

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 6, 2011 at 3:30 p.m.)

MINUTES  
Monday, October 10, 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, represented by Jason Lile, Chief Deputy; and Earlene Wilson, Tulsa County Clerk, represented by Kathy Hall.

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

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

Moved by Smaligo, seconded by Lile, to approve the minutes of the Special Management Conference for September 30, 2011 and the Board of County Commissioners Meeting for October 3, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

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

1. County Clerk - Monthly for 9/11. (Clerk's Misc. File No. 222755)
2. Social Services - Monthly Admission to Emergency Shelter for 9/11. (Clerk's Misc. File No. 222756)
3. Social Services - Summary of Emergency Housing & Meals for 9/11. (Clerk's Misc. File No. 222757)

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

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

Sealed proposals for Production, Printing, Imaging and Mailing of Forms and Envelopes were received and opened. The bidders being four (4) in number are as follow:

- |   |         |                                 |
|---|---------|---------------------------------|
| 1. Automated Mail Service, LLC          | by item | (Clerk's Misc. File No. 222758) |
| 2. Output Services, Inc.                | by item | (Clerk's Misc. File No. 222759) |
| 3. Peregrine Services, Inc.             | by item | (Clerk's Misc. File No. 222760) |
| 4. Technical Programming Services, Inc. | by item | (Clerk's Misc. File No. 222761) |

Moved by Smaligo, seconded by Lile, to refer the proposals to Assessor and Purchasing for analysis, report and recommendation on October 17, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Sealed bids for Tulsa County Election Board HVAC Renovation Project were received and opened. The bidders being four (4) in number are as follow:

- |                                       |                                |                                 |
|---------------------------------------|--------------------------------|---------------------------------|
| 1. Amos Electrical & Mechanical, Inc. | total bid amount \$ 329,800.00 | (Clerk's Misc. File No. 222762) |
| 2. Horizon Mechanical, Inc.           | total bid amount \$ 347,000.00 | (Clerk's Misc. File No. 222763) |
| 3. Morrow Mechanical, Inc.            | total bid amount \$ 431,377.00 | (Clerk's Misc. File No. 222764) |
| 4. OCE Mechanical, LLC                | total bid amount \$ 326,700.00 | (Clerk's Misc. File No. 222765) |

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Moved by Lile, seconded by Smaligo, to refer the bids to Election Board and Purchasing for analysis, report and recommendation on October 17, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Sealed bids for Park and Recreation Equipment and Furnishings were received and opened.

The bidders being nine (9) in number are as follow:

- |  |  |                                 |
|--|--|---------------------------------|
| 1. Cunningham Associates, Inc., dba<br>Cunningham Recreation | by item  | (Clerk's Misc. File No. 222766) |
| 2. Flaghouse, Inc.   | by item  | (Clerk's Misc. File No. 222767) |
| 3. Hunter-Knepshield of Texas, Inc.                          | by item  | (Clerk's Misc. File No. 222768) |
| 4. Rex Playground Equipment, Inc.                            | by item  | (Clerk's Misc. File No. 222769) |
| 5. R.J. Thomas Manufacturing<br>Co., Inc.                    | no bid   | (Clerk's Misc. File No. 222770) |
| 6. School Specialty, Inc.                                    | by item  | (Clerk's Misc. File No. 222771) |
| 7. Sport Supply Group dba BSN Sports                         | by item  | (Clerk's Misc. File No. 222772) |
| 8. S&S Worldwide, Inc.                                       | by item  | (Clerk's Misc. File No. 222773) |
| 9. Sterling West   | Affidavit of Non-Collusion Incomplete<br>(Clerk's Misc. File No. 222774) |                                 |

Moved by Smaligo, seconded by Lile, to refer the bids to Parks and Purchasing for analysis, report and recommendation on October 17, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Moved by Lile, seconded by Smaligo, to approve Addendums #1 from Purchasing, as follows:

1. To Notice to Bidders for Tulsa County Election Board HVAC Renovation Project, from Allied Engineering Group, LLC, for the following items to be incorporated into the project: Refer to M101: provide a fire damper in RTU-1's 22/16 return and 20/14 supply ductwork as it penetrates the existing east wall of classroom area. (Clerk's Misc. File No. 222775)
2. To Notice for Proposers for Section 125 Flexible Spending Accounts from Human Resources, for clarifications and answers to questions to the bid proposal, detailed listing available for review in the County Clerk's office and Purchasing Department. (Clerk's Misc. File No. 222776)

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

Moved by Smaligo, seconded by Lile, to approve Addendum #2 from Purchasing, to the Notice to Proposers for Replacement for Mainframe Software: ADABAS/Natural /COBOL/CICS/VSAM Legacy Migration, to provide answers and clarifications, details available in the County Clerk's office and Purchasing Department. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222778)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman, Amendment from the Sheriff, to the Memorandum of Understanding for Justice Assistance Grant J09-10-026 from 8/15/11-6/30/12, pertaining to section X, Forfeiture Proceeds, available for review in the County Clerk's office and Purchasing Department. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222779)

Moved by Smaligo, seconded by Lile, to approve the gasoline and diesel fuel quotes for week ending October 17, 2011. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222780)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman, as needed, the following requests from Social Services:

1. For renewal of application and fees for the Tulsa County Pharmacy License for FY 2011-12. (Clerk's Misc. File No. 222781)

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- 2. To Accept Donations from Community Food Bank; various nursing homes; and various individuals of food; medication; and various items. (Clerk’s Misc. File No. 222782)

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

Moved by Smaligo, seconded by Lile, to approve and authorize execution as needed, the following agreements:

- 1. Administrative Services - Eastman Park Micrographics, Inc., for standard maintenance services on document imaging products. (Clerk’s Misc. File No. 222783)
- 2. Board of County Commissioners - City of Tulsa, for planned street widening improvements on Yale Avenue between 61<sup>st</sup> and 71<sup>st</sup> Street South. (Clerk’s Misc. File No. 222784)

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

Moved by Lile, seconded by Smaligo, to approve the following Requests to Advertise for Bids for TC Departments:

- 1. Refrigeration Equipment and Repair. (Clerk’s Misc. File No. 222785)
  - 2. Temporary Fence. (Clerk’s Misc. File No. 222786)
- Bids to open 10/24/11 at 9:30 a.m.

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

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Chairman, a Sole Source from Building Operations, for Trane, for Certified Trane parts.

Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 222787)

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Chairman, a Utility Permit from Engineers, for AT&T, to parallel North Yale +/- .25 mi. north of the N. Yale & 96<sup>th</sup> St. N. and further described as 1,700' north of the SE/C of Sec. 16, T21N, R13E, by trenching and boring for 24 fiber optic cable with 2" poly pipe. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 222788)

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations:</u>			
Minter, Doris (Clerk’s Misc. File No. 222789)	Resign.		9/30/11
<u>Election Board:</u>			
Campbell, Deborah	Temp. On Call	\$8.29/hr.	10/10/11
Tarwater, Scott	Temp. On Call	\$13.00/hr.	10/3/11
Morrison, Denise (Clerk’s Misc. File No. 222790)	Temp. On Call	\$8.00/hr.	10/10/11
<u>Highways:</u>			
Smoker, Clay	Temp. Probat.	\$1,733.60	10/1/11
Ralston, Lance	Temp. Probat.	\$1,733.60	10/1/11
Schrump, Duane	Provis. Hire	\$5,000.00	10/1/11
Fisher, Terry	Provis. Hire	\$2,000.00	10/1/11
Simmons, Mark (Clerk’s Misc. File No. 222791)	Provis. Hire	\$2,000.00	10/1/11
<u>Inspections:</u>			
Strate, Dennis R. (Clerk’s Misc. File No. 222792)	New Empl.	\$2,892.84	10/1/11
<u>Parks:</u>			
Fiery, David	Reg.	\$1,733.60	10/1/11
Leader, Andrew	Reg.	\$2,008.60	10/1/11
Camp, Danielle (Clerk’s Misc. File No. 222793)	Resign.		10/5/11

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Social Services:

Brown, Marlana Joy	Reg. Hire	\$2,030.60	9/29/11
Johnston, Linda J.	Split Payroll Alloc.		10/1/11
Johnston, Linda J.	Remove Split Payroll Alloc.		11/1/11
Cowans, Tamarita	Lve. w/pay	\$2,030.60	9/30/11
Cowans, Tamarita	Lve. w/o pay		9/30/11
Fipps, Jacqueline D.	Lve. w/pay	\$2,030.60	10/1/11
Fipps, Jacqueline D.	Lve. w/o pay		10/3/11
(Clerk's Misc. File No. 222794)			

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

Moved by Lile, seconded by Smaligo, to accept and file the following Juvenile Bureau Personnel

Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Lee, Pam	FMLA w/o pay		9/25/11
Jones, Kharla	FMLA w/o pay		10/1/11
Edford, Sue Anne	Trnsfr. to Reg. Appt.	\$1,917.00	10/1/11
Beasley, Jerry	Workers Comp. Lve.	\$1,938.00	9/29/11
(Clerk's Misc. File No. 222795)			

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

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

Documents:

1. Agreements:

- a. Sparks Reed, LLC, for Architectural Services, until project completed; not to exceed \$7,500. (Clerk's Misc. File No. 222800)
- b. Grubb & Ellis, for lease of property for Food Handler Classes, from 1/3/12-1/2/13; cost of \$2,997.12/mo., \$35,965.44/yr. (Clerk's Misc. File No. 222801)

2. Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Long, Marianne	New Hire-Reg. Fulltime	\$3,781.00	10/1/11
Austin, Adam	New Hire-Reg. Fulltime	\$2,825.00	10/1/11
Wang, Jumao	New Hire-Reg. Fulltime	\$3,834.00	10/1/11
Hilton, Patrick	Reclass.; Chg. Org. Code to 41507050	\$3,650.00	10/1/11
Berson, Connie	Sal. Adj.	\$3,059.00	10/1/11
Shaw, Lela	Sal. Adj.	\$2,691.00	10/1/11
Barnes, Geneva	Sal. Adj.	\$2,873.00	10/1/11
Keeley, Beverly	Sal. Adj.	\$2,958.00	10/1/11
Barnes, Sharon	Sal. Adj.	\$2,971.00	10/1/11
Gonzalez, Maria	Sal. Adj.	\$2,643.00	10/1/11
Allen, Karon	Sal. Adj.	\$2,374.00	10/1/11
(Clerk's Misc. File No. 222802)			

3. Travel/Training:

- a) Marianne Long, attended Making Connections Annual Prevention & Recovery Conference in Norman, OK from 10/5-7/11; cost not to exceed \$497.94. b) Kathy Cooper, attended Records Consultants Meeting in OKC, OK from 10/6-7/11; cost not to exceed \$276.80. c) Cathy Sullivan, to Dr. Michael Lu: Use of Life Course Perspective to Improve MCH Perspective in Tulsa, OK on 10/11/11; cost not to exceed \$25. d) Margie Corgill, Stephen Day, DeBrena Hilton, Larry Little, Alisa Mankins, Elizabeth Nutt, Dylan Smith, Cindy Spitler, J. Travis Splawn & Debbie Watts, to Oklahoma Society of Environmental Health Professionals (OSEHP) Conference in OKC, OK from 10/11-13/11; cost not to exceed \$3,850.98. e) Alicia Etgen, to E-132 Discussion Based Exercise Design in Emmitsburg, MD from 10/23-28/11; cost not to exceed \$826. f) \*Vicki Silva, to course; HON Spanish Service Learning, TCC, Fall 2011; cost not to exceed \$150.19. (Clerk's Misc. File No. 222803)

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

Moved by Lile, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 9/26-30/11), 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

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withholding tax, retirement fund and social security deductions. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Moved by Smaligo, seconded by Lile, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 10/3-7/11. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

2011 - 2012 GENERAL FUND

1120475	OMNI-2 MECHANICAL	OTHER M&E AND MATERIAL	20,897.00
1122559	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	1,990.32
1122564	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	1,960.00
1122568	FLEET DISTRIBUTORS	AUTOS & TRUCKS	9,710.16
1200121	XEROX CORPORATION	RENTALS & LEASES	141.46
1200135	REHCO CONSULTING LLC	OTHER SERVICES	1,800.00
1200199	PERRY, FRED	TRAVEL-OUT OF COUNTY	2,310.19
1200551	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	4.20
1200551	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	4.60
1200551	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	21.62
1200551	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	80.16
1200551	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	137.40
1200551	EAST TULSA DODGE	MOTOR VEHICLES-MAINT	212.88
1200582	S A I BROKEN ARROW	MOTOR VEHICLES-MAINT	80.44
1200582	S A I BROKEN ARROW	MOTOR VEHICLES-MAINT	80.44
1200582	S A I BROKEN ARROW	MOTOR VEHICLES-MAINT	132.09
1200693	VISION SERVICE PLAN	EMPLOYEE INSURANCE	13.53
1200762	AT&T MOBILITY II LLC	OFFICE SUPPLIES	78.77
1200936	OKLAHOMA STATE UNIVERSITY	TRAINING	20.00
1201148	TRANE U.S. INC	BLDGS & GROUNDS MAINT	134.17
1201615	SCHINDLER ELEVATOR	OTHER SERVICES	5,219.13
1201618	SCHINDLER ELEVATOR	OTHER SERVICES	2,489.71
1201773	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	339.90
1201780	HILAND DAIRY FOODS	EMERGENCY GROCERIES	59.20
1201780	HILAND DAIRY FOODS	EMERGENCY GROCERIES	59.20
1201780	HILAND DAIRY FOODS	EMERGENCY GROCERIES	59.20
1201780	HILAND DAIRY FOODS	EMERGENCY GROCERIES	59.20
1201780	HILAND DAIRY FOODS	EMERGENCY GROCERIES	74.00
1201780	HILAND DAIRY FOODS	EMERGENCY GROCERIES	88.12
1201905	B J & COMPANY LAKE	OPERATING SUPPLIES	860.00
1201972	STERICYCLE INC	LABORATORY & X-RAY	65.70
1202401	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	421.03
1202401	TULSA BEEF & PROVISI	EMERGENCY GROCERIES	479.44
1202402	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	121.76
1202402	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	-23.81
1202402	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	154.26
1202402	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	184.64
1202402	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	514.20
1202402	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	727.07
1202655	RENOS RESTORATIONS	MOTOR VEHICLES-MAINT	1,304.90
1202673	LOWES	EMER SHELTER RESIDEN	32.91
1202673	LOWES	EMER SHELTER RESIDEN	38.90
1202778	ECONOMY LUMBER CO INC	OTHER BLDG MAINT SERV	1,109.55
1202829	AT&T CORP	UTILITY SERVICES	22,058.07
1202832	SBC LONG DISTANCE LLC	UTILITY SERVICES	1,181.35
1202966	SAPULPA RURAL WATER	UTILITY SERVICES	14.00
1202976	WEST PUBLISHING CORP	LAW BOOKS	948.13
1202992	SPRINT COMMUNICATION	UTILITY SERVICES	49.99
1203002	CITY OF BIXBY	UTILITY SERVICES	32.22
1203002	CITY OF BIXBY	UTILITY SERVICES	72.57
1203002	CITY OF BIXBY	UTILITY SERVICES	224.87
1203004	WATER IMPROVEMENT	UTILITY SERVICES	20.06
1203004	WATER IMPROVEMENT	UTILITY SERVICES	550.25
1203006	SPERRY UTILITY SERVICE	UTILITY SERVICES	110.10
1203052	COXCOM INC	UTILITY SERVICES	399.95
1203062	COXCOM INC	UTILITY SERVICES	259.95
1203092	CELLCO PARTNERSHIP	UTILITY SERVICES	304.08
1203255	RYAN, JOANN G	CONTRACTED MEDICAL SERV	1,650.00
1203486	CLARK OIL DIST	MOTOR VEHICLES-OPER	1,509.50
1203486	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,275.91
1203486	CLARK OIL DIST	MOTOR VEHICLES-OPER	2,311.79
1203517	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	5.73
1203517	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	10.62

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1203517	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	46.92
1203517	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	226.56
1203517	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	339.84
1203517	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	356.96
1203639	ITW FOOD EQUIPMENT	OTHER SERVICES	106.25
1203818	BROWN, JERMAINE	MILEAGE REIMB-IN CO	459.54
1204008	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	535.19
1204031	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,188.00
1204084	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	34.02
1204084	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	297.90
1204145	BMI SYSTEMS CORP	RENTALS & LEASES	885.77
1204278	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	41.65
1204278	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	83.16
1204294	GREENSTAR MID-AMER	PHARMACY SUPPLIES	171.63
1204298	BGS GREASE TRAP SERV	JANITORIAL SUPPLIES	150.00
1204304	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	154.70
1204325	HAWORTH INC	FURNITURE & FIXTURES	313.86
1204372	XEROX CORPORATION	EQUIP LEASE-PURCHASE	235.02
1204375	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1204378	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1204381	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,739.74
1204384	XEROX CORPORATION	EQUIP LEASE-PURCHASE	340.26
1204422	CLARK OIL DIST	MOTOR VEHICLES-OPER	4,025.39
1204566	MCINTOSH SERVICES INC	BLDGS & GROUNDS MAINT	4,477.00
1204588	XEROX CORPORATION	EQUIP LEASE-PURCHASE	420.01
1204591	XEROX CORPORATION	EQUIP LEASE-PURCHASE	122.17
1204594	XEROX CORPORATION	EQUIP LEASE-PURCHASE	91.27
1204598	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1204601	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1204604	XEROX CORPORATION	EQUIP LEASE-PURCHASE	11.00
1204604	XEROX CORPORATION	EQUIP LEASE-PURCHASE	116.12
1204619	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	27.72
1204619	INTERNATIONAL PAPER	JANITORIAL SUPPLIES	138.70
1204619	INTERNATIONAL PAPER	EMER SHELTER RESIDEN	50.56
1204620	TUCKER CHEMICAL INC	EMER SHELTER RESIDEN	321.60
1204622	CURTIS RESTAURANT SUPPLY	EQUIP REPAIR & MAINT	557.19
1204623	RESTAURANT EQUIPPERS	JANITORIAL SUPPLIES	31.74
1204624	AMERICAN HOTEL REGIS	EMER SHELTER RESIDEN	206.32
1204626	R PH S INC	PROFESSIONAL & TECH	508.40
1204628	AMSAN	JANITORIAL SUPPLIES	10.50
1204628	AMSAN	JANITORIAL SUPPLIES	98.40
1204628	AMSAN	JANITORIAL SUPPLIES	241.50
1204638	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94
1204645	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.80
1204646	XEROX CORPORATION	EQUIP LEASE-PURCHASE	179.51
1204650	XEROX CORPORATION	EQUIP LEASE-PURCHASE	201.88
1204654	XEROX CORPORATION	EQUIP LEASE-PURCHASE	232.52
1204660	XEROX CORPORATION	EQUIP LEASE-PURCHASE	576.31
1204663	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.31
1204666	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1204679	XEROX CORPORATION	EQUIP LEASE-PURCHASE	-225.97
1204679	XEROX CORPORATION	EQUIP LEASE-PURCHASE	22.33
1204679	XEROX CORPORATION	EQUIP LEASE-PURCHASE	25.26
1204679	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1204679	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1204679	XEROX CORPORATION	EQUIP LEASE-PURCHASE	78.18
1204746	WEST, TERRANCE T	TRAINING	316.40
1204749	TOSH, TERESA J	TRAINING	316.40
1204769	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	47.79
1204769	FRONTIER PRODUCE INC	EMERGENCY GROCERIES	168.15
1204784	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	277.40
1204859	CARDIAC SCIENCE INC	OPERATING SUPPLIES	138.00
1204895	AMSAN	EMER SHELTER RESIDEN	8.80
1204895	AMSAN	EMER SHELTER RESIDEN	56.80
1204929	XEROX CORPORATION	EQUIP LEASE-PURCHASE	378.58
1204931	XEROX CORPORATION	EQUIP LEASE-PURCHASE	249.02
1204936	XEROX CORPORATION	EQUIP LEASE-PURCHASE	76.25
1204937	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1204939	XEROX CORPORATION	EQUIP LEASE-PURCHASE	152.89
1204941	XEROX CORPORATION	EQUIP LEASE-PURCHASE	192.86
1204943	XEROX CORPORATION	EQUIP LEASE-PURCHASE	275.96
1204945	XEROX CORPORATION	EQUIP LEASE-PURCHASE	240.50
1204948	XEROX CORPORATION	EQUIP LEASE-PURCHASE	146.00
1204950	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.94

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1204953	XEROX CORPORATION	EQUIP LEASE-PURCHASE	268.08
1204955	XEROX CORPORATION	EQUIP LEASE-PURCHASE	88.04
1204974	PUBLIC SERVICE CO	UTILITY SERVICES	40.82
1204974	PUBLIC SERVICE CO	UTILITY SERVICES	86.50
1204974	PUBLIC SERVICE CO	UTILITY SERVICES	211.58
1204974	PUBLIC SERVICE CO	UTILITY SERVICES	855.92
1204978	V H BLACKINTON CO INC	OPERATING SUPPLIES	5.00
1205012	RENOS RESTORATIONS	MOTOR VEHICLES-MAINT	949.91
1205055	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	72.00
1205055	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00
1205055	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00
1205055	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	216.00
1205055	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	72.00
1205059	CDW LLC	HARDWARE-NON CAPITAL	86.36
1205059	CDW LLC	HARDWARE-NON CAPITAL	275.60
1205068	CDW LLC	HARDWARE-NON CAPITAL	410.17
1205068	CDW LLC	HARDWARE-NON CAPITAL	252.57
1205068	CDW LLC	HARDWARE-NON CAPITAL	103.92
1205068	CDW LLC	DATA PROCESSING EQUIP	2,437.26
1205126	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	4,752.00
1205177	NATIONAL ASSOCIATION	SUBSCRIPTIONS & MEMB	11,350.00
1205396	LOWES	OPERATING SUPPLIES	125.00
1205408	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	1,320.00
1205491	XEROX CORPORATION	EQUIP LEASE-PURCHASE	302.64
1205493	XEROX CORPORATION	EQUIP LEASE-PURCHASE	233.36
1205515	MODERN BINDERY MFG	PRINTING SUPPLIES	150.00
1205517	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	1,892.70
1205518	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	38.25
1205518	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	48.65
1205518	COMMUNICATIONS SUPPLY	APPARATUS SERVICE	128.10
1205529	CDW LLC	OPERATING SUPPLIES	164.68
1205551	XEROX CORPORATION	EQUIP LEASE-PURCHASE	50.42
1205551	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1205551	XEROX CORPORATION	EQUIP LEASE-PURCHASE	131.28
1205552	XEROX CORPORATION	EQUIP LEASE-PURCHASE	534.42
1205552	XEROX CORPORATION	EQUIP LEASE-PURCHASE	878.02
1205589	CDW LLC	HARDWARE-NON CAPITAL	98.50
1205602	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	1,980.00
1205756	L A KING CORPORATION	BLDGS & GROUNDS MAINT	22.13
1205773	CONTEMPORARY INC	OFFICE SUPPLIES	18.24
1205805	AMSAN	JANITORIAL SUPPLIES	2,046.59
1205822	MOORE FUNERAL HOME	BURIAL FOR THE POOR	190.00
1205850	W W GRAINGER INC	BLDGS & GROUNDS MAINT	84.60
1205855	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	607.36
1205933	LOWES	BLDGS & GROUNDS MAINT	63.62
1205992	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	24.08
1205992	QUILL CORPORATION	MISCELLANEOUS SUPPLIES	55.07
1205993	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	1,655.95
1205999	CHIEF SUPPLY INC	OPERATING SUPPLIES	779.00
1205999	CHIEF SUPPLY INC	OPERATING SUPPLIES	1,173.00
1206005	CARDIAC SCIENCE INC	OPERATING SUPPLIES	3,450.00
1206014	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	1,088.70
1206023	PEAK METHODS INC	APPARATUS SERVICE	271.60
1206138	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	109.50
1206139	AMSAN	JANITORIAL SUPPLIES	154.49
1206217	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	138.84
1206268	ECONOMY LUMBER CO INC	BUILDING MATERIALS	211.21
1206289	HONEYWELL INTERNATIONAL	BLDGS & GROUNDS MAINT	63.96
1206297	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	58.10
1206297	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	180.60
1206297	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,120.70
1206308	INTERNATIONAL PAPER	OPERATING SUPPLIES	37.92
1206309	TUCKER CHEMICAL INC	OPERATING SUPPLIES	210.65
1206321	GERMAN, LESLIE	MILEAGE REIMB-IN CO	133.76
1206352	GRAY-MELAUGH, SUSAN	TRAVEL-OUT OF COUNTY	410.55
1206352	GRAY-MELAUGH, SUSAN	MILEAGE REIMB-IN CO	225.33
1206356	OKLAHOMA STATE UNIVERSITYRSITY	STATE PAYROLL	526.08
1206357	OKLAHOMA STATE UNIVERSITYRSITY	STATE PAYROLL	526.08
1206391	OKLAHOMA STATE UNIVERSITYRSITY	STATE PAYROLL	12,989.00
1206396	ITW FOOD EQUIPMENT	EQUIP REPAIR & MAINT	155.75
1206397	SERENITY FUNERALS	BURIAL FOR THE POOR	190.00
1206403	OMECORP LLC	OPER SUPPLIES & MAINT	631.00
1206418	KENNEDY SERVICE GROUP	BURIAL FOR THE POOR	190.00
1206419	CREMATION SOCIETY OF	BURIAL FOR THE POOR	190.00



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1206428	REXWINKLE, JIM	MILEAGE REIMB-IN CO	34.97
1206428	REXWINKLE, JIM	TRAVEL-OUT OF COUNTY	280.83
1206600	NATIONWIDE RETIREMENT	EMPLOYEE INSURANCE	884.80
1206603	CREECH, HARRY	TRAVEL-OUT OF COUNTY	180.84
1206679	AMSAN	JANITORIAL SUPPLIES	178.92
1206681	UNITED STATES CELL	EQUIP SERVICE AGREE	105.60
1206707	AMSAN	BLDGS & GROUNDS MAINT	360.08
1206727	INVESTORS BUSINESS	SUBSCRIPTIONS & MEMB	329.00
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	19.15
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	36.04
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	36.04
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	36.04
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	36.04
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	36.04
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	36.04
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	36.75
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	37.53
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	38.45
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	39.87
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	40.08
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	52.01
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	58.67
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	76.31
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	86.71
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	115.81
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	125.39
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	135.32
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	163.34
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	175.98
1206729	PUBLIC SERVICE CO	UTILITY SERVICES	281.46
1206767	U S POSTAL SERVICE	POSTAGE	60,000.00
1206783	NAIOP	TRAINING	25.00
1206819	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	25.00
1206820	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	22.00
1206822	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	313.77
1206823	HULSIZER, KEITH A	TRAVEL-OUT OF COUNTY	994.00
1206834	AMSAN	JANITORIAL SUPPLIES	997.05
1206842	OKLAHOMA BAR ASSOC	TRAINING	150.00
1206844	JRW INC	EQUIP SERVICE AGREE	946.00

2011 - 2012 RISK MANAGEMENT FUND

1201604	UNITED SAFETY & CLAIMS	WORKERS COMPENSATION	100,000.00
1206231	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	81.00
1206231	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	300.00
1206231	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	747.25
1206231	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	50.00
1206231	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	644.19
1206231	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	200.99
1206231	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	978.01
1206231	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	95.41
1206231	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	788.46
1206231	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	344.00
1206231	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,184.10
1206231	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	180.56
1206231	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	959.55
1206231	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	601.46
1206231	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	2,440.95
1206231	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	200.00

2011 - 2012 PARK FUND

1200191	NATIONAL CATERING SERV	BLDGS & GROUNDS MAINT	260.00
1200495	REASORS	PURCHASES FOR RESALE	39.82
1200495	REASORS	PURCHASES FOR RESALE	6.65
1200495	REASORS	PURCHASES FOR RESALE	19.92
1200495	REASORS	PURCHASES FOR RESALE	6.61
1200495	REASORS	PURCHASES FOR RESALE	20.53
1200508	BEN E KEITH FOODS	PURCHASES FOR RESALE	179.95
1200508	BEN E KEITH FOODS	PURCHASES FOR RESALE	214.56
1200516	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	2,499.71
1200543	BEN E KEITH FOODS	PURCHASES FOR RESALE	281.37
1200674	NATIONAL CATERING SERV	BLDGS & GROUNDS MAINT	75.00
1201056	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1201126	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	61.85
1201126	JUSTICE GOLF CAR CO	OPER SUPPLIES & MAINT	112.20



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1201153	RIVERVIEW SOD RANCH	SOD/SEED	700.00
1201154	RIVERVIEW SOD RANCH	SOD/SEED	700.00
1201752	SAM'S EAST INC	PURCHASES FOR RESALE	78.57
1201752	SAM'S EAST INC	PURCHASES FOR RESALE	520.87
1202231	CORAL SWIMMING POOL	SWIMMING POOL SUPPLIES	143.85
1202255	NATIONAL CATERING SERV	BLDGS & GROUNDS MAINT	75.00
1202529	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	207.98
1202768	REASORS	PURCHASES FOR RESALE	7.38
1202768	REASORS	PURCHASES FOR RESALE	44.88
1202793	IBC SALES CORPORATION	PURCHASES FOR RESALE	17.25
1202793	IBC SALES CORPORATION	PURCHASES FOR RESALE	19.00
1202793	IBC SALES CORPORATION	PURCHASES FOR RESALE	20.50
1202793	IBC SALES CORPORATION	PURCHASES FOR RESALE	26.18
1202795	LDF SALES & DIST	PURCHASES FOR RESALE	16.60
1202795	LDF SALES & DIST	PURCHASES FOR RESALE	34.50
1202795	LDF SALES & DIST	PURCHASES FOR RESALE	160.70
1202795	LDF SALES & DIST	PURCHASES FOR RESALE	236.50
1202821	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	12.20
1202821	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	17.27
1202821	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	22.70
1202821	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	23.86
1202821	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	59.56
1202821	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	59.57
1202826	R & R PRODUCTS INC	RECREATIONAL & EDUCA	68.95
1202826	R & R PRODUCTS INC	RECREATIONAL & EDUCA	744.20
1203385	W W GRAINGER INC	HEATING & A/C SERVIC	137.73
1203696	NORTHEAST OKLAHOMA S	RECREATIONAL & EDUCA	340.00
1203864	SAM'S EAST INC	PURCHASES FOR RESALE	69.81
1203864	SAM'S EAST INC	PURCHASES FOR RESALE	113.58
1203864	SAM'S EAST INC	PURCHASES FOR RESALE	147.68
1204227	ECONOMY LUMBER CO INC	RECREATIONAL & EDUCA	119.40
1204230	FEDERAL CORPORATION	PLUMBING SERVICE	2,150.00
1204326	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	163.29
1204326	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	164.99
1204416	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1204416	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1204416	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1204416	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1204416	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1204416	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1204421	BEN E KEITH FOODS	PURCHASES FOR RESALE	567.43
1204421	BEN E KEITH FOODS	PURCHASES FOR RESALE	632.98
1204444	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	63.40
1204444	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	121.04
1204444	AMC INDUSTRIES INC	PLUMBING PARTS & SUPPL	767.46
1204573	INTERNATIONAL PAPER	OPERATING SUPPLIES	6.32
1204754	AMC INDUSTRIES INC	BLDGS & GROUNDS MAINT	135.72
1204817	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	12.16
1204817	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	12.38
1204817	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	28.24
1204817	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	33.90
1204817	BLOSS SALES & RENTAL	OPER SUPPLIES & MAINT	80.69
1204819	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	14.99
1204819	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	35.97
1204819	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	61.47
1204819	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	87.03
1204884	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	300.08
1204885	AMSAN	OPERATING SUPPLIES	277.50
1204887	ALL WOOD PRODUCTS CO	BLDGS & GROUNDS MAINT	585.00
1204970	CITY OF TULSA	UTILITY SERVICES	47.63
1204970	CITY OF TULSA	UTILITY SERVICES	47.68
1204970	CITY OF TULSA	UTILITY SERVICES	47.68
1204970	CITY OF TULSA	UTILITY SERVICES	942.83
1204970	CITY OF TULSA	UTILITY SERVICES	1,042.14
1204970	CITY OF TULSA	UTILITY SERVICES	51,871.22
1205069	CITY OF TULSA	UTILITY SERVICES	751.77
1205069	CITY OF TULSA	UTILITY SERVICES	3,497.78
1205172	JENKS PUBLIC WORKS	UTILITY SERVICES	13.66
1205172	JENKS PUBLIC WORKS	UTILITY SERVICES	725.48
1205173	JENKS PUBLIC WORKS	UTILITY SERVICES	1,261.04
1205209	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	852.60
1205210	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	196.25
1205213	SAM'S EAST INC	RESTAURANT SUPPLIES	60.14
1205213	SAM'S EAST INC	RESTAURANT SUPPLIES	343.38

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1205215	SAM'S EAST INC	RESTAURANT SUPPLIES	29.60
1205215	SAM'S EAST INC	RESTAURANT SUPPLIES	312.16
1205216	BOTTLING GROUP LLC	PURCHASES FOR RESALE	127.50
1205216	BOTTLING GROUP LLC	PURCHASES FOR RESALE	570.05
1205216	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,103.20
1205225	REGAL CHEMICAL CO	AGRICULTURAL SUPPLIES	2,196.00
1205496	ADVANCED ELECTRIC	OPER SUPPLIES & MAINT	129.42
1205496	ADVANCED ELECTRIC	OPER SUPPLIES & MAINT	178.37
1205497	WINFIELD SOLUTIONS	AGRICULTURAL SUPPLIES	254.40
1205499	AGRIUM ADVANCED TECH	AGRICULTURAL SUPPLIES	796.80
1205532	AGRI-NUTRIENTS INC	AGRICULTURAL SUPPLIES	2,363.20
1205533	W W GRAINGER INC	RESTAURANT SUPPLIES	554.19
1205644	UNITED STATES CELL	BLDGS & GROUNDS MAINT	485.53
1205664	EASY PICKER GOLF PRO	OPER SUPPLIES & MAINT	194.70
1205744	JENKS CHAMBER OF COMMERCE	RECREATIONAL & EDUCA	225.00
1205746	W JOE SHAW LTD	OPERATING SUPPLIES	11.12
1205821	PUBLIC SERVICE CO	UTILITY SERVICES	37.49
1205821	PUBLIC SERVICE CO	UTILITY SERVICES	119.42
1205821	PUBLIC SERVICE CO	UTILITY SERVICES	724.37
1205821	PUBLIC SERVICE CO	UTILITY SERVICES	1,907.69
1205825	AMSAN	OPERATING SUPPLIES	71.28
1205839	RIVERVIEW SOD RANCH	SOD/SEED	700.00
1206176	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	2,499.20
1206192	BEN E KEITH FOODS	PURCHASES FOR RESALE	1,588.16
1206274	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1206274	DIGITAL FUNCTION LLC	DATA PROCESSING SRVS	300.00
1206497	CITY OF TULSA	UTILITY SERVICES	18.67
1206499	PUBLIC SERVICE CO	UTILITY SERVICES	12.07
1206499	PUBLIC SERVICE CO	UTILITY SERVICES	16.76
1206499	PUBLIC SERVICE CO	UTILITY SERVICES	1,449.79
1206499	PUBLIC SERVICE CO	UTILITY SERVICES	3,717.02
1206502	CITY OF TULSA	UTILITY SERVICES	5,577.65
1206506	SEMINOLE ENERGY SERV	UTILITY SERVICES	16.75
1206516	BECERRA, MARIA	OTHER REFUNDS	55.00
1203381	OKLAHOMA TAX COMMISS	TAXES-STATE SALES	4,040.09
1205201	OKLAHOMA TAX COMMISS	TAXES-STATE SALES	10,000.00

2011 - 2012 PARKING FUND

1206171	AMERICAN AUTO PARKS	RENTALS & LEASES	25,502.71
1206172	MAURICE S KANBAR REV	RENTALS & LEASES	495.00
1206173	TULSA CITY COUNTY	RENTALS & LEASES	399.00
1206174	CENTRAL PARKING SYST	RENTALS & LEASES	7,930.00

2011 - 2012 COURT CLERK REVOLVING FUND

1206826	NEWTON OCONNOR TU	LEGAL SERVICES	1,968.16
1206839	XEROX CORPORATION	MACH & EQUIP-RENT	42.87
1206849	SUPREME COURT OF OK	SOFTWARE MAINTENANCE	20,309.33
1206850	COPY WORLD BUSINESS	MACH & EQUIP-RENT	11.15

2011 - 2012 VISUAL INSPECTION FUND

1200835	EASTGATE HOTELS LLC	TRAVEL-OUT OF COUNTY	906.40
1205055	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00
1205055	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00
1205055	BILTMORE HOTEL	TRAVEL-OUT OF COUNTY	144.00
1206622	STREET, REBECCA L	MILEAGE REIMB-IN CO	66.05
1206783	NAIOP	TRAINING	100.00
1206784	FARROW, A LEE	MILEAGE REIMB-IN CO	76.04
1206818	SCHMIDT, TIMOTHY	MILEAGE REIMB-IN CO	53.84
1206901	PHILLIPS, DONNA K	MILEAGE REIMB-IN CO	150.96
1206916	STATE OF OKLAHOMA	SUBSCRIPTIONS & MEMB	150.00

2011 - 2012 COUNTY ASSESSOR FEES FUND

1205992	QUILL CORPORATION	OPERATING SUPPLIES	367.78
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2011 - 2012 SHERIFF CASH FUND

1201999	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	7.50
1201999	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	201.58
1201999	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	365.95
1202888	BRADLEYS LOCK AND SAFE	IMPOVEMENTS TO BLDG	123.00
1203557	ALEXANDER, MICHAEL G	PROFESSIONAL & TECH	985.00
1203595	UNITED STATES BEEF C	OPERATING SUPPLIES	767.00
1204048	BEN E KEITH FOODS	OPERATING SUPPLIES	43.41
1204050	CHIEF SUPPLY INC	OPERATING SUPPLIES	2,479.99
1204108	TERMINIX INTERNATIONAL	UTILITY SERVICES	20.00

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1204986	DATONG ELECTRONICS INC	OPERATING SUPPLIES	1,208.50
1204986	DATONG ELECTRONICS INC	OTHER M&E AND MATERIAL	5,880.00
1204999	OWASSO FENCE COMPANY	IMPOVEMENTS TO BLDG	350.00
1205351	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	2,000.00
1205360	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	2,000.00
1205360	METROPOLITAN TULSA	TRAVEL-OUT OF COUNTY	2,000.00
1206386	B & H PHOTO VIDEO	OPERATING SUPPLIES	1,452.00
1206517	YERTON, JEREMY D	TRAVEL-OUT OF COUNTY	106.50
1206519	PAULEY, E WAYNE	TRAVEL-OUT OF COUNTY	115.00
1206535	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1206683	LASIEWICKI, LISA	OPERATING SUPPLIES	251.34
1206687	LASIEWICKI, LISA	OPERATING SUPPLIES	285.00

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1201437	BURKHARTS OFFICE	OPERATING SUPPLIES	64.99
1201999	FRATERNAL ORDER OF POLICE	TRAINING	17.25
1202018	WEST PUBLISHING CORP	OPERATING SUPPLIES	176.40
1202314	WEST PUBLISHING CORP	OPERATING SUPPLIES	59.92
1203225	SILVA, LOUIS J	OPERATING SUPPLIES	250.00
1203554	AUTOMATIC PROTECTION	PROFESSIONAL & TECH	10,665.00
1203801	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1203802	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1203803	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1203804	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1203805	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	30.00
1203810	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1203811	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1203851	ROBINSON TEXTILES	OPERATING SUPPLIES	998.64
1204048	BEN E KEITH FOODS	OPERATING SUPPLIES	191.50
1204110	TERMINIX INTERNATIONAL	UTILITY SERVICES	585.00
1204122	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	38,180.85
1204122	ARAMARK CORRECTIONAL	CONTRACTED SERVICES	151,105.55
1204145	BMI SYSTEMS CORP	RENTALS & LEASES	1,349.35
1205042	COOK'S DIRECT INC	OPERATING SUPPLIES	1,587.84
1205046	R S WALKER CO INC	OPERATING SUPPLIES	941.64
1205188	POLARIS OUTDOORS INC	OPERATING SUPPLIES	277.43
1205347	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	2,545.00
1205349	CADA INC	OPERATING SUPPLIES	438.00
1205361	C & C TILE & CARPET	OPERATING SUPPLIES	2,490.20
1205542	TULSA NEW HOLLAND	OTHER M&E AND MATERIAL	2,499.00
1205560	UNIFORM SHOPPE INC	OPERATING SUPPLIES	961.00
1206001	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,396.95
1206077	CALEA	TRAINING	2,025.00
1206108	W W GRAINGER INC	OPERATING SUPPLIES	154.60
1206108	W W GRAINGER INC	OPERATING SUPPLIES	385.50
1206108	W W GRAINGER INC	OPERATING SUPPLIES	927.62
1206383	MENTAL HEALTH ASSOC	TRAINING	225.00
1206563	CORRECTIONAL HEALTHCARE	CONTRACTED MEDICAL SERV	403,779.79
1206583	ONEOK INC	UTILITY SERVICES	178.50

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1202249	CRAWFORD & ASSOCIATE	PROFESSIONAL & TECH	3,564.72
1206420	ULINE INC	OPERATING SUPPLIES	147.24

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1206360	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	65.98
1206837	TULSA COFFEE SERVICE	OPERATING SUPPLIES	68.97
1206918	JENKS CHAMBER OF COMMERCE	SUBSCRIPTIONS & MEMB	225.00
1206919	COMMUNITY PUBLISHERS	SUBSCRIPTIONS & MEMB	36.00

2011 - 2012 JUVENILE CASH FUND

1200660	ITW FOOD EQUIPMENT	OTHER SERVICES	362.81
1204741	DEATHERAGE ASSOCIATE	PROFESSIONAL & TECH	135.00
1204959	J&P SUPPLY INC	OPERATING SUPPLIES	140.49
1204959	J&P SUPPLY INC	OPERATING SUPPLIES	60.21
1205795	OFFICE DEPOT INC	NON-CAPITAL INVENTORY	269.97
1205852	AMSAN	OPERATING SUPPLIES	760.00
1205853	TUCKER CHEMICAL INC	OPERATING SUPPLIES	238.80
1205854	INTERNATIONAL PAPER	OPERATING SUPPLIES	182.10

2011 - 2012 SPECIAL PROJECTS FUND

1118433	CHIEF FIRE & SAFETY	FIRE EQUIPMENT	12,132.00
1203215	ICOM AMERICA INC	EQUIPMENT	107.30
1203215	ICOM AMERICA INC	EQUIPMENT	3,645.74

Monday, October 10, 2011 - Continued

1203364	ICOM AMERICA INC	EQUIPMENT	355.25
1203364	ICOM AMERICA INC	EQUIPMENT	242.27
1203579	SILVERTHORNE, PAUL	EQUIPMENT	1,400.00
1204307	TYLER TECHNOLOGIES	TRAINING	1,275.00
1204307	TYLER TECHNOLOGIES	DATA PROCESSING SOFTWARE	1,175.00
1206892	CITY OF COLLINSVILLE	CONTRACTED SERVICES	56,498.96
1206893	INDIAN NATIONS COUNC	ADMINISTRATION	412.92
1206982	OKLAHOMA DEPARTMENT	NOTE REPAYMENT	390.03
1207080	CITY OF OWASSO	OPERATIONAL FUNDS	21,474.15

2011 - 2012 RESALE PROPERTY FUND

1201309	DYNAMIC DELIVERIES	OTHER SERVICES	33.75
1204325	HAWORTH INC	FURNITURE & FIXTURES	313.86
1205014	SASHAY CORPORATE SER	POSTAGE	107.97
1205014	SASHAY CORPORATE SER	SPECIAL SERVICES	35.34
1205544	SASHAY CORPORATE SER	POSTAGE	97.22
1205544	SASHAY CORPORATE SER	SPECIAL SERVICES	32.10
1206141	SASHAY CORPORATE SER	SPECIAL SERVICES	64.19
1206885	CITY OF TULSA	BLDGS & GROUNDS MAINT	114.00

2011 - 2012 HIGHWAY T-CASH FUND

1201096	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	5.00
1201913	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	10.00
1202902	W JOE SHAW LTD	OPERATING SUPPLIES	170.55
1203208	SALADINER, MARC	OPER SUPPLIES & MAINT	3,745.00
1203429	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	199.99
1203662	ADVANCED WORKZONE	OPERATING SUPPLIES	27.00
1203991	WELDON PARTS INC	OPER SUPPLIES & MAINT	205.64
1204552	MYERS TIRE SUPPLY	OPER SUPPLIES & MAINT	55.10
1204552	MYERS TIRE SUPPLY	OPER SUPPLIES & MAINT	133.19
1204552	MYERS TIRE SUPPLY	OPER SUPPLIES & MAINT	536.87
1204553	AMERICAN SIGNAL CO	OPER SUPPLIES & MAINT	325.00
1204553	AMERICAN SIGNAL CO	OPERATING SUPPLIES	83.59
1204930	HYDRADYNE HYDRAULICS	OPER SUPPLIES & MAINT	186.26
1205207	HOIDALE COMPANY INC	OPERATING SUPPLIES	106.00
1205406	KIRBY-SMITH MACHINER	OPER SUPPLIES & MAINT	51.93
1205416	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	412.90
1205418	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	5.00
1205425	LOWES HOME CENTERS	OPER SUPPLIES & MAINT	113.02
1205512	TULSA COFFEE SERVICE	OPERATING SUPPLIES	148.93
1205521	UNITED FORD	OPER SUPPLIES & MAINT	340.70
1205540	RENTAL SERVICE CORP	OPER SUPPLIES & MAINT	307.34
1205566	UNITED FORD	OPER SUPPLIES & MAINT	427.08
1205588	BEST WELDERS SUPPLY	OPER SUPPLIES & MAINT	66.00
1205719	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	254.92
1205724	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	55.20
1205754	AMSAN	OPERATING SUPPLIES	315.78
1205785	INTERNATIONAL PAPER	OPERATING SUPPLIES	110.01
1205787	ELLIOTT DIAMOND INC	OPER SUPPLIES & MAINT	940.00
1205980	CUMMINS SOUTHERN PLA	OPER SUPPLIES & MAINT	304.02
1205981	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	1,487.19
1205982	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	144.69
1205986	W JOE SHAW LTD	OPERATING SUPPLIES	409.72
1205987	W W GRAINGER INC	OPERATING SUPPLIES	424.46
1206068	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	101.75
1206072	CLARK OIL DIST	OPER SUPPLIES & MAINT	72.80
1206082	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	36.74
1206083	DANNY BECK CHEVROLET	OPER SUPPLIES & MAINT	58.16
1206251	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	299.70
1206252	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	217.15
1206282	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	233.86
1206332	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	94.14
1206333	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	2.63
1206335	PETROLEUM TRADERS	OPERATING SUPPLIES	23,580.84
1206361	W W GRAINGER INC	OPERATING SUPPLIES	28.38
1206376	O'REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	20.99
1206425	CUMMINS SOUTHERN PLA	OPER SUPPLIES & MAINT	6.92
1206602	CREECH, HARRY	OPERATING SUPPLIES	57.17

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1201626	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	42.00
1201626	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	3,879.49
1201999	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	111.87
1201999	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	893.35

Monday, October 10, 2011 - Continued

1201999	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	214.53
1201999	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	182.52
1201999	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	821.32
1201999	FRATERNAL ORDER OF POLICE	TRAVEL-OUT OF COUNTY	381.56
1204109	TERMINIX INTERNATIONAL	OPERATING SUPPLIES	18.00
1204145	BMI SYSTEMS CORP	RENTALS & LEASES	165.80
1204960	SEQUOYAH COUNTY SHER	CONTRACTED SERVICES	8,100.00
1205699	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	9,013.00
1205717	SHI INTERNATIONAL CO	DATA PROCESSING SUPP	396.00
1206110	FIZZ-O WATER INC	OPER SUPPLIES & MAINT	70.50
1206520	MUNSON, MIRANDA L	TRAVEL-OUT OF COUNTY	69.00
1206521	MORRISON, CLIFFORD D	TRAVEL-OUT OF COUNTY	69.00

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1200429	RPL MANAGEMENT RESOU	PROFESSIONAL & TECH	2,300.00
1200456	PINPOINT PERSONNEL	PROFESSIONAL & TECH	557.60
1201673	AT&T MOBILITY II LLC	COMMUNICATION SRVS	795.60
1201769	OTICON INC	CHEMICAL & LAB SUPPL	125.00
1201769	OTICON INC	CHEMICAL & LAB SUPPL	250.00
1201769	OTICON INC	CHEMICAL & LAB SUPPL	449.00
1201769	OTICON INC	CHEMICAL & LAB SUPPL	550.00
1201769	OTICON INC	CHEMICAL & LAB SUPPL	550.00
1201769	OTICON INC	CHEMICAL & LAB SUPPL	550.00
1201769	OTICON INC	CHEMICAL & LAB SUPPL	550.00
1202150	CITY OF COLLINSVILLE	UTILITY SERVICES	440.98
1202152	CITY OF TULSA	UTILITY SERVICES	472.96
1202153	CITY OF TULSA	UTILITY SERVICES	2,277.16
1202361	BRADLEYS LOCK AND SAFE	BLDGS & GROUNDS MAINT	96.00
1202440	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	18.81
1202577	TULSA RADIOLOGY ASSOC	CHEMICAL & LAB SUPPL	10.54
1202578	TULSA RADIOLOGY ASSOC	CHEMICAL & LAB SUPPL	10.54
1203176	ONEOK INC	UTILITY SERVICES	20.35
1203177	ONEOK INC	UTILITY SERVICES	20.35
1203191	ONEOK INC	UTILITY SERVICES	46.37
1203195	ONEOK INC	UTILITY SERVICES	21.54
1203247	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	18.81
1203273	THE CHALLENGER GROUP	PROFESSIONAL & TECH	2,250.00
1203275	TULSA RADIOLOGY ASSOC	CHEMICAL & LAB SUPPL	10.54
1203680	DIAZ, LUPE	MILEAGE REIMB-IN CO	128.76
1203707	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	18.81
1203709	TULSA RADIOLOGY ASSOC	CHEMICAL & LAB SUPPL	10.54
1203900	SOUTHWESTERN BELL	COMMUNICATION SRVS	551.16
1203900	SOUTHWESTERN BELL	COMMUNICATION SRVS	205.16
1203900	SOUTHWESTERN BELL	COMMUNICATION SRVS	315.38
1203900	SOUTHWESTERN BELL	COMMUNICATION SRVS	1,026.35
1203901	SOUTHWESTERN BELL	COMMUNICATION SRVS	26.60
1203907	SOUTHWESTERN BELL	COMMUNICATION SRVS	69.36
1203914	COXCOM INC	COMMUNICATION SRVS	124.95
1203915	COXCOM INC	COMMUNICATION SRVS	124.95
1203916	COXCOM INC	COMMUNICATION SRVS	124.95
1204244	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1204244	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1204244	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1204244	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1204244	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1204244	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1204244	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1204244	ST JOHN MEDICAL CENTER	PROFESSIONAL & TECH	97.55
1204246	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	270.64
1204250	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	18.81
1204251	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	18.81
1204254	TULSA RADIOLOGY ASSOC	CHEMICAL & LAB SUPPL	10.54
1204255	TULSA RADIOLOGY ASSOC	CHEMICAL & LAB SUPPL	10.54
1204761	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.00
1204761	TULSA LOCK & KEY INC	OPERATING SUPPLIES	3.50
1204804	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	19.34
1204804	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	163.54
1204804	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	76.65
1204906	CHEROKEE SERVICES GR	COMMUNICATION SRVS	324.50
1205036	UNIVERSITY OF WASHINGTON	OPERATING SUPPLIES	2,205.00
1205037	UNIVERSITY OF WASHINGTON	OPERATING SUPPLIES	1,925.00
1205328	GLENN SECURITY SYSTEM	OPERATING SUPPLIES	350.00
1205501	DEHART, LETITIA R	MILEAGE REIMB-IN CO	200.91
1205501	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	1,646.19

Monday, October 10, 2011 - Continued

1205567	OKLAHOMA CORRECTIONAL	FURNITURE & FIXTURES	1,912.26
1205598	GETTY IMAGES INC	SUBSCRIPTIONS & MEMB	1,699.00
1205906	INTEGRATED COMMERCIAL	CHEMICAL & LAB SUPPL	5,550.00
1205914	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	164.16
1205919	PINPOINT PERSONNEL	PROFESSIONAL & TECH	693.88
1205926	NURSEFINDERS INC	PROFESSIONAL & TECH	1,353.52
1206091	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,035.20
1206093	WORLD PUBLISHING CO	PROFESSIONAL & TECH	803.92
1206154	ARTHUR J GALLAGHER	INSURANCE AND BONDS	6,309.45
1206154	ARTHUR J GALLAGHER	INSURANCE AND BONDS	3,153.44
1206155	GLOBALSTAR USA	COMMUNICATION SRVS	8,571.99
1206325	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	460.99
1206328	TULSAS GREEN COUNTRY	PROFESSIONAL & TECH	417.60
1206329	SEED TECHNOLOGIES	PROFESSIONAL & TECH	149.00
1206345	HILTON, DEBRENA	MILEAGE REIMB-IN CO	402.38
1206347	GOGETS, JOHN	MILEAGE REIMB-IN CO	212.57
1206347	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	83.25
1206348	HAYNES, PRISCILLA S	MILEAGE REIMB-IN CO	38.85
1206348	HAYNES, PRISCILLA S	TRAINING	25.00
1206422	TARGET CORPORATION	OPERATING SUPPLIES	200.00
1206429	RICHARDSON, NATHANAE	MILEAGE REIMB-IN CO	194.25
1206430	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	3,380.00
1206452	PINPOINT PERSONNEL	PROFESSIONAL & TECH	540.00
1206466	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	7,331.63
1206469	NORTHEASTERN STATE U	TRAINING	50.00
1206470	TERMINIX INTERNATIONAL	OTHER SERVICES	12.00
1206476	METRO TULSA SOCCER	PROFESSIONAL & TECH	500.00
1206582	WHITTAKER, GLORIA	MILEAGE REIMB-IN CO	219.23
1206592	SANDERS NURSERY	OPERATING SUPPLIES	147.00
1206608	UNITED PARCEL SERVICE	OTHER SERVICES	29.92
1206616	MITCO CUSTOM WATER	EQUIP SERVICE AGREE	120.00
1206616	MITCO CUSTOM WATER	EQUIP SERVICE AGREE	175.00
1206618	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN CO	199.25
1206620	NEWMAN, CASEY	MILEAGE REIMB-IN CO	24.42
1206620	NEWMAN, CASEY	TRAINING	179.00
1206621	WORLD PUBLISHING CO	PROFESSIONAL & TECH	481.96
<u>2011 - 2012 TULSA AREA EMERGENCY MGMT AGCY</u>			
1203161	CITY OF TULSA	PRINTING & BINDING	139.92
1205247	CITY OF TULSA	PRINTING & BINDING	138.20
1205248	CITY OF TULSA	CENTREX CHARGES	176.14
1206372	FARMERS INSURANCE CO	VEHICLE INSURANCE	872.30
1206624	NATIONAL CATERING SERV	EMERGENCY GROCERIES	405.00

Moved by Smaligo, seconded by Lile, to defer the Zoning Appeal to 10/17/11, from (TMAPC), CZ-407, Owner/Applicant: Bill Breisch, Subject Property Located: Northwest Corner of West 41<sup>st</sup> Street & South 57<sup>th</sup> 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 on Major Amendment PUD-566-A on 7/6/11. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Request for Executive Session from District Attorney by Andrea Wyrick, pursuant to 25 O.S. § 307 (B) (4) I am requesting this matter be discussed in Executive Session between the Board and its attorney for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: CJ-2010-3964, Osborn v. BOCC, et al.; CJ-2010-5378 Underwood v. BOCC, et al., disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Lile, seconded by Smaligo, to go into Executive Session. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Executive Session commenced at 9:45 a.m.

Monday, October 10, 2011 - Continued

Moved by Smaligo, seconded by Lile, to go out of Executive Session. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried.

Executive Session ended at 10:10 a.m.

The regular meeting reconvened at 10:11 a.m.

Moved by Smaligo, seconded by Lile, to decline to sign the waiver of conflict of interest in the cases of CJ-2010-3964, Osborn v. BOCC, et al.; CJ-2010-5378 Underwood v. BOCC, et al. Upon roll call, Smaligo, yes; Lile, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 222804)

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

BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Fred Perry, Chairman

ATTEST:

\_\_\_\_\_  
Earlene Wilson, County Clerk

<u>2011 - 2012 DISTRICT ATTORNEY</u>				
1202974	UNITED STATES CELL	OPERATING	SUPPLIES	215.19
1204493	FEDERAL EXPRESS CORP	OPERATING	SUPPLIES	144.04
1204735	GREEN COUNTRY SHREDD	OPERATING	SUPPLIES	1,190.00
1205523	SLOAN, CARRIE L	OPERATING	SUPPLIES	80.50
1205703	REPORTERS PAPER	OPERATING	SUPPLIES	62.09
1205714	CRITTENDEN, SANDY	OPERATING	SUPPLIES	49.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)				