

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on October 13, 2011 at 3:58 p.m.)

MINUTES
Monday, October 17, 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:

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

Moved by Keith, seconded by Smaligo, to approve the minutes of the Board of County Commissioners Meeting for October 10, 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 - Monthly Revolving Fund for 9/11. (Clerk's Misc. File No. 222805)
2. Sheriff - Monthly Receipts and Disbursements for 9/11. (Clerk's Misc. File No. 222806)
3. Treasurer - Depository Summary of Daily Analysis for 9/11. (Clerk's Misc. File No. 222807)
4. Election Board - Monthly for 9/11. (Clerk's Misc. File No. 222808)

Upon roll call, Smaligo, yes; Keith, 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 bids for Space Saver Legal Size File Folders were received and opened. The bidders being six (6) in number are as follow:

- | | | |
|-------------------------------------|---------|---------------------------------|
| 1. Advanced Filing Systems, Inc. | by item | (Clerk's Misc. File No. 222846) |
| 2. Der Graphics, Inc./Mike McNeil | by item | (Clerk's Misc. File No. 222847) |
| 3. Documation, Inc. | by item | (Clerk's Misc. File No. 222848) |
| 4. Duke's Office Supply, Inc. | by item | (Clerk's Misc. File No. 222849) |
| 5. Retrieval Business Systems, Inc. | by item | (Clerk's Misc. File No. 222850) |
| 6. Stockard Sales Associates | by item | (Clerk's Misc. File No. 222851) |

Moved by Keith, seconded by Smaligo, to refer the bids to District Attorney and Purchasing for analysis, report and recommendation on October 24, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Sealed proposals for Section 125 Flexible Spending Accounts were received and opened. The proposals being seven (7) in number are as follow:

- | | | |
|-------------------------------------|---|---------------------------------|
| 1. BMI - Healthplans | by item | (Clerk's Misc. File No. 222852) |
| 2. Chard, Snyder & Associates, Inc. | Affidavit of Non-Collusion Not Original | (Clerk's Misc. File No. 222853) |
| 3. Flexplan Administrators, Inc. | by item | (Clerk's Misc. File No. 222854) |
| 4. The Taben Group | by item | (Clerk's Misc. File No. 222855) |
| 5. TRISTAR Benefit Administrators | by item | (Clerk's Misc. File No. 222856) |
| 6. WageWorks | Affidavit of Non-Collusion Not Received | (Clerk's Misc. File No. 222857) |
| 7. Worksite Benefit Plans, Inc. | by item | (Clerk's Misc. File No. 222858) |

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Moved by Smaligo, seconded by Keith, to refer the proposals to Human Resources and Purchasing for analysis, report and recommendation on October 24, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Emblems, Inc.	by item	(Clerk's Misc. File No. 222859)
2. Galls, Inc.	by item	(Clerk's Misc. File No. 222860)
3. GT Distributors, Inc.	by item	(Clerk's Misc. File No. 222861)
4. Lawmen's & Shooters Supply, Inc.	no bid	(Clerk's Misc. File No. 222862)
5. Oklahoma Police Supply, LLC	by item	(Clerk's Misc. File No. 222863)

Moved by Keith, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on October 24, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

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

1. Assessor - Production, Printing, Imaging and Mailing of Forms and Envelopes - DEFERRED
2. Election Board - Tulsa County Election Board HVAC Renovation Project - DEFERRED
3. Parks - Park and Recreation Equipment and Furnishings, to Hunter-Knepshield of Texas, Inc., the best bid received with the lowest product cost and largest overall discount. This award is for 1 year beginning 10/17/11. (Clerk's Misc. File No. 222809)

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

Moved by Keith, seconded by Smaligo, to approve Addendum #3 from Purchasing, to the Notice to Proposers for Replacement for Mainframe Software: ADABAS/Natural/COBOL /CICS/VSAM Legacy Migration, to provide clarifications, detailed listing available in the County Clerk's office and Purchasing Department. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222810)

Moved by Smaligo, seconded by Keith, to defer Amendment from Purchasing, to Rescind Bid Award for Janitorial Supplies, to Tucker Janitorial Supply. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Moved by Keith, seconded by Smaligo, to approve Amendment #1 from Purchasing, to Bid Award for Compressed Gases and Medical Gases, to Airgas Mid South (CMF #219379), to extend the award from 10/17/11-4/16/12. Airgas Mid South has agreed to hold their prices through the first quarter of next year. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222811)

Moved by Smaligo, seconded by Keith, to approve the request from Purchasing, for Name Change of Bid Award for Dodge and Chrysler Car and Truck Repair (CMF #220741) and Dodge Van and Truck Parts (CMF #220960, to Dodge Chrysler Jeep of Tulsa). The dealership has been purchased and the new owner's name is Bob Moore Chrysler Dodge Jeep Ram. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222812)

Commissioner Perry called the Public Hearing to order at 9:43 a.m. Moved by Keith, seconded by Smaligo, that the Board hold the Public Hearing. Chairman stated this Public Hearing is for Tulsa

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County HOME Consortium and the Tulsa County CDBG Urban County programs, to review the Annual Performance Report for submission to HUD at the completion of the grant program year. The Annual Performance Report describes how HOME and CDBG funds received during the program year completed July 31, 2011 were spent in the community. The Tulsa County's adopted Citizen Participation Plan states that citizens should be afforded an opportunity to review the performance of the HOME Consortium and the Urban County programs during the past program year. This is done through a Public Hearing process, held during the preparation of the Annual Performance Report. Claudia Brierre presented the report. There were no others with recommendations, questions, or discussion. Moved by Keith, seconded by Smaligo, to close the Public Hearing at 9:49 a.m. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222813)

Moved by Smaligo, seconded by Keith, to approve the gasoline and diesel fuel quotes for week ending October 24, 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222814)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by Chairman, the following Resolutions on Disposition of Funds/Cash Fund Estimate of needs, for 9/15-10/12/11, subject to approval by the Budget Board:

43. Spec Proj 27004750 404298 \$25,007.13; Spec Proj 27004750 404299 \$2,552.81; Spec Proj 27004750 505858 \$25,007.13; Spec Proj 27004750 506135 \$2,552.81.
107. Hwy T Cash 30002330 404071 \$14,514.53; Hwy T Cash 30002330 404550 \$656.57; Hwy T Cash 30002330 607079 \$15,171.10.
184. Hwy T Cash 30002340 404550 \$1,744.12; Hwy T Cash 30002340 505590 \$1,744.12.
307. Hwy T Cash 30002475 404515 HP1M1 \$1,700,000.00; Hwy T Cash 30002475 505849 HP1M1 \$1,700,000.00.
363. Risk Mgmt 20101625 404521 \$182,631.23; Risk Mgmt 20101625 505170 \$182,631.23; Risk Mgmt 20101635 404542 \$58,675.59; Risk Mgmt 20101635 505144 \$58,675.59; Risk Mgmt 20101640 404542 \$19,036.12; Risk Mgmt 20101640 505144 \$19,036.12; Risk Mgmt 20101655 404601 \$58,381.78; Risk Mgmt 20101655 505371 \$58,381.78; Risk Mgmt 20101660 404601 \$17,015.16; Risk Mgmt 20101660 505371 \$17,015.16.
367. Gen Fund 10001150 403211 \$138,208.27; Gen Fund 10004275 807970 \$138,208.27.
368. Sales Tax 25004375 404407 \$240.36; Sales Tax 25004400 404407 \$3,845.80; Sales Tax 25004425 404407 \$1,682.54; Sales Tax 25004450 404407 \$1,602.74; Sales Tax 25004475 404407 \$2,403.63; Sales Tax 25004525 807970 \$9,775.07.
370. Sales Tax 25004500 404407 \$741.70; Sales Tax 25004525 807970 \$741.70.
396. Resal Prop 29103000 403120 \$371,678.35; Resal Prop 29103000 403121 \$29,598.25; Resal Prop 29103000 505010 \$276,276.60; Resal Prop 29103000 505030 \$25,000.00; Resal Prop 29103000 505120 \$100,000.00.
398. Mo Cer Fee 29002975 404248 \$9,450.00; Mo Cer Fee 29002975 505890 \$9,450.00.
441. Sher Cash 23003600 404418 \$30.00; Sher Cash 23003600 404509 \$86,917.59; Sher Cash 23003600 404550 \$5,002.51; Sher Cash 23003600 505010 \$86,917.59; Sher Cash 23003600 505849 \$30.00; Sher Cash 23003600 807970 \$5,002.51; Sher Cash 23003620 404070 \$16,239.64; Sher Cash 23003620 506178 \$16,239.64; Sher Cash 23003625 404059 G0004 \$69,119.22; Sher Cash 23003625 404059 G0005 \$6,706.00; Sher Cash 23003625 404059 G0071 \$5,848.70; Sher Cash 23003625 505010 G0004 \$3,000.00; Sher Cash 23003625 505010 G0071 \$3,648.00; Sher Cash 23003625 505080 G0005 \$6,706.00; Sher Cash 23003625 505110 G0004 \$500.00; Sher Cash 23003625 505110 G0071 \$200.00; Sher Cash 23003625 505120 G0071 \$700.00; Sher Cash 23003625 505140 G0071 \$800.70; Sher Cash 23003625 505170 G0004 \$500.00; Sher Cash 23003625 505170 G0071 \$200.00; Sher Cash 23003625 505198 G0071 \$200.00; Sher Cash 23003625 505199 G0071 \$100.00; Sher Cash 23003625 807970 G0004 \$65,119.22; Sher Cash 23003650 404226 \$9,355.01; Sher Cash 23003650 505010 \$4,500.00; Sher Cash 23003650 505030 \$4,855.01.
619. Sher Cash 23003602 404065 \$115.93; Sher Cash 23003602 404065 \$297.10; Sher Cash 23003602 404065 \$624.43; Sher Cash 23003602 404065 \$830.29; Sher Cash 23003602 404065 \$898.16; Sher Cash 23003602 404065 \$1,010.08; Sher Cash 23003602 404065 \$1,740.04; Sher Cash 23003602 404065 \$1,976.24; Sher Cash 23003602 404065 \$2,804.89; Sher Cash 23003602 807970 \$10,297.16.
624. She Op TCJ 23105000 404450 \$220.05; She Op TCJ 23105000 404501 \$861.69; She Op TCJ 23105000 404550 \$12.49; She Op TCJ 23105000 505080 \$349.69; She Op TCJ 23105000 505849 \$267.54; She Op TCJ 23105000 505940 \$477.00.

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717. Sher Cash 23003600 404059 \$1,149.34; Sher Cash 23003600 404222 \$146,531.28; Sher Cash 23003600 807970 \$147,680.62.
718. Gen Fund 10003600 404550 \$756.34; Gen Fund 10003600 505849 \$756.34.
752. Crt Cl Rev 20404035 404442 \$12,000.00; Crt Cl Rev 20404035 505566 \$4,868.00; Crt Cl Rev 20404035 607060 \$7,132.00.
756. Hwy T Cash 30002475 404515 HP2M1 \$470,000.00; Hwy T Cash 30002475 505849 HP2M1 \$470,000.00.
896. Hwy T Cash 30002325 404071 \$21,833.40; Hwy T Cash 30002325 607030 \$21,833.40.
956. Spec Proj 27004850 404079 G0068 \$172,355.32; Spec Proj 27004850 506130 G0068 \$172,355.32.
- 1,043. Spec Proj 27002825 404079 G0065 \$874.31; Spec Proj 27002825 404079 G0082 \$4,750.00; Spec Proj 27002825 506082 G0065 \$874.31; Spec Proj 27002825 506082 G0082 \$4,750.00.
- 1,044. Lien Fee 24103350 404217 \$3,310.00; Lien Fee 24103350 807970 \$3,310.00.
- 1,045. Co Cl Rec 24003325 404225 \$66,545.00; Co Cl Rec 24003325 807970 \$66,545.00 .
- 1,225. TAEMA 42507975 404082 \$37,474.65; TAEMA 42507975 505010 \$21,000.00; TAEMA 42507975 505081 \$910.00; TAEMA 42507975 505110 \$1,570.00; TAEMA 42507975 505120 \$2,870.00; TAEMA 42507975 505130 \$55.00; TAEMA 42507975 505140 \$2,979.00; TAEMA 42507975 505145 \$165.00; TAEMA 42507975 505150 \$65.00; TAEMA 42507975 505170 \$490.00; TAEMA 42507975 505192 \$240.00; TAEMA 42507975 505195 \$550.00; TAEMA 42507975 505198 \$440.00; TAEMA 42507975 505199 \$1,050.00; TAEMA 42507975 505556 \$25.00; TAEMA 42507975 505557 \$100.00; TAEMA 42507975 505558 \$280.00; TAEMA 42507975 505637 \$850.00; TAEMA 42507975 505670 \$35.65; TAEMA 42507975 505709 \$1,500.00; TAEMA 42507975 505719 \$200.00; TAEMA 42507975 505739 \$150.00; TAEMA 42507975 505873 \$150.00; TAEMA 42507975 505909 \$400.00; TAEMA 42507975 505940 \$300.00; TAEMA 42507975 505961 \$1,100.00.
- 1,263. Spec Court 22504325 404251 \$3,022.65; Spec Court 22504325 506130 \$3,022.65.
- 1,300. Gen Fund 10001850 404501 \$761.13; Gen Fund 10001925 505539 \$761.13.
- 1,338. Spec Proj 27002825 404079 ARRA 5 \$412.92; Spec Proj 27002825 404079 G0065 \$56,498.96; Spec Proj 27002825 506082 G0065 \$56,498.96; Spec Proj 27002825 507001 ARRA 5 \$412.92.
- 1,376. Spec Proj 27002825 404501 G0056 \$390.03; Spec Proj 27002825 506205 G0056 \$390.03.
- 1,396. Sher Cash 23003600 404222 \$129,894.92; Sher Cash 23003600 505080 \$88,894.92; Sher Cash 23003600 505082 \$6,000.00; Sher Cash 23003600 505940 \$10,000.00; Sher Cash 23003600 607080 \$25,000.00; Sher Cash 23003620 404070 \$4,672.40; Sher Cash 23003620 506178 \$4,672.40; Sher Cash 23003625 404059 G0005 \$8,795.98; Sher Cash 23003625 404079 SU9M1 \$525.00; Sher Cash 23003625 404079 SU9M1 \$2,162.22; Sher Cash 23003625 505080 G0005 \$8,795.98; Sher Cash 23003625 505940 SU9M1 \$2,687.22; Sher Cash 23003650 404226 \$9,908.47; Sher Cash 23003650 505010 \$2,000.00; Sher Cash 23003650 505020 \$1,858.47; Sher Cash 23003650 505082 \$1,000.00; Sher Cash 23003650 505110 \$1,000.00; Sher Cash 23003650 505120 \$1,500.00; Sher Cash 23003650 505140 \$1,000.00; Sher Cash 23003650 505145 \$150.00; Sher Cash 23003650 505170 \$1,000.00; Sher Cash 23003650 505198 \$200.00; Sher Cash 23003650 505199 \$200.00.
- 1,402. Gen Fund 10003600 404550 \$50.00; Gen Fund 10003600 505849 \$50.00.
- 1,406. She Op TCJ 23105000 404450 \$1.52; She Op TCJ 23105000 404450 \$135.80; She Op TCJ 23105000 404550 \$105.73; She Op TCJ 23105000 505849 \$137.32; She Op TCJ 23105000 505940 \$105.73.
- 1,421. Sales Tax 25004400 475100 \$7,621,870.00; Sales Tax 25004400 505930 \$7,621,870.00.
- 1,458. Crt Cl Rev 20404150 404509 \$324,526.23; Crt Cl Rev 20404150 505010 \$220,744.82; Crt Cl Rev 20404150 505030 \$12,379.08; Crt Cl Rev 20404150 505110 \$17,455.14; Crt Cl Rev 20404150 505120 \$30,904.27; Crt Cl Rev 20404150 505130 \$383.37; Crt Cl Rev 20404150 505140 \$32,742.72; Crt Cl Rev 20404150 505145 \$1,680.51; Crt Cl Rev 20404150 505150 \$399.68; Crt Cl Rev 20404150 505185 \$53.00; Crt Cl Rev 20404150 505195 \$2,050.00; Crt Cl Rev 20404150 505198 \$1,800.00; Crt Cl Rev 20404150 505199 \$3,933.64.
- 1,484. Crt Cl Rev 20404100 404509 \$22,401.82; Crt Cl Rev 20404100 505010 \$15,216.67; Crt Cl Rev 20404100 505110 \$1,147.89; Crt Cl Rev 20404100 505120 \$2,158.33; Crt Cl Rev 20404100 505130 \$27.75; Crt Cl Rev 20404100 505140 \$3,099.93; Crt Cl Rev 20404100 505145 \$151.86; Crt Cl Rev 20404100 505150 \$18.06; Crt Cl Rev 20404100 505185 \$3.00; Crt Cl Rev 20404100 505195 \$150.00; Crt Cl Rev 20404100 505198 \$120.00; Crt Cl Rev 20404100 505199 \$308.33.

Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222815)

Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, the Grant Application from Social Services, for Tulsa Community Foundation for "A Way Home for Tulsa" (AWH4T), for \$2,500 increments over Phase 1 of planning process, for a total of \$10,000, this being the third reimbursement. This grant is to reimburse Tulsa County for part of Linda Johnston's salary and benefit costs, due to her consistent participation on the governance council. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222816)

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Moved by Keith, seconded by Smaligo, to approve the following Appointment /Reappointment:

1. Commissioner Smaligo, for Don Tyler, to the Tulsa County Criminal Justice Sales Tax Overview Committee District #1, term to expire 12/1/15. (Clerk's Misc. File No. 222817)
2. Commissioner Keith, for Mayor Vic Vreeland, to the Tulsa County Vision Authority District #2, term expiring 12/31/12. (Clerk's Misc. File No. 222818)

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, the Memorandum of Understanding from Assessor, with Tulsa Community College (TCC), regarding a Business Law course offered to employees for Fall semester 2011. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222819)

Moved by Keith, seconded by Smaligo, to approve the request from Parks, to accept a donation of \$50,000, from William K. Warren Foundation, to support the efforts to complete the Phase III Tennis Improvements at the LaFortune Park Tennis Center. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222820)

Moved by Smaligo, seconded by Keith, to approve the recommendations from the District Attorney for the following Tort Claims:

1. TC-2011-34, Claimant: Ronald Daniels, for approval in the amount of \$414.24, in exchange for release of all claims with reference to the incident on 8/24/10. (Clerk's Misc. File No. 222821)
2. TC-2011-40, Claimant: Robert Myers, for approval in the amount of \$107.00, in exchange for release of all claims with reference to the incident on 8/20/11. (Clerk's Misc. File No. 222822)

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

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

1. Administrative Services - Xerox Corporation, for lease of a WC3550X printer, located at Building Operations Housekeeping Room B10. (Clerk's Misc. File No. 222823)
2. Engineers - Seven C's Enterprises, Inc., dba Terra Acquisition Services, Right of Way Agent-Mike Craddock, for Right of Way and Easement acquisition for projects outlined and deemed appropriate, additional details available for review in the County Clerk's office and Engineering Department. (Clerk's Misc. File No. 222824)

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

Moved by Smaligo, seconded by Keith, to approve the following Requests to Advertise for Bids:

1. Engineers - Precast Manholes, Inlets and Associated Hardware. (Clerk's Misc. File No. 222825)
2. Highways - Industrial Hose Assemblies. (Clerk's Misc. File No. 222826)
Bid #1 to open 11/14/11 at 9:30 a.m.
Bid #2 to open 10/31/11 at 9:30 a.m.

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

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Inventory Resolutions:

1. Juvenile Bureau - junked: Sony Dictaphone, SN 511896, purch. 12/29/99 for \$655; Dell computer, SN GPPR051, purch. 6/14/04 for \$1,557.02; 2-Dell computers, SN FKJC451 & 5LJC451, purch. 6/29/04 for \$1,557.02 ea. (Clerk's Misc. File No. 222827)
2. Tulsa Area Emergency Management Agency - junked: IBM Computer, SN 23-6093126, purch. 6/14/90 for \$6,671; IBM Computer, SN 78-NZBG4, purch. 6/24/94 for \$910; HP desk top printer 952C, SN MY11C19OCO, purch. date & price unkn. (Clerk's Misc. File No. 222828)

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

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Moved by Smaligo, seconded by Keith, to approve and authorize execution by the Chairman, a Sole Source from Assessor, from Oracle America, Inc., for technical support services for their program licenses, (including proprietary program updates). Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 222829)

Moved by Keith, seconded by Smaligo, to approve and authorize execution by the Chairman, the following Utility Permits from Engineers:

- 1. Keystone Rural Gas District #1, to cross W. 47th St. +/- .5 mi east of the 265th W. Ave. & 47th St. and further described as 1,600' northeast of SW/C of Sec. 31, T19N, R10E, by boring 3" gas line. (Clerk’s Misc. File No. 222830)
- 2. Oklahoma Natural Gas Company, a Division of ONEOK, Inc., to cross E. 71st Street N. +/- 660' east of the SW/C NW/4 of Sec. 31, T21N, R13E, by boring ¾" natural gas pipeline. (Clerk’s Misc. File No. 222831)

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

Moved by Smaligo, seconded by Keith, to approve the Travel/Training from OSU Extension, for Sue Gray, to Help Canadian County Horticulture with Master Gardener Training, in El Reno, OK on 10/12/11; cost of \$160. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk’s Misc. File No. 222832)

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	Rtn. from FMLA	\$1,494.90	10/6/11
Littlejohn, Jennie	Worker’s Comp./FMLA	\$1,494.90	10/4/11
(Clerk’s Misc. File No. 222833)			
<u>IT:</u>			
Sangha, Ranbir P.	Trnsfr. to Treasurer		10/1/11
Strate, Virginia	Trnsfr. to Treasurer		10/1/11
(Clerk’s Misc. File No. 222834)			
<u>Parks:</u>			
Taylor, Linda	Deceased		10/12/11
(Clerk’s Misc. File No. 222835)			
<u>Social Services:</u>			
Crutchfield, Charisse M.	Begin Lve. w/o/ pay		10/10/11
Crutchfield, Charisse M.	Reg. Hire	\$1,663.75	11/1/11
(Clerk’s Misc. File No. 222836)			

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

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

Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
Lee, Pam	Rtn. from FMLA	\$2,031.00	10/3/11
Greene II, Derrole A.	Rehire-Provis. Appt.	\$1,938.00	10/7/11
Ware, Jordan	Resign.		10/12/11
Beasley, Jerry	Rtn. from Workers		
	Comp.	\$1,938.00	10/11/11
Barnes, Amanda L.	Provis. Appt.	\$2,842.00	10/11/11
Jones, Kharla	Rtn. from FMLA	\$2,734.00	10/10/11
Cooper, Sherry	Rtn. from FMLA	\$3,912.00	9/26/11
(Clerk’s Misc. File No. 222838)			

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

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

Documents:

Personnel Actions:

A. Name	B. Action	C. Salary	D.Eff. Date
Watts, Gisselle	NewHire-Reg. Fulltime	\$3,085.00	10/10/11
Harbaugh, Edward T.	NewHire-Reg. Fulltime	\$2,825.00	10/10/11
Joki, Dennise	NewHire-Reg. Fulltime	\$3,596.00	10/13/11
Harris, Imogene	Resign.		10/13/11
(Clerk's Misc. File No. 222839)			

Travel/Training:

a) Marianne Long, attended Transformational Leadership in OKC, OK from 10/12-13/11; cost not to exceed \$224.87. b) Elizabeth Nutt, to National Sanitarian Foundation Certified Public Health Council Annual Meeting in Ann Arbor, MI from 10/18-20/11; cost not to exceed \$278. c) Kimberly Whitty, to DCEA-C Training in Kansas City, MO from 10/18-19/11; cost not to exceed \$360. d) Jill Almond & Pam Rask, to Communities of Excellence Plus in Nutrition & Fitness Academy, Part 1 in Midwest City, OK from 10/25-27/11; cost not to exceed \$696.74. e) Rosa Tavizon Trenary, Angela Jackson & Melissa Henson, to Immunization Field Consultant Meeting in Midwest City, OK from 10/26-28/11; cost not to exceed \$705.20. f) Donna Durant-Macon, to EPIC 30th Annual Conference in Norman, OK from 11/3-4/11; cost not to exceed \$386.55. g) *Diane Howland, to courses; Internship” and Governmental and Non-Profit Accounting, Langston University, Fall 2011; cost not to exceed \$577.35. (Clerk's Misc. File No. 222840)

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

Moved by Smaligo, seconded by Keith, to cancel and disallow the following Purchase Orders:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
1204896	Yavapai-Prescott Indian Tribe	420504	\$403.48	222841
1204279	Yavapai-Prescott Indian Tribe	420232	\$403.48	222842
1205480	George, Faline	420956	\$332.45	222843

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, the claims, (payments for bills to be paid from 10/3-7/11), 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 10/10-14/11. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

2011 - 2012 GENERAL FUND

1200038	XEROX CORPORATION	RENTALS & LEASES	378.73
1200078	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1200079	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
1200217	MORRIS, WARREN G	MILEAGE REIMB-IN COUNTY	8.88
1200219	GAINES, RUTH	MILEAGE REIMB-IN COUNTY	7.99
1200273	J D YOUNG	OTHER SERVICES	46.95
1200288	XEROX CORPORATION	EQUIP LEASE-PURCHASE	218.18
1200303	XEROX CORPORATION	EQUIP LEASE-PURCHASE	927.58
1200306	J D YOUNG	OTHER SERVICES	93.90
1200308	J D YOUNG	OTHER SERVICES	93.90
1200339	CITY OF TULSA	CONTRACTED SERVICE	11,680.50
1200420	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	105.20
1200466	CELLCO PARTNERSHIP	RENTALS & LEASES	214.67
1200673	WAREHOUSE MARKET INC	FOOD	72.25
1200733	XEROX CORPORATION	EQUIP LEASE-PURCHASE	27.50
1200748	XEROX CORPORATION	EQUIP LEASE-PURCHASE	56.42
1200897	HAMILTON WATER SERVICE	BLDGS & GROUNDS MAINT	196.50
1200953	COMMUNITYCARE HMO INC	EMPLOYEE INSURANCE	536.31
1201104	TULSA COFFEE SERVICE	OFFICE SUPPLIES	56.93

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1201208	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36.76
1201208	PUBLIC SERVICE COMPANY	UTILITY SERVICES	368.19
1201765	WRIGHT EXPRESS FINANCE	MOTOR VEHICLES-OPER	6,133.18
1201789	G&K SERVICES INC	OTHER SERVICES	4.32
1201789	G&K SERVICES INC	OTHER SERVICES	4.32
1201789	G&K SERVICES INC	OTHER SERVICES	4.32
1201789	G&K SERVICES INC	OTHER SERVICES	4.32
1201789	G&K SERVICES INC	OTHER SERVICES	9.45
1201789	G&K SERVICES INC	OTHER SERVICES	9.45
1201789	G&K SERVICES INC	OTHER SERVICES	9.45
1201789	G&K SERVICES INC	OTHER SERVICES	9.45
1201789	G&K SERVICES INC	OTHER SERVICES	12.96
1201789	G&K SERVICES INC	OTHER SERVICES	12.96
1201789	G&K SERVICES INC	OTHER SERVICES	12.96
1201789	G&K SERVICES INC	OTHER SERVICES	12.96
1201789	G&K SERVICES INC	OTHER SERVICES	23.61
1201789	G&K SERVICES INC	OTHER SERVICES	23.61
1201789	G&K SERVICES INC	OTHER SERVICES	23.61
1201789	G&K SERVICES INC	OTHER SERVICES	23.61
1201789	G&K SERVICES INC	OTHER SERVICES	30.00
1201789	G&K SERVICES INC	OTHER SERVICES	32.20
1201789	G&K SERVICES INC	OTHER SERVICES	34.85
1201789	G&K SERVICES INC	OTHER SERVICES	34.85
1201789	G&K SERVICES INC	OTHER SERVICES	48.00
1201789	G&K SERVICES INC	OTHER SERVICES	51.42
1201789	G&K SERVICES INC	OTHER SERVICES	51.42
1201789	G&K SERVICES INC	OTHER SERVICES	30.00
1201789	G&K SERVICES INC	OTHER SERVICES	34.85
1201789	G&K SERVICES INC	OTHER SERVICES	51.42
1201789	G&K SERVICES INC	OTHER SERVICES	51.42
1201789	G&K SERVICES INC	OTHER SERVICES	52.85
1201789	G&K SERVICES INC	OTHER SERVICES	67.35
1201789	G&K SERVICES INC	OTHER SERVICES	67.35
1201789	G&K SERVICES INC	OTHER SERVICES	67.35
1201789	G&K SERVICES INC	OTHER SERVICES	102.35
1201817	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	3.80
1201817	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	17.33
1201817	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	128.05
1201831	ADVANCE ALARMS INC	OTHER SERVICES	25.00
1201956	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	-25,446.00
1201956	TEDFORD & ASSOCIATES	PROPERTY INSURANCE	69,838.00
1202292	AMOS ELECTRICAL & MECH	OTHER M&E AND MATERIAL	22,200.00
1202391	INTERNATIONAL PAPER	PRINTING SUPPLIES	-132.61
1202391	INTERNATIONAL PAPER	PRINTING SUPPLIES	37.23
1202391	INTERNATIONAL PAPER	PRINTING SUPPLIES	74.80
1202391	INTERNATIONAL PAPER	PRINTING SUPPLIES	87.33
1202391	INTERNATIONAL PAPER	PRINTING SUPPLIES	324.14
1202391	INTERNATIONAL PAPER	PRINTING SUPPLIES	345.12
1202514	CDW LLC	OPERATING SUPPLIES	27.40
1202514	CDW LLC	OPERATING SUPPLIES	397.84
1202600	AMSAN	JANITORIAL SUPPLIES	693.75
1202835	BIXBY TELEPHONE CO	UTILITY SERVICES	46.11
1202835	BIXBY TELEPHONE CO	UTILITY SERVICES	46.17
1202835	BIXBY TELEPHONE CO	UTILITY SERVICES	92.64
1202838	BIXBY TELEPHONE CO	UTILITY SERVICES	46.11
1202838	BIXBY TELEPHONE CO	UTILITY SERVICES	49.11
1202838	BIXBY TELEPHONE CO	UTILITY SERVICES	49.11
1202871	CDW LLC	FREIGHT AND DRAYAGE	39.60
1202871	CDW LLC	FREIGHT AND DRAYAGE	83.00
1203049	COXCOM INC	UTILITY SERVICES	99.95
1203158	TRUCKVAULT INC	MOTOR VEHICLES-MAINT	520.00
1203158	TRUCKVAULT INC	OTHER M&E AND MATERIAL	2,207.24
1203213	COXCOM INC	COMMUNICATION SRVS	31.77
1203260	HILAND DAIRY FOODS	FOOD	50.00
1203260	HILAND DAIRY FOODS	FOOD	50.00
1203260	HILAND DAIRY FOODS	FOOD	100.00
1203261	IBC SALES CORPORATION	FOOD	-1.50
1203261	IBC SALES CORPORATION	FOOD	2.60
1203261	IBC SALES CORPORATION	FOOD	3.90
1203261	IBC SALES CORPORATION	FOOD	12.00
1203261	IBC SALES CORPORATION	FOOD	12.50
1203261	IBC SALES CORPORATION	FOOD	14.75
1203261	IBC SALES CORPORATION	FOOD	17.00
1203261	IBC SALES CORPORATION	FOOD	20.20

Monday, October 17, 2011 - Continued

1203261	IBC SALES CORPORATION	FOOD	21.50
1203261	IBC SALES CORPORATION	FOOD	27.10
1203449	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	651.00
1203450	XEROX CORPORATION	OFFICE EQUIP & FURN-RENT	259.14
1203492	COUNTRY SQUIRE FARM	FOOD	35.40
1203492	COUNTRY SQUIRE FARM	FOOD	38.70
1203492	COUNTRY SQUIRE FARM	FOOD	89.93
1203493	FRONTIER PRODUCE INC	FOOD	46.90
1203493	FRONTIER PRODUCE INC	FOOD	124.28
1203493	FRONTIER PRODUCE INC	FOOD	178.29
1203494	SYSCO OKLAHOMA LLC	FOOD	902.37
1203494	SYSCO OKLAHOMA LLC	FOOD	1,717.77
1203495	TULSA BEEF & PROVISI	FOOD	272.23
1203495	TULSA BEEF & PROVISI	FOOD	489.64
1203496	TULSA FRUIT COMPANY	FOOD	67.70
1203496	TULSA FRUIT COMPANY	FOOD	83.45
1203524	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	178.25
1203642	PUBLIC SERVICE COMPANY	UTILITY SERVICES	94.60
1203645	WINDSTREAM CORPORATION	COMMUNICATION SRVS	838.48
1203771	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	275.88
1203824	USA MOBILITY WIRELES	TELEPHONE SERVICE	82.63
1203870	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	39.28
1203870	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	68.55
1203870	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	92.39
1203870	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	99.46
1203882	INTERNATIONAL PAPER	PRINTING SUPPLIES	37.40
1203882	INTERNATIONAL PAPER	PRINTING SUPPLIES	39.80
1203882	INTERNATIONAL PAPER	PRINTING SUPPLIES	138.15
1203882	INTERNATIONAL PAPER	PRINTING SUPPLIES	345.12
1203882	INTERNATIONAL PAPER	PRINTING SUPPLIES	445.50
1204019	UNITED PARCEL SERVICE	POSTAGE	70.52
1204144	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	50.00
1204234	INTERNATIONAL PAPER	PRINTING SUPPLIES	367.96
1204330	OKLAHOMA RUBBER & GA	BLDGS & GROUNDS MAINT	62.50
1204402	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	39.95
1204402	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	135.12
1204402	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	138.73
1204402	SAFELITE AUTOGLASS	MOTOR VEHICLES-MAINT	244.77
1204500	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	67.19
1204733	UNIPAK CORPORATION	JANITORIAL SUPPLIES	1,311.40
1204782	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	24.00
1204782	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	113.28
1204782	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	278.30
1204782	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	566.40
1204810	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	35.44
1204810	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	60.75
1204810	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	62.00
1204810	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	187.50
1204810	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	310.00
1204810	SHAUGHNESSY KNIEP HAWE	PRINTING SUPPLIES	320.00
1204836	OKLAHOMA RUBBER & GA	BLDGS & GROUNDS MAINT	463.68
1204876	BURKHARTS OFFICE PLUS	DATA PROCESSING EQUIP	579.00
1205013	FLEET DISTRIBUTORS	MOTOR VEHICLES-MAINT	938.10
1205056	XEROX CORPORATION	OPER SUPPLIES & MAINT	112.00
1205063	EAST OKLAHOMA HORIZON	TRAINING	5,800.00
1205067	BROKEN ARROW ELECTRIC	OTHER BLDG MAINT SERV	222.92
1205162	BENJAMIN, SENECA	MILEAGE REIMB-IN COUNTY	164.28
1205163	BRIDGES, ROBERT	MILEAGE REIMB-IN COUNTY	381.84
1205164	BRYAN, DUSTIN	MILEAGE REIMB-IN COUNTY	83.25
1205165	GORDON, BARRY	MILEAGE REIMB-IN COUNTY	282.50
1205166	SAUMTY, CAROLYN KAY	MILEAGE REIMB-IN COUNTY	243.09
1205167	SMITH, WANDA	MILEAGE REIMB-IN COUNTY	233.66
1205179	WARD, MICHAEL LAMONT	MILEAGE REIMB-IN COUNTY	1,004.55
1205180	HARRIS, RICHARD	MILEAGE REIMB-IN COUNTY	335.22
1205181	HILLIARD, REGINALD	MILEAGE REIMB-IN COUNTY	733.71
1205185	ROYCE, PAULA	MILEAGE REIMB-IN COUNTY	197.58
1205200	SYNERGY GAS-FIVE STAR	BLDGS & GROUNDS MAINT	52.87
1205200	SYNERGY GAS-FIVE STAR	BLDGS & GROUNDS MAINT	129.00
1205203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	110.15
1205203	PUBLIC SERVICE COMPANY	UTILITY SERVICES	54.86
1205204	PUBLIC SERVICE COMPANY	UTILITY SERVICES	171.65
1205261	BFI WASTE SERVICES LLC	UTILITY SERVICES	45.07
1205262	JENKS PUBLIC WORKS	UTILITY SERVICES	21.12
1205484	HILL, HAYWOOD	MILEAGE REIMB-IN COUNTY	137.64

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1205603	DELL MARKETING LP	HARDWARE-NON CAPITAL	275.95
1205603	DELL MARKETING LP	HARDWARE-NON CAPITAL	37.43
1205603	DELL MARKETING LP	DATA PROCESSING EQUIP	1,968.72
1205603	DELL MARKETING LP	DATA PROCESSING EQUIP	7,625.28
1205732	SHAUGHNESSY KNI EP HAWE	PRINTING SUPPLIES	1,200.00
1205740	DELL MARKETING LP	DATA PROCESSING EQUIP	3,203.16
1205793	ADVANCED FILING SYSTEM	OFFICE SUPPLIES	89.95
1205804	INTERNATIONAL PAPER	PRINTING SUPPLIES	10,281.00
1205826	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	311.91
1205829	KHATTAB, KATHERINE	MILEAGE REIMB-IN COUNTY	304.14
1205830	UNIPAK CORPORATION	JANITORIAL SUPPLIES	1,589.50
1205937	CITY OF TULSA	UTILITY SERVICES	66.07
1205937	CITY OF TULSA	UTILITY SERVICES	164.05
1205938	CITY OF TULSA	UTILITY SERVICES	332.31
1205946	PUBLIC SERVICE COMPANY	UTILITY SERVICES	36,905.25
1206012	AMSAN	JANITORIAL SUPPLIES	30.72
1206012	AMSAN	JANITORIAL SUPPLIES	81.00
1206012	AMSAN	JANITORIAL SUPPLIES	751.69
1206020	COMMUNICATIONS SUPPL	APPARATUS SERVICE	318.00
1206102	PROVIDENTIA LLC	OFFICE SUPPLIES	44.96
1206105	DELL MARKETING LP	DATA PROCESSING SOFT	3,387.96
1206105	DELL MARKETING LP	DATA PROCESSING EQUIP	13,644.08
1206117	SARTAIN, ANN	MILEAGE REIMB-IN COUNTY	151.52
1206163	SYSCO OKLAHOMA LLC	EMERGENCY GROCERIES	1,191.52
1206265	OKLAHOMA RUBBER & GA	BLDGS & GROUNDS MAINT	30.50
1206284	INTERNATIONAL PAPER	PRINTING SUPPLIES	1,713.50
1206298	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,343.30
1206358	OKLAHOMA STATE UNIVERSITY	STATE PAYROLL	526.08
1206362	BRIGHT, CHARLES	MILEAGE REIMB-IN COUNTY	870.80
1206363	OCONNOR, JEFFREY L	MILEAGE REIMB-IN COUNTY	563.33
1206364	PARKER, MICHAEL D	MILEAGE REIMB-IN COUNTY	573.32
1206365	WALTERS, JIMMY ALLEN	MILEAGE REIMB-IN COUNTY	593.30
1206366	WEST, TERRANCE T	MILEAGE REIMB-IN COUNTY	124.88
1206398	WATER PRODUCTS	BLDGS & GROUNDS MAINT	28.72
1206414	NEAL, CHARLES T II	TRAINING	141.76
1206424	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	64.85
1206483	UZ ENGINEERED PRODUCTS	MOTOR VEHICLES-MAINT	310.01
1206556	USA MOBILITY WIRELES	OPERATING SUPPLIES	1,527.80
1206576	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1206594	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	77.00
1206627	FIDLER, KELLY	TRAINING	142.88
1206671	OFFICEMAX INC	PRINTING SUPPLIES	539.00
1206716	TAYLOR LABEL CO	PHARMACY SUPPLIES	1,822.37
1206792	ELECTION CENTER INC	SUBSCRIPTIONS & MEMBER	50.00
1206792	ELECTION CENTER INC	SUBSCRIPTIONS & MEMBER	150.00
1206835	RENOS RESTORATIONS	MOTOR VEHICLES-MAINT	417.40
1206857	TULSA COFFEE SERVICE	OFFICE SUPPLIES	249.70
1206858	COXCOM INC	COMMUNICATION SRVS	259.95
1206864	BMI SYSTEMS CORPORATION	PRINTING, DUPLICATING	180.00
1206872	BEWLEY SWEEPER SERVICE	OPERATING SUPPLIES	179.95
1206906	XEROX CORPORATION	EQUIP LEASE-PURCHASE	107.75
1206935	HULSIZER, KEITH A	TRAINING	139.00
1206989	ECIVIS INC	DP-SOFTWARE MAINT	9,428.00
1206998	VEOLIA ENERGY TULSA	UTILITY SERVICES	40,663.00
1207017	SPOT CONSULTANTS INC	OTHER SERVICES	60.00
1207017	SPOT CONSULTANTS INC	OTHER SERVICES	80.00
1207057	PUBLIC SERVICE COMPANY	EXPRESSWAY LIGHTING	9,176.00
1207113	SEMLER, J DENNIS	TRAINING	216.62
1207130	ALBRIGHT, LAUREN	TRAVEL-OUT OF COUNTY	367.07
1207182	AMERICAN WASTE CONTROL	UTILITY SERVICES	15.00
1207182	AMERICAN WASTE CONTROL	UTILITY SERVICES	15.00
1207182	AMERICAN WASTE CONTROL	UTILITY SERVICES	18.33
1207182	AMERICAN WASTE CONTROL	UTILITY SERVICES	18.33
1207182	AMERICAN WASTE CONTROL	UTILITY SERVICES	23.33
1207182	AMERICAN WASTE CONTROL	UTILITY SERVICES	28.33
1207182	AMERICAN WASTE CONTROL	UTILITY SERVICES	35.00
1207182	AMERICAN WASTE CONTROL	UTILITY SERVICES	35.00
1207182	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1207182	AMERICAN WASTE CONTROL	UTILITY SERVICES	45.00
1207182	AMERICAN WASTE CONTROL	UTILITY SERVICES	200.00
1207316	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	127.16
1207317	TULSA COFFEE SERVICE	OPERATING SUPPLIES	229.90
1207318	TULSA COFFEE SERVICE	OFFICE SUPPLIES	45.98
1207330	ARTERBURN, DENEICE	SUBSCRIPTIONS & MEMBER	26.00

Monday, October 17, 2011 - Continued

1207564	MILLER, CHRIS	TORT CLAIMS	1,200.00
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2011 - 2012 RISK MANAGEMENT FUND

1207117	OKLAHOMA TAX COMMISSION	ADMINISTRATIVE CHARGE	4,281.29
1207234	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	4,359.70
1207234	DELTA DENTAL OF OKLA	DENTAL CLAIMS	43,596.95
1207234	DELTA DENTAL OF OKLA	ADMINISTRATIVE CHARGE	1,805.98
1207234	DELTA DENTAL OF OKLA	DENTAL CLAIMS	18,059.80
1206232	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	202.04
1206232	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	320.00
1206232	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	405.05
1206232	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	152.54
1206232	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	609.60
1206232	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	110.00
1206232	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	688.91
1206232	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	98.79
1206232	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	867.00
1206232	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	756.78
1206232	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	117.00
1206232	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	655.59
1206232	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	237.53
1206232	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	1,793.72
1206232	PAYFLEX SYSTEMS USA	2011 FLEXIBLE SPENDING	265.25

2011 - 2012 PARK FUND

1200019	STANLEY CONVERGENT	SECURITY SERVICE	170.00
1200024	STANLEY CONVERGENT	SECURITY SERVICE	105.00
1200604	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	9.78
1200604	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	25.33
1200604	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	197.56
1200614	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	43.77
1200614	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	87.06
1200614	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	108.69
1200721	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	26.84
1200721	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	35.92
1200721	INTERNATIONAL PAPER	RESTAURANT SUPPLIES	115.05
1200724	J&P SUPPLY INC	RESTAURANT SUPPLIES	16.14
1200724	J&P SUPPLY INC	RESTAURANT SUPPLIES	34.88
1200724	J&P SUPPLY INC	RESTAURANT SUPPLIES	57.53
1201109	W JOE SHAW LTD	SAFETY MATERIAL & SUPPL	41.86
1201109	W JOE SHAW LTD	SAFETY MATERIAL & SUPPL	91.66
1201164	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	139.30
1201181	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	81.00
1202382	CLARK OIL DIST	OPER SUPPLIES & MAINT	282.70
1202410	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	2.40
1202410	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	7.99
1202410	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	10.52
1202410	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	17.95
1202410	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	26.80
1202410	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	27.75
1202410	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	45.76
1202789	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	154.35
1202789	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	234.10
1202792	IBC SALES CORPORATION	PURCHASES FOR RESALE	12.25
1202792	IBC SALES CORPORATION	PURCHASES FOR RESALE	30.61
1202792	IBC SALES CORPORATION	PURCHASES FOR RESALE	38.61
1202948	COXCOM INC	BLDGS & GROUNDS MAINT	63.38
1203507	STUART C IRBY COMPANY	PLUMBING SERVICE	52.69
1203507	STUART C IRBY COMPANY	PLUMBING SERVICE	144.00
1203512	JERNIGANS HOME & FARM	OPER SUPPLIES & MAINT	226.44
1203695	AMERICAN TEXTILE	RECREATIONAL & EDUCA	860.00
1203721	USA MOBILITY WIRELESS	BLDGS & GROUNDS MAINT	24.28
1203865	SAM'S EAST INC	PURCHASES FOR RESALE	63.08
1203865	SAM'S EAST INC	PURCHASES FOR RESALE	67.64
1203865	SAM'S EAST INC	PURCHASES FOR RESALE	116.00
1203865	SAM'S EAST INC	PURCHASES FOR RESALE	414.40
1203868	HOME DEPOT USA INC	OPERATING SUPPLIES	13.72
1203868	HOME DEPOT USA INC	OPERATING SUPPLIES	36.76
1203868	HOME DEPOT USA INC	OPERATING SUPPLIES	45.94
1203868	HOME DEPOT USA INC	OPERATING SUPPLIES	47.66
1203868	HOME DEPOT USA INC	OPERATING SUPPLIES	72.16
1203868	HOME DEPOT USA INC	OPERATING SUPPLIES	324.63
1204419	BOTTLING GROUP LLC	PURCHASES FOR RESALE	369.90
1204419	BOTTLING GROUP LLC	PURCHASES FOR RESALE	659.25

Monday, October 17, 2011 - Continued

1204440	UNIPAK CORPORATION	CONCESSIONS SUPPLIES	209.00
1204442	AMSAN	OPERATING SUPPLIES	369.56
1204443	UNIPAK CORPORATION	RESTAURANT SUPPLIES	209.00
1204571	COFFEY, ROGER COLE	IMPROV-OTHER THAN BLDG	21,886.87
1204792	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	192.75
1204793	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	39.00
1204793	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	135.00
1204798	BATTERY OUTFITTERS	OPER SUPPLIES & MAINT	174.70
1205212	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	25.02
1205212	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	37.53
1205212	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	72.00
1205212	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	152.36
1205212	SHERWIN-WILLIAMS CO	BLDGS & GROUNDS MAINT	314.69
1205656	S & S WORLDWIDE INC	RECREATIONAL & EDUCA	205.88
1205660	NCH CORPORATION	OPER SUPPLIES & MAINT	432.92
1205745	PHYSICIAN SALES & SERV	OPERATING SUPPLIES	35.63
1205747	ONEOK INC	UTILITY SERVICES	124.37
1205820	CITY OF TULSA	UTILITY SERVICES	13,308.46
1206487	MILLS, DARREN G	RECREATIONAL & EDUCA	945.00
1206891	PUBLIC SERVICE COMPANY	UTILITY SERVICES	5,271.35
1206914	LANGE, MISTY	OTHER REFUNDS	125.00
1206915	ST PATRICKS WOMENS	OTHER REFUNDS	50.00

2011 - 2012 VISUAL INSPECTION FUND

1205550	INFO USA MARKETING	SUBSCRIPTIONS & MEMBER	1,013.00
1206906	XEROX CORPORATION	EQUIP LEASE-PURCHASE	71.84
1206979	APPRAISAL INSTITUTE	TRAINING	975.00
1206980	TING, DOMINIK	TRAINING	89.00
1206981	POUNDS, BRIAN K	TRAINING	89.00
1207108	APEX SOFTWARE	DP-SOFTWARE LEASES	3,875.00
1207131	STREET, REBECCA L	MILEAGE REIMB-IN COUNTY	21.09
1207351	TING, DOMINIK	TRAINING	57.70

2011 - 2012 DISTRICT ATTORNEY FUND

1204484	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	369.80
1204486	J D YOUNG LEASING LLC	MISCELLANEOUS SUPPLIES	220.00
1204492	TULSA COUNTY BUILDING	MISCELLANEOUS EXPENSE	30.00
1204738	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	2,772.00
1204739	DELL MARKETING LP	OTHER M&E AND MATERIAL	163.73
1204739	DELL MARKETING LP	OTHER M&E AND MATERIAL	262.01
1204739	DELL MARKETING LP	OTHER M&E AND MATERIAL	9,216.48
1205064	DELL MARKETING LP	OTHER M&E AND MATERIAL	3,052.54
1205064	DELL MARKETING LP	OTHER M&E AND MATERIAL	37,686.90
1205065	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	12,672.00
1205066	CDW LLC	MISCELLANEOUS SUPPLIES	44.64
1205066	CDW LLC	MISCELLANEOUS SUPPLIES	127.98
1205066	CDW LLC	MISCELLANEOUS SUPPLIES	974.98
1206689	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	3,740.00
1206695	DRUMMOND, DOUGLAS E	MISCELLANEOUS EXPENSE	25.00

2011 - 2012 SPECIALTY COURTS FUND

1202548	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	273.03
1202551	AT&T MOBILITY II LLC	OPERATIONAL FUNDS	91.01
1207626	TULSA COUNTY BUILDING	OPERATIONAL FUNDS	346.85

2011 - 2012 SHERIFF CASH FUND

1202378	STOREY WRECKER INC	OPERATING SUPPLIES	229.76
1203392	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	309.00
1203839	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1204114	ALEXANDER, MICHAEL G	OPERATING SUPPLIES	160.00
1204115	CELLCO PARTNERSHIP	OPERATING SUPPLIES	3,725.73
1204871	BAYCAR GROUP	OPERATING SUPPLIES	2,315.00
1205000	ADMIRAL EXPRESS INC	NON-CAPITAL INVENTORY	84.64
1205000	ADMIRAL EXPRESS INC	NON-CAPITAL INVENTORY	108.24
1206009	SHI INTERNATIONAL CO	DATA PROCESSING SOFT	396.00
1206010	DELL MARKETING LP	DATA PROCESSING EQUIP	1,275.30
1206536	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1206537	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1206538	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1206560	STATE OF OKLAHOMA	RENTALS & LEASES	350.00
1206569	J&P SUPPLY INC	OPERATING SUPPLIES	60.21
1206685	VEGA, JULIO	TRAVEL-OUT OF COUNTY	466.74
1206947	CITY OF TULSA	OPERATING SUPPLIES	1,040.00
1206949	QUINTON, JERRY L	TRAINING	115.00

Monday, October 17, 2011 - Continued

1207044	WOOD PUHL & WOOD	PROFESSIONAL & TECH	518.00
1207149	ORGAN, JEFFERY H	TRAINING	825.00
1207173	WEST PUBLISHING CORP	OPERATING SUPPLIES	197.52

2011 - 2012 SHERIFF'S OPERATION OF JAIL

1202169	CAR TRENDS	OPERATING SUPPLIES	150.00
1202561	AWNINGS OF TULSA INC	OPERATING SUPPLIES	980.00
1203749	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	105.00
1203809	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	85.00
1204104	BFI WASTE SERVICES LLC	UTILITY SERVICES	1,840.00
1204112	VEOLIA ENERGY TULSA	UTILITY SERVICES	83,792.98
1204142	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	411.58
1204143	PUBLIC SERVICE COMPANY	UTILITY SERVICES	17,702.21
1204143	PUBLIC SERVICE COMPANY	UTILITY SERVICES	20,772.78
1204997	AWNINGS OF TULSA INC	OPERATING SUPPLIES	350.00
1205049	EMERGENCY POWER SYSTEM	OPERATING SUPPLIES	2,033.62
1206074	PARK UNIVERSITY ENTE	TRAINING	179.00
1206074	PARK UNIVERSITY ENTE	TRAINING	179.00
1206074	PARK UNIVERSITY ENTE	TRAINING	179.00
1206249	TUCKER CHEMICAL INC	OPERATING SUPPLIES	104.80
1206250	CHARM-TEX INC	OPERATING SUPPLIES	2,043.30
1206539	ONE SOURCE OCCUPATION	PROFESSIONAL & TECH	99.00
1206575	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1206667	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	499.93
1206682	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1206959	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00
1206960	WORLD PUBLISHING COMPANY	OPERATING SUPPLIES	240.00
1207214	SPRINT COMMUNICATION	OPERATING SUPPLIES	76.61

2011 - 2012 COUNTY CLERK'S RECORDS MGMT

1201891	XEROX CORPORATION	OTHER RENTALS & LEASE	308.95
1201935	XEROX CORPORATION	OTHER RENTALS & LEASE	178.82
1201935	XEROX CORPORATION	OTHER RENTALS & LEASE	192.11
1202071	XEROX CORPORATION	OTHER RENTALS & LEASE	283.54
1202239	GET IMAGING INC	DATA PROCESSING SRVS	848.13
1207816	BIEBER, SUSAN C	TRAINING	55.22

2011 - 2012 COUNTY CLERK'S LIEN FEE ACCT

1206836	BEN E KEITH FOODS	OPERATING SUPPLIES	15.05
1207070	BROKEN ARROW CHAMBER	SUBSCRIPTIONS & MEMBER	285.00
1207216	SAND SPRINGS AREA CHAMBER	SUBSCRIPTIONS & MEMBER	100.00
1207488	JENKS CHAMBER OF COM	OPERATING SUPPLIES	85.00

2011 - 2012 SALES TAX FUND

1207682	BANK OF OKLAHOMA NA	TRANSFER TO TCIA DEB	952,803.20
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2011 - 2012 JUVENILE CASH FUND

1202802	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	165.00
1203264	HILAND DAIRY FOODS	FOOD	50.00
1203264	HILAND DAIRY FOODS	FOOD	78.70
1203264	HILAND DAIRY FOODS	FOOD	100.00
1203264	HILAND DAIRY FOODS	FOOD	102.30
1203264	HILAND DAIRY FOODS	FOOD	116.20
1203264	HILAND DAIRY FOODS	FOOD	128.70
1203264	HILAND DAIRY FOODS	FOOD	147.20
1203264	HILAND DAIRY FOODS	FOOD	147.20
1203264	HILAND DAIRY FOODS	FOOD	147.20
1203266	IBC SALES CORPORATION	FOOD	18.00
1203266	IBC SALES CORPORATION	FOOD	20.16
1203266	IBC SALES CORPORATION	FOOD	47.16
1203266	IBC SALES CORPORATION	FOOD	47.16
1203266	IBC SALES CORPORATION	FOOD	62.80
1203266	IBC SALES CORPORATION	FOOD	62.80
1203266	IBC SALES CORPORATION	FOOD	65.08
1203266	IBC SALES CORPORATION	FOOD	188.40
1203279	G&K SERVICES INC	FOOD	13.50
1203279	G&K SERVICES INC	OPERATING SUPPLIES	8.00
1203279	G&K SERVICES INC	FOOD	13.50
1203279	G&K SERVICES INC	OPERATING SUPPLIES	8.00
1203279	G&K SERVICES INC	FOOD	13.50
1203279	G&K SERVICES INC	OPERATING SUPPLIES	8.00
1203279	G&K SERVICES INC	FOOD	13.50
1203279	G&K SERVICES INC	OPERATING SUPPLIES	8.00
1203497	COUNTRY SQUIRE FARM	FOOD	218.00

Monday, October 17, 2011 - Continued

1203498	FRONTIER PRODUCE INC	FOOD	118.14
1203498	FRONTIER PRODUCE INC	FOOD	127.18
1203498	FRONTIER PRODUCE INC	FOOD	157.52
1203498	FRONTIER PRODUCE INC	FOOD	243.88
1203499	SYSCO OKLAHOMA LLC	FOOD	-24.79
1203499	SYSCO OKLAHOMA LLC	FOOD	-27.13
1203499	SYSCO OKLAHOMA LLC	FOOD	1,514.90
1203499	SYSCO OKLAHOMA LLC	FOOD	1,569.67
1203499	SYSCO OKLAHOMA LLC	FOOD	1,719.87
1203499	SYSCO OKLAHOMA LLC	FOOD	1,782.39
1203500	TULSA BEEF & PROVISI	FOOD	459.32
1203500	TULSA BEEF & PROVISI	FOOD	937.26
1203501	TULSA FRUIT COMPANY	FOOD	85.55
1203502	WAREHOUSE MARKET INC	FOOD	15.21
1204957	BEN E KEITH FOODS	OPERATING SUPPLIES	73.44
1205465	DRUGS OF ABUSE TESTING	SPECIAL SERVICES	1,927.50
1205466	THOMPSON, LEON	MILEAGE REIMB-IN COUNTY	694.31
1206118	OFFICE DEPOT INC	NON-CAPITAL INVENTORY	199.99

2011 - 2012 SPECIAL PROJECTS FUND

1204308	TYLER TECHNOLOGIES	DATA PROCESSING SOFT	1,000.00
1205016	TYLER TECHNOLOGIES	DATA PROCESSING SRVS	240.00

2011 - 2012 MORTG CERTIFICATION FEE CASH

1206843	BRANHAM, MARVIN	PUBLICATION & ADVERT	27,344.06
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2011 - 2012 RESALE PROPERTY FUND

1201282	XEROX CORPORATION	RENTALS & LEASES	156.49
1207071	CITY OF TULSA	BLDGS & GROUNDS MAINT	252.12
1207311	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00

2011 - 2012 HIGHWAY T-CASH FUND

1201037	BFI WASTE SERVICES LLC	OPERATING SUPPLIES	171.00
1201042	BFI WASTE SERVICES LLC	OPERATING SUPPLIES	43.48
1201172	G&K SERVICES INC	OPERATING SUPPLIES	33.38
1201172	G&K SERVICES INC	OPERATING SUPPLIES	33.38
1201172	G&K SERVICES INC	OPERATING SUPPLIES	33.38
1201172	G&K SERVICES INC	OPERATING SUPPLIES	33.38
1201990	BFI WASTE SERVICES LLC	OPERATING SUPPLIES	120.00
1202194	XEROX CORPORATION	OPERATING SUPPLIES	285.80
1203542	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	422.25
1203542	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	470.64
1203542	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	492.63
1203542	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	519.02
1203542	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	549.81
1203542	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	598.20
1203871	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	4.95
1203871	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	39.70
1203871	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	46.20
1203871	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	156.30
1203871	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	349.25
1204021	STUART C IRBY COMPANY	OPERATING SUPPLIES	124.50
1204852	MOSS SEAT COVER MFG	OPER SUPPLIES & MAINT	495.00
1204877	MCINTOSH SERVICES INC	OPERATING SUPPLIES	1,411.00
1204903	CITY OF COLLINSVILLE	UTILITY SERVICES	26.37
1205253	XEROX CORPORATION	OPERATING SUPPLIES	259.66
1205254	XEROX CORPORATION	OPERATING SUPPLIES	91.44
1205256	XEROX CORPORATION	OPERATING SUPPLIES	94.36
1205260	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	69.64
1205263	CITY OF TULSA	UTILITY SERVICES	568.37
1205264	ONEOK INC	UTILITY SERVICES	149.16
1205265	ONEOK INC	UTILITY SERVICES	24.34
1205266	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1205266	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1205266	INDIAN ELECTRIC COOP	UTILITY SERVICES	33.00
1205294	XEROX CORPORATION	OPERATING SUPPLIES	157.00
1205295	BEST WELDERS SUPPLY	OPERATING SUPPLIES	26.00
1205413	USA MOBILITY WIRELESS	OPERATING SUPPLIES	29.62
1205571	HHH TRANSMISSION INC	OPER SUPPLIES & MAINT	1,949.14
1205653	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1205653	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1205653	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1205653	G&K SERVICES INC	OPERATING SUPPLIES	8.64
1205653	G&K SERVICES INC	OPERATING SUPPLIES	15.80

Monday, October 17, 2011 - Continued

1205653	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1205653	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1205653	G&K SERVICES INC	OPERATING SUPPLIES	15.80
1205653	G&K SERVICES INC	OPERATING SUPPLIES	26.48
1205726	CITY OF OWASSO	UTILITY SERVICES	23.25
1205733	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-562.55
1205733	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	182.59
1205733	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	421.91
1205775	OKLAHOMA DEPARTMENT	OTHER M&E AND MATERIAL	1,454.04
1205778	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	11.33
1205778	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	25.50
1205778	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	26.41
1205778	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	409.70
1205778	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	569.61
1205778	VERDIGRIS VALLEY ELEC	UTILITY SERVICES	891.87
1205833	UNITED FUEL & ENERGY	OPERATING SUPPLIES	17,953.11
1206060	INTERNATIONAL PAPER	OPERATING SUPPLIES	32.58
1206061	AMSAN	OPERATING SUPPLIES	77.70
1206062	TUCKER CHEMICAL INC	OPERATING SUPPLIES	33.48
1206064	INTERNATIONAL PAPER	OPERATING SUPPLIES	7.80
1206066	INTERNATIONAL PAPER	OPERATING SUPPLIES	18.96
1206115	A-1 FENCE COMPANY INC	OPERATING SUPPLIES	900.00
1206161	BEST WELDERS SUPPLY	OPERATING SUPPLIES	54.00
1206269	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	411.21
1206331	SMITH GARDEN EQUIPMENT	OPER SUPPLIES & MAINT	17.04
1206334	HHH TRANSMISSION INC	OPER SUPPLIES & MAINT	225.00
1206338	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,009.32
1206375	AMERICAN TRAFFIC	OPER SUPPLIES & MAINT	223.20
1206375	AMERICAN TRAFFIC	OPERATING SUPPLIES	505.99
1206377	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	305.42
1206399	3M COMPANY	OPERATING SUPPLIES	738.00
1206399	3M COMPANY	OPERATING SUPPLIES	4,243.50
1206598	G W VAN KEPPEL COMPANY	OPER SUPPLIES & MAINT	178.53
1206632	PUBLIC SERVICE COMPANY	UTILITY SERVICES	520.14
1206643	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1206643	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1206643	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1206643	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1206643	G&K SERVICES INC	OPERATING SUPPLIES	20.16
1206643	G&K SERVICES INC	OPERATING SUPPLIES	76.35
1206643	G&K SERVICES INC	OPERATING SUPPLIES	76.35
1206643	G&K SERVICES INC	OPERATING SUPPLIES	76.35
1206643	G&K SERVICES INC	OPERATING SUPPLIES	76.35
1206643	G&K SERVICES INC	OPERATING SUPPLIES	76.35
1206841	STUART C IRBY COMPANY	OPERATING SUPPLIES	290.62
1206851	STUART C IRBY COMPANY	OPERATING SUPPLIES	32.69
1206883	MOORE, ROCKY	OPERATING SUPPLIES	408.48
1206886	CHRIS NIKEL	OPER SUPPLIES & MAINT	134.20
1206888	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	34.20
1206889	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	24.50
1206890	AROUND THE CLOCK FRE	OPER SUPPLIES & MAINT	1,107.21
1206938	GENUINE PARTS COMPANY	OPER SUPPLIES & MAINT	135.48
1207065	SPRINGER, JERRY W	OPER SUPPLIES & MAINT	48.94
1207407	OKLAHOMA DEPARTMENT	CONTINGENCY-CBRIF	238,657.00

2011 - 2012 CRIMINAL JUSTICE AUTHORITY OPE

1201248	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	414.58
1203168	HASKELL COUNTY SHERIFF	CONTRACTED SERVICES	14,121.00
1203829	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	84.00
1203829	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	3,264.16
1204364	UNITED STATES CELL	COMMUNICATION SRVS	131.16
1205299	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	654.07
1205704	AT&T MOBILITY II LLC	COMMUNICATION SRVS	1,386.66
1205707	LEXISNEXIS RISK DATA	OPERATING SUPPLIES	310.00
1205712	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1205716	CDW LLC	DATA PROCESSING EQUIP	63.99
1205716	CDW LLC	DATA PROCESSING SUPP	281.64
1205716	CDW LLC	DATA PROCESSING EQUIP	630.97
1206368	SIEMENS HEALTHCARE	OPER SUPPLIES & MAINT	899.22
1206684	REED, TERRELL A	TRAVEL-OUT OF COUNTY	115.00
1206943	RESILIENT INTELLIGENCE	DATA PROCESSING SUPPL	270.16

Monday, October 17, 2011 - Continued

2011 - 2012 LAW LIBRARY FUND

1206394	REED ELSEVIER INC	MISCELLANEOUS EXPENSE	818.00
1206395	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	83.61
1206395	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	101.66
1206395	MATTHEW BENDER & COMPANY	MISCELLANEOUS EXPENSE	290.94
1206647	WEST PUBLISHING CORPORATION	MISCELLANEOUS EXPENSE	186.00
1206648	WEST PUBLISHING CORPORATION	MISCELLANEOUS EXPENSE	9,695.72

2011 - 2012 CITY-COUNTY HEALTH DEPARTMENT

1121729	STANFIELD & ODELL	PROFESSIONAL & TECH	6,000.00
1200096	TULSA COUNTY FISCAL	OTHER SERVICES	3,004.00
1200101	5R INC	MISCELLANEOUS EXPENSE	10.00
1200101	5R INC	OTHER SERVICES	10.46
1200101	5R INC	OTHER SERVICES	68.45
1200101	5R INC	OTHER SERVICES	113.01
1200101	5R INC	OTHER SERVICES	245.62
1200101	5R INC	OTHER SERVICES	474.38
1200101	5R INC	OTHER SERVICES	417.27
1200101	5R INC	OTHER SERVICES	417.28
1200101	5R INC	OTHER SERVICES	878.33
1200357	TERMINIX INTERNATION	OTHER SERVICES	15.00
1200783	BMI SYSTEMS CORPORATION	EQUIP SERVICE AGREEM	6,664.54
1201532	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,162.45
1201534	MORRIS & DICKSON CO	CHEMICAL & LAB SUPPL	5,027.35
1201667	LIGHTSQUARED LP	COMMUNICATION SRVS	316.41
1201868	COXCOM INC	COMMUNICATION SRVS	101.10
1202147	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	3.49
1202147	SBC LONG DISTANCE LLC	COMMUNICATION SRVS	77.02
1202149	CITY OF BIXBY	UTILITY SERVICES	19.95
1202151	CITY OF SAND SPRINGS	UTILITY SERVICES	127.03
1202360	W W GRAINGER INC	OPERATING SUPPLIES	11.22
1202360	W W GRAINGER INC	OPERATING SUPPLIES	60.95
1202613	SHRED-IT	OTHER SERVICES	140.35
1202625	THERACOM	CHEMICAL & LAB SUPPL	1,452.70
1202625	THERACOM	CHEMICAL & LAB SUPPL	4,358.10
1202801	STUART C IRBY COMPANY	EQUIP SERVICE AGREEM	22.40
1202801	STUART C IRBY COMPANY	EQUIP SERVICE AGREEM	231.11
1202808	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	23.65
1202808	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	65.65
1202808	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	26.75
1202808	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	37.95
1202808	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	121.90
1202808	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	15.00
1202808	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	28.00
1202808	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	270.00
1202808	ECONOMY LUMBER CO INC	OPERATING SUPPLIES	50.75
1203197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	7,338.02
1203197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	384.81
1203197	PUBLIC SERVICE COMPANY	UTILITY SERVICES	3,282.94
1203198	PUBLIC SERVICE COMPANY	UTILITY SERVICES	9,790.94
1203204	WINDSTREAM CORPORATION	COMMUNICATION SRVS	146.26
1203267	MERCK SHARP & DOHME	CHEMICAL & LAB SUPPL	5,170.15
1203272	ST JOHN MEDICAL CENTER	CHEMICAL & LAB SUPPL	18.81
1203474	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	465.00
1203544	JENKINS, LINDA DIANE	TRAINING	2,833.00
1203668	ARCADIA PRINTING OF	OPERATING SUPPLIES	501.60
1203777	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	29.75
1203791	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	78.50
1203792	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	57.00
1203939	SCOTT ADKINS CONSULT	PROFESSIONAL & TECH	4,160.00
1203953	CLEAR WATER CAR WASH	MOTOR VEHICLES-MAINT	28.00
1203958	COHLMIA INC	OTHER SERVICES	162.00
1203971	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	4,081.45
1203971	BMI SYSTEMS CORPORATION	EQUIP LEASE-PURCHASE	205.20
1204272	EMPIRE ROOFING &	BLDGS & GROUNDS MAINT	1,300.00
1204320	WOMENS HEALTH CARE	PROFESSIONAL & TECH	11,520.00
1204320	WOMENS HEALTH CARE	PROFESSIONAL & TECH	1,400.00
1204403	G&K SERVICES INC	OTHER SERVICES	8.76
1204403	G&K SERVICES INC	OTHER SERVICES	8.76
1204403	G&K SERVICES INC	OTHER SERVICES	8.76
1204403	G&K SERVICES INC	OTHER SERVICES	8.76
1204403	G&K SERVICES INC	OTHER SERVICES	14.30
1204403	G&K SERVICES INC	OTHER SERVICES	1.20
1204403	G&K SERVICES INC	OTHER SERVICES	14.30

Monday, October 17, 2011 - Continued

1204403	G&K SERVICES INC	OTHER SERVICES	1.20
1204403	G&K SERVICES INC	OTHER SERVICES	14.30
1204403	G&K SERVICES INC	OTHER SERVICES	1.20
1204403	G&K SERVICES INC	OTHER SERVICES	14.30
1204403	G&K SERVICES INC	OTHER SERVICES	1.20
1204403	G&K SERVICES INC	OTHER SERVICES	5.76
1204403	G&K SERVICES INC	OTHER SERVICES	6.36
1204403	G&K SERVICES INC	OTHER SERVICES	11.60
1204403	G&K SERVICES INC	OTHER SERVICES	11.60
1204403	G&K SERVICES INC	OTHER SERVICES	5.76
1204403	G&K SERVICES INC	OTHER SERVICES	11.60
1204403	G&K SERVICES INC	OTHER SERVICES	5.94
1204403	G&K SERVICES INC	OTHER SERVICES	11.60
1204403	G&K SERVICES INC	OTHER SERVICES	35.05
1204403	G&K SERVICES INC	OTHER SERVICES	9.30
1204403	G&K SERVICES INC	OTHER SERVICES	35.05
1204403	G&K SERVICES INC	OTHER SERVICES	9.30
1204403	G&K SERVICES INC	OTHER SERVICES	35.05
1204403	G&K SERVICES INC	OTHER SERVICES	9.30
1204403	G&K SERVICES INC	OTHER SERVICES	9.30
1204403	G&K SERVICES INC	OTHER SERVICES	35.05
1204557	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	192.82
1204909	CDW LLC	OPERATING SUPPLIES	33.30
1204909	CDW LLC	OPERATING SUPPLIES	54.15
1204909	CDW LLC	EQUIP SERVICE AGREEM	2,153.60
1204915	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	55.50
1204916	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	64.00
1204917	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	59.50
1204918	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	78.50
1205028	OKLAHOMA STATE UNIVERSITY	TRAINING	150.00
1205120	GLENN SECURITY SYSTEM	OPERATING SUPPLIES	225.00
1205129	BLUE SKY SUPPLY INC	OPERATING SUPPLIES	30.00
1205129	BLUE SKY SUPPLY INC	OPERATING SUPPLIES	88.40
1205152	PUBLIC HEALTH INSTITUTE	TRAINING	35.00
1205342	4IMPRINT INC	OPERATING SUPPLIES	180.52
1205452	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	11.52
1205452	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	79.80
1205452	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	154.64
1205452	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	951.19
1205452	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	1,094.25
1205452	PHYSICIAN SALES & SERV	CHEMICAL & LAB SUPPL	1,085.52
1205574	SHRED-IT	OTHER SERVICES	68.69
1205574	SHRED-IT	OTHER SERVICES	68.69
1205574	SHRED-IT	OTHER SERVICES	68.69
1205574	SHRED-IT	OTHER SERVICES	68.69
1205574	SHRED-IT	OTHER SERVICES	120.30
1205590	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPL	165.74
1205590	ENVIRONMENTAL EXPRES	CHEMICAL & LAB SUPPL	435.98
1205591	VWR INTERNATIONAL INC	CHEMICAL & LAB SUPPL	87.15
1205683	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,073.10
1205683	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	933.80
1205683	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	388.75
1205683	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	733.08
1205683	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	339.48
1205683	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	172.86
1205683	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	86.43
1205683	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	1,727.91
1205683	BANK OF AMERICA NA	TRAVEL-OUT OF COUNTY	42.13
1205873	TERMINIX INTERNATIONAL	OTHER SERVICES	18.00
1205899	CDW LLC	OFFICE SUPPLIES	26.04
1205899	CDW LLC	OFFICE SUPPLIES	78.12
1205927	NURSEFINDERS INC	PROFESSIONAL & TECH	1,178.25
1205954	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS & MEMBER	20.00
1206006	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	597.57
1206088	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,052.43
1206103	CARRIER SOUTH CENTRAL	OPERATING SUPPLIES	24.13
1206103	CARRIER SOUTH CENTRAL	OPERATING SUPPLIES	1,939.71
1206240	INTERNATIONAL PAPER	OPERATING SUPPLIES	122.25
1206240	INTERNATIONAL PAPER	OPERATING SUPPLIES	452.15
1206326	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	610.97
1206355	W W GRAINGER INC	OPERATING SUPPLIES	30.65
1206385	NUMARA SOFTWARE INC	OPERATING SUPPLIES	620.38
1206432	WHOLESALE POINT INC	CHEMICAL & LAB SUPPL	212.50
1206438	TECHSICO ENTERPRISES	EQUIP SERVICE AGREEM	500.00

Monday, October 17, 2011 - Continued

1206465	PINPOINT PERSONNEL	PROFESSIONAL & TECH	443.77
1206467	DIRECT DENTAL SUPPLY	CHEMICAL & LAB SUPPL	1,247.15
1206522	LANDERS WINDOW & EXTER	BLDGS & GROUNDS MAINT	500.00
1206523	QUALITY ENVIRONMENTAL	CHEMICAL & LAB SUPPL	1,254.40
1206525	LANDERS WINDOW & EXTER	BLDGS & GROUNDS MAINT	450.00
1206619	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	404.92
1206811	SAVAGE, JUDY	MILEAGE REIMB-IN COUNTY	183.15
1206812	MURPHY, STEPHANIE	MILEAGE REIMB-IN COUNTY	63.27
1206815	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	556.96
1206816	PROVIDENTIA LLC	CHEMICAL & LAB SUPPL	99.80
1206869	QUIK PRINT OF TULSA	OPERATING SUPPLIES	198.53
1206869	QUIK PRINT OF TULSA	PRINTING, DUPLICATING	668.00
1206869	QUIK PRINT OF TULSA	OPERATING SUPPLIES	322.53
1206878	AMERICAN WASTE CONTROL	UTILITY SERVICES	35.00
1206878	AMERICAN WASTE CONTROL	UTILITY SERVICES	28.33
1206878	AMERICAN WASTE CONTROL	UTILITY SERVICES	35.00
1206878	AMERICAN WASTE CONTROL	UTILITY SERVICES	10.00
1206880	BENFORD, KARLA	MILEAGE REIMB-IN COUNTY	43.85
1206881	ETGEN, ALICIA B	TRAVEL-OUT OF COUNTY	390.37
1206924	SEBERT, KATHERINE	MILEAGE REIMB-IN COUNTY	33.30
1206924	SEBERT, KATHERINE	TRAVEL-OUT OF COUNTY	163.17
1206929	COMMUNITY SERVICE CO	TRAINING	25.00
1206930	SOCIETY FOR ADVANCED	TRAINING	500.00
1206936	TAYLOR, MARLA J	MILEAGE REIMB-IN COUNTY	394.05
1206936	TAYLOR, MARLA J	TRAINING	25.00
1206940	U S POSTAL SERVICE	COMMUNICATION SRVS	264.00
1206967	MAYNARD, MEREDRETH	MILEAGE REIMB-IN COUNTY	35.52
1206968	QUICKLE, MEGAN A	MILEAGE REIMB-IN COUNTY	74.93
1206968	QUICKLE, MEGAN A	TRAVEL-OUT OF COUNTY	298.50
1206971	FELLOWS, LAWRENCE	MILEAGE REIMB-IN COUNTY	178.16
1207052	STRAUSS, ERIN	MILEAGE REIMB-IN COUNTY	145.41
1207053	CLINCY, SEKOU	MILEAGE REIMB-IN COUNTY	184.26
1207054	FASANO, KAREN	MILEAGE REIMB-IN COUNTY	125.43
1207083	SIGMA ALDRICH RTC INC	CHEMICAL & LAB SUPPL	91.90
1207086	BOMHOLT, JOAN B	MILEAGE REIMB-IN COUNTY	178.91
1207087	DAVIS, GARY	MILEAGE REIMB-IN COUNTY	26.09
1207087	DAVIS, GARY	TRAVEL-OUT OF COUNTY	385.52
1207088	HILTON, PATRICK	MILEAGE REIMB-IN COUNTY	21.09
1207089	CAROLLO, KRISTEN	MILEAGE REIMB-IN COUNTY	65.27
1207090	BRICE, AMY	MILEAGE REIMB-IN COUNTY	56.06
1207092	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	15.54
1207092	RASK, PAMELA SUE	MILEAGE REIMB-IN COUNTY	19.98
1207092	RASK, PAMELA SUE	TRAVEL-OUT OF COUNTY	62.50
1207093	ORR, CHANTEAU	MILEAGE REIMB-IN COUNTY	21.09
1207093	ORR, CHANTEAU	TRAVEL-OUT OF COUNTY	133.15
1207094	TAYLOR, DANA	MILEAGE REIMB-IN COUNTY	413.48
1207095	SMITH, TERESA	MILEAGE REIMB-IN COUNTY	204.24
1207096	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	6.66
1207096	SNODGRASS, TERRICE	MILEAGE REIMB-IN COUNTY	18.87
1207097	TAYLOR-HAYNES, EVE	MILEAGE REIMB-IN COUNTY	48.84
1207099	LEON, ANNETTE R	MILEAGE REIMB-IN COUNTY	93.80
1207100	GOGETS, JOHN	MILEAGE REIMB-IN COUNTY	213.68
1207100	GOGETS, JOHN	TRAVEL-OUT OF COUNTY	210.90
1207101	CLANTON, VALERIE	MILEAGE REIMB-IN COUNTY	69.38
1207102	CALLOWAY, JOANN	MILEAGE REIMB-IN COUNTY	48.29
1207103	PARK UNIVERSITY ENTE	TRAINING	149.00
1207105	WORLD PUBLISHING COMPANY	PROFESSIONAL & TECH	556.96
1207106	ROBERTS, KASHARA	MILEAGE REIMB-IN COUNTY	183.15
1207107	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	77,481.33
1207107	TULSA COUNTY HUMAN RESOURCES	OTHER SERVICES	3,639.63
1207107	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	21,657.89
1207107	TULSA COUNTY HUMAN RESOURCES	OTHER SERVICES	433.16
1207107	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	22,554.91
1207107	TULSA COUNTY HUMAN RESOURCES	OTHER SERVICES	674.50
1207107	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	20,250.32
1207107	TULSA COUNTY HUMAN RESOURCES	OTHER SERVICES	688.75
1207107	TULSA COUNTY HUMAN RESOURCES	INSURANCE AND BONDS	12,623.67
1207107	TULSA COUNTY HUMAN RESOURCES	OTHER SERVICES	252.47
1207107	TULSA COUNTY HUMAN RESOURCES	OTHER SERVICES	679.25
1207120	CRABTREE, KATHRYN C	MILEAGE REIMB-IN COUNTY	87.69
1207121	JACKSON, CORRINA	MILEAGE REIMB-IN COUNTY	235.88
1207122	PRICE, LYLE	MILEAGE REIMB-IN COUNTY	240.87
1207123	DAY, STEPHEN	MILEAGE REIMB-IN COUNTY	164.28
1207124	GARVEY, MARK	MILEAGE REIMB-IN COUNTY	251.97

Monday, October 17, 2011 - Continued

1207125	HARRIS, TANYA	MILEAGE REIMB-IN COUNTY	148.74
1207126	KNIGHT, LAURA	MILEAGE REIMB-IN COUNTY	168.17
1207127	SNIDER, KAITLIN	TRAVEL-OUT OF COUNTY	127.10
1207128	LANDIS, ALESIA	MILEAGE REIMB-IN COUNTY	48.84
1207129	CHAMBERS, SHARON	MILEAGE REIMB-IN COUNTY	188.15
1207151	MATHA, JESSICA	MILEAGE REIMB-IN COUNTY	47.18
1207152	PETERSON, RICHARD	MILEAGE REIMB-IN COUNTY	198.14
1207153	RODRIGUEZ, SARA I	MILEAGE REIMB-IN COUNTY	39.96
1207154	SMITH, DYLAN	MILEAGE REIMB-IN COUNTY	199.80
1207155	WILKINSON, WENDELL L	MILEAGE REIMB-IN COUNTY	291.93
1207156	SPITLER, CINDY	MILEAGE REIMB-IN COUNTY	238.45
1207158	DESHONG, TERY	MILEAGE REIMB-IN COUNTY	33.30
1207158	DESHONG, TERY	TRAVEL-OUT OF COUNTY	333.35
1207163	MCDONALD, RENAE	MILEAGE REIMB-IN COUNTY	414.59
1207164	WELLS, DAWN	MILEAGE REIMB-IN COUNTY	285.90
1207165	YOUNG, MARIA	MILEAGE REIMB-IN COUNTY	396.83
1207172	OKLAHOMA DIETETIC	TRAINING	80.00
1207217	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	124.32
1207218	HICKINBOTHAM, TRENA	MILEAGE REIMB-IN COUNTY	297.63
1207218	HICKINBOTHAM, TRENA	TRAVEL-OUT OF COUNTY	132.09
1207219	BEVERAGE, PAIGE	MILEAGE REIMB-IN COUNTY	337.44
1207220	BURCH, DAVID	MILEAGE REIMB-IN COUNTY	27.20
1207221	BROWN, INGRID	MILEAGE REIMB-IN COUNTY	98.24
1207222	BERSON, CONNIE	MILEAGE REIMB-IN COUNTY	90.47
1207223	CORGILL, MARGIE	MILEAGE REIMB-IN COUNTY	178.16
1207225	DANIEL, JUSTIN	MILEAGE REIMB-IN COUNTY	281.39
1207226	FRAZEE, SANDY	MILEAGE REIMB-IN COUNTY	189.81
1207227	HUTTON, KARLA D	MILEAGE REIMB-IN COUNTY	549.45
1207228	HALL-HARPER, VANESSA	MILEAGE REIMB-IN COUNTY	626.04
1207229	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	97.68
1207229	IVEY, REGGIE	TRAVEL-OUT OF COUNTY	122.10
1207230	KUPIEC, HEAVEN	MILEAGE REIMB-IN COUNTY	15.54
1207231	LITTLE, LAURENCE COL	MILEAGE REIMB-IN COUNTY	223.67
1207269	MATHAI, BETSY V	MILEAGE REIMB-IN COUNTY	140.97
1207270	SPLAWN, JAMES TRAVIS	MILEAGE REIMB-IN COUNTY	163.73
1207271	LOVE, COREY	MILEAGE REIMB-IN COUNTY	277.50
1207272	MCAFEE, TAMMY JO	MILEAGE REIMB-IN COUNTY	81.03
1207273	PIATAK, RUTH	MILEAGE REIMB-IN COUNTY	44.57
1207274	PEARMAN, PEGGY	MILEAGE REIMB-IN COUNTY	184.26
1207275	RING, KRISTI	MILEAGE REIMB-IN COUNTY	61.61
1207276	RAMIREZ, JUAN	MILEAGE REIMB-IN COUNTY	81.03
1207277	SUNS, CARRIE C	MILEAGE REIMB-IN COUNTY	72.15
1207278	SWEEZEY, GLENDA	MILEAGE REIMB-IN COUNTY	40.52
1207280	SCHENDT, CHERYL	MILEAGE REIMB-IN COUNTY	89.36
1207281	VOGT, APRIL	MILEAGE REIMB-IN COUNTY	28.86
1207282	DEERINWATER, ALISABE	MILEAGE REIMB-IN COUNTY	114.33
1207283	LENTZ, VICKI	MILEAGE REIMB-IN COUNTY	194.81
1207283	LENTZ, VICKI	TRAVEL-OUT OF COUNTY	354.40
1207284	MONTGOMERY, LEIGH AN	MILEAGE REIMB-IN COUNTY	330.78
1207285	PATTON, MARI F	MILEAGE REIMB-IN COUNTY	101.01
1207286	RICHARDSON, NATHANAE	MILEAGE REIMB-IN COUNTY	112.67
1207287	TURNER, KATHLEEN	MILEAGE REIMB-IN COUNTY	67.71
1207288	WEBER, JENNIFER L	MILEAGE REIMB-IN COUNTY	96.57
1207289	WHITTY, KIMBERLY	MILEAGE REIMB-IN COUNTY	129.87
1207290	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	51.06
1207290	RODRIGUEZ, ROMELIA	MILEAGE REIMB-IN COUNTY	45.51
1207291	WILLIAMS, RITA	MILEAGE REIMB-IN COUNTY	372.41
1207293	U S POSTAL SERVICE	COMMUNICATION SRVS	900.00
1207295	ORONA OWEN, ISABELA	MILEAGE REIMB-IN COUNTY	53.56
1207296	PEARO, NICOLE	MILEAGE REIMB-IN COUNTY	42.18
1207298	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,212.21
1207302	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,200.43
1207308	TULSA COUNTY FISCAL	OUTGOING TRANSFERS	26,750.00
1207452	USA MOBILITY WIRELES	COMMUNICATION SRVS	163.16
1207452	USA MOBILITY WIRELES	COMMUNICATION SRVS	19.95

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1206894	TOWNSEND, HENRY	OPERATING SUPPLIES	14.11
1207137	PUBLIC SERVICE COMPANY	ELECTRIC	768.15

Monday, October 17, 2011 - Continued

Commissioner Perry called the Zoning Appeal to order at 9:54 a.m. Moved by Keith, seconded by Smaligo, to begin discussion on CZ-407/PUD-566, Owner/Applicant: Bill Breisch, Subject Property is Northwest Corner of West 41st Street & South 57th West Avenue. Requesting AG/CS/OL/PUD-566-A Zoning from CA/OL/RS/PUD-566, with Major Amendment, denied by TMAPC 6-5-0 and 8-3-0 to deny on Major Amendment PUD-566-A, on 7/6/11. Dane Matthews gave report on the CZ-407 and Chris Sansone gave report on the PUD-566, each advising reasons TMAPC denied the request for the Zoning change. Tom Rains, County Engineer, answered questions concerning the drainage of the said property. Steve Shuller, attorney for the owner, gave a report of why this Zoning Appeal should be granted. Commissioner Perry and Commissioner Keith asked questions. There were no others with recommendations, questions, or discussion. Moved by Keith, seconded by Smaligo, to close the discussion at 10:31 a.m.

Moved by Keith, seconded by Smaligo, that the Board overturn the TMAPC vote to deny Zoning Change for CZ-407 and PUD-566-A and approve the request, concurrent with the following conditions within the new PUD:

1. Any future development of any portion of the northern portion of the property intended for office development would be subject to the procedural requirements of a PUD Minor Amendment. Specifically, the developer would have to notify by direct mail any property owner within 300ft of the proposed development and send a detailed site plan to TMAPC for a public hearing at which any member of the public would be allowed to address the TMAPC about the development. TMAPC would then make a final decision about whether to approve that development plan; and,
2. Any development of the "Office Zoning" portion of the property would be strictly limited to:
 - a. Offices of single story construction;
 - b. No more than 22 feet in height;
 - c. With pitched roofing;
 - d. With heavy landscaping on the North and West borders;
 - e. With a masonry-type wall at least 8 feet in height;
 - f. Without any exterior lighting that exceeds 12 feet in height.

This development will be contingent upon approval of DEQ for adequate septic systems. The County Engineers will require that adequate detention ponds are included in any plan. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222844)

Requests for Executive Sessions, as follows:

1. Commissioner Perry, Pursuant to 25 O.S. §307B(1) for the purpose of confidential communication among the Board of County Commissioners regarding personnel evaluation of the Administrative Services' Operations Manager and regarding filling the Administrative Services Division Director position.
2. District Attorney, requested by Andrea Wyrick, Pursuant to 25 O.S. §307(B)(4) 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 potential lawsuit, to-wit: Potential Litigation with BOCC as Plaintiff to recover county clerk filing fees, 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 Keith, seconded by Smaligo, to go into Executive Sessions. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried.

Executive Session commenced at 10:33 a.m.

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

Executive Session ended at 10:59 a.m.

Monday, October 17, 2011 - Continued

The regular meeting reconvened at 11:00 a.m.

Moved by Keith, second by Smaligo, to elevate Greg Timo to Administrative Services Division Director position, effective immediately, as discussed in Executive Session #1. Upon roll call, Smaligo, yes; Keith, yes; Perry, yes. Motion carried. (Clerk's Misc. File No. 222845)

No action taken in Executive Session #2.

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

<u>2011 - 2012 DISTRICT ATTORNEY</u>			
1204487	AT&T CORP	OPERATING SUPPLIES	200.00
1204489	AT&T MOBILITY II LLC	OPERATING SUPPLIES	259.51
1204491	DOT COM LEASING	OPERATING SUPPLIES	460.39
1204494	J D YOUNG LEASING LLC	OPERATING SUPPLIES	2,647.00
1205713	TIFFEE, BARBARA	OPERATING SUPPLIES	94.50
1206085	BROWN & HARTMAN	OPERATING SUPPLIES	117.00
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			