey Jones to OKVMA Annual Fall Conference & Trade Show, from 9/19-21/11 in Catoosa, OK; cost will not exceed \$200. (Clerk’s Misc. File No. 222607)
- 2. Human Resources - Terry Tallent, to OSIA Fall Conference on 9/30/11 in Stillwater, OK; cost of \$100. (Clerk’s Misc. File No. 222608)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Dickson, Douglas (Clerk’s Misc. File No. 222609)	Dschrg.		9/1/11
<u>Highways:</u>			
Campbell, Eugene H. (Clerk’s Misc. File No. 222610)	Promo.	\$2,008.60	9/1/11
<u>Parks:</u>			
Porter, Hubert	Resign.		9/10/11
Hoyt, Erik	Provis.	\$1,733.60	9/13/11
Conway, Cale	End of Temp. Empl.		8/22/11
Weaver, Bryanne	Pvertime.	\$7.25/hr.	9/13/11
Fohner, Gregory	Med. Lve. w/o Pay		9/2/11
Miller, Gabriel (Clerk’s Misc. File No. 222611)	Provis.	\$2,209.46	9/13/11
<u>Social Services</u>			
Currens, Patrick Sean	Temp. Hire	\$2,030.60	8/29/11
Collet, Catherine Gee (Clerk’s Misc. File No. 222612)	Provis. Hire	\$8,106.10	9/7/11

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

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

Bureau:

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Verner, Tammi	Provis. Appt.	\$1,901.00	9/1/11
O'Donnell, Kristi	Provis. Appt.	\$1,938.00	9/1/11
Rowley, Adam	Resign.		9/5/11

(Clerk's Misc. File No. 222613)

Travel/Training:

Alondo Edwards, Brent McQuarters, Ermalinda Thomas, Shawna Fariyike and Sherry Cooper, to OJDA Conference, from 10/25-27/11 in Watonga, OK; cost not to exceed \$2,016. (Clerk's Misc. File No. 222614)

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

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

Documents:

1. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Ramirez-Diaz, Elizabeth	Sal. Adj.	\$3,969.00	9/1/11
Childress, Lynnsey	Reclass.; Chg. Org. to 41506740; RPT 50%	\$1,621.00	9/1/11
Murphy, Stephanie	Resign.		9/21/11

(Clerk's Misc. File No. 222615)

2. Travel/Training:

a) Marla Taylor, attended AHA Basic Life Support Healthcare Provider Renewal Course in Tulsa, OK on 8/19/11; cost not to exceed \$25. b) Vicki Wagner, to Build, Shape, Educate-14th Annual Turning Point/OK Fit Kids Coalition Conference in Edmond, OK from 9/20-21/11; cost not to exceed \$422.50. c) M. Scott Meador, to HAZWOPER Refresher Course in Tulsa, OK on 9/23/11; cost not to exceed \$150. d) John Baker, Bernard Dindy & M. Scott Meador, to Tulsa Pest Management Workshop in Tulsa, OK on 11/2/11; cost not to exceed \$594. e) Valerie Clanton, to NIMS Position Specific Logistics Section Chief (L-967) Course in OKC, OK from 11/14-18/11; cost not to exceed \$451.75. f) *Alisa Mankins, to course, Intermediate Spanish 1 at TCC, Fall 2011; cost not to exceed \$150.19. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222616)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 8/29-9/2/11), that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 9/6-9/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2011 - 2012 GENERAL FUND

1121441	BURKHARTS OFFICE	OFFICE EQUIP & FURN	1,711.00
1121441	BURKHARTS OFFICE	FURNITURE & FIXTURES	634.13
1121441	BURKHARTS OFFICE	FURNITURE & FIXTURES	3,411.60
1121931	ECONOMY LUMBER CO	ELECTION SUPPLIES	1,176.00
1122220	CDW LLC	HARDWARE-NON CAPITAL	116.74
1122220	CDW LLC	HARDWARE-NON CAPITAL	130.69
1122220	CDW LLC	HARDWARE-NON CAPITAL	492.00
1122220	CDW LLC	HARDWARE-NON CAPITAL	60.61
1122220	CDW LLC	DATA PROCESSING EQUIP	599.99
1200134	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1200163	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1200163	G&K SERVICES INC	LAUNDRY, LINEN & DRY	12.00
1200163	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24
1200163	G&K SERVICES INC	LAUNDRY, LINEN & DRY	20.24

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1200216	MORRIS, WARREN G	MILEAGE REIMB-IN CO	8.88
1200218	GAINES, RUTH	MILEAGE REIMB-IN CO	7.99
1200300	XEROX CORPORATION	EQUIP LEASE-PURCHASE	935.38
1200465	CELLCO PARTNERSHIP	RENTALS & LEASES	280.01
1200550	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	62.10
1200550	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	125.35
1200550	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	269.10
1200550	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	322.82
1200576	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	-1.40
1200576	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	-8.84
1200576	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	-238.00
1200576	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	10.05
1200576	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	19.60
1200576	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	20.24
1200576	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	39.27
1200576	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	57.84
1200576	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	118.20
1200576	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	224.69
1200576	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	239.76
1200576	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	253.92
1200590	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,139.65
1200590	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,966.98
1200590	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,594.70
1200618	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	55.00
1200618	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	240.00
1200618	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	316.50
1200618	SHAUGHNESSY KNIEP HAW	PRINTING SUPPLIES	400.00
1200935	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1200952	COMMUNITYCARE HMO	EMPLOYEE INSURANCE	5,683.00
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	16.61
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.04
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.17
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.95
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.45
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	38.53
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.59
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.50
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.19
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	58.61
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	84.90
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	122.72
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	132.65
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	145.09
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	179.64
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	213.73
1201086	PUBLIC SERVICE COMPANY	UTILITY SERVICES	627.77
1201190	PUBLIC SERVICE COMPANY	UTILITY SERVICES	41.35
1201194	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9.66
1201194	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1201194	PUBLIC SERVICE COMPANY	UTILITY SERVICES	37.89
1201194	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.20
1201194	PUBLIC SERVICE COMPANY	UTILITY SERVICES	70.90
1201194	PUBLIC SERVICE COMPANY	UTILITY SERVICES	92.81
1201194	PUBLIC SERVICE COMPANY	UTILITY SERVICES	174.61
1201194	PUBLIC SERVICE COMPANY	UTILITY SERVICES	189.17
1201194	PUBLIC SERVICE COMPANY	UTILITY SERVICES	241.07
1201194	PUBLIC SERVICE COMPANY	UTILITY SERVICES	277.51
1201194	PUBLIC SERVICE COMPANY	UTILITY SERVICES	357.21
1201194	PUBLIC SERVICE COMPANY	UTILITY SERVICES	604.56
1201194	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,635.94
1201204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	51.39
1201204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	96.98
1201204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	137.73
1201207	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1201207	PUBLIC SERVICE COMPANY	UTILITY SERVICES	161.56
1201332	IBC SALES CORPORATION	FOOD	-2.60
1201332	IBC SALES CORPORATION	FOOD	4.50
1201332	IBC SALES CORPORATION	FOOD	5.20
1201332	IBC SALES CORPORATION	FOOD	8.60
1201332	IBC SALES CORPORATION	FOOD	9.00

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1201332	IBC SALES CORPORATION	FOOD	13.50
1201332	IBC SALES CORPORATION	FOOD	15.75
1201332	IBC SALES CORPORATION	FOOD	22.60
1201332	IBC SALES CORPORATION	FOOD	24.10
1201332	IBC SALES CORPORATION	FOOD	27.25
1201333	HILAND DAIRY FOODS	FOOD	62.50
1201333	HILAND DAIRY FOODS	FOOD	81.25
1201333	HILAND DAIRY FOODS	FOOD	87.50
1201333	HILAND DAIRY FOODS	FOOD	87.50
1201613	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1201735	COUNTRY SQUIRE FARM	FOOD	38.10
1201735	COUNTRY SQUIRE FARM	FOOD	45.90
1201736	SYSCO OKLAHOMA LLC	FOOD	1,423.95
1201736	SYSCO OKLAHOMA LLC	FOOD	1,744.31
1201738	TULSA FRUIT COMPANY	FOOD	80.90
1201738	TULSA FRUIT COMPANY	FOOD	107.85
1201738	TULSA FRUIT COMPANY	FOOD	110.55
1201738	TULSA FRUIT COMPANY	FOOD	185.45
1201740	TULSA BEEF & PROVISI	FOOD	211.45
1201740	TULSA BEEF & PROVISI	FOOD	241.25
1201740	TULSA BEEF & PROVISI	FOOD	360.76
1201862	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,870.40
1201880	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1201880	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1201880	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1202286	GENTRY, RUSSELL	SAFETY MATERIAL & SUPPL	319.50
1202292	AMOS ELECTRICAL & MECHANICAL	OTHER M&E AND MATERIAL	24,120.00
1202295	BURKHARTS OFFICE	OFFICE SUPPLIES	69.99
1202365	FRONTIER PRODUCE	FOOD	44.08
1202365	FRONTIER PRODUCE	FOOD	49.78
1202392	INTERNATIONAL PAPER	PRINTING SUPPLIES	37.40
1202392	INTERNATIONAL PAPER	PRINTING SUPPLIES	162.06
1202392	INTERNATIONAL PAPER	PRINTING SUPPLIES	271.73
1202392	INTERNATIONAL PAPER	PRINTING SUPPLIES	552.55
1202394	SHAUGHNESSY KNIPE HAW	PRINTING SUPPLIES	1,020.00
1202423	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	640.94
1202425	AMSAN	JANITORIAL SUPPLIES	53.16
1202425	AMSAN	JANITORIAL SUPPLIES	106.32
1202425	AMSAN	JANITORIAL SUPPLIES	750.48
1202444	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	26.50
1202448	BURKHARTS OFFICE	OFFICE EQUIP & FURN	183.60
1202546	PETROLEUM MARKETERS	MOTOR VEHICLES-MAINT	2,263.50
1202607	BURKHARTS OFFICE	OFFICE SUPPLIES	11.07
1202828	AT&T CORP	UTILITY SERVICES	21,761.07
1202831	SBC LONG DISTANCE LLC	UTILITY SERVICES	1,232.15
1202965	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1202998	JENKS PUBLIC WORKS	UTILITY SERVICES	41.61
1202998	JENKS PUBLIC WORKS	UTILITY SERVICES	290.14
1202998	JENKS PUBLIC WORKS	UTILITY SERVICES	1,089.92
1203001	CITY OF BIXBY	UTILITY SERVICES	332.81
1203051	COXCOM INC	UTILITY SERVICES	399.95
1203061	COXCOM INC	UTILITY SERVICES	259.95
1203289	BENJAMIN, SENECA	MILEAGE REIMB-IN CO	204.80
1203292	BRIDGES, ROBERT	MILEAGE REIMB-IN CO	343.55
1203295	BRYAN, DUSTIN	MILEAGE REIMB-IN CO	108.23
1203299	GORDON, BARRY	MILEAGE REIMB-IN CO	339.11
1203302	HARRIS, RICHARD	MILEAGE REIMB-IN CO	409.04
1203306	HILLIARD, REGINALD	MILEAGE REIMB-IN CO	460.65
1203310	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN CO	198.69
1203312	SMITH, WANDA	MILEAGE REIMB-IN CO	202.58
1203333	COMMUNICATIONS SUPPL	APPARATUS SERVICE	821.60
1203333	COMMUNICATIONS SUPPL	APPARATUS SERVICE	1,525.90
1203344	JENKS PUBLIC WORKS	UTILITY SERVICES	58.88
1203448	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN CO	780.89
1203453	AMSAN	JANITORIAL SUPPLIES	331.16
1203453	AMSAN	JANITORIAL SUPPLIES	766.17
1203453	AMSAN	BLDGS & GROUNDS MAINT	47.16
1203580	PUBLIC SERVICE COMPANY	UTILITY SERVICES	107.06
1203648	BEST ELECTRIC & HARDWRE	BLDGS & GROUNDS MAINT	87.50
1203656	RENOS RESTORATIONS	MOTOR VEHICLES-MAINT	1,129.03
1203691	SHI INTERNATIONAL	DP-SOFTWARE MAINT	7,107.00
1203744	WORLD PUBLISHING CO	SUBSCRIPTIONS & MEMB	156.00
1203821	ROYCE, PAULA	MILEAGE REIMB-IN CO	88.80
1203828	R PH S INC	PROFESSIONAL & TECH	508.40

Monday, September 12, 2011 - Continued

1203945	INTERNATIONAL PAPER	PRINTING SUPPLIES	467.32
1203957	YORK PLUMBING INC	OTHER SERVICES	185.00
1203960	INTERNATIONAL PAPER	PRINTING SUPPLIES	278.76
1203979	C-K & W SUPPLY INC	BUILDING MATERIALS	249.00
1204018	UNITED PARCEL SERVICE	POSTAGE	58.61
1204075	CDW LLC	BLDGS & GROUNDS MAINT	83.38
1204089	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	39.00
1204223	INTERNATIONAL PAPER	PRINTING SUPPLIES	86.40
1204282	STRATEGIC NETWORKS	TRAINING	1,400.00
1204295	EMPLOYEE RELATIONS INC	REGULAR PAYROLL	99.00
1204296	RYAN, JOANN G	CONTRACTED MEDICAL SERV	2,750.00
1204317	TULSA COFFEE SERVICE	OFFICE SUPPLIES	91.96
1204328	BEST ELECTRIC & HARDWRE	BLDGS & GROUNDS MAINT	64.00
1204331	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1204335	JOHNSON FUNERAL HOME	BURIAL FOR THE POOR	190.00
1204336	BIGLOW FUNERAL	BURIAL FOR THE POOR	190.00
1204337	JACKS MEMORY CHAPEL	BURIAL FOR THE POOR	190.00
1204338	REYNOLDS FUNERAL SERV	BURIAL FOR THE POOR	190.00
1204371	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1204371	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1204374	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1204374	XEROX CORPORATION	EQUIP LEASE-PURCHASE	64.08
1204377	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1204377	XEROX CORPORATION	EQUIP LEASE-PURCHASE	60.67
1204380	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1204380	XEROX CORPORATION	EQUIP LEASE-PURCHASE	2,169.16
1204383	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1204383	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1204385	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,488.30
1204385	XEROX CORPORATION	EQUIP LEASE-PURCHASE	2,387.14
1204539	OKLAHOMA DRUG & ALCOHOL	TRAINING	45.00
1204569	STATE INDUSTRIAL PRO	JANITORIAL SUPPLIES	832.59
1204581	W JOE SHAW LTD	ELECTION SUPPLIES	35.70
1204582	ULINE INC	FREIGHT AND DRAYAGE	9.73
1204582	ULINE INC	ELECTION SUPPLIES	67.00
1204587	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1204587	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1204589	XEROX CORPORATION	EQUIP LEASE-PURCHASE	119.01
1204589	XEROX CORPORATION	EQUIP LEASE-PURCHASE	122.17
1204590	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	25,589.92
1204593	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1204593	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1204597	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1204597	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1204600	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1204600	XEROX CORPORATION	EQUIP LEASE-PURCHASE	92.09
1204603	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1204603	XEROX CORPORATION	EQUIP LEASE-PURCHASE	64.26
1204603	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1204603	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1204606	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.86
1204606	XEROX CORPORATION	EQUIP LEASE-PURCHASE	508.65
1204609	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.54
1204609	XEROX CORPORATION	EQUIP LEASE-PURCHASE	314.57
1204611	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1204611	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1204625	ITW FOOD EQUIPMENT	EQUIP REPAIR & MAINT	1,269.60
1204636	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1204636	XEROX CORPORATION	EQUIP LEASE-PURCHASE	96.38
1204640	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1204640	XEROX CORPORATION	EQUIP LEASE-PURCHASE	444.43
1204648	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1204648	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1204653	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1204653	XEROX CORPORATION	EQUIP LEASE-PURCHASE	237.78
1204659	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1204659	XEROX CORPORATION	EQUIP LEASE-PURCHASE	577.75
1204662	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1204662	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1204665	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1204665	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1204668	LOCKE SUPPLY	BLDGS & GROUNDS MAINT	352.50
1204676	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1204676	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.05

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1204677	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1204677	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1204678	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1204678	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1204680	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1204680	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1204681	XEROX CORPORATION	EQUIP LEASE-PURCHASE	126.59
1204681	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1204681	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1204682	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1204682	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1204683	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1204683	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1204684	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1204684	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1204685	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1204685	XEROX CORPORATION	EQUIP LEASE-PURCHASE	251.24
1204686	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1204686	XEROX CORPORATION	EQUIP LEASE-PURCHASE	206.62
1204688	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1204688	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1204689	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1204689	XEROX CORPORATION	EQUIP LEASE-PURCHASE	114.10
1204690	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1204690	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1204691	XEROX CORPORATION	EQUIP LEASE-PURCHASE	54.56
1204691	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1204691	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1204704	STEINMEYER, LISA A	LITIGATION EXPENSE	395.20
1204707	INTERNATIONAL PAPER	OPERATING SUPPLIES	27.50
1204730	MANESS, TARYN	EMPLOYEE INSURANCE	47.08
1204748	DECISIONONE CORP	EQUIP SERVICE AGREE	36,815.69
1204766	RENOS RESTORATIONS	MOTOR VEHICLES-MAINT	120.00
1204823	BEST ELECTRIC & HARDWRE	BLDGS & GROUNDS MAINT	25.01
1204824	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	177.32
1204825	SOUTHWEST DRIVES INC	BLDGS & GROUNDS MAINT	26.43
1204848	SPOT CONSULTANTS INC	PROFESSIONAL & TECH	45.00
1204854	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	127.35
1204858	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	3,688.59
1204896	YAVAPAI-PRESCOTT IND	TRAVEL-OUT OF COUNTY	403.48
1204963	BRIGHT, CHARLES	MILEAGE REIMB-IN CO	810.30
1204964	OCONNOR, JEFFREY L	MILEAGE REIMB-IN CO	285.83
1204965	PARKER, MICHAEL D	MILEAGE REIMB-IN CO	720.39
1204966	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN CO	700.97
1204967	WEST, TERRANCE T	MILEAGE REIMB-IN CO	154.29
1204972	PUBLIC SERVICE COMPANY	UTILITY SERVICES	39.79
1204972	PUBLIC SERVICE COMPANY	UTILITY SERVICES	368.86
1204972	PUBLIC SERVICE COMPANY	UTILITY SERVICES	862.90
1204972	PUBLIC SERVICE COMPANY	UTILITY SERVICES	2,122.48
1204977	V H BLACKINTON CO	OPERATING SUPPLIES	5.00
1205001	GOVERNMENT FINANCE	SUBSCRIPTIONS & MEMB	1,925.00
1205019	COLORADO CUSTOMWARE	TRAINING	295.00
1205086	TEEOCA	SUBSCRIPTIONS & MEMB	50.00
1205157	FABER, JOSEPH	TORT CLAIMS	854.17
1205158	FARRELL, JAMES	TORT CLAIMS	3,211.97

2011 - 2012 RISK MANAGEMENT FUND

1201603	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1203982	PAYFLEX SYSTEMS USA	2011 FLEX SPENDING	17.89
1203982	PAYFLEX SYSTEMS USA	2011 FLEX SPENDING	356.38
1203982	PAYFLEX SYSTEMS USA	2011 FLEX SPENDING	10.00
1203982	PAYFLEX SYSTEMS USA	2011 FLEX SPENDING	383.69
1203982	PAYFLEX SYSTEMS USA	2011 FLEX SPENDING	50.00
1203982	PAYFLEX SYSTEMS USA	2011 FLEX SPENDING	941.65
1203982	PAYFLEX SYSTEMS USA	2011 FLEX SPENDING	309.12
1203982	PAYFLEX SYSTEMS USA	2011 FLEX SPENDING	1,314.91
1203982	PAYFLEX SYSTEMS USA	2011 FLEX SPENDING	231.13
1203982	PAYFLEX SYSTEMS USA	2011 FLEX SPENDING	1,404.78
1203982	PAYFLEX SYSTEMS USA	2011 FLEX SPENDING	165.00
1203982	PAYFLEX SYSTEMS USA	2011 FLEX SPENDING	2,296.86
1203982	PAYFLEX SYSTEMS USA	2011 FLEX SPENDING	177.61
1203982	PAYFLEX SYSTEMS USA	2011 FLEX SPENDING	2,035.11
1203982	PAYFLEX SYSTEMS USA	2011 FLEX SPENDING	914.55

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2011 - 2012 PARK FUND

1118982	JE SYSTEMS INC	RECREATIONAL & EDUCA	89.00
1200020	STANLEY CONVERGENT	SECURITY SERVICE	175.00
1200064	LUVMYTRIPLETS ENTERT	RECREATIONAL & EDUCA	252.00
1200118	OKLAHOMA TAX COMMISSION	STATE SALES	3,835.27
1200492	SAM'S EAST INC	PURCHASES FOR RESALE	518.48
1200499	LDF SALES & DIST	PURCHASES FOR RESALE	250.10
1200499	LDF SALES & DIST	PURCHASES FOR RESALE	334.10
1200513	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	232.00
1200513	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	245.75
1200513	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	376.10
1200518	G&K SERVICES INC	RESTAURANT SUPPLIES	24.36
1200518	G&K SERVICES INC	RESTAURANT SUPPLIES	24.36
1200518	G&K SERVICES INC	RESTAURANT SUPPLIES	24.36
1200518	G&K SERVICES INC	RESTAURANT SUPPLIES	24.36
1200518	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1200518	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1200518	G&K SERVICES INC	RESTAURANT SUPPLIES	52.78
1200541	SAM'S EAST INC	PURCHASES FOR RESALE	92.22
1200541	SAM'S EAST INC	PURCHASES FOR RESALE	306.43
1200541	SAM'S EAST INC	PURCHASES FOR RESALE	514.52
1201058	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1201180	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	4.50
1201180	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	100.00
1201186	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	189.86
1201186	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	290.89
1201730	LDF SALES & DIST	PURCHASES FOR RESALE	152.50
1201730	LDF SALES & DIST	PURCHASES FOR RESALE	34.50
1201730	LDF SALES & DIST	PURCHASES FOR RESALE	126.00
1201732	W JOE SHAW LTD	SOD/SEED	62.15
1201732	W JOE SHAW LTD	SOD/SEED	370.53
1201744	BEN E KEITH FOODS	PURCHASES FOR RESALE	113.03
1201744	BEN E KEITH FOODS	PURCHASES FOR RESALE	152.06
1201744	BEN E KEITH FOODS	PURCHASES FOR RESALE	733.67
1201747	BOTTLING GROUP LLC	PURCHASES FOR RESALE	632.10
1201747	BOTTLING GROUP LLC	PURCHASES FOR RESALE	864.10
1201753	IBC SALES CORPORATION	PURCHASES FOR RESALE	18.93
1201753	IBC SALES CORPORATION	PURCHASES FOR RESALE	20.50
1201753	IBC SALES CORPORATION	PURCHASES FOR RESALE	22.50
1201753	IBC SALES CORPORATION	PURCHASES FOR RESALE	26.93
1201754	BEN E KEITH FOODS	PURCHASES FOR RESALE	441.77
1201754	BEN E KEITH FOODS	PURCHASES FOR RESALE	747.86
1201803	BEN E KEITH FOODS	PURCHASES FOR RESALE	225.01
1201803	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,374.58
1201808	SAM'S EAST INC	PURCHASES FOR RESALE	16.04
1201808	SAM'S EAST INC	PURCHASES FOR RESALE	50.84
1201808	SAM'S EAST INC	PURCHASES FOR RESALE	328.14
1201810	SAM'S EAST INC	PURCHASES FOR RESALE	378.05
1202253	H & E EQUIPMENT SERV	PLUMBING SERVICE	1,776.25
1202691	TUCKER CHEMICAL INC	OPERATING SUPPLIES	104.88
1202764	IBC SALES CORPORATION	PURCHASES FOR RESALE	47.07
1202764	IBC SALES CORPORATION	PURCHASES FOR RESALE	-1.80
1202764	IBC SALES CORPORATION	PURCHASES FOR RESALE	-1.91
1202764	IBC SALES CORPORATION	PURCHASES FOR RESALE	-2.16
1202764	IBC SALES CORPORATION	PURCHASES FOR RESALE	-4.72
1202764	IBC SALES CORPORATION	PURCHASES FOR RESALE	-5.64
1202764	IBC SALES CORPORATION	PURCHASES FOR RESALE	-6.04
1202764	IBC SALES CORPORATION	PURCHASES FOR RESALE	-20.55
1202764	IBC SALES CORPORATION	PURCHASES FOR RESALE	55.25
1202764	IBC SALES CORPORATION	PURCHASES FOR RESALE	57.52
1202764	IBC SALES CORPORATION	PURCHASES FOR RESALE	63.76
1202775	BOTTLING GROUP LLC	PURCHASES FOR RESALE	342.00
1202775	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,376.70
1202796	BOTTLING GROUP LLC	PURCHASES FOR RESALE	555.05
1202796	BOTTLING GROUP LLC	PURCHASES FOR RESALE	621.45
1202814	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	65.01
1202814	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	129.19
1203381	OKLAHOMA TAX COMMISSION	STATE SALES TAX	15,000.00
1203487	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	34.20
1203487	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	45.50
1203487	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	46.30
1203487	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	70.85
1203510	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	30.26

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1203510	AMC INDUSTRIES INC	PLUMBING PARTS & SUP	607.14
1203884	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	684.77
1203884	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,092.74
1204231	JOHNSTONE SUPPLY	PLUMBING SERVICE	44.20
1204571	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	17,177.85
1200118	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	3,835.27
1203381	OKLAHOMA TAX COMMISSION	TAXES-STATE SALES	15,000.00

2011 - 2012 PARKING FUND

1204436	AMERICAN AUTO PARKS	RENTALS & LEASES	25,747.84
1204437	CENTRAL PARKING SYST	RENTALS & LEASES	8,205.00
1204438	MAURICE S KANBAR REV	RENTALS & LEASES	495.00
1204439	TULSA CITY COUNTY	RENTALS & LEASES	480.00

2011 - 2012 COURT CLERK REVOLVING FUND

1203812	W W GRAINGER INC	OTHER M&E AND MATERIAL	1,059.65
1203812	W W GRAINGER INC	OTHER M&E AND MATERIAL	1,938.82
1204857	NEWTON OCONNOR TU	LEGAL SERVICES	2,031.45
1205026	COMPSOURCE OKLAHOMA	WORKERS COMPENSATION	236.00

2011 - 2012 VISUAL INSPECTION FUND

1121441	BURKHARTS OFFICE	OFFICE EQUIP & FURN	1,882.10
1205020	RITTER, TAMMY E	MILEAGE REIMB-IN CO	49.95
1205022	INTERNATIONAL ASSOCI	SUBSCRIPTIONS & MEMB	35.00
1205090	HEARTLAND COMMUNICATIONS	SUBSCRIPTIONS & MEMB	45.00
1205169	PHILLIPS, DONNA K	MILEAGE REIMB-IN CO	36.63

2011 - 2012 DISTRICT ATTORNEY FUND

1122374	CDW LLC	MISCELLANEOUS EXPENSE	176.40
1202953	ALEXANDER, ROBERT H	MISCELLANEOUS SUPPLIES	2,016.45
1203076	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1204477	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	38,717.37
1204477	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	39,502.82
1204478	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	73,086.66
1204478	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	98,427.58
1204479	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,156.47
1204479	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSE	7,156.47
1204482	TULSA COUNTY DISTRIC	MISCELLANEOUS SUPPLIES	7,000.00

2011 - 2012 SHERIFF CASH FUND

1121285	CDW LLC	DATA PROCESSING EQUIP	473.27
1202689	OKLAHOMA POLICE SUPPLY	OPERATING SUPPLIES	6,090.00
1203594	REASORS	OPERATING SUPPLIES	69.18
1203622	CDW LLC	DATA PROCESSING EQUIP	26.42
1204089	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	107.34
1204089	SIRCHIE FINGER PRINT	OPERATING SUPPLIES	903.05
1204356	SERVICE AND EQUIPMENT	IMPOVEMENTS TO BUILD	250.00
1204430	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BUILD	99.50
1204513	STATE OF OKLAHOMA	OTHER M&E AND MATERIAL	2,499.00
1204544	WEIGEL, RICHARD J	TRAVEL-OUT OF COUNTY	191.50
1204630	M&M MICRO SYSTEMS	PROFESSIONAL & TECH	5,000.00
1204633	CALEA	OPERATING SUPPLIES	3,915.00
1204639	ORGAN, JEFFERY H	TRAVEL-OUT OF COUNTY	280.50
1204641	BLOOM, NELDA	TRAVEL-OUT OF COUNTY	466.74
1204644	TOTAL RADIO INC	OPERATING SUPPLIES	400.00
1204647	HECHT, BERNARD R	PROFESSIONAL & TECH	116.00
1204863	TULSA ZOO FRIENDS	OPERATING SUPPLIES	2,000.00
1204864	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	148.00
1204868	VICTORY, JOSHUA	TRAVEL-OUT OF COUNTY	280.50
1204995	HECHT, BERNARD R	PROFESSIONAL & TECH	42.00
1205051	MCKELVEY, BILLY	TRAVEL-OUT OF COUNTY	115.00
1205052	TREADWELL, RICKY L	TRAVEL-OUT OF COUNTY	196.00

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1121692	EMERGENCY POWER SYST	OPERATING SUPPLIES	178.00
1200931	ENDEX INC OF TULSA	OPERATING SUPPLIES	193.72
1201472	HAGAR RESTAURANT	OPERATING SUPPLIES	535.69
1201998	TERMINIX INTERNATIONAL	UTILITY SERVICES	585.00
1202009	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	151,335.11
1202319	CHARM-TEX INC	OPERATING SUPPLIES	1,252.80
1202385	W W GRAINGER INC	OPERATING SUPPLIES	5.24
1202385	W W GRAINGER INC	OPERATING SUPPLIES	491.99
1202698	CDW LLC	OPERATING SUPPLIES	63.99
1202698	CDW LLC	OPERATING SUPPLIES	6.85

Monday, September 12, 2011 - Continued

1202698	CDW LLC	DATA PROCESSING EQUIP	456.01
1203065	TUCKER CHEMICAL INC	OPERATING SUPPLIES	13,140.00
1203066	ROBINSON TEXTILES	OPERATING SUPPLIES	685.92
1203067	ROBINSON TEXTILES	OPERATING SUPPLIES	925.68
1203222	ROBINSON TEXTILES	OPERATING SUPPLIES	1,162.80
1203233	COOK'S DIRECT INC	OPERATING SUPPLIES	227.87
1204051	METRO BUILDERS SUPPLY	NON-CAPITAL INVENTORY	2,264.00
1204054	STUART C IRBY COMPANY	OPERATING SUPPLIES	525.00
1204055	BOB BARKER COMPANY	OPERATING SUPPLIES	267.00
1204088	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1204433	ECONOMY LUMBER CO	OPERATING SUPPLIES	499.70
1204631	PITNEY BOWES INC	OPERATING SUPPLIES	594.00
1204634	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	75.00
1204637	AMERICAN JAIL ASSOC	OPERATING SUPPLIES	48.00
1204658	ECONOMY LUMBER CO	OTHER M&E AND MATERIAL	500.00
1204786	ECONOMY LUMBER CO	OPERATING SUPPLIES	93.60
1204786	ECONOMY LUMBER CO	OPERATING SUPPLIES	386.16
1204786	ECONOMY LUMBER CO	OPERATING SUPPLIES	472.70
1204786	ECONOMY LUMBER CO	OPERATING SUPPLIES	489.60
1204786	ECONOMY LUMBER CO	OPERATING SUPPLIES	499.85
1204786	ECONOMY LUMBER CO	OPERATING SUPPLIES	500.00
1204976	CARDINAL HEALTH INC	OPERATING SUPPLIES	4,901.40
1205043	BEASTON, KACI	TRAINING	25.00

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1204559	R & R TILE AND CARPET	REMODELING	2,160.00
1204732	AMSAN	OPERATING SUPPLIES	54.90

2011 - 2012 JUVENILE CASH FUND

1200686	COLBURN ELECTRIC LLC	OTHER BLDG MAINT SERV	95.00
1201512	IBC SALES CORPORATION	FOOD	33.75
1201512	IBC SALES CORPORATION	FOOD	38.16
1201512	IBC SALES CORPORATION	FOOD	39.66
1201512	IBC SALES CORPORATION	FOOD	47.16
1201512	IBC SALES CORPORATION	FOOD	47.16
1201512	IBC SALES CORPORATION	FOOD	47.16
1201512	IBC SALES CORPORATION	FOOD	47.16
1201512	IBC SALES CORPORATION	FOOD	53.88
1201512	IBC SALES CORPORATION	FOOD	62.80
1201512	IBC SALES CORPORATION	FOOD	76.32
1201517	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1201517	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1201517	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1201517	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1201517	G&K SERVICES INC	OPERATING SUPPLIES	21.50
1201756	COUNTRY SQUIRE FARM	FOOD	193.38
1201758	TULSA BEEF & PROVISI	FOOD	722.01
1201758	TULSA BEEF & PROVISI	FOOD	804.48
1201760	WAREHOUSE MARKET INC	FOOD	22.26
1201760	WAREHOUSE MARKET INC	FOOD	32.88
1202366	FRONTIER PRODUCE	FOOD	99.39
1202366	FRONTIER PRODUCE	FOOD	200.71
1203468	J&P SUPPLY INC	OPERATING SUPPLIES	340.32
1204291	WATSON, MELODY	MILEAGE REIMB-IN CO	77.15
1204821	NATIONAL SAFETY COUNCIL	TRAINING	40.00
1204821	NATIONAL SAFETY COUNCIL	TRAINING	40.00
1204873	AMERICAN CORRECTIONAL	TRAINING	35.00

2011 - 2012 SPECIAL PROJECTS FUND

1203855	SOLARWORKS LLC	CAPITAL IMPROVEMENTS	114,260.00
1205196	INDIAN NATIONS COUNCIL	ADMINISTRATION	7,791.79

2011 - 2012 RESALE PROPERTY FUND

1201308	DYNAMIC DELIVERIES	OTHER SERVICES	27.00
1205170	TULSA CITY/COUNTY HEALTH	BLDGS & GROUNDS MAINT	5,200.00

2011 - 2012 HIGHWAY T-CASH FUND

1200598	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200598	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200598	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200598	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200598	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1200598	G&K SERVICES INC	OPERATING SUPPLIES	72.68
1200598	G&K SERVICES INC	OPERATING SUPPLIES	73.10

Monday, September 12, 2011 - Continued

1200598	G&K SERVICES INC	OPERATING SUPPLIES	72.68
1200598	G&K SERVICES INC	OPERATING SUPPLIES	72.68
1200598	G&K SERVICES INC	OPERATING SUPPLIES	78.04
1201991	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	832.67
1201991	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	1,362.12
1201991	ANCHOR STONE COMPANY	ASPHALT, CONCRETE	3,276.78
1202749	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1202749	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1202749	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1202749	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1202749	G&K SERVICES INC	OPERATING SUPPLIES	76.35
1202749	G&K SERVICES INC	OPERATING SUPPLIES	76.35
1202749	G&K SERVICES INC	OPERATING SUPPLIES	76.79
1202749	G&K SERVICES INC	OPERATING SUPPLIES	86.02
1203345	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1203345	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1203345	INDIAN ELECTRIC COOP	UTILITY SERVICES	32.00
1203346	CITY OF TULSA	UTILITY SERVICES	754.29
1203349	ONEOK INC	UTILITY SERVICES	25.12
1203351	ONEOK INC	UTILITY SERVICES	136.80
1203531	SPRAY EQUIPMENT OF O	OPER SUPPLIES & MAINT	28.44
1203531	SPRAY EQUIPMENT OF O	OPER SUPPLIES & MAINT	354.25
1203643	USA MOBILITY WIRELESS	OPERATING SUPPLIES	29.61
1203713	TULSA ASPHALT LLC	ASPHALT, CONCRETE	3,447.38
1203730	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	46.26
1203730	SOUTHWEST TRAILERS	OPER SUPPLIES & MAINT	983.48
1203952	ENLOW TRACTOR INC	OTHER M&E AND MATERIAL	3,138.00
1204217	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	818.15
1204236	ROBINSON GLASS OF TULSA	OPER SUPPLIES & MAINT	25.00
1204529	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	44.14
1204530	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	218.22
1204531	WARREN POWER & MACH	OPER SUPPLIES & MAINT	165.55
1204714	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	51.99
1204721	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	28.56
1204855	EAST TULSA DODGE	OPER SUPPLIES & MAINT	17.77
1204901	RAINS, TOM	OPERATING SUPPLIES	30.00
1204907	NATIONAL CATERING SERV	ROAD & BRIDGE REPAIR	110.00
1205073	WELCH STATE BANK	OTHER M&E AND MATERIAL	3,055.68

2011 - 2012 CRIMINAL JUSTICE AUTHORITY

1204540	PITEZELS INK & PRINT	OPERATING SUPPLIES	180.00
1204728	TULSA COFFEE SERVICE	OPERATING SUPPLIES	39.95
1204866	ANDERSON, ERIC	TRAVEL-OUT OF COUNTY	177.50
1204867	GRIFFIN, TRACY T	TRAVEL-OUT OF COUNTY	177.50
1204994	MAVERS, RALPH	TRAVEL-OUT OF COUNTY	69.00
1205155	BROWN, KEVIN SR	TORT CLAIMS	185.00

2011 - 2012 LAW LIBRARY FUND

1204427	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	9,208.47
1204699	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	289.38
1204699	ASPEN PUBLISHERS INC	MISCELLANEOUS EXPENSE	289.38
1204700	WEST PUBLISHING CORP	MISCELLANEOUS EXPENSE	124.20
1204701	MATTHEW BENDER & CO	MISCELLANEOUS EXPENSE	261.24

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1112007	GLENN SECURITY SYSTEM	OPERATING SUPPLIES	125.00
1121062	BURTON, NATALIE	MILEAGE REIMB-IN CO	153.86
1121070	JONES, KATRENA LYNN	MILEAGE REIMB-IN CO	28.56
1121167	HOLT, PAM DAIGLE	TRAVEL-OUT OF COUNTY	7.00
1122383	GLENN SECURITY SYSTEM	OPERATING SUPPLIES	1,855.00
1122384	GLENN SECURITY SYSTEM	OPERATING SUPPLIES	300.00
1122385	H R BUSINESS LINKS	PROFESSIONAL & TECH	1,200.00
1122623	GLENN SECURITY SYSTEM	OPERATING SUPPLIES	425.00
1200104	AT&T MOBILITY II LLC	COMMUNICATION SERVS	795.60
1200115	AIRGAS MID SOUTH INC	CHEMICAL & LAB SUPPL	190.00
1200380	CITY OF BIXBY	UTILITY SERVICES	19.95
1200382	CITY OF SAND SPRINGS	UTILITY SERVICES	185.29
1200383	CITY OF TULSA	UTILITY SERVICES	424.55
1200384	CITY OF TULSA	UTILITY SERVICES	3,106.83
1200481	COXCOM INC	COMMUNICATION SERVS	101.10
1201666	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1201714	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,437.25
1201865	COXCOM INC	COMMUNICATION SERVS	124.95
1201866	COXCOM INC	COMMUNICATION SERVS	124.95

Monday, September 12, 2011 - Continued

1201867	COXCOM INC	COMMUNICATION SERVS	124.95
1202140	SOUTHWESTERN BELL	COMMUNICATION SERVS	26.60
1202142	SOUTHWESTERN BELL	COMMUNICATION SERVS	12.39
1202142	SOUTHWESTERN BELL	COMMUNICATION SERVS	71.98
1202572	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	28.50
1202609	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1202609	WOMENS HEALTH CARE	PROFESSIONAL & TECH	9,560.00
1202615	SHRED-IT	OTHER SERVICES	68.69
1202615	SHRED-IT	OTHER SERVICES	68.69
1202615	SHRED-IT	OTHER SERVICES	68.69
1202615	SHRED-IT	OTHER SERVICES	68.69
1202615	SHRED-IT	OTHER SERVICES	68.69
1202615	SHRED-IT	OTHER SERVICES	68.69
1202615	SHRED-IT	OTHER SERVICES	148.37
1202711	UNITED PARCEL SERVICE	OTHER SERVICES	45.86
1202740	G&K SERVICES INC	OTHER SERVICES	14.30
1202740	G&K SERVICES INC	OTHER SERVICES	1.20
1202740	G&K SERVICES INC	OTHER SERVICES	14.30
1202740	G&K SERVICES INC	OTHER SERVICES	1.20
1202740	G&K SERVICES INC	OTHER SERVICES	17.55
1202740	G&K SERVICES INC	OTHER SERVICES	1.20
1202740	G&K SERVICES INC	OTHER SERVICES	17.55
1202740	G&K SERVICES INC	OTHER SERVICES	1.20
1202740	G&K SERVICES INC	OTHER SERVICES	17.55
1202740	G&K SERVICES INC	OTHER SERVICES	1.20
1202740	G&K SERVICES INC	OTHER SERVICES	8.76
1202740	G&K SERVICES INC	OTHER SERVICES	8.76
1202740	G&K SERVICES INC	OTHER SERVICES	8.76
1202740	G&K SERVICES INC	OTHER SERVICES	8.76
1202740	G&K SERVICES INC	OTHER SERVICES	8.76
1202740	G&K SERVICES INC	OTHER SERVICES	5.76
1202740	G&K SERVICES INC	OTHER SERVICES	5.76
1202740	G&K SERVICES INC	OTHER SERVICES	6.12
1202740	G&K SERVICES INC	OTHER SERVICES	6.99
1202740	G&K SERVICES INC	OTHER SERVICES	7.41
1202740	G&K SERVICES INC	OTHER SERVICES	11.60
1202740	G&K SERVICES INC	OTHER SERVICES	11.60
1202740	G&K SERVICES INC	OTHER SERVICES	11.60
1202740	G&K SERVICES INC	OTHER SERVICES	11.60
1202740	G&K SERVICES INC	OTHER SERVICES	11.60
1202740	G&K SERVICES INC	OTHER SERVICES	9.30
1202740	G&K SERVICES INC	OTHER SERVICES	9.30
1202740	G&K SERVICES INC	OTHER SERVICES	9.30
1202740	G&K SERVICES INC	OTHER SERVICES	9.30
1202740	G&K SERVICES INC	OTHER SERVICES	9.30
1202740	G&K SERVICES INC	OTHER SERVICES	34.65
1202740	G&K SERVICES INC	OTHER SERVICES	34.65
1202740	G&K SERVICES INC	OTHER SERVICES	34.65
1202740	G&K SERVICES INC	OTHER SERVICES	34.65
1202740	G&K SERVICES INC	OTHER SERVICES	35.05
1202922	NURSEFINDERS INC	PROFESSIONAL & TECH	1,421.68
1203180	PUBLIC SERVICE COMPANY	UTILITY SERVICES	6,852.72
1203180	PUBLIC SERVICE COMPANY	UTILITY SERVICES	499.25
1203180	PUBLIC SERVICE COMPANY	UTILITY SERVICES	4,111.86
1203543	JENKINS, LINDA DIANE	TRAINING	2,834.00
1203785	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	28.50
1203862	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,056.46
1203862	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	624.28
1203862	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	710.76
1203862	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	634.47
1203862	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	125.00
1203862	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	514.32
1203862	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	173.64
1203940	LIGHTSQUARED LP	COMMUNICATION SERVS	316.41
1203966	H R BUSINESS LINKS	PROFESSIONAL & TECH	750.00
1204034	EK EKCESSORIES INC	OPERATING SUPPLIES	315.00
1204243	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1204243	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1204243	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1204243	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1204243	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1204245	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	169.15
1204266	SPOT CONSULTANTS INC	EQUIP SERVICE AGREE	200.00
1204367	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	7,194.00

Monday, September 12, 2011 - Continued

1204393	W W GRAINGER INC	OPERATING SUPPLIES	29.21
1204395	CARGILL, BARBARA	MILEAGE REIMB-IN CO	125.99
1204401	GLENN SECURITY SYSTEM	OPERATING SUPPLIES	580.00
1204545	METROPOLITAN TULSA T	OPERATING SUPPLIES	60.00
1204549	AMERICAN RED CROSS	OPERATING SUPPLIES	395.00
1204694	DINDY, BERNARD	MILEAGE REIMB-IN CO	168.72
1204695	INTERNATIONAL ASSOC	TRAINING	250.00
1204710	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	140.00
1204711	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	26,750.00
1204720	TRENARY, ROSA	MILEAGE REIMB-IN CO	44.40
1204720	TRENARY, ROSA	TRAVEL-OUT OF COUNTY	139.46
1204726	SHAWNEE, JACQUELINE	TRAINING	445.00
1204727	ROBERTSON, KARRIE	TUITION REIMBURSEMENT	683.55
1204764	TULSA HOME GUARD INC	OPERATING SUPPLIES	50.00
1204765	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	3,683.00
1204905	BEDFORD COMMUNICATIO	SUBSCRIPTIONS & MEMB	14.99
1205091	FASANO, KAREN	MILEAGE REIMB-IN CO	97.68

2011 - 2012 DRAINAGE DISTRICT 12

1205372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	64.77
1205372	PUBLIC SERVICE COMPANY	UTILITY SERVICES	205.46
1205397	O'REILLY AUTOMOTIVE	MOTOR VEHICLES-OUTSIDE	14.02
1205398	CITY OF SAND SPRINGS	UTILITY SERVICES	96.17
1205400	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	2,704.50

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

BOARD OF COUNTY COMMISSIONERS

Fred Perry, Chairman

ATTEST:

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

2011 - 2012 DISTRICT ATTORNEY

1204476	DISTRICT ATTORNEYS	STATE PAYROLL	29,233.70
1204476	DISTRICT ATTORNEYS	STATE PAYROLL	29,766.75