

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on September 15, 2011 at 4:04 p.m.)

MINUTES
Monday, September 19, 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:

Moved by Keith, seconded by Smaligo, to approve the minutes of Management Conference Special Meeting for September 8, 2011; the Board of County Commissioners Meeting for September 12, 2011; and Board of County Commissioners Special Meeting for September 14, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Assessor - Revolving Fund Monthly for 8/11. (Clerk's Misc. File No. 222617)
2. Court Clerk - Monthly for 8/11. (Clerk's Misc. File No. 222618)
3. Sheriff - Monthly Receipts and Disbursements, for 8/11. (Clerk's Misc. File No. 222619)

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 - Irrigation Fittings, Pipe & Supplies - Water Store, Inc., the lowest and best overall bid received meeting specifications and represents a large discount from retail pricing; award is for 1 year beginning 9/26/11. (Clerk's Misc. File No. 222620)
3. Parks - Sound System Maintenance and Repair - Audiomatrix, Inc., the only bid received, however their hourly service rates are comparable to past vendors and are within budgeted expectations; award is for 1 year beginning 9/26/11. (Clerk's Misc. File No. 222621)
4. TC Departments - Temporary Labor - Peoplelink Staffing Solutions, LLC, the lowest and best bid received; award is for 1 year beginning 9/29/11. (Clerk's Misc. File No. 222622)
5. TC Departments - Trash Service - American Waste Control, Inc., the lowest overall bid received; award is for 1 year beginning 9/21/11. (Clerk's Misc. File No. 222623)

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 request from INCOG of Amendment to HPRP Homelessness Prevention and Rapid Re-Housing contract with Community Service Council of Greater Tulsa, to extend the termination date to 7/20/12. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222624)

Moved by Keith, seconded by Smaligo, to approve the gasoline and diesel fuel quotes for week ending September 26, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222625)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, subject to approval by the Budget Board for 8/11-9/14/11:

Monday, September 19, 2011 - Continued

86 Spec Proj 27004750 404299 \$6,514.75; Spec Proj 27004750 404298 \$16,709.84; Spec Proj 27004750 506135 \$6,514.75; Spec Proj 27004750 505858 \$16,709.84.
244 TAEMA 42507975 404550 \$78; TAEMA 42507975 505849 \$78.
266 Risk Mgmt 20101625 505170 \$183,503.46; Risk Mgmt 20101635 404542 \$59,155.33; Risk Mgmt 20101660 404601 \$17,080.16; Risk Mgmt 20101640 505144 \$19,467.74; Risk Mgmt 20101655 404601 \$59,072.78; Risk Mgmt 20101640 404542 \$19,467.74; Risk Mgmt 20101635 505144 \$59,155.33; Risk Mgmt 20101660 505371 \$17,080.16; Risk Mgmt 20101625 404521 \$183,319.09; Risk Mgmt 20101625 404993 \$184.37; Risk Mgmt 20101655 505371 \$59,072.78.
277 Resal Prop 29103000 505010 \$241,200.29; Resal Prop 29103000 505030 \$10,000; Resal Prop 29103000 505145 \$5,000; Resal Prop 29103000 505854 \$25,000; Resal Prop 29103000 505195 \$5,000; Resal Prop 29103000 403121 \$27,145.52; Resal Prop 29103000 505020 \$10,000; Resal Prop 29103000 505130 \$5,000; Resal Prop 29103000 505199 \$10,000; Resal Prop 29103000 505859 \$10,000; Resal Prop 29103000 403120 \$606,054.77; Resal Prop 29103000 505110 \$100,000; Resal Prop 29103000 505120 \$50,000; Resal Prop 29103000 505140 \$100,000; Resal Prop 29103000 505185 \$2,000; Resal Prop 29103000 505539 \$20,000; Resal Prop 29103000 505150 \$5,000; Resal Prop 29103000 505198 \$5,000; Resal Prop 29103000 505040 \$5,000; Resal Prop 29103000 505170 \$25,000.
278 Mo Cer Fee 29002975 404248 \$10,280; Mo Cer Fee 29002975 505854 \$10,280.
345 Gen Fund 10001575 404850 \$30,180; Gen Fund 10001575 505501 \$30,180.
362 Hwy TCash 30002350 807970 \$3,214.85; Hwy TCash 30002350 404550 \$3,214.85.
376 Gen Fund 10004275 807970 \$121,147.62; Gen Fund 10001150 403211 \$121,147.62.
379 Sales Tax 25004450 404407 \$1,476.63; Sales Tax 25004375 404407 \$221.45; Sales Tax 25004425 404407 \$1,550.16; Sales Tax 25004475 404407 \$2,214.51; Sales Tax 25004525 807970 \$9,005.96; Sales Tax 25004400 404407 \$3,543.21.
380 Sales Tax 25004525 807970 \$702.58; Sales Tax 25004500 404407 \$702.58.
459 Law Libr 41008000 404407 \$28.49; Law Libr 41008000 404091 \$34,964.85; Law Libr 41008000 404410 \$9,951.55; Law Libr 41008000 505670 \$44,944.89.
499 Hwy TCash 30002350 403340 \$86,176.70; Hwy TCash 30002350 505849 \$86,176.70.
500 Hwy TCash 30002350 807971 \$133,381.89; Hwy TCash 30002350 403219 \$14,718.57; Hwy TCash 30002350 403252 \$92,345.61; Hwy TCash 30002350 403259 \$2.98; Hwy TCash 30002350 403241 \$26,314.73.
596 Gen Fund 10003375 506450 \$175.66; Gen Fund 10001800 404516 \$175.66.
600 Crt Cl Rev 20404026 607079 \$2,998.47; Crt Cl Rev 20404026 807970 \$2,998.47.
618 Spec Proj 27002825 404079 \$804; Spec Proj 27002825 507001 \$804.
622 Crt Cl Rev 20404026 807970 \$65,872.01; Crt Cl Rev 20404026 404450 \$34,202.65; Crt Cl Rev 20404026 404450 \$31,669.36.
632 Spec Proj 27004850 506130 \$99.97; Spec Proj 27004850 404079 \$99.97.
639 Spec Proj 27004850 404079 \$4,945.05; Spec Proj 27004850 506130 \$4,945.05.
662 Spec Court 22504325 404251 \$7,448.38; Spec Court 22504325 506130 \$7,448.38.
799 Law Libr 41008000 404091 \$78,117.44; Law Libr 41008000 505010 \$10,000; Law Libr 41008000 505110 \$4,000; Law Libr 41008000 505670 \$60,000; Law Libr 41008000 505140 \$5,000; Law Libr 41008000 404407 \$40.31; Law Libr 41008000 505120 \$4,000; Law Libr 41008000 404410 \$10,020.95; Law Libr 41008000 505030 \$2,000; Law Libr 41008000 505198 \$800; Law Libr 41008000 505199 \$1,000; Law Libr 41008000 506450 \$1,378.70.
809 TAEMA 42507975 404550 \$157.38; TAEMA 42507975 505637 \$157.38
814 Spec Court 22504350 404059 \$15,000.37; Spec Court 22504350 506130 \$15,000.37.
828 Hwy TCash 30002335 404071 \$22,830.92; Hwy TCash 30002335 404550 \$300; Hwy TCash 30002335 807970 \$23,130.92
881 Gen Fund 10001175 404521 \$6,447.39; Gen Fund 10001175 505160 \$6,447.39.
946 Spec Proj 27004850 506130 \$118,801.90; Spec Proj 27004850 404079 \$118,801.90.
1,560 Mo Cer Fee 29002975 404248 \$8,435; Mo Cer Fee 29002975 505890 \$8,435.
1,732 Lien Fee 24103350 404217 \$2,438; Lien Fee 24103350 807970 \$2,438.
1,746 Co Cl Rec 24003325 404225 \$55,465; Co Cl Rec 24003325 807970 \$55,465.
1,767 Law Libr 41008000 505670 \$10,020.95; Law Libr 41008000 404410 \$10,020.95.
1,772 Law Libr 41008000 404407 \$40.31; Law Libr 41008000 505670 \$40.31.
2,574 Spec Proj 27002825 404501 \$390.03; Spec Proj 27002825 506205 \$390.03.
2,664 Spec Proj 27004850 506130 \$9,940; Spec Proj 27004850 404079 \$9,940.
2,838 Crt Cl Rev 20404150 404509 \$329,134.99; Crt Cl Rev 20404150 505120 \$30,863.89; Crt Cl Rev 20404150 505199 \$3,937.81; Crt Cl Rev 20404150 505010 \$220,456.37; Crt Cl Rev 20404150 505140 \$32,742.72; Crt Cl Rev 20404150 505185 \$53; Crt Cl Rev 20404150 505030 \$14,188.31; Crt Cl Rev 20404150 505145 \$1,680.51; Crt Cl Rev 20404150 505198 \$1,800; Crt Cl Rev 20404150 505130 \$383.37; Crt Cl Rev 20404150 505150 \$399.68; Crt Cl Rev 20404150 505081 \$2,747.65; Crt Cl Rev 20404150 505110 \$17,781.68; Crt Cl Rev 20404150 505195 \$2,100.
2,839 Crt Cl Rev 20404100 505199 \$308.33; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3; Crt Cl Rev 20404100 505195 \$150; Crt Cl Rev 20404100 404509 \$22,801.82; Crt Cl Rev 20404100 505140 \$3,099.93; Crt Cl Rev 20404100 505198 \$120; Crt Cl Rev 20404100 505010 \$15,416.67; Crt Cl Rev 20404100 505110 \$1,147.89; Crt Cl Rev 20404100 505145 \$151.86; Crt Cl Rev 20404100 505010 \$200; Crt Cl Rev 20404100 505120 \$2,158.33. (Clerk's Misc. File No. 222626)

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

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Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the Memorandum of Understanding between the Board of County Commissioners and Tulsa County Public Facilities Authority, for sharing of use and funding of the Public Information Office (PIO), through June 30, 2012. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222628)

Moved by Smaligo, seconded by Keith, to approve the request from Human Resources, of the Educational Review Board Recommendations, for reimbursement, not to exceed \$5,819.28, for payment from the General Government Account. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222627)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Commission, the following resolutions:

1. Board of County Commissioners - 2012 County Commissioners Meeting Schedule. (Clerk's Misc. File No. 222629)
2. Board of County Commissioners - 2012 Management Conference Meeting Schedule. (Clerk's Misc. File No. 222630)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, a resolution from Engineers, to participate in the County Road Machinery and Equipment Revolving Fund. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222631)

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

1. Building Operations - JD Young, for equipment, service and maintenance for the bottleless water system, models, PWIR, White, #0930111414, #0835109538, #0930111425, #0930111421 and #0930111420. (Clerk's Misc. File No. 222632)
2. County Clerk - BMI Imaging Systems, Inc., for imaging services for FY 2011-12. (Clerk's Misc. File No. 222633)
3. Election Board - O.M.E. Corporation, LLC, for maintenance on model 106, machine #737, located at Election Board. (Clerk's Misc. File No. 222634)
4. INCOG - City of Broken Arrow, for Social Services to low income clients. (Clerk's Misc. File No. 222635)
5. INCOG - City of Jenks - CDBG Urban County for Downtown ADA Sidewalk Accessibility Project, in the amount of \$38,308 from FY 2011 Tulsa County CDBG Urban County funds. (Clerk's Misc. File No. 222636)
6. Tulsa County Public Facilities Authority - Adkar Shrine Circus, for lease of the Pavilion. (Clerk's Misc. File No. 222637)
7. Tulsa County Public Facilities Authority - Home Builders Association of Greater Tulsa, for lease of QuikTrip Center for Greater Tulsa Home & Garden Show. (Clerk's Misc. File No. 222638)

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

Moved by Smaligo, seconded by Keith, to strike Request to Advertise for Bids for Administrative Services, for lease purchase of one (1) New OCE Varioprint 6250 Ultra Digital Duplex Printing System. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve the Request to Advertise for Proposals, for Assessor, for Production, Printing, Imaging and Mailing of Forms and Envelopes; proposals to open on 10/10/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222639)

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Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Inventory Resolution from Juvenile Bureau, to transfer to IT: Lexmark printer, SN 41PK845, purch. 7/8/02 for \$1,619. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 222640)

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

- 1. Building Operations - Lektron, Inc., for LED components for dynamic lighting fixture, which is integral for the complete assembly of these fixtures. (Clerk’s Misc. File No. 222641)
- 2. Building Operations - Oklahoma Security Designs, for monitoring of climate control, fire and security for computer systems in Annex Building, at 633 E. 3rd St. (Clerk’s Misc. File No. 222642)
- 3. Election Board - Inclusion Solutions, for Ballotcall Max Alert System, Flexlight Custom Voting Booth light, Ballot Custom Election Magnifier for Oklahoma Optical Scan Voting BMAG, and Compact Task Light PTL7424. (Clerk’s Misc. File No. 222643)
- 4. Highways - Pressure Systems, Inc., for equipment and service, and Mean Blue, Ruff Neck and Slick 500 Chemical compounds. (Clerk’s Misc. File No. 222644)
- 5. Parks - Allesco, for parts and service for Fischer & Porter Flowmeters. (Clerk’s Misc. File No. 222645)
- 6. Parks - Range Servant America, Inc., for driving range equipment, spare parts and range tokens. (Clerk’s Misc. File No. 222646)
- 7. Sheriff - International Public Management Association for Human Resources (IPMA-HR), for examinations for fire, police, correctional, public safety telecommunication and clerical fields. (Clerk’s Misc. File No. 222647)

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

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

- 1. Dolores Finch, to Advanced Microsoft Excel Training, on 10/13/11 in Sand Springs, OK; cost of \$179. (Clerk’s Misc. File No. 222648)
- 2. Russell Gentry, to Quarterly ACCO Safety Seminar in OKC, OK, from 10/6-7/11; cost estimated at \$181. (Clerk’s Misc. File No. 222649)

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> | | | |
| Littlejohn, Jennie | FMLA | \$1,494.90 | 8/29/11 |
| Odom, David | FMLA | \$2,325.74 | 9/16/11 |
| (Clerk’s Misc. File No. 222650) | | | |
| <u>Election Board</u> | | | |
| Deeringwater, Craig | Temp. On Call | \$13.00/hr. | 9/19/11 |
| Abraham, Janet M. | End Temp. Empl. | | 9/12/11 |
| Cook, Timothy K. | End Temp. Empl. | | 9/12/11 |
| Schulke, Dougles K. | End Temp. Empl. | | 9/12/11 |
| Smith, Tucker | End Temp. Empl. | | 9/12/11 |
| Ross, Frances M. | End Temp. Empl. | | 9/12/11 |
| Riggins, Pamela K. | End Temp. Empl. | | 9/12/11 |
| Neville, Michael S. | End Temp. Empl. | | 9/12/11 |
| Benight, Ronald L. | End Temp. Empl. | | 9/12/11 |
| Crabb, Stephanie | End Temp. Empl. | | 9/12/11 |
| Cullom, Glen | End Temp. Empl. | | 9/12/11 |
| Fank, Anne | End Temp. Empl. | | 9/12/11 |
| Easky, Tommy | End Temp. Empl. | | 9/12/11 |
| Duesenberg Edgar | End Temp. Empl. | | 9/12/11 |
| Davis, Nancy | End Temp. Empl. | | 9/12/11 |
| Neville, Sharon | End Temp. Empl. | | 9/12/11 |
| Winslow, James R. | End Temp. Empl. | | 9/12/11 |
| Walker, Estrada A. | End Temp. Empl. | | 9/12/11 |
| Tallent, Tracey | End Temp. Empl. | | 9/12/11 |
| McDowell, Ruby | End Temp. Empl. | | 9/12/11 |
| Hopper, Jennifer | End Temp. Empl. | | 9/12/11 |
| Latty, Tamara | End Temp. Empl. | | 9/12/11 |

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| | | |
|---------------------------------|-----------------|---------|
| Jones, Donna | End Temp. Empl. | 9/12/11 |
| Jackson, Jabari | End Temp. Empl. | 9/12/11 |
| Hanks, William | End Temp. Empl. | 9/12/11 |
| Giffin, Barbara | End Temp. Empl. | 9/12/11 |
| Asher, Bobby | End Temp. Empl. | 9/12/11 |
| Fultz, Pete | End Temp. Empl. | 9/12/11 |
| Asher, Phyllis | End Temp. Empl. | 9/12/11 |
| Horton, Katherine | End Temp. Empl. | 9/12/11 |
| Morgan, Joey | End Temp. Empl. | 9/12/11 |
| Roe, Alison | End Temp. Empl. | 9/12/11 |
| Carr, Barbara | End Temp. Empl. | 9/12/11 |
| Brownfield, Terry | End Temp. Empl. | 9/12/11 |
| Jones, Helen | End Temp. Empl. | 9/12/11 |
| Hawkins, Candy | End Temp. Empl. | 9/12/11 |
| Bayhille, Leah | End Temp. Empl. | 9/12/11 |
| Waldrop, Richard | End Temp. Empl. | 9/12/11 |
| Bell, Dennis | End Temp. Empl. | 9/12/11 |
| Dotson, Rebecca | End Temp. Empl. | 9/12/11 |
| Dotson, Harold | End Temp. Empl. | 9/12/11 |
| Johnson, Kameron | End Temp. Empl. | 9/19/11 |
| Patrick, Lucious | End Temp. Empl. | 9/19/11 |
| Elliott, Kathryn | End Temp. Empl. | 9/19/11 |
| Farrell, James | End Temp. Empl. | 9/19/11 |
| McCollough, Michael | End Temp. Empl. | 9/19/11 |
| (Clerk's Misc. File No. 222651) | | |

Highways:

| | | |
|---------------------------------|---------|--------|
| Gregory, Bill | Dschrg. | 9/1/11 |
| (Clerk's Misc. File No. 222652) | | |

IT:

| | | | |
|---------------------------------|---------------|------------|---------|
| Smith, Elizabeth J. | Pttime. | \$9.65/hr. | 9/8/11 |
| Leinen, Jeffrey | Probate. Hire | \$3,399.00 | 9/14/11 |
| White, Kenneth | Resign. | | 9/16/11 |
| (Clerk's Misc. File No. 222653) | | | |

Parks:

| | | | |
|---------------------------------|--------------------|------------|---------|
| Crombie, Dakota | End of Temp. Empl. | | 8/31/11 |
| Lewis, Lynnsey | End of Temp. Empl. | | 8/30/11 |
| Nolan, Taylor | End of Temp. Empl. | | 8/30/11 |
| Ngoran, Guinyu | End of Temp. Empl. | | 8/30/11 |
| Terrell, Renee | End of Temp. Empl. | | 8/30/11 |
| Ngoran, Dinnyui | End of Temp. Empl. | | 8/30/11 |
| Flinn, Brandi | Pvertime. | \$7.25/hr. | 9/20/11 |
| Kramer, James | Pvertime. | \$7.50/hr. | 9/20/11 |
| Duren, Christopher | Pvertime. | \$7.50/hr. | 9/20/11 |
| Ford, Tyler | Pvertime. | \$8.00/hr. | 9/20/11 |
| Lane, David | Reg. | \$1,733.60 | 9/1/11 |
| Clark, Ronnie | Reg. | \$1,733.60 | 9/1/11 |
| Mitchell, Ashley | Dschrg. | | 9/14/11 |
| Cline, Nathan | Pvertime. | \$8.00/hr. | 9/20/11 |
| Conway, Cale | Rehire | \$7.50/hr. | 9/20/11 |
| (Clerk's Misc. File No. 222654) | | | |

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

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 |
| Schwartz, Jana | 5% Sal. Adj. | \$2,605.00 | 9/1/11 |
| Brown, Mark | FMLA w/pay | \$1,846.00 | 9/12/11 |
| (Clerk's Misc. File No. 222660) | | | |

Travel/Training:

Anthony Taylor, to National Safety Council training, in OKC, OK, from 11/2-4/11; cost not to exceed \$915. (Clerk's Misc. File No. 222661)

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

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Documents:

1. Agreement:
Thomson West, for subscription to electronic and printed legal research tools, from 7/1/11-6/30/12; cost of \$1,090/qtrly. (Clerk’s Misc. File No. 222662)
2. Personnel Actions:

| A.Name | B. Action | C. Salary | D. Eff. Date |
|------------------|--------------------------|------------|--------------|
| DeShong, Tery | Sal. Adj. End of Probat. | \$8,234.00 | 9/1/11 |
| Lozano, Maria | Sal. Adj. | \$2,581.00 | 9/1/11 |
| Cerda, Maribel | Sal. Adj. End of Probat. | \$1,356.00 | 9/1/11 |
| Wadlin, Russell | Sal. Adj. | \$3,358.00 | 9/1/11 |
| Stanley, Deirdre | Resign. | | 9/23/11 |

(Clerk’s Misc. File No. 222663)
3. Travel/Training:
a) Kathleen Turner attended Statewide Guidance Meeting in OKC, OK on 9/7/11; cost not to exceed \$138.90. b) Kathy Cooper attended Records Consultants Meeting in OKC, OK from 9/8-9/11; cost not to exceed \$158. c) Charley Daniel to Oklahoma Turning Point Conference in Edmund, OK from 9/20-21-11; cost not to exceed \$233.64. d) Kenzie Ellis & Michelle Jameson to Breastfeeding Peer Coordinator Orientation in OKC, OK from 9/21-23/11; cost not to exceed \$957.96. e)*Nancy Moran to course, Data Analysis and Interpretation, UMD of New Jersey, Fall 2011; cost not to exceed \$255.45.
(Clerk’s Misc. File No. 222664)

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

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 9/6-9/11), 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 9/12-16/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

| 2011 - 2012 GENERAL FUND | | | |
|--------------------------|--------------------------|-----------------------|----------|
| 1101324 | ORACLE AMERICA INC | DP-SOFTWARE LEASES | 40.01 |
| 1101325 | ORACLE AMERICA INC | DP-SOFTWARE LEASES | 142.45 |
| 1101326 | ORACLE AMERICA INC | DP-SOFTWARE LEASES | 846.59 |
| 1116146 | BLACK, MONYAMARIE | TRAINING | 250.31 |
| 1120400 | ADVANTAGE GRAPHICS | OPER SUPPLIES & MAINT | 46.10 |
| 1122562 | SCHNEIDER ELECTRIC | BLDGS & GROUNDS MAINT | 1,913.00 |
| 1200037 | XEROX CORPORATION | RENTALS & LEASES | 378.73 |
| 1200156 | LOOMIS, FARGO & CO | ARMORED CAR SERVICE | 803.80 |
| 1200256 | J D YOUNG | OFFICE SUPPLIES | 46.95 |
| 1200287 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 218.18 |
| 1200419 | OKLAHOMA PRESS SERVICE | ELECTION SUPPLIES | 108.80 |
| 1200435 | SOUTHERN AGRICULTURE | OPERATING SUPPLIES | 79.98 |
| 1200435 | SOUTHERN AGRICULTURE | OPERATING SUPPLIES | 28.99 |
| 1200553 | EAST TULSA DODGE | MOTOR VEHICLES-MAINT | 98.00 |
| 1200553 | EAST TULSA DODGE | MOTOR VEHICLES-MAINT | 410.00 |
| 1200562 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 46.24 |
| 1200562 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 72.81 |
| 1200562 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 182.10 |
| 1200562 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 575.90 |
| 1200563 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 557.72 |
| 1200563 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 606.76 |
| 1200564 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 7.48 |
| 1200564 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 7.98 |
| 1200564 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 13.30 |
| 1200564 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 17.05 |
| 1200564 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 747.34 |
| 1200584 | STOREY WRECKER INC | MOTOR VEHICLES-MAINT | 50.00 |
| 1200584 | STOREY WRECKER INC | MOTOR VEHICLES-MAINT | 125.00 |
| 1200591 | BEST ELECTRIC & HARDWARE | BUILDING MATERIALS | 27.64 |
| 1200591 | BEST ELECTRIC & HARDWARE | BUILDING MATERIALS | 77.00 |

Monday, September 19, 2011 - Continued

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| 1200596 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 5.94 |
| 1200596 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 60.57 |
| 1200596 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 72.13 |
| 1200596 | SHERWIN-WILLIAMS CO | BUILDING MATERIALS | 155.76 |
| 1200732 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 27.50 |
| 1200747 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 56.42 |
| 1200896 | HAMILTON WATER SERVICE | BLDGS & GROUNDS MAINT | 196.50 |
| 1200912 | TULSA AREA EMERGENCY | OPERATIONAL FUNDS | 37,474.65 |
| 1200913 | RIVER PARKS AUTHORITY | OPERATIONAL FUNDS | 151,875.00 |
| 1200915 | INDIAN NATIONS COUNCIL | OPERATIONAL FUNDS | 186,750.00 |
| 1200988 | GELLCO UNIFORMS & SHOES | SAFETY SHOE PROGRAM | 2,311.02 |
| 1201068 | CITY OF TULSA | UTILITY SERVICES | 5.57 |
| 1201214 | ONEOK INC | UTILITY SERVICES | 102.15 |
| 1201397 | COXCOM INC | COMMUNICATION SRVS | 31.77 |
| 1201518 | DRUGS OF ABUSE TESTING | SPECIAL SERVICES | 813.75 |
| 1201519 | OTA PIKEPASS SERVICE | OPERATING SUPPLIES | 39.70 |
| 1201520 | USA MOBILITY WIRELESS | TELEPHONE SERVICE | 82.62 |
| 1201521 | XEROX CORPORATION | OFFICE EQUIP & FURN | 259.14 |
| 1201594 | SOFTWARE DIVERSIFIED | DP-SOFTWARE MAINT | 1,039.00 |
| 1201764 | WRIGHT EXPRESS FINANCE | MOTOR VEHICLES-OPER | 5,557.50 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 4.32 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 4.32 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 4.32 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 4.32 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 4.32 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 9.45 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 9.45 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 9.45 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 9.45 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 9.45 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 9.45 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 12.96 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 12.96 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 12.96 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 12.96 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 12.96 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 23.61 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 23.61 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 23.61 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 23.61 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 23.61 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 30.35 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 31.08 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 33.22 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 34.85 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 34.85 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 34.85 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 34.85 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 34.85 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 51.42 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 51.42 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 51.42 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 51.42 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 60.70 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 67.35 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 67.35 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 73.28 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 81.35 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 135.03 |
| 1201788 | G & K SERVICES INC | OTHER SERVICES | 187.10 |
| 1201793 | TERMINIX INTERNATIONAL | OTHER SERVICES | 10.00 |
| 1201793 | TERMINIX INTERNATIONAL | OTHER SERVICES | 15.00 |
| 1201793 | TERMINIX INTERNATIONAL | OTHER SERVICES | 25.00 |
| 1201793 | TERMINIX INTERNATIONAL | OTHER SERVICES | 10.00 |
| 1201793 | TERMINIX INTERNATIONAL | OTHER SERVICES | 48.00 |
| 1201793 | TERMINIX INTERNATIONAL | OTHER SERVICES | 10.00 |
| 1201793 | TERMINIX INTERNATIONAL | OTHER SERVICES | 10.00 |
| 1201793 | TERMINIX INTERNATIONAL | OTHER SERVICES | 40.00 |
| 1201793 | TERMINIX INTERNATIONAL | OTHER SERVICES | 40.00 |
| 1201793 | TERMINIX INTERNATIONAL | OTHER SERVICES | 40.00 |
| 1201793 | TERMINIX INTERNATIONAL | OTHER SERVICES | 40.00 |
| 1201793 | TERMINIX INTERNATIONAL | OTHER SERVICES | 20.00 |
| 1201863 | COMMUNITY PUBLISHERS | PUBLICATION & ADVERT | 1,301.30 |

Monday, September 19, 2011 - Continued

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|---------|---------------------------|-------------------------|------------|
| 1201881 | COMMUNITY PUBLISHERS | PUBLICATION & ADVERT | 37.10 |
| 1201881 | COMMUNITY PUBLISHERS | PUBLICATION & ADVERT | 37.10 |
| 1201881 | COMMUNITY PUBLISHERS | PUBLICATION & ADVERT | 37.80 |
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 405.30 |
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 405.30 |
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 565.30 |
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 568.80 |
| 1202032 | LEXISNEXIS RISK DATA | OPERATING SUPPLIES | 50.00 |
| 1202164 | OKLAHOMA POLICE SUPPLY | OPERATING SUPPLIES | 1,073.00 |
| 1202291 | WALLACE ENGINEERING | OTHER M&E AND MATERIAL | 341.75 |
| 1202329 | ADVANTAGE GRAPHICS | PRINTING SUPPLIES | 944.60 |
| 1202390 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 149.60 |
| 1202390 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 362.30 |
| 1202390 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 533.40 |
| 1202404 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 40.52 |
| 1202404 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 40.52 |
| 1202404 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 85.99 |
| 1202404 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 116.34 |
| 1202404 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 194.17 |
| 1202404 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 100.30 |
| 1202404 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 521.04 |
| 1202405 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 123.32 |
| 1202405 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 227.05 |
| 1202405 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 277.50 |
| 1202405 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 100.30 |
| 1202405 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 102.46 |
| 1202405 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 277.50 |
| 1202658 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 56,722.61 |
| 1202729 | VEOLIA ENERGY TULSA | UTILITY SERVICES | 53,053.86 |
| 1202834 | BIXBY TELEPHONE CO | UTILITY SERVICES | 46.02 |
| 1202834 | BIXBY TELEPHONE CO | UTILITY SERVICES | 46.02 |
| 1202834 | BIXBY TELEPHONE CO | UTILITY SERVICES | 92.79 |
| 1202837 | BIXBY TELEPHONE CO | UTILITY SERVICES | 46.02 |
| 1202837 | BIXBY TELEPHONE CO | UTILITY SERVICES | 49.02 |
| 1202837 | BIXBY TELEPHONE CO | UTILITY SERVICES | 49.02 |
| 1202848 | BFI WASTE SERVICES | UTILITY SERVICES | 1,506.00 |
| 1202945 | PUBLIC SURPLUS | MOTOR VEHICLES-MAINT | 80.00 |
| 1202991 | SPRINT COMMUNICATION | UTILITY SERVICES | 49.99 |
| 1203046 | COXCOM INC | UTILITY SERVICES | 99.95 |
| 1203091 | CELLCO PARTNERSHIP | UTILITY SERVICES | 304.08 |
| 1203326 | PHOENIX SOFTWARE INT | DP-SOFTWARE MAINT | 1,332.45 |
| 1203335 | HOGAN, JOSHUA | MILEAGE REIMB-IN COUNTY | 147.08 |
| 1203347 | BFI WASTE SERVICES | UTILITY SERVICES | 45.07 |
| 1203503 | ECONOMY LUMBER CO | BUILDING MATERIALS | 286.30 |
| 1203504 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 16.10 |
| 1203504 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 34.81 |
| 1203504 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 57.72 |
| 1203504 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 83.25 |
| 1203504 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 110.38 |
| 1203504 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 114.06 |
| 1203504 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 310.92 |
| 1203504 | DANNY BECK CHEVROLET | MOTOR VEHICLES-MAINT | 347.54 |
| 1203627 | JOHNSON CONTROLS INC | PROFESSIONAL & TECH | 125,000.00 |
| 1203689 | SHI INTERNATIONAL CO | DP-SOFTWARE MAINT | 414.00 |
| 1203689 | SHI INTERNATIONAL CO | DP-SOFTWARE MAINT | 7,800.00 |
| 1203702 | RIVERSIDE TOYOTA | MOTOR VEHICLES-MAINT | 3.16 |
| 1203727 | INTERNATIONAL PAPER | PRINTING SUPPLIES | 2,970.00 |
| 1203819 | HILL, HAYWOOD | MILEAGE REIMB-IN COUNTY | 111.00 |
| 1203876 | BOB HURLEY BUICK GMC | MOTOR VEHICLES-MAINT | 325.00 |
| 1203876 | BOB HURLEY BUICK GMC | MOTOR VEHICLES-MAINT | 432.50 |
| 1203877 | BOB HURLEY BUICK GMC | MOTOR VEHICLES-MAINT | 1,041.79 |
| 1203890 | ECONOMY LUMBER CO | BUILDING MATERIALS | 288.65 |
| 1203963 | ADVANTAGE GRAPHICS | PRINTING SUPPLIES | 699.56 |
| 1203985 | OTA PIKEPASS SERVICE | TRAVEL-OUT OF COUNTY | 17.30 |
| 1204005 | SIRIUS COMPUTER SOLUTIONS | DP-SOFTWARE MAINT | 14,339.00 |
| 1204013 | COMMUNICATIONS SUPPL | APPARATUS SERVICE | 867.00 |
| 1204022 | ADVANTAGE GRAPHICS | PRINTING SUPPLIES | 30.00 |
| 1204030 | DELL MARKETING LP | OFFICE EQUIPMENT | 3,795.48 |
| 1204087 | JAMES MATTHEWS FORD | MOTOR VEHICLES-MAINT | 3,521.66 |
| 1204134 | ADVANCE ALARMS INC | OPERATING SUPPLIES | 175.00 |
| 1204288 | SCHWARTZ, JANA L | MILEAGE REIMB-IN COUNTY | 95.46 |
| 1204315 | TULSA TRUCK WORKS | MOTOR VEHICLES-MAINT | 408.00 |
| 1204344 | CITY OF TULSA | UTILITY SERVICES | 69.26 |
| 1204344 | CITY OF TULSA | UTILITY SERVICES | 175.68 |

Monday, September 19, 2011 - Continued

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| 1204344 | CITY OF TULSA | UTILITY SERVICES | 326.93 |
| 1204475 | ADVANTAGE GRAPHICS | PRINTING SUPPLIES | 127.20 |
| 1204516 | WORLD PUBLISHING COMPANY | PUBLICATION & ADVERT | 210.71 |
| 1204731 | SCOVIL & SIDES HARDWARE | BLDGS & GROUNDS MAINT | 209.50 |
| 1204740 | ADVANTAGE GRAPHICS | PRINTING SUPPLIES | 140.00 |
| 1204745 | OKLAHOMA FLOODPLAIN | TRAINING | 300.00 |
| 1204745 | OKLAHOMA FLOODPLAIN | TRAINING | 300.00 |
| 1204838 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 284.32 |
| 1204838 | XEROX CORPORATION | OPER SUPPLIES & MAINT | 361.47 |
| 1204839 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 212.89 |
| 1204840 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 199.61 |
| 1204840 | XEROX CORPORATION | OPER SUPPLIES & MAINT | 95.10 |
| 1204841 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 199.61 |
| 1204841 | XEROX CORPORATION | OPER SUPPLIES & MAINT | 68.01 |
| 1204842 | XEROX CORPORATION | OPER SUPPLIES & MAINT | 12.00 |
| 1204842 | XEROX CORPORATION | OPER SUPPLIES & MAINT | 31.20 |
| 1204842 | XEROX CORPORATION | OPER SUPPLIES & MAINT | 77.40 |
| 1204843 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 107.75 |
| 1204856 | PENDERGRAPH INC | BLDGS & GROUNDS MAINT | 120.00 |
| 1204856 | PENDERGRAPH INC | BLDGS & GROUNDS MAINT | 120.00 |
| 1204862 | JOHN Q HAMMONS RVOC | TRAINING | 231.00 |
| 1204862 | JOHN Q HAMMONS RVOC | TRAINING | 231.00 |
| 1204897 | BEST ELECTRIC & HARDWARE | ELECTION SUPPLIES | 7.84 |
| 1204962 | MAGIC REFRIGERATION | BLDGS & GROUNDS MAINT | 80.00 |
| 1205062 | ADT SECURITY SERVICE | APPARATUS SERVICE | 905.94 |
| 1205146 | AMSAN | JANITORIAL SUPPLIES | 233.28 |
| 1205149 | AMSAN | JANITORIAL SUPPLIES | 1,175.00 |
| 1205198 | PETROLEUM TRADERS | MOTOR VEHICLES-OPER | 25,425.98 |
| 1205259 | ECONOMY LUMBER CO | ELECTION SUPPLIES | 4.00 |
| 1205288 | ALBRIGHT, LAUREN | TRAVEL-OUT OF COUNTY | 359.30 |
| 1205453 | CROCKETT, LORI | MILEAGE REIMB-IN COUNTY | 137.64 |
| 1205522 | AMOS ELECTRICAL & MECH | HEATING & A/C SERVICE | 240.00 |
| 1205539 | MIDWEST DECORATING | RENTALS & LEASES | 148.00 |
| 1205784 | GOVERNMENT FINANCE | PUBLICATION & ADVERT | 425.00 |
| 110919 | ADMINISTRATIVE SERVICES | PAYROLL | 578.59 |
| 110919 | BLDG PAYROLL & BENEFITS | PAYROLL | 509.98 |
| 110919 | IT COMMUNICATIONS | PAYROLL | 224.25 |
| 110919 | PARK OPERATIONS-GENERAL | PAYROLL | 16,037.04 |
| 110919 | ELECTIONS | PAYROLL | 13,872.07 |
| 110919 | IRS | TAX | 1,231.33 |
| 110919 | OKLAHOMA TAX COMMISSIONION | TAX | 130.00 |
| 110919 | SOCIAL SECURITY ADMINISTRATION | TAX | 4,152.66 |
| 110919 | OKLAHOMA DHS | GARNISHMENTS | 34.61 |
| 110919 | SEMLER, J DENNIS TREASURER | OTHER | 70.00 |
| 110919 | SEMLER, J DENNIS TREASURER | OTHER | 1,246.52 |

2011 - 2012 HUMAN RESOURCES

| | | |
|-------------------------|------------------------|----------|
| PAYFLEX SYSTEMS USA INC | WKLY EST OF FLEX SPEND | 14109.39 |
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2011 - 2012 PARK FUND

| | | | |
|---------|----------------------|--------------------------|--------|
| 1200013 | US CELLULAR | BLDGS & GROUNDS MAINT | 486.59 |
| 1200053 | TULSA ZOO FRIENDS | RECREATIONAL & EDUCA | 40.00 |
| 1200491 | SAM'S EAST INC | PURCHASES FOR RESALE | 596.10 |
| 1200501 | TULSA COFFEE SERVICE | PURCHASES FOR RESALE | 155.93 |
| 1200501 | TULSA COFFEE SERVICE | PURCHASES FOR RESALE | 235.83 |
| 1200517 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 53.41 |
| 1200517 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 134.60 |
| 1200517 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 151.68 |
| 1200517 | SHERWIN-WILLIAMS CO | BLDGS & GROUNDS MAINT | 247.63 |
| 1200678 | RARC INC | BLDGS & GROUNDS MAINT | 191.60 |
| 1200905 | BFI WASTE SERVICES | BLDGS & GROUNDS MAINT | 171.00 |
| 1200905 | BFI WASTE SERVICES | BLDGS & GROUNDS MAINT | 171.00 |
| 1201066 | ALLBRITTON COMMUNICA | BLDGS & GROUNDS MAINT | 86.25 |
| 1201108 | W JOE SHAW LTD | SAFETY MATERIAL & SUPPLY | 200.15 |
| 1201118 | AMERIFLEX HOSE | OPER SUPPLIES & MAINT | 50.85 |
| 1201118 | AMERIFLEX HOSE | OPER SUPPLIES & MAINT | 107.05 |
| 1201119 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 320.56 |
| 1201133 | AMC INDUSTRIES INC | PLUMBING PARTS & SUPPL | -23.40 |
| 1201133 | AMC INDUSTRIES INC | PLUMBING PARTS & SUPPL | 23.40 |
| 1201133 | AMC INDUSTRIES INC | PLUMBING PARTS & SUPPL | 23.97 |
| 1201133 | AMC INDUSTRIES INC | PLUMBING PARTS & SUPPL | 25.02 |
| 1201133 | AMC INDUSTRIES INC | PLUMBING PARTS & SUPPL | 42.40 |
| 1201133 | AMC INDUSTRIES INC | PLUMBING PARTS & SUPPL | 57.13 |
| 1201133 | AMC INDUSTRIES INC | PLUMBING PARTS & SUPPL | 599.45 |

Monday, September 19, 2011 - Continued

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|---------|--------------------------|------------------------|-----------|
| 1201134 | H G FLAKE CO INC | PLUMBING PARTS & SUPPL | 50.39 |
| 1201134 | H G FLAKE CO INC | PLUMBING PARTS & SUPPL | 320.69 |
| 1201157 | AMSAN | OPERATING SUPPLIES | 122.80 |
| 1201157 | AMSAN | OPERATING SUPPLIES | 271.98 |
| 1201178 | BFI WASTE SERVICES | WATER, SEWER & REFUSE | 2,046.00 |
| 1201187 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 200.00 |
| 1201729 | ANHEUSER BUSCH INC | PURCHASES FOR RESALE | 292.95 |
| 1201729 | ANHEUSER BUSCH INC | PURCHASES FOR RESALE | 492.85 |
| 1201806 | SAM'S EAST INC | PURCHASES FOR RESALE | 97.82 |
| 1201806 | SAM'S EAST INC | PURCHASES FOR RESALE | 299.20 |
| 1202252 | SHERWIN-WILLIAMS CO | OPER SUPPLIES & MAINT | 474.21 |
| 1202381 | AMERIFLEX HOSE | PLUMBING PARTS & SUPPL | 321.60 |
| 1202774 | BOTTLING GROUP LLC | PURCHASES FOR RESALE | 1,788.75 |
| 1202794 | LDF SALES & DISTRIBUTING | PURCHASES FOR RESALE | 105.00 |
| 1202794 | LDF SALES & DISTRIBUTING | PURCHASES FOR RESALE | 120.85 |
| 1203100 | OTA PIKEPASS SERVICE | BLDGS & GROUNDS MAINT | 1.10 |
| 1203382 | CITY OF TULSA | UTILITY SERVICES | 18.67 |
| 1203382 | CITY OF TULSA | UTILITY SERVICES | 14,878.62 |
| 1203723 | USA MOBILITY WIRELESS | BLDGS & GROUNDS MAINT | 24.26 |
| 1203831 | AGRIUM ADVANCED TECH | AGRICULTURAL SUPPLIES | 6,110.00 |
| 1203863 | FREEDOM ICE LLC | PURCHASES FOR RESALE | 80.00 |
| 1203873 | BEST WELDERS SUPPLY | BLDGS & GROUNDS MAINT | 4.00 |
| 1203873 | BEST WELDERS SUPPLY | BLDGS & GROUNDS MAINT | 6.00 |
| 1203873 | BEST WELDERS SUPPLY | BLDGS & GROUNDS MAINT | 10.00 |
| 1203873 | BEST WELDERS SUPPLY | BLDGS & GROUNDS MAINT | 14.00 |
| 1203873 | BEST WELDERS SUPPLY | BLDGS & GROUNDS MAINT | 24.00 |
| 1203873 | BEST WELDERS SUPPLY | BLDGS & GROUNDS MAINT | 24.00 |
| 1203873 | BEST WELDERS SUPPLY | BLDGS & GROUNDS MAINT | 28.00 |
| 1204232 | JOHNSTONE SUPPLY | PLUMBING SERVICE | 100.46 |
| 1204311 | SAM'S EAST INC | RECREATIONAL & EDUCA | -41.61 |
| 1204311 | SAM'S EAST INC | RECREATIONAL & EDUCA | 470.87 |
| 1204571 | COFFEY, ROGER COLE | IMPROV-OTHER THAN BLDG | 20,758.72 |
| 1204629 | BROWN & HARTMAN | BLDGS & GROUNDS MAINT | 25.00 |
| 1204669 | JOHNSTONE SUPPLY | BLDGS & GROUNDS MAINT | 968.00 |
| 1205202 | KEIRSEY, DUB | TRAINING | 1,707.44 |
| 1205468 | BANK OF OKLAHOMA NA | OTHER RENTALS & LEASE | 43,002.29 |

2011 - 2012 COURT CLERK REVOLVING FUND

| | | | |
|---------|---------------------|-------------------|--------|
| 1204975 | COPY WORLD BUSINESS | MACH & EQUIP-RENT | 18.62 |
| 1205409 | DOT COM LEASING | MACH & EQUIP-RENT | 152.51 |
| 1205410 | DOT COM LEASING | MACH & EQUIP-RENT | 152.51 |
| 1205428 | XEROX CORPORATION | MACH & EQUIP-RENT | 920.57 |

2011 - 2012 VISUAL INSPECTION FUND

| | | | |
|---------|----------------------|-------------------------|--------|
| 1204838 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 189.54 |
| 1204838 | XEROX CORPORATION | OPER SUPPLIES & MAINT | 240.98 |
| 1204839 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 141.93 |
| 1204840 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 133.08 |
| 1204840 | XEROX CORPORATION | OPER SUPPLIES & MAINT | 63.41 |
| 1204841 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 133.08 |
| 1204841 | XEROX CORPORATION | OPER SUPPLIES & MAINT | 45.34 |
| 1204842 | XEROX CORPORATION | OPER SUPPLIES & MAINT | 8.00 |
| 1204842 | XEROX CORPORATION | OPER SUPPLIES & MAINT | 20.80 |
| 1204842 | XEROX CORPORATION | OPER SUPPLIES & MAINT | 51.60 |
| 1204843 | XEROX CORPORATION | EQUIP LEASE-PURCHASE | 71.84 |
| 1205286 | WILLIAMS, RANDALL | TRAVEL-OUT OF COUNTY | 308.00 |
| 1205287 | JORDAN, TIMOTHY | TRAVEL-OUT OF COUNTY | 308.00 |
| 1205373 | ANDERSON, WILMER J | MILEAGE REIMB-IN COUNTY | 300.81 |
| 1205374 | AUTRY, CHARLES H | MILEAGE REIMB-IN COUNTY | 196.47 |
| 1205375 | BENNEFIELD, JASON | MILEAGE REIMB-IN COUNTY | 93.24 |
| 1205376 | BUSBY, BARON | MILEAGE REIMB-IN COUNTY | 347.43 |
| 1205377 | CARLILE, DEIDRA ANN | MILEAGE REIMB-IN COUNTY | 205.35 |
| 1205378 | CONLEY, TRACI W | MILEAGE REIMB-IN COUNTY | 63.27 |
| 1205379 | DARR, ANDREA | MILEAGE REIMB-IN COUNTY | 306.36 |
| 1205380 | GRASS, TIM | MILEAGE REIMB-IN COUNTY | 148.74 |
| 1205381 | GREEN, CLINTON J | MILEAGE REIMB-IN COUNTY | 245.31 |
| 1205382 | HARRIS, JONATHAN | MILEAGE REIMB-IN COUNTY | 122.10 |
| 1205383 | JORDAN, TIMOTHY | MILEAGE REIMB-IN COUNTY | 225.89 |
| 1205384 | LAWHEAD, RON | MILEAGE REIMB-IN COUNTY | 388.50 |
| 1205385 | MAULDEN, GRANT | MILEAGE REIMB-IN COUNTY | 256.41 |
| 1205386 | MILLER, JAMES WALTER | MILEAGE REIMB-IN COUNTY | 218.67 |
| 1205387 | MILLER, MICHAEL | MILEAGE REIMB-IN COUNTY | 338.55 |
| 1205388 | MOFFITT, DARLA | MILEAGE REIMB-IN COUNTY | 224.22 |
| 1205389 | MYERS, RANDI | MILEAGE REIMB-IN COUNTY | 89.91 |

Monday, September 19, 2011 - Continued

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| 1205390 | POUNDS, BRIAN K | MILEAGE REIMB-IN COUNTY | 254.19 |
| 1205391 | RUDY, ZACHARY | MILEAGE REIMB-IN COUNTY | 319.68 |
| 1205392 | TANDY, CASSIDY | MILEAGE REIMB-IN COUNTY | 288.60 |
| 1205393 | THOMPSON, BENJAMIN | MILEAGE REIMB-IN COUNTY | 377.40 |
| 1205394 | TING, DOMINIK | MILEAGE REIMB-IN COUNTY | 152.07 |
| 1205395 | WILLIAMS, RANDALL | MILEAGE REIMB-IN COUNTY | 256.41 |
| 1205403 | ALYEA, DALE E | MILEAGE REIMB-IN COUNTY | 28.31 |

2011 - 2012 SHERIFF CASH FUND

| | | | |
|---------|--------------------------|--------------------------|----------|
| 1117518 | SUPERCIRCUITS | OTHER M & E AND MATERIAL | 1,525.00 |
| 1201459 | SCHINDLER ELEVATOR | RENTALS & LEASES | 618.54 |
| 1202002 | CELLCO PARTNERSHIP | OPERATING SUPPLIES | 3,572.94 |
| 1202313 | VILLAREAL & ASSOCIATE | PROFESSIONAL & TECH | 4,610.00 |
| 1202324 | CDW LLC | OPERATING SUPPLIES | 29.96 |
| 1202324 | CDW LLC | DATA PROCESSING EQUIP | -91.09 |
| 1202324 | CDW LLC | OPERATING SUPPLIES | 246.41 |
| 1202324 | CDW LLC | DATA PROCESSING EQUIP | 691.06 |
| 1203236 | ECONOMY LUMBER CO | IMPROVEMENTS TO BLDG | 1,000.00 |
| 1203366 | OKLAHOMA POLICE SUPPLY | OPERATING SUPPLIES | 100.00 |
| 1203848 | IMAGE GROUP, THE | OPERATING SUPPLIES | 997.00 |
| 1204100 | ECONOMY LUMBER CO | IMPROVEMENTS TO BLDG | 499.85 |
| 1204101 | ECONOMY LUMBER CO | IMPROVEMENTS TO BLDG | 498.32 |
| 1204102 | ECONOMY LUMBER CO | IMPROVEMENTS TO BLDG | 500.00 |
| 1204353 | IMAGE GROUP, THE | OPERATING SUPPLIES | 2,495.00 |
| 1204432 | ECONOMY LUMBER CO | IMPROVEMENTS TO BLDG | 498.30 |
| 1204861 | ECONOMY LUMBER CO | IMPROVEMENTS TO BLDG | 493.55 |
| 1204990 | GRAHAM, JOHN | OPERATING SUPPLIES | 384.00 |
| 1205053 | STATE OF OKLAHOMA | TRAVEL-OUT OF COUNTY | 100.00 |
| 1205355 | OKLAHOMA ABLE COMMISSION | PROFESSIONAL & TECH | 1,269.54 |
| 1205356 | TOWN OF SKIATOOK | PROFESSIONAL & TECH | 474.79 |
| 1205356 | TOWN OF SKIATOOK | PROFESSIONAL & TECH | 574.81 |
| 1205356 | TOWN OF SKIATOOK | PROFESSIONAL & TECH | 1,108.20 |
| 1205357 | CITY OF BIXBY | FEDERAL PROGRAM REIMB | 3,625.76 |
| 1205357 | CITY OF BIXBY | FEDERAL PROGRAM REIMB | 3,625.76 |
| 1205357 | CITY OF BIXBY | FEDERAL PROGRAM REIMB | 3,673.32 |
| 1205358 | CITY OF SAND SPRINGS | FEDERAL PROGRAM REIMB | 2,843.03 |
| 1205358 | CITY OF SAND SPRINGS | FEDERAL PROGRAM REIMB | 5,174.95 |
| 1205359 | TOWN OF SKIATOOK | FEDERAL PROGRAM REIMB | 3,669.56 |

2011 - 2012 SHERIFF'S OPERATION OF JAIL

| | | | |
|---------|----------------------------|--------------------------|-----------|
| 1200408 | LOOMIS, FARGO & CO | ARMORED CAR SERVICE | 411.58 |
| 1201961 | SOONER LOCK & KEY | OPERATING SUPPLIES | 1,980.00 |
| 1202006 | BFI WASTE SERVICES | UTILITY SERVICES | 1,610.00 |
| 1202031 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 16,811.98 |
| 1202031 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 19,157.99 |
| 1202164 | OKLAHOMA POLICE SUPPLY | OPERATING SUPPLIES | 540.00 |
| 1202557 | BFI WASTE SERVICES | UTILITY SERVICES | 287.28 |
| 1203234 | GREEN COUNTRY TESTING | OPERATING SUPPLIES | 187.00 |
| 1204059 | W W GRAINGER INC | OPERATING SUPPLIES | 29.43 |
| 1204059 | W W GRAINGER INC | OPERATING SUPPLIES | 66.16 |
| 1204059 | W W GRAINGER INC | OPERATING SUPPLIES | 97.52 |
| 1204059 | W W GRAINGER INC | NON-CAPITAL INVENTORY | 259.90 |
| 1204059 | W W GRAINGER INC | OPERATING SUPPLIES | 514.10 |
| 1204133 | ADVANCE ALARMS INC | OPERATING SUPPLIES | 25.00 |
| 1204434 | BEST ELECTRIC & HARDWARE | OPERATING SUPPLIES | 497.75 |
| 1205041 | WORLDWIDE CANINE INC | OTHER M & E AND MATERIAL | 8,000.00 |
| 110919 | TULSA COUNTY JAIL | PAYROLL | 13,647.57 |
| 110919 | IRS | TAX | 889.37 |
| 110919 | OKLAHOMA TAX COMMISSIONION | TAX | 177.00 |
| 110919 | SOCIAL SECURITY ADMINISTR | TAX | 1,815.16 |
| 110919 | SEMLER, J DENNIS TREASURER | OTHER | 817.52 |

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

| | | | |
|---------|--------------------|-----------------------|----------|
| 1201890 | XEROX CORPORATION | OTHER RENTALS & LEASE | 308.95 |
| 1201904 | XEROX CORPORATION | OTHER RENTALS & LEASE | 511.93 |
| 1201934 | XEROX CORPORATION | OTHER RENTALS & LEASE | 178.82 |
| 1202070 | XEROX CORPORATION | OTHER RENTALS & LEASE | 249.68 |
| 1202234 | GET IMAGING INC | DATA PROCESSING SRVS | 1,039.95 |
| 1205412 | OKLAHOMA SECRETARY | OPERATING SUPPLIES | 10.00 |

2011 - 2012 SALES TAX FUND

| | | | |
|---------|---------------------|-------------------|------------|
| 1205715 | BANK OF OKLAHOMA NA | TAXES-STATE SALES | 801,147.62 |
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Monday, September 19, 2011 - Continued

2011 - 2012 JUVENILE CASH FUND

| | | | |
|---------|------------------------|-------------------------|----------|
| 1200665 | WETHERBEE ELECTRIC | OTHER BLDG MAINT SERV | 340.70 |
| 1201513 | HILAND DAIRY FOODS | FOOD | 7.50 |
| 1201513 | HILAND DAIRY FOODS | FOOD | 61.00 |
| 1201513 | HILAND DAIRY FOODS | FOOD | 66.20 |
| 1201513 | HILAND DAIRY FOODS | FOOD | 69.90 |
| 1201513 | HILAND DAIRY FOODS | FOOD | 86.10 |
| 1201513 | HILAND DAIRY FOODS | FOOD | 136.10 |
| 1201513 | HILAND DAIRY FOODS | FOOD | 143.50 |
| 1201513 | HILAND DAIRY FOODS | FOOD | 144.90 |
| 1201513 | HILAND DAIRY FOODS | FOOD | 147.20 |
| 1201513 | HILAND DAIRY FOODS | FOOD | 148.60 |
| 1201522 | DRUGS OF ABUSE TESTING | SPECIAL SERVICES | 1,824.50 |
| 1201757 | SYSCO OKLAHOMA LLC | FOOD | 24.79 |
| 1201757 | SYSCO OKLAHOMA LLC | FOOD | 113.78 |
| 1201757 | SYSCO OKLAHOMA LLC | FOOD | 603.90 |
| 1201757 | SYSCO OKLAHOMA LLC | FOOD | 1,174.40 |
| 1201757 | SYSCO OKLAHOMA LLC | FOOD | 1,243.80 |
| 1201757 | SYSCO OKLAHOMA LLC | FOOD | 1,483.58 |
| 1201757 | SYSCO OKLAHOMA LLC | FOOD | 1,704.00 |
| 1201757 | SYSCO OKLAHOMA LLC | FOOD | 2,092.01 |
| 1201759 | TULSA FRUIT COMPANY | FOOD | 83.90 |
| 1201759 | TULSA FRUIT COMPANY | FOOD | 165.60 |
| 1201759 | TULSA FRUIT COMPANY | FOOD | 215.55 |
| 1201759 | TULSA FRUIT COMPANY | FOOD | 235.90 |
| 1203464 | INTERNATIONAL PAPER | OPERATING SUPPLIES | 113.88 |
| 1203825 | THOMPSON, LEON | MILEAGE REIMB-IN COUNTY | 606.06 |
| 1204045 | W JOE SHAW LTD | MEDICAL, SURGICAL | 840.00 |

2011 - 2012 SPECIAL PROJECTS FUND

| | | | |
|---------|------------------------|--------------------------|-----------|
| 1202885 | PUBLIC SAFETY CENTER | FIRE EQUIPMENT | 728.60 |
| 1203854 | GATES, DEREK W | CAPITAL IMPROVEMENTS | 212.10 |
| 1204306 | CDW LLC | DATA PROCESSING SERVICES | 286.68 |
| 1204306 | CDW LLC | DATA PROCESSING SOFT | 983.55 |
| 1205846 | INDIAN NATIONS COUNCIL | ADMINISTRATION | 20,404.45 |
| 1205966 | INDIAN NATIONS COUNCIL | ADMINISTRATION | 804.00 |
| 1205975 | INDIAN NATIONS COUNCIL | OPERATIONAL FUNDS | 4,945.05 |
| 1205975 | INDIAN NATIONS COUNCIL | OPERATIONAL FUNDS | 99.97 |

2011 - 2012 RESALE PROPERTY FUND

| | | | |
|---------|----------------------|-----------------------|--------|
| 1201268 | XEROX CORPORATION | RENTALS & LEASES | 357.63 |
| 1201281 | XEROX CORPORATION | RENTALS & LEASES | 156.49 |
| 1201296 | LEXISNEXIS RISK DATA | OTHER SERVICES | 260.50 |
| 1201571 | XEROX CORPORATION | RENTALS & LEASES | 155.35 |
| 1205528 | CITY OF TULSA | BLDGS & GROUNDS MAINT | 117.00 |
| 1205528 | CITY OF TULSA | BLDGS & GROUNDS MAINT | 131.89 |
| 1205528 | CITY OF TULSA | BLDGS & GROUNDS MAINT | 346.57 |

2011 - 2012 HIGHWAY T-CASH FUND

| | | | |
|---------|---------------------|-----------------------|-----------|
| 1122128 | XEROX CORPORATION | OPER SUPPLIES & MAINT | 71.26 |
| 1200229 | BEST WELDERS SUPPLY | OPERATING SUPPLIES | 32.00 |
| 1201027 | BFI WASTE SERVICES | OPERATING SUPPLIES | 171.00 |
| 1201041 | BFI WASTE SERVICES | OPERATING SUPPLIES | 59.00 |
| 1201171 | G & K SERVICES INC | OPERATING SUPPLIES | 33.38 |
| 1201171 | G & K SERVICES INC | OPERATING SUPPLIES | 33.38 |
| 1201171 | G & K SERVICES INC | OPERATING SUPPLIES | 33.38 |
| 1201171 | G & K SERVICES INC | OPERATING SUPPLIES | 33.38 |
| 1201171 | G & K SERVICES INC | OPERATING SUPPLIES | 33.38 |
| 1201171 | G & K SERVICES INC | OPERATING SUPPLIES | 33.38 |
| 1201329 | SHERWIN-WILLIAMS CO | OPERATING SUPPLIES | 23,872.20 |
| 1201959 | S A I BROKEN ARROW | OPER SUPPLIES & MAINT | 698.44 |
| 1201993 | TULSA ASPHALT LLC | ASPHALT, CONCRETE | 1,023.94 |
| 1201993 | TULSA ASPHALT LLC | ASPHALT, CONCRETE | 1,504.15 |
| 1201993 | TULSA ASPHALT LLC | ASPHALT, CONCRETE | 2,008.05 |
| 1201993 | TULSA ASPHALT LLC | ASPHALT, CONCRETE | 2,017.02 |
| 1201993 | TULSA ASPHALT LLC | ASPHALT, CONCRETE | 5,104.63 |
| 1201993 | TULSA ASPHALT LLC | ASPHALT, CONCRETE | 65,887.22 |
| 1201993 | TULSA ASPHALT LLC | ASPHALT, CONCRETE | 87,508.43 |
| 1202189 | BEST WELDERS SUPPLY | OPERATING SUPPLIES | 52.00 |
| 1202193 | XEROX CORPORATION | OPERATING SUPPLIES | 285.80 |
| 1202447 | XEROX CORPORATION | OPERATING SUPPLIES | 145.33 |
| 1202748 | SIGNALTEK INC | OPERATING SUPPLIES | 825.50 |
| 1202950 | AMERACRANE & HOIST | OPERATING SUPPLIES | 495.00 |
| 1203455 | BEST WELDERS SUPPLY | OPERATING SUPPLIES | 28.00 |
| 1203525 | XEROX CORPORATION | OPERATING SUPPLIES | 265.72 |

Monday, September 19, 2011 - Continued

| | | | |
|---------|-------------------------|-----------------------|----------|
| 1203526 | XEROX CORPORATION | OPERATING SUPPLIES | 84.94 |
| 1203527 | XEROX CORPORATION | OPERATING SUPPLIES | 83.34 |
| 1203528 | XEROX CORPORATION | OPERATING SUPPLIES | 85.17 |
| 1203640 | CITY OF OWASSO | UTILITY SERVICES | 38.61 |
| 1203641 | CITY OF TULSA | UTILITY SERVICES | 35.56 |
| 1203644 | VERDIGRIS VALLEY ELEC | UTILITY SERVICES | 11.12 |
| 1203644 | VERDIGRIS VALLEY ELEC | UTILITY SERVICES | 25.57 |
| 1203644 | VERDIGRIS VALLEY ELEC | UTILITY SERVICES | 25.95 |
| 1203644 | VERDIGRIS VALLEY ELEC | UTILITY SERVICES | 35.21 |
| 1203644 | VERDIGRIS VALLEY ELEC | UTILITY SERVICES | 281.38 |
| 1203644 | VERDIGRIS VALLEY ELEC | UTILITY SERVICES | 668.40 |
| 1203644 | VERDIGRIS VALLEY ELEC | UTILITY SERVICES | 1,163.29 |
| 1203658 | ADVANCED WORKZONE | OPERATING SUPPLIES | 38.75 |
| 1203861 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 89.33 |
| 1203961 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 421.00 |
| 1203976 | SOUTHERN TIRE MART | OPER SUPPLIES & MAINT | 636.00 |
| 1203989 | BIXBY RADIATOR INC | OPER SUPPLIES & MAINT | 199.00 |
| 1204027 | WHITE STAR MACHINERY | OPER SUPPLIES & MAINT | 87.50 |
| 1204062 | CLARK OIL DIST | OPER SUPPLIES & MAINT | 2,845.15 |
| 1204067 | ONEOK INC | UTILITY SERVICES | 82.45 |
| 1204068 | ONEOK INC | UTILITY SERVICES | 117.72 |
| 1204071 | ONEOK INC | UTILITY SERVICES | 82.45 |
| 1204080 | KIRBY-SMITH MACHINERY | OPER SUPPLIES & MAINT | 558.80 |
| 1204235 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | -38.50 |
| 1204235 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 334.44 |
| 1204301 | WHITE STAR MACHINERY | OPER SUPPLIES & MAINT | 212.23 |
| 1204469 | GENUINE PARTS COMPANY | OPER SUPPLIES & MAINT | 985.78 |
| 1204490 | GENUINE PARTS COMPANY | OPER SUPPLIES & MAINT | 32.28 |
| 1204511 | WILLIAM D WALKUP | OPER SUPPLIES & MAINT | 125.00 |
| 1204521 | FLEET DISTRIBUTORS | OPER SUPPLIES & MAINT | 96.96 |
| 1204521 | FLEET DISTRIBUTORS | OPERATING SUPPLIES | 375.16 |
| 1204522 | BEST WELDERS SUPPLY | OPER SUPPLIES & MAINT | 195.08 |
| 1204534 | GENUINE PARTS COMPANY | OPER SUPPLIES & MAINT | 530.70 |
| 1204547 | FRONTIER INTERNATIONAL | OPER SUPPLIES & MAINT | 427.63 |
| 1204556 | WARREN POWER & MACH | OPERATING SUPPLIES | 75.86 |
| 1204560 | FRONTIER INTERNATIONAL | OPERATING SUPPLIES | 392.24 |
| 1204561 | WHOLESALE TOOL CO | OPER SUPPLIES & MAINT | 32.50 |
| 1204562 | PRESSURE SYSTEMS INC | OPERATING SUPPLIES | 1,422.50 |
| 1204563 | SMITH GARDEN EQUIPMENT | OPER SUPPLIES & MAINT | 7.55 |
| 1204717 | BERENDSEN FLUID POWER | OPER SUPPLIES & MAINT | 598.21 |
| 1204719 | W JOE SHAW LTD | OPER SUPPLIES & MAINT | 101.90 |
| 1204722 | UZ ENGINEERED PRODUCTS | OPER SUPPLIES & MAINT | 66.33 |
| 1204723 | QUALITY MATERIAL HAND | OPERATING SUPPLIES | 225.00 |
| 1204744 | TULSA AUTO SPRING CO | OPER SUPPLIES & MAINT | 493.06 |
| 1204750 | W W GRAINGER INC | OPERATING SUPPLIES | 51.30 |
| 1204827 | OKLAHOMA FLOODPLAIN | OPERATING SUPPLIES | 300.00 |
| 1204832 | SPRINGER, JERRY W | OPER SUPPLIES & MAINT | 89.98 |
| 1204833 | SPRINGER, JERRY W | OPER SUPPLIES & MAINT | 256.16 |
| 1204849 | WELDON PARTS INC | OPER SUPPLIES & MAINT | 942.70 |
| 1204850 | GENUINE PARTS COMPANY | OPER SUPPLIES & MAINT | 48.18 |
| 1204853 | P & K EQUIPMENT INC | OPER SUPPLIES & MAINT | 204.76 |
| 1204875 | MAXWELL SUPPLY OF TULSA | OPER SUPPLIES & MAINT | 166.28 |
| 1204900 | KENKOOL INC | OPER SUPPLIES & MAINT | 339.62 |
| 1204902 | MAC'S HYDRAULIC INC | OPER SUPPLIES & MAINT | 85.00 |
| 1204927 | AMERIFLEX HOSE | OPER SUPPLIES & MAINT | 33.30 |
| 1204969 | TULSA COUNTY TREASURER | OPERATING SUPPLIES | 5.00 |
| 1204987 | COLBURN ELECTRIC LLC | OPERATING SUPPLIES | 375.00 |
| 1205003 | JOHN DEERE FINANCIAL | OPER SUPPLIES & MAINT | 127.90 |
| 1205075 | A & N TRAILER PARTS | OPER SUPPLIES & MAINT | 371.83 |
| 1205176 | LOWES HOME CENTERS | OPER SUPPLIES & MAINT | 20.97 |
| 1205178 | OKLAHOMA TAX COMMISSION | OPERATING SUPPLIES | 14.00 |
| 1205178 | OKLAHOMA TAX COMMISSION | OPERATING SUPPLIES | 10.00 |
| 1205178 | OKLAHOMA TAX COMMISSION | OPERATING SUPPLIES | 10.00 |
| 1205206 | GENUINE PARTS COMPANY | OPER SUPPLIES & MAINT | 64.60 |

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

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|---------|-----------------------|----------------------|--------|
| 1201247 | LOOMIS, FARGO & CO | ARMORED CAR SERVICE | 431.78 |
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 180.00 |
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 180.00 |
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 218.90 |
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 262.40 |
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 405.30 |
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 422.90 |
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 494.80 |

Monday, September 19, 2011 - Continued

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|---------|------------------------|------------------------|----------|
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 494.80 |
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 507.40 |
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 635.30 |
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 635.30 |
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 786.80 |
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | -982.40 |
| 1202011 | TOTAL TRAVEL OF TULSA | TRAVEL-OUT OF COUNTY | 1,799.20 |
| 1202434 | RIGGS, ABNEY, NEAL T | LEGAL SERVICES | 86.25 |
| 1203166 | HASKELL COUNTY SHERIFF | CONTRACTED SERVICES | 8,235.00 |
| 1204358 | AT&T MOBILITY II LLC | COMMUNICATION SERVICES | 1,121.50 |
| 1204359 | LEXISNEXIS RISK DATA | OPERATING SUPPLIES | 310.00 |
| 1204361 | ALCOHOL MONITORING | MONITORS | 6,459.60 |
| 1204363 | USA MOBILITY WIRELESS | COMMUNICATION SERVICES | 10.08 |
| 1204365 | STATE OF OKLAHOMA | OPERATING SUPPLIES | 350.00 |
| 1204729 | MEDTOX DIAGNOSTICS | OPER SUPPLIES & MAINT | 4,133.70 |
| 1205354 | MORRISON, CLIFFORD D | TRAVEL-OUT OF COUNTY | 106.50 |

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

| | | | |
|---------|------------------------|------------------------|------------|
| 1200354 | BANK OF OKLAHOMA NA | TRANSFER TO CC HEALTH | 170,771.25 |
| 1200370 | TERMINIX INTERNATIONAL | OTHER SERVICES | 8.00 |
| 1200378 | SBC LONG DISTANCE | COMMUNICATION SERVICES | 30.59 |
| 1200378 | SBC LONG DISTANCE | COMMUNICATION SERVICES | 3.89 |
| 1200450 | PINPOINT PERSONNEL | PROFESSIONAL & TECH | 529.72 |
| 1200451 | PINPOINT PERSONNEL | PROFESSIONAL & TECH | 334.56 |
| 1200453 | PINPOINT PERSONNEL | PROFESSIONAL & TECH | 557.60 |
| 1201245 | WINDSTREAM CORPORATION | COMMUNICATION SERVICES | 146.26 |
| 1201497 | PINPOINT PERSONNEL | PROFESSIONAL & TECH | 555.10 |
| 1201498 | PINPOINT PERSONNEL | PROFESSIONAL & TECH | 693.88 |
| 1201499 | STERICYCLE INC | OTHER SERVICES | 40.98 |
| 1201499 | STERICYCLE INC | OTHER SERVICES | 40.98 |
| 1201499 | STERICYCLE INC | OTHER SERVICES | 266.39 |
| 1201558 | TULSAS GREEN COUNTRY | PROFESSIONAL & TECH | 443.70 |
| 1201675 | TULSA COUNTY BUILDING | MOTOR VEHICLES-MAINT | 823.71 |
| 1201678 | OCCUPATIONAL HEALTH | PROFESSIONAL & TECH | 75.00 |
| 1202104 | CLEAR WATER CAR WASH | MOTOR VEHICLES-MAINT | 5.00 |
| 1202108 | BFI WASTE SERVICES | UTILITY SERVICES | 114.00 |
| 1202108 | BFI WASTE SERVICES | UTILITY SERVICES | 99.00 |
| 1202108 | BFI WASTE SERVICES | UTILITY SERVICES | 114.00 |
| 1202108 | BFI WASTE SERVICES | UTILITY SERVICES | 33.00 |
| 1202139 | SOUTHWESTERN BELL | COMMUNICATION SERVICES | 706.77 |
| 1202139 | SOUTHWESTERN BELL | COMMUNICATION SERVICES | 55.02 |
| 1202139 | SOUTHWESTERN BELL | COMMUNICATION SERVICES | 311.54 |
| 1202139 | SOUTHWESTERN BELL | COMMUNICATION SERVICES | 1,048.02 |
| 1202148 | BIXBY TELEPHONE CO | COMMUNICATION SERVICES | 146.71 |
| 1202148 | BIXBY TELEPHONE CO | COMMUNICATION SERVICES | 65.94 |
| 1202155 | CITY OF TULSA | UTILITY SERVICES | 57.91 |
| 1202631 | WESTONE LABORATORIES | CHEMICAL & LAB SUPPL | 71.50 |
| 1202909 | PINPOINT PERSONNEL | PROFESSIONAL & TECH | 540.00 |
| 1202910 | PINPOINT PERSONNEL | PROFESSIONAL & TECH | 540.00 |
| 1202923 | NURSEFINDERS INC | PROFESSIONAL & TECH | 1,139.29 |
| 1203173 | ONEOK INC | UTILITY SERVICES | 38.50 |
| 1203181 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 11,398.97 |
| 1203182 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 78.10 |
| 1203183 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 225.64 |
| 1203184 | PUBLIC SERVICE COMPANY | UTILITY SERVICES | 218.70 |
| 1203238 | TUCKER CHEMICAL INC | OPERATING SUPPLIES | 95.40 |
| 1203238 | TUCKER CHEMICAL INC | OPERATING SUPPLIES | 95.40 |
| 1203238 | TUCKER CHEMICAL INC | OPERATING SUPPLIES | 63.00 |
| 1203238 | TUCKER CHEMICAL INC | OPERATING SUPPLIES | 115.20 |
| 1203238 | TUCKER CHEMICAL INC | OPERATING SUPPLIES | 139.79 |
| 1203238 | TUCKER CHEMICAL INC | OPERATING SUPPLIES | 186.00 |
| 1203238 | TUCKER CHEMICAL INC | OPERATING SUPPLIES | 186.00 |
| 1203238 | TUCKER CHEMICAL INC | OPERATING SUPPLIES | 186.00 |
| 1203238 | TUCKER CHEMICAL INC | OPERATING SUPPLIES | 524.03 |
| 1203238 | TUCKER CHEMICAL INC | OPERATING SUPPLIES | 275.03 |
| 1203238 | TUCKER CHEMICAL INC | OPERATING SUPPLIES | 127.43 |
| 1203238 | TUCKER CHEMICAL INC | OPERATING SUPPLIES | 102.84 |
| 1203250 | MERRY X-RAY CORP | OPERATING SUPPLIES | 18.25 |
| 1203271 | TRAK-1 TECHNOLOGY | OTHER SERVICES | 301.95 |
| 1203615 | M & B PROPERTIES LLC | RENTALS & LEASES | 3,000.00 |
| 1203715 | QUIK PRINT OF TULSA | OPERATING SUPPLIES | 120.00 |
| 1203782 | WESTONE LABORATORIES | CHEMICAL & LAB SUPPL | 57.00 |
| 1203796 | SANOFI PASTEUR INC | CHEMICAL & LAB SUPPL | 7,195.55 |
| 1203899 | SOUTHWESTERN BELL | COMMUNICATION SERVICES | 2,057.50 |

Monday, September 19, 2011 - Continued

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|---------|--------------------------|-------------------------|-----------|
| 1203902 | SOUTHWESTERN BELL | COMMUNICATION SERVICES | 2,533.13 |
| 1203904 | SOUTHWESTERN BELL | COMMUNICATION SERVICES | 30.00 |
| 1203918 | COXCOM INC | COMMUNICATION SERVICES | 128.95 |
| 1203930 | FLEETCOR TECHNOLOGIES | MOTOR VEHICLES-OPER | 1,042.75 |
| 1203956 | COHLMIA INC | OTHER SERVICES | 162.00 |
| 1203975 | BMI SYSTEMS CORPORATION | EQUIP LEASE-PURCHASE | 4,081.45 |
| 1203975 | BMI SYSTEMS CORPORATION | EQUIP LEASE-PURCHASE | 205.20 |
| 1204259 | SANOFI PASTEUR INC | CHEMICAL & LAB SUPPL | 8,256.60 |
| 1204267 | SANOFI PASTEUR INC | CHEMICAL & LAB SUPPL | 8,204.94 |
| 1204268 | MERCK SHARP & DOHME | CHEMICAL & LAB SUPPL | 4,921.93 |
| 1204388 | TELEPHONE DOCTOR INC | SUBSCRIPTIONS & MEMBER | 1,791.00 |
| 1204399 | FLAGHOUSE INC | OPERATING SUPPLIES | 1,205.00 |
| 1204558 | INTERNATIONAL PAPER | OPERATING SUPPLIES | 428.32 |
| 1204558 | INTERNATIONAL PAPER | OPERATING SUPPLIES | 4,862.85 |
| 1204575 | MCKESSON MEDICAL SURG | CHEMICAL & LAB SUPPL | 1,300.00 |
| 1204576 | SANOFI PASTEUR INC | CHEMICAL & LAB SUPPL | 4,776.39 |
| 1204671 | BRADLEYS LOCK AND SAFE | OPERATING SUPPLIES | 552.00 |
| 1204713 | BENCO DENTAL SUPPLY | CHEMICAL & LAB SUPPL | 528.62 |
| 1204715 | DIRECT DENTAL SUPPLY | CHEMICAL & LAB SUPPL | 84.90 |
| 1204716 | ARLINGTON SCIENTIFIC | CHEMICAL & LAB SUPPL | 223.70 |
| 1204718 | SIMPLEXGRINNELL LP | EQUIP SERVICE AGREEM | 767.20 |
| 1204760 | TULSA LOCK & KEY INC | OPERATING SUPPLIES | 9.00 |
| 1204760 | TULSA LOCK & KEY INC | OPERATING SUPPLIES | 14.50 |
| 1205017 | QUICKLE, MEGAN A | MILEAGE REIMB-IN COUNTY | 77.15 |
| 1205017 | QUICKLE, MEGAN A | TRAVEL-OUT OF COUNTY | 115.00 |
| 1205029 | PLANO INDEPENDENT SC | SUBSCRIPTIONS & MEMBER | 125.00 |
| 1205031 | UNIVERSITY OF OKLAHOMA | PROFESSIONAL & TECH | 11,238.23 |
| 1205032 | WORLD PUBLISHING COMPANY | PROFESSIONAL & TECH | 556.96 |
| 1205034 | TULSAS GREEN COUNTRY | PROFESSIONAL & TECH | 437.18 |
| 1205038 | HOWLAND, DIANE | MILEAGE REIMB-IN COUNTY | 122.10 |
| 1205039 | MEADOR, MICHAEL SCOT | MILEAGE REIMB-IN COUNTY | 404.04 |
| 1205070 | PRATHER, KASSIE | MILEAGE REIMB-IN COUNTY | 121.55 |
| 1205071 | ROBISON, KAYLA | MILEAGE REIMB-IN COUNTY | 64.38 |
| 1205071 | ROBISON, KAYLA | TRAVEL-OUT OF COUNTY | 29.97 |
| 1205072 | SNODGRASS, TERRICE | MILEAGE REIMB-IN COUNTY | 63.83 |
| 1205081 | PENA, PALOMA | MILEAGE REIMB-IN COUNTY | 26.64 |
| 1205092 | TAYLOR-HAYNES, EVE | MILEAGE REIMB-IN COUNTY | 44.96 |
| 1205093 | PRICE, LYLE | MILEAGE REIMB-IN COUNTY | 168.72 |
| 1205094 | STRAUSS, ERIN | MILEAGE REIMB-IN COUNTY | 51.06 |
| 1205095 | BOLANOS, MIRTA R | MILEAGE REIMB-IN COUNTY | 33.30 |
| 1205097 | DEBELLA, KAREN | MILEAGE REIMB-IN COUNTY | 419.03 |
| 1205097 | DEBELLA, KAREN | TRAINING | 25.00 |
| 1205098 | HOFFMAN, LINDA | MILEAGE REIMB-IN COUNTY | 24.98 |
| 1205098 | HOFFMAN, LINDA | TRAINING | 25.00 |
| 1205099 | LEADERSHIP TULSA INC | TRAINING | 300.00 |
| 1205100 | CAROLLO, KRISTEN | TRAVEL-OUT OF COUNTY | 99.00 |
| 1205101 | BRICE, AMY | TRAVEL-OUT OF COUNTY | 99.00 |
| 1205103 | BAUL, BEVERLY | MILEAGE REIMB-IN COUNTY | 183.15 |
| 1205104 | CLINCY, SEKOU | MILEAGE REIMB-IN COUNTY | 122.66 |
| 1205105 | CHILDRESS, LYNNSEY | MILEAGE REIMB-IN COUNTY | 35.52 |
| 1205106 | DANIEL, CHARLEY J | MILEAGE REIMB-IN COUNTY | 119.88 |
| 1205107 | FAIR, AMY RENEE | MILEAGE REIMB-IN COUNTY | 62.16 |
| 1205108 | DAVIS, GARY | MILEAGE REIMB-IN COUNTY | 48.29 |
| 1205109 | SHEA, ROXANA | MILEAGE REIMB-IN COUNTY | 49.95 |
| 1205109 | SHEA, ROXANA | TRAVEL-OUT OF COUNTY | 135.88 |
| 1205110 | HALL-HARPER, VANESSA | MILEAGE REIMB-IN COUNTY | 478.41 |
| 1205111 | HENSON, MELISSA | MILEAGE REIMB-IN COUNTY | 238.65 |
| 1205112 | LOVE, COREY | MILEAGE REIMB-IN COUNTY | 255.30 |
| 1205113 | LEON, ANNETTE R | MILEAGE REIMB-IN COUNTY | 79.37 |
| 1205114 | HILTON, PATRICK | MILEAGE REIMB-IN COUNTY | 99.00 |
| 1205115 | JOHNSON, MICHELLE | MILEAGE REIMB-IN COUNTY | 46.07 |
| 1205116 | HURTADO, SUSAN | MILEAGE REIMB-IN COUNTY | 148.19 |
| 1205116 | HURTADO, SUSAN | MILEAGE REIMB-IN COUNTY | 193.14 |
| 1205117 | MAYNARD, MEREDRETH | MILEAGE REIMB-IN COUNTY | 21.09 |
| 1205117 | MAYNARD, MEREDRETH | TRAINING | 25.00 |
| 1205118 | BERSON, CONNIE | MILEAGE REIMB-IN COUNTY | 118.22 |
| 1205119 | BAKER, MERRI | MILEAGE REIMB-IN COUNTY | 47.73 |
| 1205119 | BAKER, MERRI | TRAINING | 30.00 |
| 1205121 | SOUTHWESTERN BELL | COMMUNICATION SERVICES | 648.00 |
| 1205121 | SOUTHWESTERN BELL | COMMUNICATION SERVICES | 235.00 |
| 1205121 | SOUTHWESTERN BELL | COMMUNICATION SERVICES | 941.00 |
| 1205123 | CLANTON, VALERIE | MILEAGE REIMB-IN COUNTY | 143.19 |
| 1205132 | COMMUNITY SERVICE CO | OUTGOING TRANSFERS | 6,242.31 |
| 1205132 | COMMUNITY SERVICE CO | OUTGOING TRANSFERS | 1,984.99 |

Monday, September 19, 2011 - Continued

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| 1205132 | COMMUNITY SERVICE CO | OUTGOING TRANSFERS | 3,351.04 |
| 1205142 | PARENT CHILD CENTER | OUTGOING TRANSFERS | 7,872.96 |
| 1205168 | SIMS, KATHY | MISCELLANEOUS EXPENS | 122.00 |
| 1205191 | ROTH, ROGER | MILEAGE REIMB-IN COUNTY | 302.48 |
| 1205192 | PETERSON, RICHARD | MILEAGE REIMB-IN COUNTY | 243.09 |
| 1205193 | WILKINSON, WENDELL L | MILEAGE REIMB-IN COUNTY | 342.44 |
| 1205300 | SKILLENS III, LEON | MILEAGE REIMB-IN COUNTY | 209.79 |
| 1205301 | WHITESIDE, THERESIA | MILEAGE REIMB-IN COUNTY | 53.84 |
| 1205302 | BOMHOLT, JOAN B | MILEAGE REIMB-IN COUNTY | 127.49 |
| 1205303 | CHAMBERS, SHARON | MILEAGE REIMB-IN COUNTY | 411.26 |
| 1205304 | JEFFERS, KYLA | MILEAGE REIMB-IN COUNTY | 149.30 |
| 1205305 | LANDIS, ALESIA | MILEAGE REIMB-IN COUNTY | 65.49 |
| 1205305 | LANDIS, ALESIA | TRAINING | 25.00 |
| 1205306 | MCDONALD, RENAE | MILEAGE REIMB-IN COUNTY | 104.34 |
| 1205307 | MCAFEE, TAMMY JO | MILEAGE REIMB-IN COUNTY | 116.55 |
| 1205308 | SWEEZEY, GLENDA | MILEAGE REIMB-IN COUNTY | 99.90 |
| 1205309 | THOMAS, CARA | MILEAGE REIMB-IN COUNTY | 124.43 |
| 1205310 | WHITTY, KIMBERLY | MILEAGE REIMB-IN COUNTY | 162.62 |
| 1205311 | CORGILL, MARGIE | MILEAGE REIMB-IN COUNTY | 222.00 |
| 1205312 | CRABTREE, KATHRYN C | MILEAGE REIMB-IN COUNTY | 80.48 |
| 1205313 | CUPPLES-STOWE, ROSAL | MILEAGE REIMB-IN COUNTY | 104.34 |
| 1205313 | CUPPLES-STOWE, ROSAL | MILEAGE REIMB-IN COUNTY | 27.75 |
| 1205314 | CULLER SHANNON | MILEAGE REIMB-IN COUNTY | 136.53 |
| 1205315 | FRAZEE, SANDY | MILEAGE REIMB-IN COUNTY | 194.25 |
| 1205316 | GEORGE, FALINE A | MILEAGE REIMB-IN COUNTY | 332.45 |
| 1205317 | GARVEY, MARK | MILEAGE REIMB-IN COUNTY | 366.86 |
| 1205318 | GONZALEZ, MARIA | MILEAGE REIMB-IN COUNTY | 38.85 |
| 1205319 | HARRIS, TANYA | MILEAGE REIMB-IN COUNTY | 180.38 |
| 1205320 | HUTTON, KARLA D | MILEAGE REIMB-IN COUNTY | 463.43 |
| 1205321 | IVEY, REGGIE | MILEAGE REIMB-IN COUNTY | 124.88 |
| 1205321 | IVEY, REGGIE | TRAVEL-OUT OF COUNTY | 122.10 |
| 1205322 | JOHNSON, MARCELLA GA | MILEAGE REIMB-IN COUNTY | 160.79 |
| 1205323 | JACKSON, CORRINA | MILEAGE REIMB-IN COUNTY | 106.01 |
| 1205324 | KNIGHT, LAURA | MILEAGE REIMB-IN COUNTY | 224.22 |
| 1205325 | LASTER, CAROLE | MILEAGE REIMB-IN COUNTY | 17.76 |
| 1205325 | LASTER, CAROLE | MILEAGE REIMB-IN COUNTY | 127.65 |
| 1205325 | LASTER, CAROLE | TRAVEL-OUT OF COUNTY | 185.37 |
| 1205327 | LITTLE, LAURENCE COL | MILEAGE REIMB-IN COUNTY | 364.64 |
| 1205330 | COXCOM INC | COMMUNICATION SERVICES | 109.95 |
| 1205345 | BEVERAGE, PAIGE | MILEAGE REIMB-IN COUNTY | 228.66 |
| 1205365 | DANIEL, JUSTIN | MILEAGE REIMB-IN COUNTY | 431.79 |
| 1205366 | DAY, STEPHEN | MILEAGE REIMB-IN COUNTY | 225.33 |
| 1205367 | FRAZEE, SANDY | MILEAGE REIMB-IN COUNTY | 194.25 |
| 1205368 | MANKINS, ALISA | MILEAGE REIMB-IN COUNTY | 387.95 |
| 1205370 | DINDY, BERNARD | MILEAGE REIMB-IN COUNTY | 61.22 |
| 1205371 | FELLOWS, LAWRENCE | MILEAGE REIMB-IN COUNTY | 229.77 |
| 1205431 | ALLEN, KARON | MILEAGE REIMB-IN COUNTY | 215.34 |
| 1205432 | MATHA, JESSICA | MILEAGE REIMB-IN COUNTY | 56.61 |
| 1205433 | MATHAI, BETSY V | MILEAGE REIMB-IN COUNTY | 218.67 |
| 1205435 | PULSE, JAMES MICHAEL | MILEAGE REIMB-IN COUNTY | 44.40 |
| 1205436 | PLANTS, KENNETH | MILEAGE REIMB-IN COUNTY | 350.76 |
| 1205437 | RODRIGUEZ, SARA I | MILEAGE REIMB-IN COUNTY | 31.08 |
| 1205438 | STANLEY, DEIDRE | MILEAGE REIMB-IN COUNTY | 130.87 |
| 1205438 | STANLEY, DEIDRE | TRAINING | 30.00 |
| 1205439 | SCHENDT, CHERYL | MILEAGE REIMB-IN COUNTY | 107.67 |
| 1205440 | SPLAWN, JAMES TRAVIS | MILEAGE REIMB-IN COUNTY | 244.76 |
| 1205441 | SMITH, TERESA | MILEAGE REIMB-IN COUNTY | 256.97 |
| 1205442 | SMITH, DYLAN | MILEAGE REIMB-IN COUNTY | 119.88 |
| 1205442 | SMITH, DYLAN | TRAVEL-OUT OF COUNTY | 137.64 |
| 1205443 | SUNS, CARRIE C | MILEAGE REIMB-IN COUNTY | 69.93 |
| 1205444 | TAYLOR, MARLA J | MILEAGE REIMB-IN COUNTY | 268.62 |
| 1205445 | WISE, KENDRA | MILEAGE REIMB-IN COUNTY | 365.19 |
| 1205446 | WATTS, DEBBIE C | MILEAGE REIMB-IN COUNTY | 126.54 |
| 1205446 | WATTS, DEBBIE C | TRAVEL-OUT OF COUNTY | 128.99 |
| <u>2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY</u> | | | |
| 1203163 | OTA PIKEPASS SERVICE | MISCELLANEOUS EXPENSE | 24.85 |
| 1203164 | PUBLIC SERVICE COMPANY | ELECTRIC | 768.14 |
| 1205246 | AMERICAN AUTO PARKS | RENTALS & LEASES | 200.00 |
| 1205249 | K E AUSTIN CORP | MOTOR VEHICLES-OPER | 56.87 |

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

Monday, September 19, 2011 - Continued

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

2011 - 2012 DISTRICT ATTORNEY

| | | | |
|---------|-----------------------|--------------------|----------|
| 1202968 | AT&T CORP | OPERATING SUPPLIES | 200.00 |
| 1202969 | AT&T MOBILITY II LLC | OPERATING SUPPLIES | 309.50 |
| 1202981 | J D YOUNG LEASING LLC | OPERATING SUPPLIES | 2,647.00 |
| 1203452 | WALKER COMPANIES | OPERATING SUPPLIES | 65.00 |
| 1204218 | REPORTERS PAPER | OPERATING SUPPLIES | 8.44 |

2011 - 2012 COUNTY TREASURER PAYROLL ACCT

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|--------|--------------------------|---------|-----------|
| 110919 | J DENNIS SEMLER GEN FUND | NET PAY | 27,991.91 |
| 110919 | J DENNIS SEMLER SHE OP T | NET PAY | 11,810.10 |

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